

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 01)  
(Tender notice No. 25)


1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017.
3	Tender Description/name of Work / item	<b>Repair / Maintenance Community Center at Old Thano UC Thano</b>
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	15-03-2017

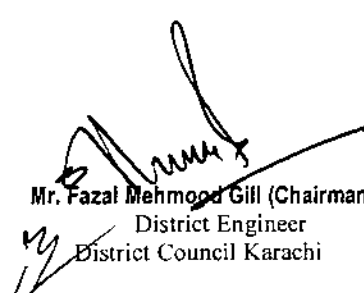
### 1. Bid Evaluation Report:

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 Glocal International	9,52,899/=	1 <sup>st</sup> Lowest	Part A 0.20% Above Part B Offer Rate	Substantially Responsive	Pay order No 03029926 Amount Rs.20,000/= Al-Habib Bank
2	M/S Appna Enterprises	9,56,703/=	2 <sup>nd</sup> Lowest	Part A 0.50% Above Part B Offer Rate	Substantially Responsive	Pay order No00434111 Amount Rs.20,000/= Sindh Bank
3	M/S H.S Construction Co	9,56,971/=	3 <sup>rd</sup> Lowest	Part A 0.60% Above Part B Offer Rate	Substantially Responsive	Pay order No00308472 Amount Rs.20,000/= Summit 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 **Glocal International** 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

2017/03/15

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 25/W-No. 01/17- /357

Dated 12/4/2017

To,

**M/S Glocal International**  
**Proprietor:- Muhammad Zubair**  
Address:- Suit#133 Raza Mobile  
City Near MAir Session Court Karachi

## **(WORK ORDER)**

SUBJECT: - **Repair / Maintenance Community Center at Old Thano UC Thano**

Reference: **Your Tender dated 15-03-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 0.20% Above Part B Offer Rate amounting to Rs. 9,52,899/= (Rupees Nine lacs Fifty Two thousand Eight hundred ninety nine 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**

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T Notice 25 / W-No. 01 / 17-

330

Dated 10/4/2017

To,

**M/S Glocal International**  
**Proprietor:- Muhammad Zubair**  
Address:- Suit#133 Raza Mobile  
City Near MAIir Session Court Karachi

## (LETTER OF ACCEPTANCE / AWARD LETTER).

**SUBJECT: - Repair / Maintenance Community Center at Old Thano UC Thano**

This is to notify you that your bid dated 15-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. **9,52,899/= (Rupees Nine lacs Fifty Two thousand Eight hundred ninety nine 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.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Repair / Maintenance Community Center at Old Thano UC Thano</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,53,600/=		
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)	15-03-2017 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	10 Nos		
14	BID EVALUATION REPORT (Inclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Glocal International</b> <b>Proprietor:- Muhammad Zubair</b> Address:- Suit#133 Raza Mobile City Near MAIir Session Court Karachi		
16	CONTRACT AWARD PRICE	<b>9,52,899/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	<b>M/S Glocal International</b>	1 <sup>st</sup> Lowest
		2	M/S Appna Enterprises	2 <sup>nd</sup> Lowest
		3	M/S ILS Construction Co	3 <sup>rd</sup> 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:

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

Yes	<input 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 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)

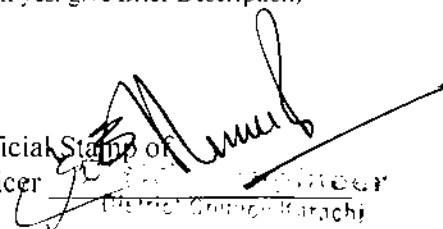
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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   
District Engineer  
District Engineer Karachi

**FOR OFFICE USE ONLY**

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**DESCRIPTION OF WORK: Repair / Maintenance of Community Center at Old Thano UC Thano Council Karachi.**

