# DISTRICT COUNCIL KARACHI

## **Bid Evaluation Report**

(Work No. 01) (Tender notice No. 40)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017.
3	Tender Description/name of Work / item	Hire of Machinery Loader & Dumpers with labour for improvement of causeway at Malir River near Haji Siddique Goth Dheer Sharif UC Chohar.
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	30-03-2017

#### 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 AB Baloch & Brothers Construction Company	9,94,250/=	1st Lowest	Offer Rate	Substantially Responsive	Pay order No03011255 Amount Rs.20,000/= Bank Al HAbib
2	M/S Ellahi Construction Company & Enterprise	9,94,832/=	2 <sup>nd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No12439729 Amount Rs.20,000/= Bank Al Habib
3	M/S Al-Asif Builders	9,95,220/=	3 <sup>rd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 9896698 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 AB Baloch & Brothers 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

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40/W-No. 01/17-/536

Dated  $\frac{9/5/2_{0}/2}{2}$ 

To,

M/S A.B Baloch & Brother Construction Company

Proprietor:- Asif

Address:- Dur Muhammad Goth Darsano Channo

Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Hire of Machinery Loader & Dumpers with labour for improvement of

causeway at Malir River near Haji Siddique Goth Dheer Sharif UC Chohar.

Reference: Your Tender dated 30-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Offer Rate amounting to Rs. 9,94,250/= (Rupees Nine lacs Ninety four thousand two hundred fifty 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

PAKISTAN Stamp Value Rs: 3500 DISTRICT COUNCIL KARACHI Machinery Dumlers with Cabour Causiwa al Mater Completion Time Penalty: 201 at Karachi between This Agreement is made on this day of the District Council Karschi hereinafter called the DCK, (which expression shall medicable included his successors) on the One Part and M/s A & Bolock & Brother God Coup histing the office at Dur Nolammad Golf Dessare Channo Godep Town Karnete through their Proprietor V) 3€hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely the of Machinery Localer ( Durapers with Labour of the property of Causeway at Malir Kiver negr H. Schrige Golf Dhees Shorif ve Chap at a cost of Rs. 9, 94, 250/2 within a period of 02 Months. according to the specification and general conditions of the courtage signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already funtshed with the DCK the 2 20,000/2 (Rupees /10eu/y lonis and 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, viza (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; (c) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as hereinalte 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. Carrie Court 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 08MAY 2011 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

Witness:

Constitute oursell Karachi District Council Karachi

Promid®

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40 / W-No. 01 / 17-

Dated 8/5/2017

To.

M/S A.B Baloch & Brother Construction Company Proprietor:- Asif Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi

## (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hire of Machinery Loader & Dumpers with labour for improvement of causeway at Malir River near Haji Siddique Goth Dheer Sharif UC Chohar.

This is to notify you that your bid dated 30-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,94,250/= (Rupees Nine lacs Ninety four thousand two hundred fifty 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 ÈNGINEER
DISTRICT COUNCIL KARACHI

## DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

(Contt....P/2)

01	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karachi			
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL	GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Hire of Machinery Loader & Dumpers with labour for improvement of causeway at Malir River near Haji Siddique Goth Dheer Sharif UC Chohar.				
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017				
05	BRIEF DESCRIPTION OF CONTRACT	At desci	ribed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairm	an, District Council Karachi			
07	TENDER ESTIMATED VALUE	9.95,60	00/=			
08	ENGINEER'S ESTIMATE (For civil works only)	01 Milli	ons			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
10	TENDER OPENED ON (DATE & TIME)	30-03-2017 at 3:00 PM				
l i	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	06 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	B Baloch & Brother Construction Competor:- Asif S:- Dur Muhammad Goth Darsano Channo	-		
16	CONTRACT AWARD PRICE	9,94,25	0/=			
		S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S AB Baloch & Brothers Construction Company	1 <sup>st</sup> lowest		
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>td</sup> , 4 <sup>th</sup> EVALUATION BID)	2.	M/S Ellahi Construction Company & Enterprise	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 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 PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF I	

