

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


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

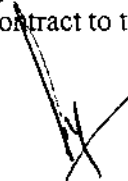
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017.
3	Tender Description/name of Work / item	Hire of Machinery Loader & Dumpers with labour for improvement of causeway at Malir River near Haji Siddique Goth Dheer Sharif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

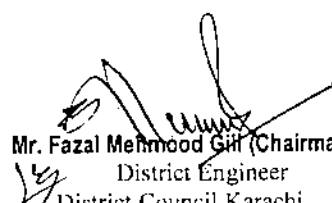
1. Bid Evaluation Report:

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/=	1 st 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 nd 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 rd 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 9/5/2017

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

NIT-40
01

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Hire of Machinery Loader & Dumpers with Labour
for improvement of Causeway at Malir River near
Haji Siddique Gali Dheer Sharif UC Chohan

Cost Rs. 9,94,250/-

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 Baloch & Brothers Cont Corp. having the office at Dur Muhammad Gali Densano Channo Guclap Town Karachi through their Proprietor A. Baloch 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 Hire of Machinery Loader & Dumpers with Labour for improvement of Causeway at Malir River near Haji Siddique Gali Dheer Sharif UC Chohan at a cost of Rs. 9,94,250/- within a period of 02 Months and penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. _____
2. _____

A. Baloch & Co. Contractor

District Engineer
District Council Karachi
District Council Karachi



8.5.17
Supplemental
State City Court

08 MAY 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40 / W-No. 01 / 17- / 473

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 ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Hire of Machinery Loader & Dumpers with labour for improvement of causeway at Malir River near Haji Siddique Goth Dheer Sharif UC Chobar.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 40 Dated 08-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,95,600/=		
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 Company Proprietor:- Asif Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi		
16	CONTRACT AWARD PRICE	9,94,250/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S AB Baloch & Brothers Construction Company	1 st lowest
		2	M/S Ellahi Construction Company & Enterprise	2 nd Lowest
		3	M/S Al-Asif Builders	3 rd 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 _____ 2
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE _____ 3

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

(Cont...P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official
Authorized Officer

FOR OFFICE USE ONLY

NAME OF WORK: Hiring of Machinery Loader & Dumper with labour for improvement of causeway at Malir River Ne Hajj 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
01	194 hours	Hiring of Machinery Loader and dumper with labour including the cost of POL etc. complete as directed by Engineering in charge.	5125	p/hour	994,250/-

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

(Rupees nine Lacs ninety four thousand two hundred fifty only)


Contractor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____


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

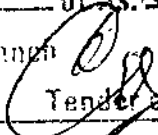
994 250/-

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

994 250/-


Contractor


Executive Engineer / Procuring Agency

Tender Issued to:			
M/s	A. B Baloch & Brother Construction		
Against P.o.No.	03011250	Date	27/3/17 Co.
Challan No.		Date	of Rs. 1000/-
Of	Bank Al Habib	and	
Tender Clerk			

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/=	1 st Lowest	19.75% Above	Substantially Responsive	Pay order No03011256 Amount Rs.20,000/= Bank Al Habib
2	M/S Al Asif Bilders	9,98,745/=	2 nd Lowest	19.90% Above	Substantially Responsive	Pay order No12048719 Amount Rs.20,000/= UBL Bank
3	M/S Ellahi Construction Company & Enterprises	9,99,578/=	3 rd 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 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. 02/17- /537

Dated 9/5/2017

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 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 @ **19.75% Above amounting to Rs. 9,97,495/= (Rupees Nine laes 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**

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of W/S/S by replacement / Existing of pipe line at Mullah Essa Golt UC Jam Nurad Ali & W/S/S Samoo Golt UC Thano

Cost Rs. 9,97,495/-

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 Baloch & Brother Const. Comp having the office at Der Muhammad Golt Darsana Channo Baday Town Karachi through their Proprietor Asif 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 W/S/S by replacement / Existing of pipe line at Mullah Essa Golt UC Jam Nurad Ali & W/S/S Samoo Golt UC Thano at a cost of Rs. 9,97,495/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

2. [Signature]

