

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)
(Tender notice No. 22)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017.
3	Tender Description/name of Work / item	Repair & Maintenance of Overhead Tank Safar Khoso Goth UC Kathore.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received	04 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	09-03-2017

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S G.H & M.S Construction Company	9,88,071/=	1 st Lowest	12% Above	Substantially Responsive	Pay order No02891984 Amount Rs.20,000/= N.I.B
2	M/S J A Nasir Jokhio Construction	9,89,395/=	2 nd Lowest	12.15% Above	Substantially Responsive	Pay order No00130182 Amount Rs.20,000/= Bank Al Habib
3	M/S Hi Tech Enterprise	9,90,277/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No2021337 Amount Rs.20,000/= H B L
4	M/S Dynamic Electric Company	9,92,041/=	4 th Lowest	12.45% Above	Substantially Responsive	Pay order No02509423 Amount Rs.20,000/= N I B

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S G.H & M.S Construction Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

02891984
-1780

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22/W-No. 01/17- /370

Dated 13/4/2017.

To,

M/S G.H & M.S Construction Company
Proprietor:- Ghulam Haider Khoso
Address:- Saffar Khoso Goth Kathore UC Gadap Town Gadap

(WORK ORDER)

SUBJECT: - Repair & Maintenance of Overhead Tank Safar Khoso Goth UC Kathore.

Reference: Your Tender dated 09-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **12% Above amounting to Rs. 9,98,071/= (Rupees Nine lacs ninety Eight thousand seventy one only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per SPPRA rules.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.B / Sub-Engineer, DCK.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

N/A 22
WOK-01

33P

Stamp Value Rs: 350/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Repair & Maintenance of Over head Tank Station
Khosa Goth Ue Kothore

Cost Rs. 99807/-

Completion Time 02 Month

Penalty: _____



This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s G.H. & M.S. Const. Co having the office at Safar Khosa Goth Ue Kothore through their Proprietor Mr. Hyder Khoso hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair Maintenance of over head Tank Station Khosa Goth Ue Kothore at a cost of Rs. 99807 within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 5% bid amount of Rs. 5000/- (Rupees Twenty Thousand only) on account of Bid / Performance Security for the said contract.

Handwritten signature and stamp of the District Engineer, Karachi.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

Handwritten date: 11 APR 2017

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201

Witness:

1. [Signature]
2. [Signature]

G.H. & M.S. Construction Company
Contractor
[Signature]
Proprietor

District Engineer
District Council Karachi
[Signature]

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22 / W-No. 01 / 17- / 338

Dated 12/4/2017

To,

M/S G.H & M.S Construction Company
Proprietor:- Ghulam Haider Khoso
Address:- Saffar Khoso Goth Kathore UC Gadap Town Gadap

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair & Maintenance of Overhead Tank Safar Khoso Goth UC Kathore.

This is to notify you that your bid dated 09-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,98,071/= (Rupees Nine lacs ninety Eight thousand seventy one only).**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair & Maintenance of Overhead Tank Safar Khoso Goth UC Kathore.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	10,00,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	09-03-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	04 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S G.H & M.S Construction Company Proprietor:- Ghulam Haider Khoso Address:- Saffar Khoso Goth Kathore UC Gadap Town Gadap		
16	CONTRACT AWARD PRICE	9,88,071/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S G.H & M.S Construction Company	1 st lowest
		2	M/S J A Nasir Jokhio Construction Company	2 nd Lowest
		3	M/S Ili Tech Enterprise	3 rd Lowest
		4	M/S Dynamic Electric Company	

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:

