

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 01)  
(Tender notice No. 4)

Name of Procuring Agency:	<b>District Council Karachi</b>
Tender Reference No:	No. D.C.K - District Engineer / 2017 / 43 Dated 22-03-2017
Tender Description name of Work item	Repair Maintenance Work of Water Supply Scheme of Zafar Goth, Murad Goth, Naik Muhammad Burhi Goth, Jangi Goth at Songal Area District Council Karachi.
Method of Procurement	Single Stage (one envelop)
Tender Published:	Through SPPRA website
Total Bid documents Sold:	03 Nos
Total Bids Received	03 Nos
Technical Bid Opening date (if applicable)	N/A
No. of Bid technically qualified (if applicable)	N/A
Bids Rejected	(Nil)
Financial Bid Opening date	10-04-2017

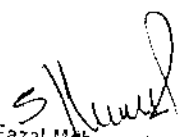
### 1. Bid Evaluation Report:

S.N	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
	M/S Laiba Enterprises	9,73,110/=	1 <sup>st</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No. 106/3387 Amount Rs. 2,00,000 Askari Bank
	M/S Fawad Builder	9,73,730/=	2 <sup>nd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No. 186/3205 Amount Rs. 20,000 H.B.I.
	M/S Hi-Tech Enterprise	9,75,360	3 <sup>rd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No. 155/3205 Amount Rs. 20,000 H.B.I.

- The all concerned bidder are being informed accordingly.
- The I.D. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Laiba Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder

Mr. Khan Muhammad Malik (Member)  
Secretary Office  
District Council Karachi

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43/W-No. 01/17-570

Dated 9/5/2017

To,

**M/S Laiba Enterprise**  
**Proprietor:-Sheeba Qayoom**  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

## **(WORK ORDER)**

**SUBJECT: - Repair Maintenance Work of Water Supply Scheme of Zafar Goth, Murad Goth, Naik Muhammad Burhi Goth, Jangi Goth at Songal Area District Council Karachi.**

**Reference: Your Tender dated 10-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs 9,73,110. /= (Rupees Nine laces seventy three thousand one hundred ten 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.

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./ Sub-Engineer, DCK.

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Repair Maintenance work W/S/S of Zafar Goth, Mirsad Goth, Naik Muhammad Buxhi Goth, Jangi Goth at Songal Area D.C.K.

Cost Rs. 9,73,110/-

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 Laiba Enterprise having the office at P.A.B. 105, Eram Shopping Mall & Residency D. Ra. Gulshan-e-Johar through their Proprietor Sheeba Rayoob hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair Maintenance work W/S/S of Zafar Goth, Mirsad Goth, Naik Muhammad Buxhi Goth, Jangi Goth at Songal Area D. C. K. at a cost of Rs. 9,73,110/- 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 fulfil the contract and abide by all conditions and specifications thereof.

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

Witness:

1. W/S

2. W/S

Laiba Enterprises

Proprietor  
Contractor

District Engineer  
District Council Karachi  
District Engineer

District Council Karachi  
Stamp Office, City Courts  
Karachi

8.5.17  
08 MAY 2017



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43 / W-No. 01 / 17- / 986

Dated

8/5/2017

To,

**M/S Laiba Enterprise**

**Proprietor:-Sheeba Qayoom**

**Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi**


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

**SUBJECT: - Repair Maintenance Work of Water Supply Scheme of Zafar Goth, Murad Goth, Naik Muhammad Burhi Goth, Jangi Goth at Songal Area District Council Karachi.**

This is to notify you that your bid dated 10-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,73,110. /=(Rupees Nine laces seventy three thousand one hundred Ten only)**

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

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS.**

With the request to upload on the website of SPPRA.

**DIRECTOR(Computer), District Council Karachi.**

With the request to upload on the website of authority.

