

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 01)  
(Tender notice No. 48)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	<b>Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain Bux Brohi Goth UC Allah Phai.</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	19-04-2017

### 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 Asad Enterprise	9,79,367/=	1 <sup>st</sup> Lowest	8.88% Above	Substantially Responsive	Pay order No 00512302 Amount Rs.20,000/= Sindh Bank
2	M/S Al Sadaqat Construction Company	9,79,997/=	2 <sup>nd</sup> Lowest	8.95% Above	Substantially Responsive	Pay order No074313 Amount Rs.20,000/= N.B.P
3	M/S S.F enterprises	9,80,446/=	3 <sup>rd</sup> Lowest	9% Above	Substantially Responsive	Pay order No9896583 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 **Asad 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. Faizal Mehmood Gilf (Chairman)  
District Engineer  
District Council Karachi

SPPRA ID  
32461

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48/W-No. 01/17-

637

Dated

24/5/2017

To,

**M/S Asad Enterprises**

**Proprietor:-Ali Asgher Mangi**

Address:Flat # P-202 Haroon Royal City

PH#2 Block -17 Gulistan E Johar Karachi.

## **(WORK ORDER)**

**SUBJECT: - Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain Bux Brohi Goth UC Allah Phai**

**Reference: Your Tender dated 19-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **8.88%Above amounting to Rs 9,79,367/= (Rupees Nine laces seventy nine thousand three hundred sixty seven 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: Construction of Boundary Wall for Graveyard near Al-Nafay Garden Hussaw Bure Brohi Goth UC Allah Phdi.

Cost Rs. 9,79,367/2

Completion Time \_\_\_\_\_ Penalty: \_\_\_\_\_

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Asad Enterprises having the office at F# P202 Haroon Royal City P#H2-B-17 Gulistan Johar through their Proprietor Ali Asgher Magse 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 Construction of Boundary Wall for Graveyard near Al-Nafay Garden Hussaw Bure Brohi Goth UC Allah Phdi at a cost of Rs. 9,79,367/2 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 \_\_\_\_\_ 201

Witness:

1. [Signature]

[Signature]  
Contractor

[Signature]  
District Engineer  
District Council Karachi  
Stamp Value Rs: 3430  
Karachi

2. [Signature]



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48 / W-No. 01 / 17-

601

Dated

22/5/2017

To,

**M/S Asad Enterprises**

**Proprietor:-Ali Asgher Mangi**

Address:Flat # P-202 Haroon Royal City

PH#2 Block -17 Gulistan E Johar Karachi.

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

**SUBJECT: - Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain Bux Brohi Goth UC Allah Phai**

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,79,367/= (Rupees Nine laces seventy nine thousand three hundred sixty seven 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>Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain Bux Brohi Goth UC Allah Phai</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	10,00,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	19-04-2017 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	09 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Asad Enterprises</b> <b>Proprietor:-Ali Asgher Mangi</b> Address:Flat # P-202 Haroon Royal City PH#2 Block -17 Gulistan E Johar Karachi.												
16	CONTRACT AWARD PRICE	<b>9,79,367/=</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><b>M/S Asad Enterprise</b></td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Al Sadaqat Construction Company</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S S.F Enterprises</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	<b>M/S Asad Enterprise</b>	1 <sup>st</sup> lowest	2	M/S Al Sadaqat Construction Company	2 <sup>nd</sup> Lowest	3	M/S S.F Enterprises	3 <sup>rd</sup> Lowest
..S.No		Name of Firm or Bidder	Ranking in terms of cost											
1		<b>M/S Asad Enterprise</b>	1 <sup>st</sup> lowest											
2		M/S Al Sadaqat Construction Company	2 <sup>nd</sup> Lowest											
3	M/S S.F Enterprises	3 <sup>rd</sup> Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE \_\_\_\_\_ Domestic/Local .
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ 1
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ 1
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE\_\_ 1

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

(Contt....P/2)

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

Signature & official  
Authorized Officer

  
**District Engineer**  
District Council Karachi

**FOR OFFICE USE ONLY**

--

NAME OF WORK: Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain Bux Brohi Goth UC -  
Phai DCK.