**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
1	750.00cft	Dismantling Cement concrete plain 1:2:4	3327/50	%Cft.	24956.00
2	750.00Cft	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete	14429/25	%Cft	108219.00
3	3000.00 Sft.	Water Proofing layer over the domical or flat slab in 2 coats of bitumen laid using 34 lbs % Sft. per %	2208/=	%Sft	66240.00
4	280.00 Cft.	Block Masonry walls below 6" thick	15771/01	%Cft.	44159.00
5	8800.00 Sft	Scraping ordinary distemper etc complete	226.88	%Sft	19665.00
6	978.00 Sft	Providing / Laying Cement Plaster ¾" " thick in 1:4 ration upto 20 ft height etc complete	3015/76	% Sft	29494.00
7	128.50Sft	Laying floor of approved with glazed tile ¾" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete.	27678/86	%Sft.	35567.00
8	240.00 sft.	Split tiles ¾" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick including finishing complete (Flooring and facing)	21021/11	P.Sft.	50451.00
9	84.00 Sft.	Providing & fixing in position doors, windows and ventilator of first class deodar wood frames, and 1 - ¾" thick commercial, ply veneer shutters of first class, deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides.	1227/36	P.Sft.	103098.00
10	40.00 Sft.	S/F in position iron / steel grill ¾" x ¾" size flat iron approved design including painting 3 coats etc. complete (weight not to be less than 3.7 lbs / sq. foot of finishing grill)	180/50	%Sft.	7220.00
11	28.00 Sft.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and ¾" sq. bars 4" centre to centre with locking arrangement.	726/72	%Sft.	20348.00
12	8800.00 Sft	Distemping Three coats etc complete.	1079/65	%Sft	95009.00
13	562.00Sft	Painting doors and windows any type i/c edge three coats	2116/20	%Sft.	11894.00
14	3000.00Sft.	Providing anti-termite treatment by spraying sprinkling Neptector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preaches or entrances etc. complete as per direction of Engineer Incharge	9/74	P.Sft.	29220.00
15	02 Nos.	Providing & Fixing squatting type white glazed earthen ware w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanit. Sch P-1 item 1(a))	5044/60	Each	10089.00
16	02 Nos.	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps requisite number of hles in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	5192/=	Each	10384.00
17	02 Nos.	Providing & fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat	2376/=	Each	4752.00
18	02 Nos.	Providing & fixing 4" dia C.I. soil and vent pipe including cutting and fitting and extra painting to match the colour of building.	333/29	Each	667.00
19	02 Nos.	Providing & fixing M.S. clamps of the approved design to 4" dia C.I. pipe sockets including the cost of cutting and making good to wall or M.S. bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building.	72/16	Each	144.00

Cont.....P/2

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
20	200.00 Rft.	Complete with and i/c the cost of two coats after cleaning the pipes etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling.	73/21	P.Rft.	14642.00
	200.00 Rft.	½" dia	95/79	P.Rft.	19158.00
	200.00 Rft.	¾" dia	128/55	P.Rft.	25710.00
21	6.00 Nos.	Supplying and fixing in position brass bib cocks ½" dia	337/52	Each	2025.00
22	12.00 Nos.	Wiring for light or fan with 3/.029 PVC insulated wire in 20mm(¾") PV conduit recessed in the wall or column as required.	1130/-	Each	13560.00
23	60.00 Nos.	Providing & Fixing one way SP 5amp switch flush type	37/-	Each	2220.00
24	12.00 Nos.	P/F Circuit Breaker 6 to 50 amps. SP (TP-5S) on prepared board as required.	916/-	Each	10992.00
25	200.00 Mtr.	Providing & laying (Main or sub Main) PVC insulated with size 2-7/.036 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.	252/-	P/Mtr.	50400.00
26	36.00 Nos.	Providing & Fixing Energy Savers of approved make and quality 65 watt etc. complete.	900/-	Each	32400.00
27	08.00 Nos.	Providing & fixing Brass ceiling fan 56" (Good Quality)	3185/-	Each	25480.00

Amount Total (a) **Rs.8,68,163/=**

0.20%  
% Above / Below on the rates of CSR.