(Contt...P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Chairman District Council Karachi.**
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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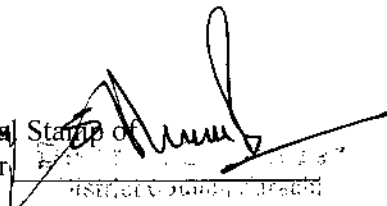
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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WORK: Repair & Maintenance of overhead tank Safar Khoso Goth UC Kathore.**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	180.00 Cft.	Dismantling cement block masonry	1134/38	%Cft.	2042.00
02	488.00 Sft.	Removing cement or lime plaster etc. complete	121/-	%Sft.	590.00
03	153.00 Cft.	Dismantling cement concrete plain 1:2:4	3327/50	%Cft.	5091.00
04	7.46 Cwt.	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete.	5001/70	P.Cwt.	37313.00
05	209.00 Cft.	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement and its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering and finishing the exposed surface (i/c screening and washing of sinle a)RCC work in roof slab beams columns rafts lintels and other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. Single 8 to ¾" gauge) etc. complete.	337/-	P.Cft.	70433.00
06	433.00 Sft.	Providing & laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels.	3275/50	%Sft.	14183.00
07	308.00 Cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete. (in ratio 1:4:8)	9416/28	%Cft.	29002.00
08	308.00 Cft.	P/L Cement concrete plain including placing compacting finishing and curing etc. complete i/c screening and washing stone aggregate without shuttering.	14429/25	%Cft.	44442.00
09	535.00 Cft.	P/L Cement concrete plain including placing compacting finishing and curing etc. complete. i/c screening and washing stone aggregate without shuttering.	12595/-	%Cft.	67383.00
10	4646.00 Sft.	Cement plaster (1:4) upto 20' height ¾" thick	3015/76	%Sft.	140112.00
11	180.00 Cft.	Providing / Laying 1:3:6 cement concrete Solid Block masonry wall 6" and above in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete.	14621/44	%Cft.	26318.00
12	720.00 Sft.	Scrapping Ordinary distemper, oil bound distemper or paint on walls.	226/88	%Sft.	1634.00
13	720.00 sft.	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface, 2 nd & subsequent coat.	2499/76	%Sft.	17998.00
14	144.00 sft.	Distemping three coats	1079/65	%Sft.	1555.00
15	4434.00 sft.	Preparing surface painting with weather coat i/c rubbing there the surface with rubbing brick / sand paper filling the void with chalk / plaster of Paris and then painting with weather coat of approve make.	1328/25	%Sft.	58895.00
16	40.00 Mtr.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.	222/-	P/Mtr.	8880.00
17	5.00 Nos.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required .	1330/-	P.Point	6650.00
18	8.00 Nos.	Providing & fixing one way SP 5 amp switch surface type	34/-	Each	272.00
19	3.00 Nos.	Providing & fixing three pin 10/15 amp plug & socket	83/-	Each	249.00
20	21.00 Sft.	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and ¾" square bars 4" center to center with locking arrangement.	726/72	P.Sft.	15261.00
21	12.00 Sft.	Providing & Fixing Iron steel grill door with angle iron frame of 1-1/2" x 1-1/2" and 1 x 4" thick and fiat iron of ¾" x ¾" with approved design and locking arrangement embedded in masonry as per instruction of Engineer incharge.	231/60	P.Sft	2779.00
22	33.00 Sft.	Preparing surface and painting of doors and windows any type.	862/95	%Sft.	285.00

Cont....P/2

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
23	50.00 Rft.	Preparing PVC pipes of Class "C" (equivalent make) prince pipe fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft.	30/-	P.Rft.	1500.00
	60.00 Rft.	1" dia 2" dia	55/-	P.Rft.	3300.00
24	4.00 Nos.	Supplying and fixing PVC fittings for Z joint pipes etc. complete. Tee 2" dia	159/-	Each	636.00
	2.00 Nos.	Socket 2" dia	98/-	Each	196.00
	2.00 Nos.	Bend 3" dia	280/-	Each	560.00
	2.00 Nos.	Elbow 3" dia	312/-	Each	624.00
25	435.00 Rft.	Providing G.I. Pipes, specials, and clamps etc., including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 ft. and handling 1" dia	128/55	P.Rft.	55919.00
26	5 Nos.	Providing & fixing full way gun mental valves with wheels, threaded or flabged ends with rubber washing, standard pattern 3" dia	5500/-	Each	27500.00
	5 Nos.	2" dia	1940/84	Each	9704.00
27	15.5 Kg	P/Fixing C.I. Manhole cover size 18 x 18 weight upto 15 kg etc. complete.	85/-	P.Kg	1275.00
28	3 Nos.	Providing & fixing handle valves (China)	271/92	Each	816.00
29	170.00 Rft.	Providing / Laying & fixing in trenches i/c fitting jointing & testing etc. complete in all respect the high density polyethylene PE pipe (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 2" dia	97/-	P.Rft.	16490.00
	178.00 Rft.	3" dia	178/-	P.Rft.	178000.00
30	3 Nos.	Supplying and fixing polyethylene (PE) Pipe fitting joints pipe etc. complete. Equal Tee 110mm	2483/-	Each	7449.00
	3 Nos.	Cross Tee 110mm	2194/-	Each	6582.00
	5 Nos.	Cross Tee 90mm	2218/-	Each	11090.00
	7 Nos.	Elbow 90mm	1314/-	Each	9198.00

Amount Total (a) Rs. 8,82,207/-

12% above % above / below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted


Total (b)

105,864/-

Total (A) = a+b in words & figures:

9,88,071/-

(Haid)u.
Contractor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,05,864/2

1. (A) Cost based on composite Schedule of Rate

882,207/2

2. (B) Cost of based on Non / Offered Schedule of Rates.