## (Page # 02.)

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

					yes	l'	No	N	
21)	ADVER	RTISMENT:		L					
	i)	SPPRA Website (If yes, give date and SPPRA	A Identification No.						_
		, , , , , ,		Yes No	x		<del></del>		-
	ii)	News Papers (If yes, give names of newsp	papers and dates	Yes	x	<del></del>			_ <b> </b> 
22)	NATUF	RE OF CONTRACT			Domestic/ Local		Int.	/	
23)	WASI	HER QUALIFICATION CRI NCLUDED IN BIDDING / T enclosed a copy)		TS?	Yes		No	7	
24)	WASI	HER BID EVALUATION CINCLUDED IN BIDDING / T enclosed a copy)		S?	Yes		No	А	
25)		HER APPROVAL OF COMI OD OTHER THAN OPEN C			OBTAINE   Yes	D FOR U	USING A	A	]~A
26)	WAS B	ID SECURITY OBTAINED	FROM ALL THE BID	DERS?	Yes		No	A	
27)		HER THE SUCCESSFUL BID ( in			TED Yes		No	~	 ∐
28)		HER THE SUCCESSFUL BI LIANT?	IDDER WAS TECHNI	CALLY	Yes		No	6	
291	WHET	HER NAMES OF THE BIDI IME OF OPENING OF BIDS	DERS AND THEIR QU \$?	JOTED	PRICES W	ERE RI	EAD OU		т: i_;
30)	CONTI	THER EVALUATION REPORTACT? Is copy of the bid evaluation re		RS BEI	FORE THE	. AWAR	No.	ontt <u>P/3</u>	

31)	ANY COMPLAINTS RECEIVED			$\neg$
,	(If yes, result thereof)	Yes	4	
		No No		_
			<del> </del>	_
32)	ANY DEVIATION FROM SEPCIFICATIONS GIV	VEN IN THE TENDE	R NOTICE / DOCUMENTS	
	(If yes, give details)	Yes	a/	
		No		
33)	WAS THE EXTENSION MADE IN RESPONSE T	TME? Yes	,	$\neg$
	(if yes, given reasons)			
		No		
34)	DEVIATION FROM QUALIFICATION CRITERI	Λ Yes		
	(if yes, give detailed reasons)	No		_
		[10]		
35)	WAS IT ASSURED BY THE PROCURING AGE	NCY THAT THE SELE	<del></del>	
	BLACK LISTED?		Yes No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT			E
	ASCERTAINED REGARDING FINANCING OF (if yes, enclosed a copy)			
	(If yes, enclosed a copy)	j	Yes No	
37)	WERE PROPER SAFEGUARDS PROVIDED ON	MOBILIZATION ALL	VANCE PAYMENT IN THE	1
	CONTRACT (BANK GUARANTEE ETC)?		Yes No	7
		ι.		-4, , I
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)			$\neg$
	(ii yes, give blief bescription)	Yes	0	
		No		
Signature &	official Stamp of		<u>-</u>	_
Authorized (	Officer The Control of the Control o			
EOD OFFI	ICE USE ONLY			
FORUTT	ICE USE ONLY			
				!

NAME OF WORK: Hiring of Machinery Loader & Dumper with labour for improvement of causeway at Malir River Ne Haji Siddique Goth Dheer Sharif UC Chohar

#### **BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Ö1	194 hours	Hiring of Machinery Loader and dumper with labour including the cost of POL etc. complete as directed by Engineering in charge.	51257	P/hour	994,25

Amount Total (a) Rs. 994 250/ 1-

(Rupees Mine Les minder forenthoused for Londred fight onle

Contractor

## **Summary of Bill of Quantities**

Cost	ω£	Bid

Amount

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

994 250/2

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

994 250/

Contractor

Tender Issued to: MIS A.B Balock & Brother Cons	nxtion
Against P.o.No. 03011250 Date 27/3/17	0,
Oi Bank Al Habib and Oso	
Tender afark	

# no market

## DISTRICT COUNCIL KARACHI

## **Bid Evaluation Report**

(Work No. 02) (Tender notice No. 40)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017.
3	Tender Description/name of Work / item	Improvement of Water Supply Scheme by replacement / Existing of pipe line at Mulla Essa Goth UC Jam Murad Ali & Water Supply Scheme Sammo Goth UC Thano
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	30-03-2017