**Copy for information to:-**

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Repair Maintenance Work of Water Supply Scheme of Zafar Goth, Murad Goth, Naik Muhammad Burhi Goth, Jangi Goth at Songal Area District Council Karachi.</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 43 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,77,000/=		
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)	10-04-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Laiba Enterprise</b> <b>Proprietor:-Sheeba Qayoum</b> Address:- Flat No B-105 Erum Shopping Mal &Residency Block 13-a Gulistan-e-Jouhar Karachi		
16	CONTRACT AWARD PRICE	<b>9,73,110/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	...S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Laiha Enterprises	1 <sup>st</sup> lowest
		2	M/S Fawad Builder	2 <sup>nd</sup> Lowest
		3	M/S Ili-Tech Enterprise	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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:

(Contt....P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
( If yes, give details)

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

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

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

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

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

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

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

Signature & official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**WORK: Repair / Maintenance work of water supply scheme of Zafar Goth, Murad Goth, Naik Muhammad Burn Goth, Jangi Goth at Songal Area District Council Karachi.**

**BILL OF QUANTITIES**

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

No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01	200 ft	P/L PVC Hard Core pipe 3" dia (Dadex or equivalent) etc. complete	475	P/ft.	95000
02	90 mtr	P/L Cable 7/64 (4 core) Pak / Million or equivalent as required	1249	P/mtr.	112410
03	01 Job	Construction of C.C. Foundation 2ft x 2ft made with ratio 1:2:3 with proper curing installed 4 Nos. solid steel bar to fit the motor and pump on foundation	15000	P/Job	15000
04	02 Nos	P/F Foot valve 3" dia made with copper best quality as required.	4000	Each	8000
05	01 No.	P/I Panel Board made with 16 SWG size 1 x 1 ft. with proper locking arrangement powder coated paint with following accessories as required: (i) Circuit Breaker 150 Amp ..... 1 No. (ii) Indicator Lamp ..... 03 Nos. (iii) P/F EOCR ..... 01 No. (iv) Ampere Meter ..... 01 No. (v) Volt Meter ..... 01 No. The complete installation charges included in this job.	22000	Each	22000
06	01 Job	The complete services of Generator 30 KV with replacement of radiator, water body, self, pump and new battery 130 Amp with loading and unloading from site to main market work shop after work return to site.	175000	P/Job	175000
07	90 Mtr	P/L Cable 16mm (4 core) (Pak / Million / Age or equivalent) as required	1245	P/Mtr.	112050
08	01 No	P/I New Peter Engine Complete with double channel foundation made with angle iron with transport charges including as required.	129900	Each	129900
09	120 Mtr	P/L Cable 7/64 3 core (Pak Million or equivalent) as required	1249	P/Mtr.	149880
10	01 Job	The complete unit of single phase submersible included following accessories: (i) Submersible 3.5 HP single phase (LORA or Equivalent) ..... 01 No. (ii) P/I Panel Board ..... 01 No. (iii) P/L Cable Main Pole to Panel Board 7/36 twin core (Pak Million or equivalent) ..... 300 mtr. (iv) P/L Cable 7/36 3 core (Pak Million or equivalent) ..... 70 Mtr (v) P/L PVC Roll Pipe 4" dia ..... 300 ft (vi) PVC Accessories (vii) Touching wire stainless steel ..... 150 ft The installation and transport work included in this job.	177000	P/Job	177000

Amount Total (a) Rs. 973110 /-

Above / Below on the rates of CSR. Amount to be added / deducted on the basis of .....  
 Of .....  
 Total (A+B) in words & figures .....

Contractor

Executive Engineer / Procuring Agency



Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_

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


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

973110/-

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

973110/-

Laiba Enterprises  
Contractor  
B-17/10/1500343

  
Executive Engineer / Procuring Agency

Laiba Enterprises  
1437730

7/4/2017

1000/-

Bank Islami



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 02)  
(Tender notice No. 43)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 43 Dated 22-03-2017
3	Tender Description/name of Work / item	Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Gadap & Kathore D.C.K
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	10-04-2017

### 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 Laiba Enterprises	9,96,744/=	1 <sup>st</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 19902388 Amount Rs.20,000 Askari Bank
2	M/S S.J Enterprises	9,98,172/--	2 <sup>nd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 00130891 Amount Rs.20,000 Bank Al Habib
3	M/S Multi-Tech Enterprise	9,99,600/=	3 <sup>rd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 00572567 Amount Rs.20,000 Sindh Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Laiba Enterprises 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. Fāzal Mehmood Gill (Chairman)  
District Engineer  
District Council Karachi

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T<sup>s</sup> Notice 43/W-No. 02/17-1521

Dated 9/5/2017

To,

**M/S Laiba Enterprise**  
**Proprietor:-Sheeba Qayoom**  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

## **(WORK ORDER)**

**SUBJECT: - Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Gadap & Kathore D.C.K**

**Reference: Your Tender dated 10-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,96,744. /= (Rupees Nine laces ninety six thousand seven hundred forty four 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**

RTT: 1/3  
02

A. 247

Stamp Value Rs: 3,500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Object: Hiring of Machinery (Loader/Dumper/Gravel) for lifting of Garbage from different areas of UC Gadap & Kothore D.C.K.