-

TOTAL COST OF BID (C) = Total (A) + Total (B)

9,88,071/2

(Hai)
Contractor

[Signature]
Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s	<u>SH 2 MS Const Co</u>
Against P.o.No.	<u>13002011</u> Date <u>5/1/2017</u>
Challan No.	_____ Date _____ of Rs <u>1000/2</u>
Of	<u>UBL</u> Branch _____
	<u>[Signature]</u> Tender Clerk

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)
(Tender notice No. 22)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017.
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line from Well to Underground Tank at Morio Faqeer Goth UC Kathore
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	09-03-2017

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Noorani Construction & General order supplier	9,84,542/=	1 st Lowest	19% Above	Substantially Responsive	Pay order No1015842 Amount Rs.20,000/= Bank Islami
2	M/S G.H & M.S Construction Company	9,85,783/=	2 nd Lowest	19.15% Above	Substantially Responsive	Pay order No0829994 Amount Rs.20,000/= Sindh Bank
3	M/S Ali Akbar & Co	9,86,197/=	3 rd Lowest	19.20% Above	Substantially Responsive	Pay order No8136941 Amount Rs.20,000/= UBL Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Noorani Construction & General order supplier** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22/W-No. 02/17- /371

Dated 13/4/2017

To,

M/S Noorani Construction and General Order Suppliers
Proprietor:-Rehmatullah
Address:- Adam Gabol Goth UC Songal Gadap Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line from Well to Underground Tank at Morio Faqeer Goth UC Kathore

Reference: Your Tender dated 09-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19% Above amounting to Rs. 9, 84,542/= (Rupees Nine lacs eighty four thousand five hundred forty two only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per SPPRA rules.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

CU 339

Stamp Value Rs: 395/-



DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing / laying water supply line from well to under ground tank at Morio Fager Goth Me Kathore

Cost Rs. 984542/-

Completion Time 2 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Noorani Const & General having the office at Adam Gahal Goth Orde Salimy through their Proprietor Behma Khan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing laying water supply line from well to under ground tank at Morio Fager Goth Me Kathore at a cost of Rs. 984542/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 7% bid amount of Rs. 20000 (Rupees Twenty thousand only, only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201

Witness:

1. عبد القادر

2. Shahid

NOORANI CONSTRUCTION & GENERAL ORDER SUPPLIER

Shahid
Contractor Proprietor

Shahid
District Engineer
District Council Karachi

Office, City Council
Karachi

11 APR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22 / W-No. 02 / 17- / 339

Dated 12/4/2017

To,

M/S Noorani Construction and General Order Suppliers
Proprietor:-Rehmatullah
Address:- Adam Gabol Goth UC Songal Gadap Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line from Well to Underground Tank at Morio Faqeer Goth UC Kathore

This is to notify you that your bid dated 09-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,84,542/= (Rupees Nine lacs eighty four thousand five hundred forty two only).**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Providing / Laying Water Supply Line from Well to Underground Tank at Morio Faqeer Goth UC Kathore												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,96,500/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	09-03-2017 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noorani Construction and General Order Suppliers Proprietor:-Rehmatullah Address:- Adam Gabol Goth UC Songal Gadap Karachi												
16	CONTRACT AWARD PRICE	9,84,542/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M/S Noorani Construction & General order supplier</td> <td>1st lowest</td> </tr> <tr> <td>2</td> <td>M/S G.H & M.S Construction Company</td> <td>2nd Lowest</td> </tr> <tr> <td>3</td> <td>M/S Ali Akbar & Co</td> <td>3rd Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Noorani Construction & General order supplier	1 st lowest	2	M/S G.H & M.S Construction Company	2 nd Lowest	3	M/S Ali Akbar & Co	3 rd Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Noorani Construction & General order supplier	1 st lowest												
2	M/S G.H & M.S Construction Company	2 nd Lowest												
3	M/S Ali Akbar & Co	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