#### 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 AB Baloch & Brothers Construction Company	9,97,495/=	1st Lowest	19.75% Above	Substantially Responsive	Pay order No03011256 Amount Rs.20,000/= Bank Al Habib
2	M/S AI Asif Bilders	9,98,745/=	2 <sup>nd</sup> Lowest	19.90% Ábove	Substantially Responsive	Pay order No12048719 Amount Rs.20,000/= UBL Bank
3	M/S Ellahi Construction Company & Enterprises	9,99,578/=	3 <sup>rd</sup> Lowest	20% Above	Substantially Responsive	Pay order No 12048717 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 AB Baloch
   & Brothers Construction Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Maik (Member)
Accounts Officer

District Council Karachi

Mr.Taugeer Abbas (Member)

Executive Engineer D.M.C (East) Mr. Fazal Mehmood Gill (Chairman)

District Engineer
District Council Karachi

COPFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40/W-No. 02/17- /534

Dated 9/5/2014

To,

M/S A.B Baloch & Brother Construction Company

Proprietor:- Asif

Address:- Dur Muhammad Goth Darsano Channo

Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Improvement of Water Supply Scheme by replacement / Existing of pipe line

at Mulla Essa Goth UC Jam Murad Ali & Water Supply Scheme Sammo

Goth UC Thang

Reference: Your Tender dated 30-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.75% Above amounting to Rs. 9,97,495/= (Rupees Nine lacs Ninety seven thousand four hundred ninety five 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

# Stamp Value Rs: 3500 DISTRICT COUNCIL KARACHI

Project: Improvement of WIS by replacement / Existing of pipe line	
at Mullah Essa Golf UC Jam Musad Ali & W/5/1	
Samoo Groth UC Thano	
Cost Rs. 9,97,495/2	-
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 A.B. Balach & Brother Const. Comphaving the office at Dat Muhammad Go Its Darsano Chonno Cadap lown Karadt through their Proprietor. As It hereinafter call the "Contractor" (which expression shall be recinafter call the "Contractor" (which expression shall be recinafter call the "Contractor").	er Eri
mean and include his successors, heirs, executors, administrator and assignces) on the Other Part.	্ৰহ্
whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Improvement of USIS by replacement /Existing of Pt. pe Line at Nullah Essa Colk US Jam Murad Ala WISIS Samo Gtolk US Thano at a cost of Rs. 9.97, 495/2 within a period of 02 Mon 165 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.	15 m
AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid, amount of Rs. 20,000/2 (Rupces / Wenty - Thousands only) on account of Bid / Performance Security for the said contract.	r ge
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:	- 7
(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 hereinality of the Cotton 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	
Witness:	
1. District Engineer  AB Edeché Browne Commy  District Council Karachi  District Council Karachi	
2. Froprietor	

## OOFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40 / W-No. 02 / 17- / 494

Dated 8/5/2012-

To,

M/S A.B Baloch & Brother Construction Company Proprietor:- Asif

Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi

## (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Water Supply Scheme by replacement / Existing of pipe line at Mulla Essa Goth UC Jam Murad Ali & Water Supply Scheme Sammo Goth UC Thano

This is to notify you that your bid dated 30-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs. 9,97,495/= (Rupees Nine lacs Ninety seven thousand four hundred ninety five 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	Improvement of Water Supply Scheme by replacement / Existing of pipe line at Mulla Essa Goth UC Jam Murad Ali & Water Supply Scheme Sammo Goth UC Thano			
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 40 Dated 08-0	3-2017		
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	9,99,600/=			
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)	30-03-2017 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	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	,		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A.B Baloch & Brother & Construction Com Proprietor:- Asif Address:- Dur Muhammad Goth Darsano Channo Karachi	-		
16	CONTRACT AWARD PRICE	9,97,495/=			
		S.No Name of Firm or Bidder	Ranking in terms of cost		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1 M/S AB Baloch & Brothers Construction Company	I <sup>st</sup> lowest		
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	2 M/S Al Asif Bilders	2 <sup>nd</sup> Lowest		
! i		3 M/S Ellahi Construction Company & Enterprises	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	<u> </u>
e) TWO STAGE BIDDING PROCEDURE	
d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF I	