Cost Rs. 9,26,744/-

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 Laiba Enterprise having its office at F.H.P. 105, From Shopping Mall, Residing P. B. Gulshan-e-Johar through their Proprietor Sheeba Sajid hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Hiring of Machinery (Loader/Dumper/Gravel) for lifting of Garbage from different areas of UC Gadap & Kothore D.C.K. at a cost of Rs. 9,26,744/- within a period of 02 Months and a 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 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;
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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]

**Laiba Enterprises**  
[Signature]  
 Proprietor  
 Contractor

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

Office Superintendent  
 Stop Chice, City C-1  
 [Signature]  
 08 MAY 2014



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43 / W-No. 02 / 17-

Dated

1487 8/5/2017

To,

**M/S Laiba Enterprise**  
**Proprietor:-Sheeba Qayoom**  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

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

**SUBJECT: - Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Gadap & Kathore D.C.K**

This is to notify you that your bid dated 10-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,96,744/= (Rupees Nine lacs ninety six thousand seven hundred forty four only)**

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS.**

With the request to upload on the website of SPPRA.

**DIRECTOR(Computer), District Council Karachi.**

With the request to upload on the website of authority.

**Copy for information to:-**

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Gadap &amp; Kathore D.C.K</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 43 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	Offer Rate		
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)	10-04-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos		
14	BID EVALUATION REPORT (Inclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Laiba Enterprise</b> <b>Proprietor:-Sheeba Qayoom</b> Address:- Flat No B-105 Erum Shopping Mal &Residancy Block 13-a Gulistan-e-Jouhar Karachi:-		
16	CONTRACT AWARD PRICE	<b>9,96,744/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
1		M/S Laiba Enterprises		1 <sup>st</sup> lowest
2		M/S S.F Enterprises		2 <sup>nd</sup> Lowest
3		M/S Multi-Tech Enterprise		3 <sup>rd</sup> Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P/2)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of  
Authorized Officer   
**District Engineer**  
District Council Karachi

**FOR OFFICE USE ONLY**

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NAME OF WORK: HIRING OF MACHINERY (LOADER / DUMPER / SHOVEL) FOR LIFTING OF GARBAGE FROM DIFFERENT AREAS  
UNION COUNCIL GADAP & KATHORE DCK

BILL OF QUANTITIES

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	1428 Tons	Lifting and Transportation of all sort of garbage rubbish (dry, Semi Dry or wet) through Mechanical transport (by means of dumper, loader Shaws etc. including loading, unloading, haulage, transportation etc. complete from Union Councils of District Council Karachi to Landfill site Jam Chakroo including all charges, cost of Diesel and incidental charges and weigh bridge charges etc. as directed by Incharge Officer of the Work.	6.98	P/ton.	996744

Amount Total (a) Rs. = 9,96,744/-

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

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_

1 (A) Cost based on composite Schedule of Rate \_\_\_\_\_

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

9,96,744.-

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

9,96,744.-

*[Handwritten signature]*  
Contractor

*[Handwritten signature]*  
Executive Engineer / Procuring Agency

*1 r/bc. transfer forises*  
*19902380 7/14/2017*  
*45Kari Bank*  
*[Handwritten signature]*

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 03)  
(Tender notice No. 45)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K. District Engineer 2017/43 Dated 22-03-2017
3	Tender Description or name of Work Item	Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of U C Lal Bakhar & Gabopat D.C.K
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	10-04-2017

### I. 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 Laiba Enterprises	9,96,030/=	1 <sup>st</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 105775 Amount Rs. 20,00,000 Bank: F.I.C.I.
2	M/S Kabeer Noor Builder	9,96,244	2 <sup>nd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 00130895 Amount Rs. 20,00,000 Bank: A. Habib
3	M/S H.Tech Enterprise	9,98,172	3 <sup>rd</sup> Lowest	Offer Rate	Substantially Responsive	Pay order No 813968 Amount Rs. 20,00,000 F.I.C.I.