(Cont...P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Chairman District Council Karachi.**

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

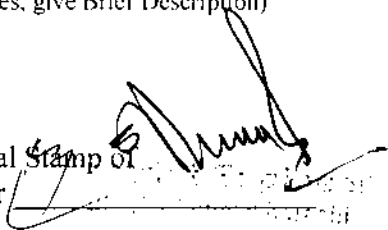
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

OF WORK: Providing / Laying Water Supply Line from Well to Underground Tank at Morio Fageer Goth UC Kathore.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	26250.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4650.00	%oCft.	122062.00
02	3000.00 Rft	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipes. 3" dia	178.00	P.Rft	534000.00
03	23625Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	65205.00
04	04 Nos.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete (Imported or equivalent) 3" dia	5500/-	Each	22000.00
05	02 Nos.	Supplying / Fixing Air Valve with flange ends rubber washer nut bolts heavy pattern etc. complete.	4400/-	Each	8800.00
06	4 Nos.	Providing Chamber size 3' x 3' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete.	18820.00	Each	75280.00

Amount Total (a) Rs. 8,27,347/=

19/11/19
% Above / Below on the rates of CSR.


Amount to be added / deducted on the basis
Of premium quoted Total (b)

1,57,195-

Total (A) = a+b in words & figures:

9,84,542-


Contractor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,57,195-

1. (A) Cost based on composite Schedule of Rate

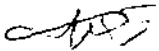
827,347-

2. (B) Cost of based on Non / Offered Schedule of Rates.

—

TOTAL COST OF BID (C) = Total (A) + Total (B)

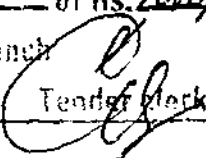
9,84,542 -



Contractor



Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s. <u>Maanavi</u>	<u>Costs: 2 General order Supplier</u>
Against P.o.No. <u>1015843</u>	Date <u>8/31/2017</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>Bank Islami</u>	Branch _____
Tender Mark 	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03)
(Tender notice No. 22)

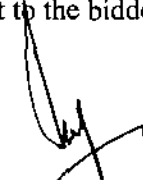
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017.
3	Tender Description/name of Work / item	Boring with Casing at Ismail Rind Goth UC Kathore
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	09-03-2017

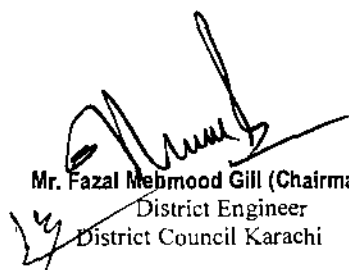
1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S J.A Nasir Jokhio Construction	9,94,901/=	1 st Lowest	19.75% Above	Substantially Responsive	Pay order No00474647 Amount Rs.20,000/= Sindh Bank
2	M/S Ali Akbar & Co	9,95,731/=	2 nd Lowest	19.85% Above	Substantially Responsive	Pay order No0026781 Amount Rs.20,000/= Bank Al Habib
3	M/S Noorani Construction & General order supplier	9,96,563/=	3 rd Lowest	19.95% Above	Substantially Responsive	Pay order No02509440 Amount Rs.20,000/= N I B

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S J.A Nasir **Jokhio Construction** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)


Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22/W-No. 03/17- 372

Dated 13-04-2017

To,

M/S J.A Nasir Jokhio Construction
Proprietor:-Jam Jamal Nasir Jokhio
Address:- A-1609 Gulshan-e-Hadeed Phase-II Karachi.

(WORK ORDER)

SUBJECT: - Boring with Casing at Ismail Rind Goth UC Kathore

Reference: Your Tender dated 09-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.75% Above amounting to Rs. 9,94,901/= (Rupees Nine lacs ninety four thousand nine hundred one only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per SPPRA rules.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

NIT-2
03

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Boring with Casing at Ismail Hind Golt
UC Kalthore

Cost Rs. 9,94,901/-

Completion Time _____

Penalty: _____



This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s J.A. Nasir Jakhio Construction having the office at A-1609 Gulshan-e-Hadeed Phase-II Karachi through their Proprietor _____ hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Boring with Casing at Ismail Hind Golt

at a cost of Rs. 9,94,901/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20,000/- (Rupees Twenty Thousands only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22 / W-No. 03 / 17- 2/10