## (Page # 02.)

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

10		THE BRACKER	APAIT WAS INTOI	የነርጓሮ ርጓ የሕዝ ልእነኤየር የልና	PROCUREMENT PLAN?
/  I	IWHEIHER	THE PRINTING	MENT WAS INCL.	I II JE I I IN A NINI I A L	. PRIJETIKE MIENE PLAN 1

			yes No 1
21)	ADVE	RTISMENT:	L
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes
	ii)	News Papers (If yes, give names of newspapers and dates	No x  Yes  No x
22)	NATU	RE OF CONTRACT	Domestic/ Local  Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	NTS? Yes No
24)	WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclosed a copy)	Yes No f
25)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes No A
27)		THER THE SUCCESSFUL BID WAS LOWESTE BEST EVALUATED BID ( in case of Consultancie	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALLY Yes No
29)	WHET THE T	THER NAMES OF THE BIDDERS AND THEIR C TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No No
30)	CONT	THER EVALUATION REPORT GIVEN TO BIDE RACT? h copy of the bid evaluation report)	Yes No A

(Contt...,P/3)

31)	(If yes, result thereof)	Yes
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN ( If yes, give details)	THE TENDER NOTICE / DOCUMENTS  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 TI BLACK LISTED?	IAT THE SELECTED FIRM IS NOT  Yes No 1
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	JIZATION ADVANCE PAYMENT IN THE  Ves No Description
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No
Signature & o Authorized O	official Stamp of Officer	
FOR OFFI	CE USE ONLY	
·		

# ME OF WORK: Improvement of Water Supply Scheme by replacement / Existing of pipe line at Mulla Essa Goth United Ali & Water Supply Scheme Sammo Goth UC Thano

#### **BILL OF QUANTITIES**

1	IA۱	Description a	nd rate of Item	is based on	Composite Schedule of Rates.
		DESCRIPTION O	HU IBLE OF HELH	IJ DAJĆU UII	Composite senerale or mates.

10 Sr.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
ī	2	3	4		6
1		Excavation for pipe line in trenches and pits in all kind of soils i/c		•	
1		trimming and dressing sides to true alignment and shape leveling of	}		
ſ	I	beds of trenches to correct level and grade cutting joints holes and	ĺ	1	
1		disposal of surplus earth with in a one chain as directed by engineer			
ł	i	incharge providing fence guards lights flags and temporary crossings	ì	1	
•		for known vehicular traffic where ever required lift upto 5ft and lead	l l	1	
	11250.00 Cft.	upto one chain.	4650.00	%oCft.	52313.00
2		Providing PVC pipes of Class "C" (equivalent make) prince pipe fixing		1	
1		in trench i/c cutting, fitting and jointing with "Z" joint with one	}	1	
		rubber i/c testing with water to head of 91.5 meter or 300 ft.	ł		
	200.00 Rft.	2" dia	55.00	P,Rft.	11000.00
	200.00 Rft.	3" dia	107.00	P.Rft.	21400,00
	200,00 Rft.	4" dia	174.00	P,Rft.	34800.00
13		Providing / laying & Fixing in trench i/c fitting jointing & testing etc			
		complete in all respect the high density polyethylene PE Pipes (HDPE-	1	ì	
		100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075 B.S 3580 &	1	' Ì	
		PSI 3051		]	
	200.00Rft.	63mm	97.00	P.Rft.	19400.0
	200.00Rft.	90mm	179.00	P.Rft	35800.00
	200.00Rft.	110mm	268.00	P.Rft.	53600.0
04		Supplying and fixing PVC fittings for Z joint pipes etc. complete.			
	01 No.	A-i)Tee-2" dia	159.00	Each	159.0
	01 No.	li)Tee4"dia	361.00	Each	361.0
	01 No.	ii)Tee 4" dia	725.00	Each	725.0
	01 No.	B-(i)Bend 2" dia	160.00	Each	160,0
	01 No.	(ii) Bend 4" dia	475.00	Each	475.0
	01 No.	(iii) Bend 4" dia	850.00	Each	850.0
	03 Nos.	C-(i) Socket 2" dia	98.00	Each	294.0
	01 No.	(ii) Socket 3" dia	350.00	Each	350.0
	01 No.	(iii) Socket 4" dia	500.00	Each	500.0
	01 No.	D-(i) Elbow 2" dia	225.00	Each	225.0
	01 No.	(ii) Elbow 3" dia	350.00	Each	350.0
	01 No.	(iii) Elbow 4" dia	577.00	Each	577.0
05		Providing / Fixing Full way gun mental valves with wheel threaded or	<del> </del>	<del> </del>	
		flanged ends with rubber washer standard pattern etc. complete.	)	1	}
	06.00 Nos.	2" dia	1025.25	Each	6153.0
	06.00 Nos.	3" dia		Each	11645.0
	06.00 Nos.	4" dia		Each	18575.
06	00.00 1103.	Providing Chamber size 3' x 3' x 4.5' deep as per approved design for		<del>                                     </del>	<del> </del>
-00		sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in		1	1
	1	RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6"			
	1	thick ½" thick cement plaster 1:4 cm including curing excavation	,		1
	11 Nos.	backfilling and disposal of surplus earth etc. complete.	18820.00	Each	207020.0
07	111405	Providing G.I. Pipe & special etc. including fixing cutting and fitting		<del>-  </del>	<del> </del>
U/		complete within 7 i/c the cost of cutting trench upto 2 ½" feet deep		1	
	]	refilling watering ramming and disposal of surplus earth within one		1	)
		chain and painting 2 coats of bitumen paints to pipe and specials			1
		after cleaning and Hessian cloth soacked in maxphalt composition			ļ
		wrapped tightly round pipe and testing to a pressure head of 200			1
	1	feet and handing wrapped tightly round pipe and testing to a	· }	ł	1
	<b>I</b>	I procesure boad of 200 feet and banding	1	i	l .
	163.56	pressure head of 200 feet and handing.	825 20	PRfr	136169
	163 Rft. 200 Rft.	pressure head of 200 feet and handing. 6" dia 3" dia	,	P.Rft. P.Rft.	136169 71054