[Signature]
 A.B Baloch & Brother Construction Company
 Proprietor

[Signature]
 District Engineer
 District Council Karachi
 District Engineer

PAKISTAN
 SPECIAL ADHESIVE
 2000/-
 PAKISTAN
 1000/-
 SPECIAL ADHESIVE
 PAKISTAN
 500/-
 SPECIAL ADHESIVE

Stamp Office, City Court Karachi
 8-5
 08 MAY 2012

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

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: - 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 08-03-2017		
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	9,99,600/=		
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 Company Proprietor:- Asif Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi		
16	CONTRACT AWARD PRICE	9,97,495/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S AB Baloch & Brothers Construction Company	1 st lowest
		2	M/S Al Asif Bilders	2 nd Lowest
		3	M/S Ellahi Construction Company & Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P:2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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-----	-------------------------------------	----	---

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
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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	A
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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
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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"/>
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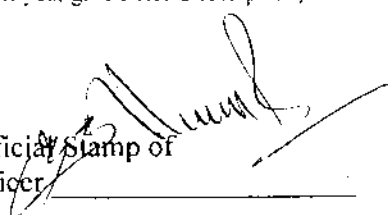
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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: Improvement of Water Supply Scheme by replacement / Existing of pipe line at Mulla Essa Goth U
Murad Ali & Water Supply Scheme Sammo Goth UC Thano

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	11250.00 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	%Cft.	52313.00
02	200.00 Rft. 200.00 Rft. 200.00 Rft.	Providing PVC pipes of Class "C" (equivalent make) prnce pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber i/c testing with water to head of 91.5 meter or 300 ft. 2" dia 3" dia 4" dia	55.00 107.00 174.00	P.Rft. P.Rft. P.Rft.	11000.00 21400.00 34800.00
03	200.00Rft. 200.00Rft. 200.00Rft.	Providing / laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.. 63mm 90mm 110mm	97.00 179.00 268.00	P.Rft. P.Rft. P.Rft.	19400.00 35800.00 53600.00
04	01 No. 01 No. 01 No. 01 No. 01 No. 01 No. 03 Nos. 01 No. 01 No. 01 No. 01 No. 01 No.	Supplying and fixing PVC fittings for Z joint pipes etc. complete. A-i) Tee-2" dia ii) Tee 4" dia B-(i) Bend 2" dia (ii) Bend 4" dia (iii) Bend 4" dia C-(i) Socket 2" dia (ii) Socket 3" dia (iii) Socket 4" dia D-(i) Elbow 2" dia (ii) Elbow 3" dia (iii) Elbow 4" dia	159.00 361.00 725.00 160.00 475.00 850.00 98.00 350.00 500.00 225.00 350.00 577.00	Each Each Each Each Each Each Each Each Each Each Each Each	159.00 361.00 725.00 160.00 475.00 850.00 294.00 350.00 500.00 225.00 350.00 577.00
05	06.00 Nos. 06.00 Nos. 06.00 Nos.	Providing / Fixing Full way gun mental valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete. 2" dia 3" dia 4" dia	1025.25 1940.84 3095.84	Each Each Each	6153.00 11645.00 18575.00
06	11 Nos.	Providing Chamber size 3' x 3' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete.	18820.00	Each	207020.00
07	163 Rft. 200 Rft. 130 Rft.	Providing G.I. Pipe & special etc. including fixing cutting and fitting complete within 7 i/c the cost of cutting trench upto 2 ½" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints to pipe and specials after cleaning and Hessian cloth soaked in maxphalt composition wrapped tightly round pipe and testing to a pressure head of 200 feet and handing wrapped tightly round pipe and testing to a pressure head of 200 feet and handing. 6" dia 3" dia 4" dia	835.39 355.27 587.00	P.Rft. P.Rft. P.Rft.	136169.00 71054.00 76310.00

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
08	06 Nos. 06 Nos. 06 Nos. 06 Nos.	Fixing of sluice valve with socket i/c the cost of nuts and bolts and rubber packing labour etc. complete 3" dia 4" dia 6" dia 8" dia	1254.00 1532.00 1886.00 2790.00	Each Each Each Each	7524.00 9192.00 11316.00 16740.00
06	10125.00Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	27945.00

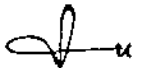
Amount Total (a) Rs. 8,32,982/=


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

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

1,64,513
9,97,495/=

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


Contractor


Executive Engineer / Procuring Agency

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

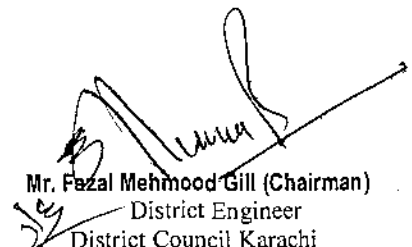
1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/S Yaqoob & Brothers	9,94,172/=	1 st 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 nd Lowest	19.95% Above	Substantially Responsive	Pay order No247577 Amount Rs.20,000/= Sindh Bank
3	M/S Fawad Builders	9,95,832/=	3 rd 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 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. 03/17- /538

Dated 9/5/2017

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 KARACHI**

N 17-40
03

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: PL 17 Water line at Haji Murad Jaffer to
Thado Nallah UC Thano.