Dated 10-11-2017

To,

M/S J.A Nasir Jokhio Construction
Proprietor:-Jam Jamal Nasir Jokhio
Address:- A-1609 Gulshan-e-Hadeed Phase-II Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Boring with Casing at Ismail Rind Goth UC Kathore

This is to notify you that your bid dated 09-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,94,901/= (Rupees Nine lacs ninety four thousand nine hundred one only).**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Boring with Casing at Ismail Rind Goth UC Kathore		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	10,00,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	09-03-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S J.A Nasir Jokhio Construction Proprietor:-Jam Jamal Nasir Jokhio Address:- A-1609 Gulshan-e-Hadeed Phase-II Karachi.		
16	CONTRACT AWARD PRICE	9,94,901/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm or Bidder	Ranking in terms of cost
1		M/S J.A Nasir Jokhio Construction	1 st lowest	
2		M/S Ali Akbar & Co	2 nd Lowest	
3		M/S Noorani Construction & General order supplier	3 rd Lowest	

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:

(Contt....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Chairman District Council Karachi.**
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	-------------------------------------	------	-------------------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

32) ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

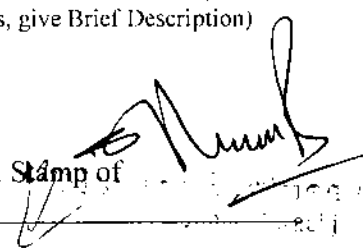
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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OF WORK: Boring with Casing at Ismail Rind Goth UC Kathore.**BILL OF QUANTITIES**

(A) Description and rate of Items based on Composite Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	100.00 Rft. 100.00 Rft. 100.00 Rft. 100.00 Rft.	Providing Boring for tube well in 6" dia in all water bearing soils form ground level to 100 ft. depth i/c sinking and with drawing of casing pipe etc. complete	414/- 516/- 566/- 566/-	P.Rft. P.Rft. P.Rft. P.Rft.	41400.00 51600.00 56000.00 56600.00
02	100.00 Rft. 100.00 Rft. 100.00 Rft. 100.00 Rft.	Providing Boring for tube well in 12" dia in all water bearing soils from ground level to 100 ft. depth i/c sinking and with drawing of casing pipe etc. complete.	743/- 849/- 989/- 1073/-	P.Rft. P.Rft. P.Rft. P.Rft.	74300.00 84900.00 98900.00 107300.00
03	300 Rft.	Supplying & installing 8" dia PVC strainer "B" class of approved design and quality and make i/c necessary socket sets etc. complete Dadex / Prince or equivalent.	554/05	P.Rft.	166215.00
04	100 Rft.	Supplying & installing 8" dia PVC strainer "C" class of approved design and quality and make i/c necessary socket sets etc. complete Dadex / Prince or equivalent.	516/-	P.Rft.	51600.00
05	400.00 Rft.	Shrouding with graded bajri (3/8 to 1/8) in between bore & blind pipe for the 8" dia strainer etc. complete.	105/-	P.Rft.	42000.00

Amount Total (a) **Rs. 8,30,815/=**

19.75% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)


1,64,086/-

Total (A) = a+b in words & figures:

9,94,901/-


Contractor
J.A. Nasir Joki
Construction

Proprietor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,64,086/-

1. (A) Cost based on composite Schedule of Rate

8,30,815/-

2. (B) Cost of based on Non / Offered Schedule of Rates.


-

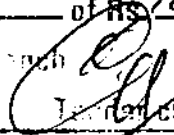
TOTAL COST OF BID (C) = Total (A) + Total (B)

9,94,901/-


Contractor
J.A. Nasir Jokhlo
Construction

Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:	
M/s	<u>J.A. Nasir Jokhlo Construction</u>
Against P.O.No.	<u>00474649</u> Date <u>7/3/2017</u>
Challan No.	Date _____ of Rs <u>1000/-</u>
CI	<u>Sindh Bank</u> Branch _____
	Tender clerk 

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

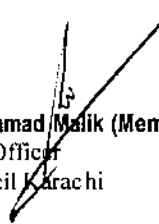
(Work No. 04)
(Tender notice No. 22)