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
08	<u> </u>	Fixing of sluice valve with socket i/c the cost of nuts and bolts and rubber packing labour etc. complete			·· ,— ,
	06 Nos.	3" dia	1254.00	Each	7524.00
	06 Nos.	4" dia	1532.00	Each	9192.00
	06 Nos.	6" dia	1886.00	Each	11316.00
	06 Nos.	8" dia	2790.00	Each	_16740.00
06		Refilling the excavated stuff in trenches 6" Thick layer i/c watering			
	10125.00Cft.	ramming to full compaction etc complete.	2760.00	%oCft	27945.00

Amount Total (a) Rs. 8,32,982/=

% Above Below on the rates of CSF

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,64 513

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

1...

Contractor

### **Summary of Bill of Quantities**

Cost of Bid

Amount 164513/

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

<u>B32982</u>/

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

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

997495/

Contractor

Tender Issued to:-	
MISA-BBNOCK & Brother constact	chan
Against P.o. No. 03011 2540ats 27/3/17	co.
Challan No. Sate of Police of Bank Al Hals 6 and Kal	, 2
GI Bank Bl Halsbank Kol	
I and there	

# .

## DISTRICT COUNCIL KARACHI

## **Bid Evaluation Report**

(Work No. 03) (Tender notice No. 40)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017.
3	Tender Description/name of Work / item	P/L/J Water Line at Haji Murad Jaffer to Thado Nallah. UC Thano.
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	30-03-2017

## 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/	Remarks
1	2	3	4	5	6	7
1	M/S Yaqoob &Brothers	9,94,172/=	1st Lowest	19.80% Above	Substantially Responsive	Pay order No03311532 Amount Rs.20,000/~ Al Habib Bank
2	M/S Noorani Construction & General Oorder Supplier	9,95,417/=	2 <sup>nd</sup> Lowest	19.95% Above	Substantially Responsive	Pay order No247577 Amount Rs.20,000/= Sindh Bank
3	M/S Fawad Builders	9,95,832/=	3 <sup>rd</sup> Lowest	20% Above	Substantially Responsive	Pay order No 00130226 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 Yaqoob & Brothers declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)
Accounts Officers

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 40/W-No. 03/17-

7

Dated  $\frac{9/5/2012}{}$ 

To,

M/S Yaqoob & Brothers
Proprietor:-Faqeer Muhammad
Address:- Popular plaza main National Highway
Malir City Karachi

## (WORK ORDER)

SUBJECT: - P/L/J Water Line at Haji Murad Jaffer to Thado Nallah UC Thano

Reference: Your Tender dated 30-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.80% Above amounting to Rs. 9,94,172/= (Rupees Nine lacs Ninety four thousand one 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 KARACIII