Amount to be added / deducted on the basis

Of premium quoted Total (b) (F)

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

1736  
8,69,899/-

**Glocal International**  
Contractor  
Proprietor

  
Executive Engineer / Procuring Agency



(B) 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	01.00 No.	Providing & Fixing Iron Electric Board complete with circuit breakers change over switches ampere / volt meter, lights main switch including wiring etc. complete.	24000	Each	24000
2	02.00 Nos.	Providing & Fixing Electric Motor (1/2 H.P) & Javed pump i/c all accessories etc. complete.	29500	Each	59000
Amount Total					Rs. 83000/-

(Rupees \_\_\_\_\_)

**Glocal International**

Contractor  
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1736

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

868163

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

83000

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


9,52,899/-

Glocal International

Contractor

Proprietor

  
Executive Engineer / Procuring Agency

Tender Issued to:	
M/s <u>Glocal International</u>	
Against P.o.No. <u>03029928</u>	Date <u>9/3/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>Bank Al Habib</u> Branch _____	 Tender Clerk

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 02)  
(Tender notice No. 25)


1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017.
3	Tender Description/name of Work / item	<b>Providing / Laying Water Supply Line Memon Goth Road to Jogi Moor UC Kharkharo</b>
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	15-03-2017

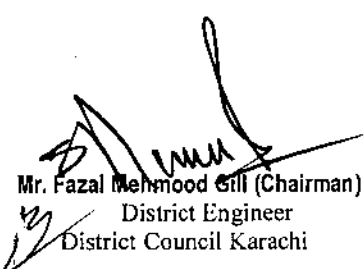
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1	2	3	4	5	6	7
1	M/S Appna Enterprise	9,94,340/=	1 <sup>st</sup> Lowest	19.75% Above	Substantially Responsive	Pay order No 00472046 Amount Rs.20,000/= Sindh Bank
2	M/S Appra Enterprises	9,95,586/=	2 <sup>nd</sup> Lowest	19.90% Above	Substantially Responsive	Pay order No1015841 Amount Rs.20,000/= Bank Islami
3	M/S Al-Asif Builders	9,96,416/=	3 <sup>rd</sup> Lowest	20% Above	Substantially Responsive	Pay order No00410622 Amount Rs.20,000/= Sindh 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 **Appna Enterprise** 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 25/W-No. 02/17- / 358

Dated 12/4/2012

To,

**M/S Appna Enterprise**  
**Proprietor:- Muhammad Sharif**  
Address:- Dur Muhammad Goth Darsano Chano Malir Karachi

## **(WORK ORDER)**

**SUBJECT: - Providing / Laying Water Supply Line Memon Goth Road to Jogi Moor  
UC Kharkharo**

**Reference: Your Tender dated 15-03-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.75% Above amounting to Rs. 9,94,340/= (Rupees Nine lacs Ninety four thousand Three hundred forty 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.

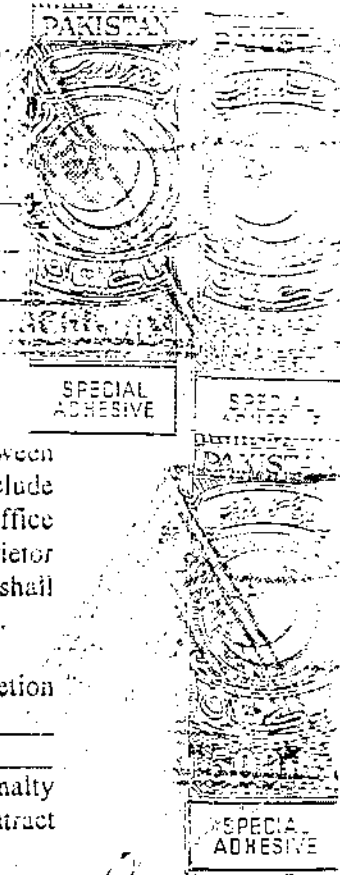
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

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**

# DISTRICT COUNCIL KARACHI AGREEMENT



Cost Rs. \_\_\_\_\_

Completion Time \_\_\_\_\_

Penalty \_\_\_\_\_

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ 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 \_\_\_\_\_ having the office at \_\_\_\_\_ 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 \_\_\_\_\_

at a cost of Rs. \_\_\_\_\_ within a period of \_\_\_\_\_ 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 \_\_\_\_\_ % bid amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ 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.