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

Mr.Knan Muhammad Malik (Member)  
Accounts Office  
District Council Karachi

Mr.Tauqeer Abbas (Member)  
Executive Engineer  
D.C.K. Karachi

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43/W-No. 03/17-<sup>522</sup>

Dated 9/5/2017

To,

**M/S Laiba Enterprises**  
**Proprietor:-Sheeba Qayoom**  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

## **(WORK ORDER)**

**SUBJECT: - Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Lal Bakhar & Gabopat D.C.K**

**Reference: Your Tender dated 10-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,96,030/= (Rupees Nine laces ninety six thousand thirty 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-63  
03

pl. 211

Stamp Value Rs: 2,500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Subject: Hiring of Machinery (Loader/Dumper/Chowk) for lifting of Garbage from different Areas of UC Lad Bahar & Garhapat D.C.K.

Cost Rs. 9,26,030/-

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

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201<sup>st</sup> at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and Ms Laliba Gul-e-prise having the office at E.No.102, from Shopping Mall & Residency B. Bahadur Khan & Tehar through their Proprietor Sheela Rajoon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Hiring of Machinery (Loader/Dumper/Chowk) for lifting of Garbage from different Areas of UC Lad Bahar & Garhapat D.C.K. at a cost of Rs. 9,26,030/- 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 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<sup>st</sup>

Witness:

1. M

2. M

Laliba Gul-e-prise  
Proprietor  
Contractor

M  
District Engineer  
District Council Karachi



Handwritten signature and date: Q.S. 12  
08 MAY 2012

SUPERINTENDENT  
M.D. Office City Court  
Karachi  
Q.S. 12  
08 MAY 2012

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43 / W-No. 03 / 17- / 8/88

Dated 8/5/2017

To,

**M/S Laiba Enterprise**  
**Proprietor:-Sheeba Qayoom**  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

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

**SUBJECT: - Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Lal Bakhar & Gabopat D.C.K**

This is to notify you that your bid dated 10-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,96,030. /= (Rupees Nine laces ninety six thousand thirty 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.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Hiring of Machinery ( Loader / Dumper / Showel ) for lifting of Garbage from different area of UC Lal Bakhar &amp; Gabopat D.C.K</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 43 Dated 22-03-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	Offer Rate												
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)	10-04-2017 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Laiba Enterprise</b> <b>Proprietor:-Sheeba Qayoom</b> Address:- Flat No B-105 Erum Shopping Mal &Residency Block 13-a Gulistan-e-Jouhar Karachi												
16	CONTRACT AWARD PRICE	<b>9,96,030/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Laiba Enterprises</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Kohee Noor Builder</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi-Tech Enterprise</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Laiba Enterprises	1 <sup>st</sup> lowest	2	M/S Kohee Noor Builder	2 <sup>nd</sup> Lowest	3	M/S Hi-Tech Enterprise	3 <sup>rd</sup> Lowest
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18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont...P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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 type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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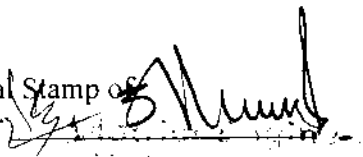
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	
No	

Signature & official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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TITLE OF WORK: HIRING OF MACHINERY (LOADER / DUMPER / SHOWEL) FOR LIFTING OF GARBAGE FROM DIFFERENT AREAS.UNION COUNCIL MOACH GOTH DCKBILL OF QUANTITIES


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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	1428 Tons	Lifting and Transportation of all sort of garbage rubbish (dry, Semi Dry or wet) through Mechanical transport (by means of dumper, loader Shaws etc. including loading, unloading, haulage, transportation etc. complete from Union Councils of District Council Karachi to Landfill site Jam Chakroo including all charges, cost of Diesel and incidental charges and weigh bridge charges etc. as directed by Incharge Officer of the Work.	697.50	P/ton.	9,96,030/-