Stamp Value Rs: 3500

		<del>-</del>
DISTRICT	COUNCIL	KARACHI

െറ്	1	ISTRI	CT COU	NCIL K	ARAC	HI	
Project: F	PL 17	Water	AGRE time at	EMENT <i>Hajt Nu</i> Thano.	rad I	attar de	)
110,000.	Than	lo Nall	ah UC	Thano.		<del>10</del>	
	<del>.</del>						months of the second
Cost Rs.	<u>9,94</u>	,172/z					1 /
Completion				•	"		//
Tuller	(1/0/)	<u> ((11) (1) (2 ()</u>	пеге	day of he DCK, which was Maker Call the saddingstrator all the saddingstrator	Contracto	t (witter exbi	eseron sumata
of the work IPa de at a cost o Rs.	namely O Na F Rs	P/L /J Mak V 9,94,17 accor	Water Lin C (Banc 2/2 v	er of the Contract of the Contract Hoo vithin a period secification and self fully acquain	of <u>Ø2</u> I general (	Months conditions of	and Penalty
of Rs. 20 Bid/Perfo	ID WHEI D,000 rinance S	(IEAS the Co D/z (Ruper ecuvity for th	ontractor has all es /wew. e said contract.	ready furnished LY- Moc	with the ! SanO	OCK the 2 % 10 only) o	bid amount n account of
				morating adder and be read and			
			of Agreement; of Acceptance;				
	(c)	The comple The Standa	eted Form of Bi	Terms & Condi	tions of Co	ontract-Part I;	
mentioned	, the Con	tractor hereb	y covenants w	made by the lith the DCK to respects with the	execute as	nd complete th	ie works and
completion	n of the v ne payab	vorks as per	provisions of	the contractor, in the contract, the he contract at the	c contract	Price or such	other sum 👪
contract as the DCK p contract w	id do here penalty (I lithout pre	sby bind him trough forfei	iself, his heirs, iture of the said c right of DCK	e DCK over the successors legal d Security in care to recover the	I represent use of brea	ative and assigned of any cor	nce to pay to
shall resp	cctively a	REFORE TH and well tru ifications the	ily carry out a	ENT WITNESS and fulfill the	ETH that to	he DCK and the abide by a	he Contractor ill terms and
of1o	WITNE	SS WHERE _201 .	OF the said par	rtics have set th	eir respect	ive hands on t	his
Witness:			,	. \4		e Ma	
1		···- <del></del>	Hro Ver	Photographe 1		District E District Coun	ngineer rgikagehi loii Karachi

Proprietor

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40 / W-No. 03 / 17- /

Dated  $\frac{9}{5/2017}$ .

To.

M/S Yaqoob & Brothers
Proprietor:-Faqeer Muhammad
Address:- Popular plaza main National Highway
Malir City Karachi

## (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L/J Water Line at Haji Murad Jaffer to Thado Nallah UC Thano

This is to notify you that your bid dated 30-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs. 9,94,172/= (Rupees Nine lacs Ninety four thousand one 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. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	P/L/J Water Line at Haji Murad Jaffer to Thado Nallah UC Thano.				
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017			
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	9,96,000/=	<b></b>			
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)	30-03-2017 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	06 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Yaqoob & Brothers Proprietor:-Faqeer Muhammad Address:- Popular plaza main National Highway Malir City Karachi				
16	CONTRACT AWARD PRICE	9,94,172/=				
	DANGE OF GLACKWOODIN PIPOCO IN	S.No Name of Firm or Bidder Ranking terms of	cost			
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (Le 1st., 2nd, 3rd, 4th EVALUATION BID)	1 M/S Yaqoob &Brothers 1 <sup>st</sup> lowe	s1			
17		2 M/S Noorani Construction & General Oorder Supplier 2nd Low	est			
		3 M/S Fawad Builders 3 <sup>rd</sup> Low	est			

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 LE EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:	(ConttP/2)

19) APF 20) WH	PROVIN ETHER	(Page # 02.) G AUTHORITY FOR AWARD OF CONTRACT ( THE PROCUREMENT WAS INCLUDED IN AN	Chairman District Council Karachi. NUAL PROCUREMENT PLAN?
			yes No /
21)	ADVE	RTISMENT:	
	i)	SPPRA Website	
		(If yes, give date and SPPRA Identification No.	Yes 🗸
			No x
	ii)	News Papers	Yes
	•	(If yes, give names of newspapers and dates	No x
22)	NATUI	RE OF CONTRACT	Domestic/ Int. F
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	NTS? Yes No r
24)	WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclosed a copy)	TS? Yes No 7
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No J
27)		HER THE SUCCESSFUL BID WAS LOWEST ENBEST EVALUATED BID ( in case of Consultancies	and the second s
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALLY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	OUOTED PRICES WERE READ OUT AT  Yes No (1)

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD-OF CONTRACT?