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 25 / W-No. 02 / 17- / 331

Dated 10/4/2017

To,

**M/S Appna Enterprise**  
**Proprietor:- Muhammad Sharif**  
Address:- Dur Muhammad Goth Darsano Chano Malir Karachi

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Providing / Laying Water Supply Line Memon Goth Road to Jogi Moor**  
**UC Kharkharo**

This is to notify you that your bid dated 15-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,94,340/= (Rupees Nine lacs Ninety four thousand Three hundred forty 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.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Providing / Laying Water Supply Line Memon Goth Road to Jogi Moor UC Kharkharo</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
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)	15-03-2017 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	10 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Appna Enterprise</b> <b>Proprietor:- Muhammad Sharif</b> Address:- Dur Muhammad Goth Darsano Chano Malir Karachi												
16	CONTRACT AWARD PRICE	<b>9,94,340/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> 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 style="text-align: center;">1</td> <td>M/S Appna Enterprise</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Appra Enterprises</td> <td style="text-align: center;">2<sup>nd</sup> lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Al-Asif Builders</td> <td style="text-align: center;">3<sup>rd</sup> lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Appna Enterprise	1 <sup>st</sup> lowest	2	M/S Appra Enterprises	2 <sup>nd</sup> lowest	3	M/S Al-Asif Builders	3 <sup>rd</sup> lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Appna Enterprise	1 <sup>st</sup> lowest												
2	M/S Appra Enterprises	2 <sup>nd</sup> lowest												
3	M/S Al-Asif Builders	3 <sup>rd</sup> lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE \_\_\_\_\_  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 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 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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

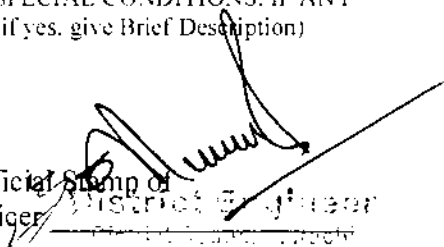
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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**

--

NAME OF WORK: Providing / Laying Water Supply Line Memon Goth Road to Jogi Moor UC Kharkharo.

**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.	122052.00
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.	5900/-	Each	11800.00
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 1/2" 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. 8,30,347/=

19.75%  
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis


Of premium quoted

Total (b)

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

1,63,993/-  
9,94,340/-

  
Contractor

  
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,63,993/-

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

8,30,347/-


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

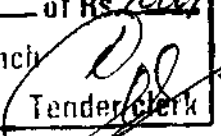
—

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

9,94,340/-

  
Contractor

  
Executive Engineer / Procuring Agency

Tender Issued to:	
M/s <u>Appna Enterprises</u>	
Against P.O.No. <u>00472039</u>	Date <u>9/03/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
of <u>Sindh Bank.</u>	Branch _____
	 Tender Clerk

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 03)  
(Tender notice No. 25)

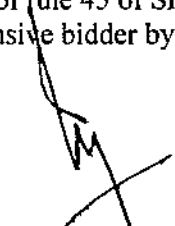
1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017.
3	Tender Description/name of Work / item	<b>Improvement of Sewerage at Aachanak Hotel UC Manghopir-I D.C.K.</b>
4	Method of Procurement	Single Stage (one envelop)
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	15-03-2017

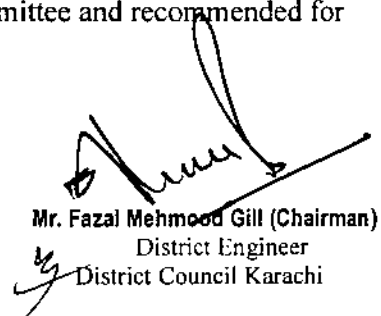
### 1. Bid Evaluation Report:

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 Haji Abdul Nabi	3,33,268/=	1 <sup>st</sup> Lowest	13.50% Above	Substantially Responsive	Pay order No 13033861/64/66 Amount Rs.7,000/= UBL Bank
2	M/S Multi Tech Enterprise	3,34,296/=	2 <sup>nd</sup> Lowest	13.85% Above	Substantially Responsive	Pay order No00434119 Amount Rs.7,000/= Sindh Bank
3	M/S Hi Tech Enterprise	3,35,471/=	3 <sup>rd</sup> Lowest	14.25% Above	Substantially Responsive	Pay order No00434120 Amount Rs.7,000/= Sindh 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 Haji Abdul Nabi 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 25/W-No. 03/17- / 356.

Dated 12/04/2017.

To,

M/S Haji Abdul Nabi  
Proprietor:- Haji Abdul Nabi  
Address:- Manghopir Karachi

## **(WORK ORDER)**

SUBJECT: - Improvement of Sewerage at Aachanak Hotel UC Manghopir-I D.C.K.