Amount Total (a) Rs. 9,96,030/- =

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

  
 Contractor

  
 Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_


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


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

9,96,030 -

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


9,96,030 -

  
Contractor  
Proprietor

  
Executive Engineer / Procuring Agency

Lalita Enterprises  
19902386 7/4/17

Ashrafi Bhatt



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 04)  
(Tender notice No. 43)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 43 Dated 22-03-2017
3	Tender Description name of Work / item:	Repair Maintenance of Water Leakages / Replacement of valves at Siraj Munira Masjid Degree College, Lassi Goth, & Surrounding Areas of UC Manghopir-I
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	Bids Rejected	(Nil)
11	Financial Bid Opening date	10-04-2017

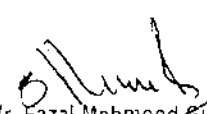
### 1. Bid Evaluation Report:

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 Laiba Enterprises	9,93,201/=	1 <sup>st</sup> Lowest	Part A 16.50% Above Part B Offer Rate	Substantially Responsive	Pay order No 199013 Amount Rs.200000 Assan Bank
2	M/S Multi-Tech Enterprises	9,93,982	2 <sup>nd</sup> Lowest	Part A 16.60% Above Part B Offer Rate	Substantially Responsive	Pay order No 0289716 Amount Rs.200000 NIB Bank
3	M/S Noorani Construction & General order supplier	9,94,817	3 <sup>rd</sup> Lowest	Part A 16.70% Above Part B Offer Rate	Substantially Responsive	Pay order No 8116894 Amount Rs.200000 UBI 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 Laiba Enterprises 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. (L.S.I)

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43/W-No. 04/17- / 523

Dated 9/5/2017

To,

**M/S Laiba Enterprise**  
Proprietor:-Sheeba Qayoom  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

## (WORK ORDER)

**SUBJECT: - Repair Maintenance of Water Leakages / Replacement of valves at Siraj Munira Masjid Degree College, Lassi Goth, & Surrounding Areas of UC Manghopir**

**Reference: Your Tender dated 10-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 16.50% Above Part B Offer Rate amounting to Rs 9,93,201/= (Rupees Nine lacs ninety three thousand two hundred one only)** being the lowest in competition.


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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

Copy to:-

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

NIT-43  
04

(A 24)

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Object: Repair Maintenance of Water Leakages/Replacement of Valves at Saig Munira Masjid Degree College, Lassi Geth & Surrounding Areas of DC Manghopir.

Cost Rs. 9,93,201/-

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 Mrs. Laiba Enterprise having the office at F-11 B, 105 Eram Shopping Mall & Residency Block, Manghopir, through their representative Sheeba Rajpoot hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair Maintenance of Water Leakages/Replacement of Valves at Saig Munira Masjid Degree College, Lassi Geth & Surrounding Areas of DC Manghopir at a cost of Rs. 9,93,201/- 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 \_\_\_\_\_ % bid amount of Rs. 20,000/- (Rupees Twenty Thousand 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. [Signature]

2. [Signature]

[Signature]  
**Laiba Enterprises**  
 Proprietor  
 Contractor

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



[Signature]  
 OFFICE SUPERVISOR  
 Group Office, City Council  
 Karachi

08 MAY 2017

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 43 / W-No. 04 / 17-

Dated

8/5/17

To,

**M/S Laiba Enterprise**  
**Proprietor:-Sheeba Qayoom**  
Address:- Flat No B-105 Erum Shopping Mal  
&Residency Block 13-a Gulistan-e-Jouhar Karachi

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

**SUBJECT: - Repair Maintenance of Water Leakages / Replacement of valves at Siraj Munira Masjid Degree College, Lassi Goth, & Surrounding Areas of UC Manghopir**

This is to notify you that your bid dated 10-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,93,201 /=- (Rupees Nine laces ninety three thousand two hundred one only)**