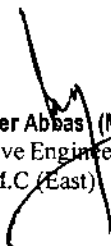
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017.
3	Tender Description/name of Work / item	Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair / motorable road, side berms along main roads Pathan Goth and Moidan UC Moidan
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	02 Nos
7	Total Bids Received	02 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	09-03-2017

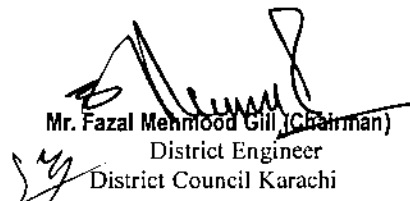
1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/S Ali Akbar & Co	9,96,672/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 1015835 Amount Rs.20,000/= Bank Islami
2	M/S Yasrab Construction Company	9,98,736/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No2509422 Amount Rs.20,000/= N I B Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Ali Akbar & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)


Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22/W-No. 04/17- /373.

Dated 13/4/2012

To,

M/S Ali Akbar & Co
Proprietor:- Ali Akbar
Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(WORK ORDER)


SUBJECT: - **Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair / motorable road, side berms along main roads Pathan Goth and Moidan UC Moidan**

Reference: **Your Tender dated 09-03-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Offer Rate amounting to Rs. 9, 96,672/= (Rupees Nine lacs ninety six thousand six hundred seventy two only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per SPPRA rules.


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NIT-22
04

Stamp Value Rs: 35.00

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair motorable road, side brms along main road Pathan Golt and Maidan UC Maidan.

Cost Rs. 9,96,672/-

Completion Time _____ Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and, M/s Ali Akbar & Co. having the office at Kachho Tokhio Golt Gadap road, Gadap Town, Karachi through their Proprietor Ali Akbar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair motorable road side brms along main road Pathan and Maidan at a cost of Rs. 9,96,672/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20,000/- (Rupees Twenty Thousands only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: **10 APR 2017**

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201 _____

Witness:

1. [Signature]

2. [Signature]

[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 22 / W-No. 04 / 17- / 341

Dated 10/4/2012

To,

M/S Ali Akbar & Co
Proprietor:- Ali Akbar
Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair / motorable road, side berms along main roads Pathan Goth and Moidan UC Moidan

This is to notify you that your bid dated 09-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,672/= (Rupees Nine lacs ninety six thousand six hundred seventy two only).**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair / motorable road, side berms along main roads Pathan Goth and Moidan UC Moidan		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 22 Dated 20-02-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	10,00,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	09-03-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ali Akbar & Co Proprietor:- Ali Akbar Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi		
16	CONTRACT AWARD PRICE	9,96,672/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Ali Akbar & Co	1 st lowest
		2	M/S Yasrab Construction Company	2 nd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ 1
- c) TWO STAGE BIDDING PROCEDURE _____ 1
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ 1

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:

(Cont...P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Chairman District Council Karachi.**

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

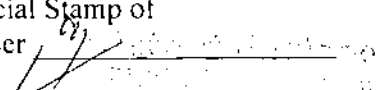
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	NA
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	NA
-----	-------------------------------------	----	-------------------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & official Stamp of
Authorized Officer 

FOR OFFICE USE ONLY

● OF WORK: Hiring of Machinery (Dumpers / Loaders) for removing bushes and repair / motorable road, side berms along main roads
Pathan Goth and Moidan UC Moidan

BILL OF QUANTITIES

(A) Description and rate of Items based on offer / market Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01		Hiring of machinery loader with dumper tractor with driver cleaner including cost of POL per hour basis etc. complete, as directed by engineer incharge.			
	120 Hours	A-Loader with dumper	5120	P.Hr.	614400/-
	264 Hours	B- Tractor with labour	1448	P.Hr.	382272/-
Amount Total Rs.					996672/-

(Rupees _____)

Ali Akbar
 Contractors & Co.
ALI AKBAR & Co.
 Proprietor

[Signature]
 Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 996,672/-

1. (A) Cost of based on Non / Offered Schedule of Rates. _____

TOTAL COST OF BID (B) = Total (A) + Total (B)

996,672/-

Ali Akbar
ALI AKBAR & CO.

Proprietor

[Signature]
Executive Engineer / Procuring Agency

Tender Issued to:	
M/s	<i>Ali Akbar & Co.</i>
Against P.o.No.	<i>1015832</i> Date <i>7/3/2017</i>
Challan No.	Date _____ of Rs. <i>10000</i>
Of	<i>Bank Islami</i> Branch _____
<i>[Signature]</i> Tender clerk	