Reference: Your Tender dated 15-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 13.50% Above amounting to Rs. 3,33,268/= (Rupees Three lacs Thirty Three thousand Two hundred Sixty Eight 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. 25  
03

PC 339

Stamp Value Rs: 1900



# DISTRICT COUNCIL KARACHI AGREEMENT

Project: Improvement of Sewerage at Achanak Hotel  
UL Mangroon - I D.C.K.

Cost Rs. 3,33,268/-

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 Haji Abdul Noor having the office at Mangroon Karachi through their Proprietor Haji Abdul Noor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

SUPERINTENDING  
UP OFFICE, City Council  
Karachi

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Improvement of sewerage at Achanak Hotel, UL Mangroon - I D.C.K. at a cost of Rs. 3,33,268/- within a period of 03 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.

19 APR 2017

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 7,000/- (Rupees seven 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 inanner 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. \_\_\_\_\_

2. [Signature]

[Signature]  
Contractor

[Signature]  
District Engineer  
District Council Karachi

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 25 / W-No. 03 / 17-

332.

Dated 10/4/2017.

To,

**M/S Haji Abdul Nabi**  
**Proprietor:- Haji Abdul Nabi**  
**Address:- Manghopir Karachi**

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Improvement of Sewerage at Achanak Hotel UC Manghopir-I D.C.K.**

This is to notify you that your bid dated 15-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 3,33,268/= (Rupees Three lacs Thirty Three thousand Two hundred Sixty Eight only)**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 7,000/= 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.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Improvement of Sewerage at Aachanak Hotel UC Manghopir-I D.C.K.</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017												
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06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
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14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Haji Abdul Nabi</b> <b>Proprietor:- Haji Abdul Nabi</b> <b>Address:- Manghopir Karachi</b>												
16	CONTRACT AWARD PRICE	<b>3,33,268/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> 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 style="text-align: center;">1</td> <td>M/S Haji Abdul Nabi</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Multi Tech Enterprise</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Ili Tech Enterprise</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Haji Abdul Nabi	1 <sup>st</sup> lowest	2	M/S Multi Tech Enterprise	2 <sup>nd</sup> Lowest	3	M/S Ili Tech Enterprise	3 <sup>rd</sup> Lowest
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- 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 checked="" type="checkbox"/>
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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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WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS?  
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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	/
No	/

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

Yes	/
No	/

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

Yes	/
No	/

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

Yes	/
No	/

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

Yes	/	No	/
-----	---	----	---

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)

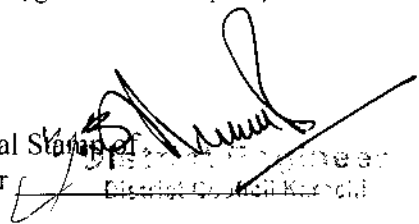
Yes	/	No	/	VP
-----	---	----	---	----

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

Yes	/	No	/	VP
-----	---	----	---	----

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

Yes	/
No	/

Signature & official Stamp of  
Authorized Officer   
District Council Karachi

**FOR OFFICE USE ONLY**

NAME OF WORK: Improvement of Sewerage Line at Achanak hotel UC Manghopir-I D.C.K.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	3375.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.	4650.00	%oCft.	15694/=
02	300.00 Rft	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure 18" dia	539.00	P.Rft	161700/=
03	3038.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	8,385/=
04	08 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707.00	Each	109656/=
05	(-)8.0 ft.	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 24368/=
06	08 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	15253/=
07	08 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete	913.63	Each	7309/=

Amount Total (a) Rs. 2,93,629/=

13.5% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

39,639/-

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

3,33,268/-

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 39,639/-

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

2,93,629/-


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

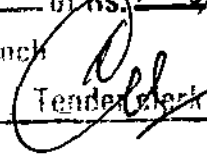
\_\_\_\_\_

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

3,33,268/-

  
Contractor

  
Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s. <u>Haji Abdul Nahi</u>	
Against P.o.No. <u>13002010</u>	Date <u>5/01/2017</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>UBL</u>	Branch _____
Tender Mark 	

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

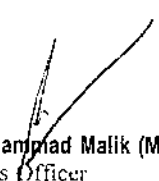
(Work No. 04)  
(Tender notice No. 25)