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

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

*Handwritten signature*

**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

*Handwritten signature*  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Repair Maintenance of Water Leakages / Replacement of valves at Siraj Munira Masjid Degree College, Lassi Goth, &amp; Surrounding Areas of UC Manghopir</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 43 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,95,000/=		
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)	10-04-2017 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	07Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Laiba Enterprise</b> <b>Proprietor:-Sheeba Qayoom</b> Address:- Flat No B-105 Erum Shopping Mal &Residency Block 13-a Gulistan-e-Jouhar Karachi		
16	CONTRACT AWARD PRICE	<b>9,93,201/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Laiba Enterprises	1 <sup>st</sup> lowest
		2	M/S Multi-Tech Enterprises	2 <sup>nd</sup> Lowest
		3	M/S Noorani Construction & General order supplier	3 <sup>rd</sup> Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont...P/2)



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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<i>d</i>
No	/

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

Yes	<i>✓</i>
No	/

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

Yes	<i>✓</i>
No	/

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

Yes	<i>✓</i>
No	/

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

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	<i>y</i>
No	/

Signature & official Stamp of  
Authorized Officer *[Signature]*  
District Engineer  
District Council Karachi

<b>FOR OFFICE USE ONLY</b>
----------------------------

NAME OF WORK: Repair of Maintenance of water leakages / Replacement of valves at Siraj Munira masiid Degree College Lassi Goth & surrounding areas of UC Manghopir.

**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	04 days	Full hire charges of the pumping set per day i/c wages of driver and asstt. Fuel or electric energy platform.	1000/-	P/day	4000.00
02	14175.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic ever required lift upto 5 ft and lead upto one chain.	4650/-	%Cft.	65914.00
03	200 Rft.	Providing Laying uPVC pressure pipes of Class D (equivalent make fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head 61 motor 200 ft..	137/-	P.Rft.	27400.00
	200 Rft	3" dia	226/-	P.Rft.	45200.00
04	1090 Rft.	Providing & Laying uPVC pipe of Class "C" fixing in trench i/c cutting fitting & jointing with solvent cement including testing with water to a head of 300 ft.	107/-	P.Rft.	116630.00
04	200 Rft	Providing G.I. Pipes and specials i/c fixing, cutting and fitting with and i/c the cost of cutting trench 2.5 ft. depth i/c refilling etc.	355/27	P.Rft.	71054.00
	200 Rft	3" dia	887/24	P.Rft.	177448.00
05	04 Nos.	Cast iron Sluice valve Heavy Pattern (test pressure 300 lb/sq. inch (imported)	6223/80	Each	24895.00
	04 Nos.	3" dia	7844/40	Each	31377.00
	04 Nos.	4" dia	12559/20	Each	25118.00
06	8 Nos.	C.I. Short piece	375/00	Each	3000.00
	8 Nos.	3" dia	487/50	Each	3900.00
	4 Nos.	4" dia	487/50	Each	1950.00
07	5 Nos.	Providing Chamber size 3' x 3' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete.	18820.00	Each	112920.00
08	12758 Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%Cft.	35212.00
09	05 Nos.	Special fittings PVC	361/00	Each	1805.00
	05 Nos.	Tee 3" dia	725/00	Each	3625.00
	05 Nos.	Tee 4" dia	475/00	Each	2375.00
	05 Nos.	Bend 3" dia	850/00	Each	4250.00
	05 Nos.	Bend 4" dia			
10	4 Nos.	Air Valve double acting (local)	1700/00	Each	6800.00
	4 Nos.	3" dia	4000/00	Each	16000.00
	2 Nos.	4" dia	6000/00	Each	12000.00
	2 Nos.	6" dia			
11	50 Kgs.	Cast Iron specials	120/00	P/Kg.	6000.00

Amount Total (a) Rs. 7,98,873/=

16.50% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

Contractor

Executive Engineer / Procuring Agency

## BILL OF QUANTITIES

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01	18 Hours	Hiring charges of Excavator Machinery for per hour charges basis with operator helper and POL the rent will be charge when it came from workshop to site etc. complete.	3473	P.Hr.	62514

Amount Total (b) Rs. 62514/-

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

Summary of Bill of Quantities

Cost of Bid

Amount 1,31,814 -

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

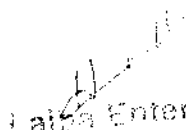
798,873 -


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

62,514 -

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

1,9,93,201/-

  
Laiba Enterprises  
Contractor  
Proprietor

  
Executive Engineer / Procuring Agency

Laiba Enterprises  
19902388 8/4/17  
ASKARI BANK 