Cost Rs. 9,94,72/2

Completion Time _____ Penalty: _____

This Agreement is made on this _____ day of _____ 2017 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 Yaqoob & Brothers having the office at Popular Plaza main National Highway Malir City Karachi through their Proprietor Edjeer Muhammad 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 PL 17 Water Line at Haji Murad Jaffer to Thado Nallah UC Thano at a cost of Rs. 9,94,72/2 within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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


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


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

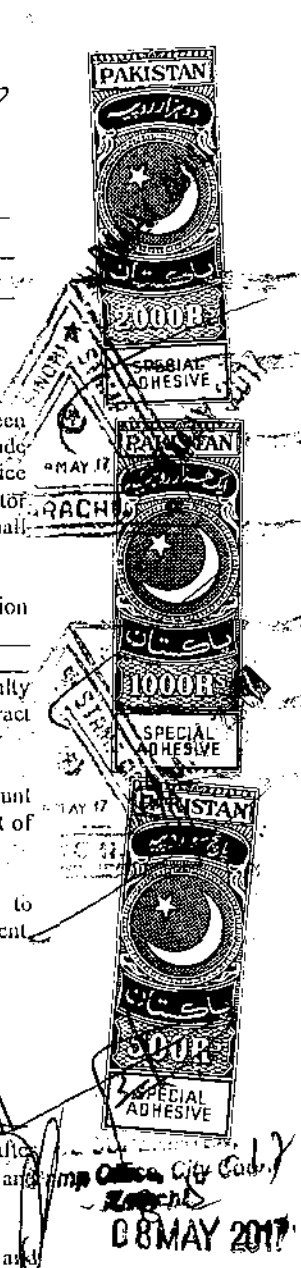
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 2017

Witness:
1. _____
2. _____


Proprietor


District Engineer
District Council Karachi
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 40 / W-No. 03 / 17- / 495

Dated 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												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,96,000/=												
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)	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/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Yaqoob & Brothers</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Noorani Construction & General Oorder Supplier</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Favad Builders</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Yaqoob & Brothers	1 st lowest	2	M/S Noorani Construction & General Oorder Supplier	2 nd Lowest	3	M/S Favad Builders	3 rd Lowest
..S.No		Name of Firm or Bidder	Ranking in terms of cost											
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2		M/S Noorani Construction & General Oorder Supplier	2 nd Lowest											
3	M/S Favad Builders	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P:2)

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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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COMPLIANT?

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

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

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

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

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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
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ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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: **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.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	9375.00 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.	43593.00
02	1000.00 Rft.	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.. 180mm	685.00	P.Rft	685000.00
03	8437.00Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	23287.00
04	01 No. 01 No. 02 Nos. 01 No.	Supplying and fixing polyethylene (P.E) fitting joint pipes etc. complete. (i) Equal Tee 180mm (ii) Cross Tee 180mm (iii) Elbow 180mm (iv) But Fusion Joint 180mm	6624/- 7116/- 5520/- 1800/-	Each Each Each Each	6624.00 7116.00 11040.00 1800.00
05	01 Nos.	Supplying / Fixing Air Valve with flange ends rubber washer nut bolts heavy pattern etc. complete. 6" dia	4400.00	Each	4400.00
06	01 Nos.	Providing / Fixing C.I. Sluice valve heavy pattern (Test pressure) with all complete accessories etc. complete 6" dia	9360.00	Each	9360.00
08	2 Nos.	Providing Chamber size 3' x 3' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete.	18820.00	Each	37640.00

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

19.80% Above / Below on the rates of CSR. Amount to be added / deducted on the basis
Of premium quoted Total (b) 1,64,312
Total (A) = a+b in words & figures: 994,172

Contractor
M. Murad Jaffar

Executive Engineer / Procuring Agency