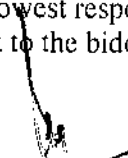
1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017.
3	Tender Description/name of Work / item	<b>Improvement of Muhammadi Football Stadium at Murad Memon Goth Malir D.C.K.</b>
4	Method of Procurement	Single Stage (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	15-03-2017

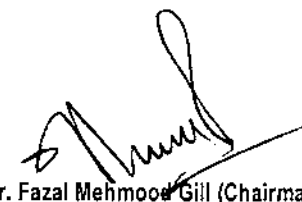
### 1. Bid Evaluation Report:

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 H.S construction Co	9,94,400/=	1 <sup>st</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 15810443 Amount Rs.20,000/= HBL Bank
2	M/S Deen Enterprise	9,94,800/=	2 <sup>nd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No02948189 Amount Rs.20,000/= Al- HABIB Bank
3	M/S B.M & Co	9,95,600/=	3 <sup>rd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No03011066 Amount Rs.20,000/= Al- HABIB 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 H.S Construction 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 25/W-No. 04/17- 359.

Dated 12/11/2017

To,

**M/S H.S Construction Co**  
**Proprietor:-Abdul Hafeez**  
Address:- Haji Gul Muhammad Mohallah Murad Memon Goth

## **(WORK ORDER)**

**SUBJECT: - Improvement of Muhammadi Football Stadium at Murad Memon Goth Malir D.C.K.**

**Reference: Your Tender dated 15-03-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,94,400/= (Rupees Nine lacs Ninty Four thousand Four hundred 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.

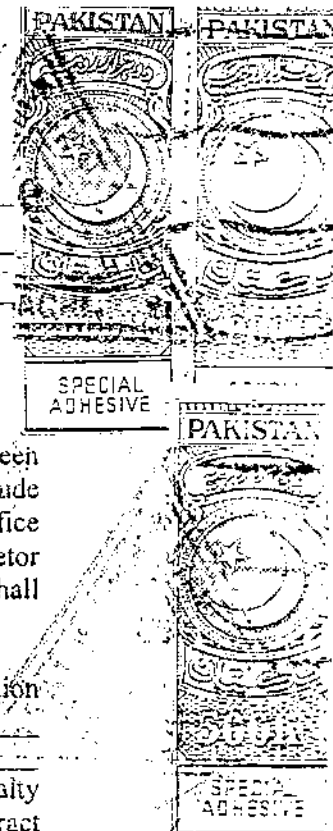
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

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**

# DISTRICT COUNCIL KARACHI AGREEMENT



Contract No. \_\_\_\_\_

Completion Time \_\_\_\_\_

Penalty: \_\_\_\_\_

This Agreement is made on this 11 day of February 2011 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 M/S. M. A. Khan & Co. having the office at Plot No. 1, Commercial Area, D. C. Karachi through their Proprietor M. A. 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 Improvement of Road from D. C. to F. D. Road at a cost of Rs. 2,50,00,000/- within a period of \_\_\_\_\_ 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 10 % bid amount of Rs. 25,00,000/- (Rupees Twenty Five Lakhs 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 and, 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 25 / W-No. 04 / 17- 333

Dated 10/4/2017

To,

**M/S H.S Construction Co**  
**Proprietor:-Abdul Hafeez**  
Address:- Haji Gul Muhammad Mohallah Murad Memon Goth

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Improvement of Muhammadi Football Stadium at Murad Memon Goth Malir D.C.K.**

This is to notify you that your bid dated 15-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,94,400/= (Rupees Nine lacs Ninty Four thousand Four hundred 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.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Improvement of Muhammadi Football Stadium at Murad Memon Goth Malir D.C.K.</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 25 Dated 21-02-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,97,000/=		
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)	15-03-2017 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	10 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S H.S Construction Co</b> <b>Proprietor:-Abdul Hafeez</b> Address:- Haji Gul Muhammad Mohallah Murad Memon Goth		
16	CONTRACT AWARD PRICE	<b>9,94,400/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S H.S construction Co	1 <sup>st</sup> lowest
		2	M/S Deen Enterprise	2 <sup>nd</sup> Lowest
		3	M/S B.M & Co	3 <sup>rd</sup> Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP 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:

(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 DOUCCUMENTS?  
(If yes, enclosed a copy)