**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	1838 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure with excavated earth watering ramming lead up to 5ft (c) in hard soil.	3176/25	%Cft.	5838.00
02	613.00 cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	57722.00
03	2280 Sft.	Errection and removal of centering for RCC or plain c.c. works of partal wood.	3127/41	%Sft	71305.00
04	753.00 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete	14429/25	%Cft.	108652.00
05	207.00 cft.	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposted surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. single 8 to 1/4" gauge) etc. complete	337/-	P.Cft.	69759.00
06	7.0 Cwt.	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete	5001/70	P.Cwt.	35012.00
07	1356 Cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	15771/01	%Cft.	213854.00
08	8502 Sft.	Providing / Laying Cement Plaster 1/2" thick in 1:4 ratio upto 20 ft. height etc. complete.	2283/93	%Sft.	194180.00
09	8987 Sft.	Distempering three coats etc. complete.	1079/65	%Sft.	97028.00
10	60 sft.	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 1/4" square bars 4" center to center with locking arrangement	726/72	%Sft.	43603.00
11	120 sft.	Painting doors and windows any type with edges 3 coat etc. complete.	2116/41	%Sft.	2539.00

Amount Total (a) Rs. 8,99,492/=

B.BB

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

79,875/-

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

9,79,367/-

Contractor

Executive Engineer / Procuring Agency



Summary of Bill of Quantities

Cost of Bid

Amount 79,875

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

8,99,492

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

—

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

9,79,367

  
Contractor

  
Executive Engineer / Procuring Agency

Received by  
Asad Enterprises  
00512301 18/4/17  
Sindh Bank

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 02)  
(Tender notice No. 48)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	<b>Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar.</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	19-04-2017

### 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 New Vision Enterprises	9,84,354/=	1 <sup>st</sup> Lowest	18.10% Above	Substantially Responsive	Pay order No03301394 Amount Rs.20,000/= Meezan Bank
2	M/S A & R Brother Construction Co	9,85,188/=	2 <sup>nd</sup> Lowest	18.20% Above	Substantially Responsive	Pay order No8136972 Amount Rs.20,000/= UBL Bank
3	M/S Noorani Construction & General order supplier	9,85,605/=	3 <sup>rd</sup> Lowest	18.25% Above	Substantially Responsive	Pay order No12048743 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 New Vision 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. Fazal Mehmood Gill (Chairman)  
District Engineer  
District Council Karachi

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48/W-No. 02/17- 636

Dated 24/5/2017

To,

**M/S New Vision Enterprises**

**Proprietor:- Yasir Ali Jonejo**

**Adress:House No -20 Phase No 1 Malir Cant road 10 Malir Cant Karachi**

## **(WORK ORDER)**

**SUBJECT: - Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar**

**Reference: Your Tender dated 19-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 18.10% Above amounting to Rs 9,84,354/= (Rupees Nine laces eighty four thousand three hundred fifty 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.

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 ENGINEER  
DISTRICT COUNCIL KARACHI**

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48 / W-No. 02 / 17- 600

Dated 28/5/2017

To,

**M/S New Vision Enterprises**

**Proprietor:- Yasir Ali Jonejo**

Adress:House No -20 Phase No 1 Malir Cant road 10 Malir Cant Karachi

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

**SUBJECT: - Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar**

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,84,354/= (Rupees Nine laces eighty four thousand three hundred fifty 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>Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,86,000/=		
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)	19-04-2017 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	09Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S New Vision Enterprises</b> <b>Proprietor:- Yasir Ali Jonejo</b> Address:House No -20 Phase No 1 Malir Cant road 10 Malir Cant Karachi.		
16	CONTRACT AWARD PRICE	<b>9,84,354/=</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 New Vision Enterprises	1 <sup>st</sup> lowest
		2	M/S A & R Brother Construction Co	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 ENVELOP REOCEDURE \_\_\_\_\_  Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  0
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  1
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  0