(Attach copy of the bid evaluation report)

30)

(Contt....P/3)

Yes

	31)	ANY COMPLAINTS RECEIVED	Yes	8			
		(If yes, result thereof)					
			No				
	22.	AND DOUBLESON PROMOTRATIONS OFFICE TO	artte ares	INDEN MATION ANACOMORES			
	32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	Yes TEN	IDER NOTICE / DOCUMENTS			
			_	*/			
			No				
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	N/			
			No				
	34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	<i>F</i> ,			
		(if yes, give detailed reasons)	No	<del>/</del>			
			1.10				
	35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED FIRMAS NOT			
		BLACK LISTED?		Yes No P			
	36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I					
		ASCERTAINED REGARDING FINANCING OF VISIT, I					
		(if yes, enclosed a copy)		Yes - No - W			
	37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THI					
	371	CONTRACT (BANK GUARANTEE ETC)?		No. 11 No			
				Yes			
	38)	SPECIAL CONDITIONS, IF ANY					
		(if yes, give Brief Description)	Yes	7			
		$\wedge$	No				
		fficial Stamp of www.					
Author	ized O	fficer					
<u>FOR</u>	OFFIC	E USE ONLY					
İ							
<u> </u>							

# NAME OF WORK: P/L/J P.E Pipe Line at Haji Murad Jaffar to Thado Nallah UC Thano BILL OF QUANTITIES

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

St. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01		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	1	1	
		disposal of surplus earth with in a one chain as directed by engineer	1	ĺ	
	ļ	incharge providing fence guards lights flags and temporary crossings			
		for known vehicular traffic where ever required lift upto 5ft and lead	]		
	9375.00 Cft.	upto one chain.	4650.00	%aCft.	43593.00
02		Providing / laying & Fixing in trench i/c fitting jointing & testing etc			
	•	complete in all respect the high density polyethylene PE Pipes (HDPE-			
	1	100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075 B.S 3580 &			
		PSI 3051			
	1000,00 Rft.	180mm	685.00	P.Rft	685000.00
03		Refilling the excavated stuff in trenches 6" Thick layer i/c watering			
	8437.00Cft.	ramming to full compaction etc complete.	2760.00	%oCft	23287.00
04		Supplying and fixing polyethylene (P.E) fitting joint pipes etc.			
		complete.		ļ	l
	01 No.	(i)Equal Tee 180mm	6624/-	Each	6624.00
	01 No.	(ii) Cross Tee 180mm	7116/-	Each	7116.00
	02 Nos.	(iii) Elbow 180mm	5520/-	Each	11040.00
	01 No.	(iv) But Fusion Joint 180mm	1800/-	Each	1800.00
05		Supplying / Fixing Air Valve with flange ends rubber washer nut bolts			
		heavy pattern etc. complete.			
	01 Nos.	6" dia	4400.00	Each	4400.00
06		Providing / Fixing C.I. Sluice valve heavy pattern (Test pressure) with	[		
	ļ	all complete accessories etc. complete			
	01 Nos.	6" dia	9360.00	Each	9360.00
08		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			1
	1	RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6"		)	)
		thick %" thick cement plaster 1:4 cm including curing excavation			
	2 Nos.	backfilling and disposal of surplus earth etc. complete.	18820.00	Each	37640.00

Amount Total (a) Rs. 8,29,860/=

6 Above / Bolow 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:

996172

#### **Summary of Bill of Quantities**

Cost	Λf	Rid

Amount 164312

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

829860/

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

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

994172/

7 Contractor

ĺ	Tender Issued to:  NAS YA 1006 & Brother	
	M/s 7 a 1000 6 /880 43617 Against P.o.No. 03011 539 Date 27/3/17	
	Shallan No. Date of Bs. (COO) Of Bark De Habibranch	12
ı	Tender cherk	