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

32) ANY DEVIATION FROM SEPCIFICATIONS 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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	-------------------------------------

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

District Engineer  
District Office, Toronto

**FOR OFFICE USE ONLY**

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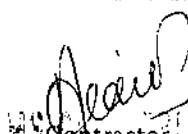
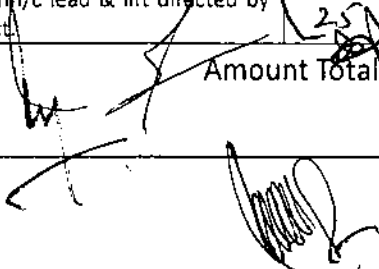
NAME OF WORK: Improvement of Muhammadi Football Stadium at Murad Memon Goth Malir D.C.K.BILL OF QUANTITIES

(A) Description and rate of Items based on offer / market 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	01 No.	Supplying grass cutting machine heavy duty coupled with petrol engine of required HP approve make and quality etc. complete as directed by Engineer Incharge.	1,09,500	Each	1,09,500
02	02 Nos.	Supplying water sprinkle machine (revolving) fixing on MS Trolley with two number wheels of approved make and quality etc complete as directed by Engineer Incharge.	54,850	Each	1,09,700
03	400 Rft.	Supplying Rubber / Cloth pipe 3" dia of approved make and quality etc. complete as directed by Engineer Incharge.	200	P.Rft.	80,000
04	400 Rft.	Supplying flexible plastic pipes of 1 1/2" dia of approved quality etc complete	72	P.Rft.	28,800
05	01 Set.	Supply and installing in position i/c transportation at site of Water pumping Set consisting of A.C. Electric motor 15 HP (as required at site) 3 Phase cycle 400/420 Vmts with required RPM Siemens made coupled with KSB Pump size 2 1/2 x 3 mounted on common steel frame or base plate against a head of 119 ft. i/c installing of pumping set on cement concrete foundation Ratio (1:2:4) and C.C. (1:4:8) with ballast with M.S. nuts and bolts of 1/2" dia to be embedded in C.C. Foundation i/c providing automatic star delta starter (as per required at site) i/c providing and fixing on prepared board iron (clad) triple pole and natural switch fuse with revise able type fuse link carrier 500 volts meter 0-500 volts and Amps : installed on metalled board i/c providing & fixing metalled board to accommodate main or sub main control switch recessed in the wall size 5' x 4' i/c providing phase indication bulbs with holder and providing internal electric wiring for main with 3-19/1.53 (19/0.64) PVC insulated wire 660 Volts grade in 40mm (1. 1/2") PVC conduit on surface as required i/c providing and fixing earthing set with 2' x 2' x 1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal etc; i/c making the pit 12" deep by excavation of all type of soil, earth plate to be connected with No. 8 S.W.G. bare copper wire run in 1/2" G.I. Pipe straight from the earth plate etc. complete as directed by Engineer Incharge	1,50,000	P.Set.	1,50,000
06	273 Mtr.	Providing & Laying main or sub main PVC insulated / PVC sheeted core copper conductor 600/1000 volt. Size 16mm <sup>2</sup> etc. complete.	1300	P.Mtr.	3,54,900
07	3300 cft.	Supplying & spreading approved garden soil (sweet earth) free from salt pebbles grass roots approved quarry required graded and slop as directed by Engineer In charge complete in all respect	30	P.cft.	99,000
	2500 cft.	Supplying & stacking manure (cow dung) mixing the same up to depth in the prepared bed breaking colds dressing fine for crossing i/c disposal of rubbish with in three chain i/c lead & lift directed by Engineer in charge etc complete all respect	25	P.cft.	62,500

Amount Total (Rs. 9,94,400/=)

(Rupees \_\_\_\_\_)

Contractor:  THE CONTRACTOR CO.Executive Engineer / Procuring Agency 

Summary of Bill of Quantities

Cost of Bid


Amount 994,400/-


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

994,400/-

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

994,400/-

  
H.S. Contractor

  
Executive Engineer / Procuring Agency

Tender Issued to:	
M/s. <u>H.S. Contractor Co</u>	
Against P.O. No. <u>158/0446</u>	Date <u>13/3/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
At <u>H.B.L.</u>	Branch _____
Tender Clerk 