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

(Contt....P/2)

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

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

21) ADVERTISMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

NAME OF WORK: Providing Laying Water Supply Line (P.E Pipe) at Mewa Goth UC Konkar**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	9844Cft	Excavation for pipe lines in trenches and pits in all kinds of soil of murum i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	4650 / 00	%0 Cft	45,775/=
02	2109Cft	Excavation for pipe lines in trenches and pits in Soft rock by hammering chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	10770.00	%0Cft	22,714/=
03	2109Cft	Excavation for pipe lines in trenches and pits in hard rock by hammering chieslling i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	24150.00	%0Cft	50,932/=
04	1250Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN- 8 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051	440.00	P Rft	5,50,000/=
05	02 Nos	Supplying / Fixing 3" dia & 4" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	4400.00	Each	8,800/=
06	02 Nos	Providing / Fixing C.I sluice valve heavy pattern (Test Pressure) with all complete accessories etc complete (Basic Schedule 2011)	12559.20	Each	25,118/=
07	03Nos 03Nos 02Nos 05Nos	Providing & Fixing of P.E Fitting (Special ) etc complete Un equal tee Cross tee Stap End pieces 110/160mm But Fusion joint 110/160mm	3003.00 2194.00 1616.00 1000.00	Each Each Each Each	9,009/= 6,582/= 3,232/= 5,000/=
08	4 Nos	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI 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	75,280/=
09	11250 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760.00	%0 Cft	31,050

Amount Total (a) Rs. 8,33,492/=15.10%  
15.10%

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,50,862

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

9,84,354

Contractor

Executive Engineer / Procuring Agency

NEW  
VISION



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 03)  
(Tender notice No. 48)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	<b>Providing &amp; laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II District Council Karachi</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	19-04-2017

### 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 A & R Brother Construction Company	9,86,957/=	1 <sup>st</sup> Lowest	11.80% Above	Substantially Responsive	Pay order No 03311742 Amount Rs.20,000/= Bank Al-Habib
2	M/S New Vision Enterprises	9,88,723/=	2 <sup>nd</sup> Lowest	12% Above	Substantially Responsive	Pay order No101082798 Amount Rs.20,000/= MCB Bank
3	M/S Al-Sadaqat Construction Company	9,90,047/=	3 <sup>rd</sup> Lowest	12.15% Above	Substantially Responsive	Pay order No101082779 Amount Rs.20,000/= MCB 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 A & R **Brother 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 48/W-No. 03/17- 638

Dated 24/5/2017

To,

**M/S A & R Brother Construction Company**  
**Proprietor:- Aftab Baloch**  
Address:-Haji Maindad Goth Malir Karachi

## **(WORK ORDER)**

**SUBJECT: - Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II  
Disric Council Karachi**

**Reference: Your Tender dated 19-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **11.80% Above amounting to Rs 9,86,957/= (Rupees Nine laces eighty six thousand nine hundred fifty seven 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.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48 / W-No. 03 / 17-

612

Dated

22/5/2017

To,

**M/S A & R Brother Construction Company**

**Proprietor:- Aftab Baloch**

Address:-Haji Maindad Goth Malir Karachi

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

**SUBJECT: - Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II  
District Council Karachi**

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,86,957/= (Rupees Nine laces eighty six thousand nine hundred fifty seven 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>Providing &amp; laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II District Council Karachi</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,90,000/=		
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)	19-04-2017 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	09 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S A &amp; R Brother Construction Company</b> <b>Proprietor:- Aftab Baloch</b> Address:-Haji Maindad Goth Malir Karachi		
16	CONTRACT AWARD PRICE	<b>9,86,957/=</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 A & R Brother Construction Company	1 <sup>st</sup> lowest
		2	M/S New Vision Enterprises	2 <sup>nd</sup> Lowest
		3	M/S Al-Sadaqat Construction Company	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 \_\_\_\_\_    a
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_    γ
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_    h

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

(Contt....P/2)

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

32) ANY DEVIATION FROM 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 checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

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

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

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

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

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

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

Signature & official Stamp of  
Authorized Officer

  
**District Engineer**  
District Council Karachi

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Providing & Laying Sewerage Line at Main Ijtimah Grah Road UC - Manghopir - II D.C.K.

Cost Rs. 9,86,957/-

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&R Brothers Construction Company having the office at Haji Miandad Goth Malir Karachi through their Proprietor Aftab 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 Providing & Laying Sewerage Line at Main Ijtimah Grah Road UC - Manghopir - II D.C.K. at a cost of Rs. 9,86,957/- 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 work 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 a 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.

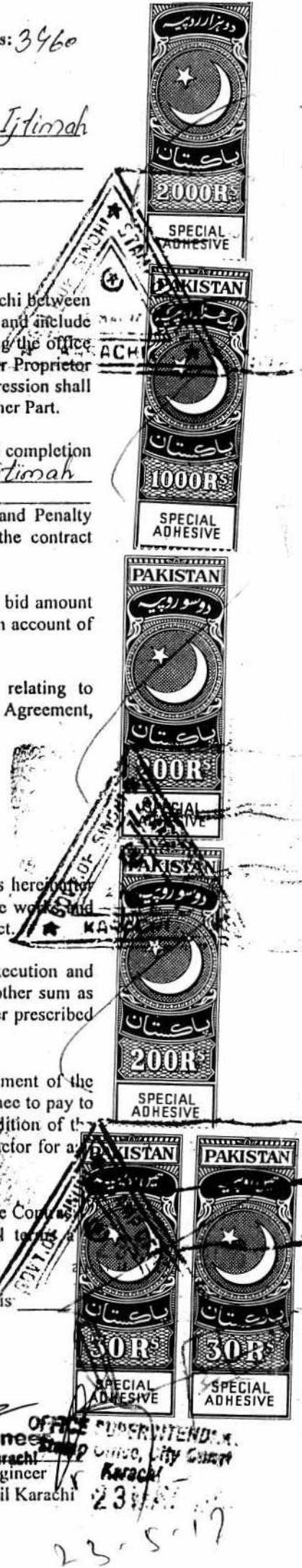
IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201

Witness: \_\_\_\_\_  
Rana

**A & R Brothers Construction Company**  
Aftab Baloch  
Proprietor  
Contractor

M. N. M.  
District Engineer  
District Council Karachi  
District Engineer  
District Council Karachi

2. \_\_\_\_\_



OFFICE SUPERINTENDENT  
District Council Karachi  
Office, City Centre  
Karachi  
23/5/17

JF WORK: Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II District Council Karachi.

**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	12375.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.	4650.00	%oCft.	57543.00
02	1000.00 Rft.	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure 12" dia	367.00	P.Rft.	367000.00
03	11137.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	30738.00
04	29 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707.00	Each	397503.00
05	(-)17.00 ft.	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 51782.00
06	29 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	55291.00
07	29 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete	913.63	Each	26492.00

Amount Total (a) Rs. 8,82,788/=

11.8%

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,04,169

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

9,86,957

Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,04,169

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

882,788

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


—


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

9,86,957/-

  
A & R Brothers Construction Company  
Contractor

Proprietor

  
Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>A &amp; R Brother Construction</u>	
Against P.o.No. <u>0331174/B</u>	Date <u>18/4/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
at <u>Bank Al Habib</u> Branch _____	
	Tender Clerk 



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 04)  
(Tender notice No. 48)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	<b>Construction of Water Tank at Muhammad Goth, Hammal Goth &amp; Surrounding villages of UC Konkar</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	19-04-2017

### 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 Al-Sadaqat Construction Company	9,40,080/=	1 <sup>st</sup> Lowest	13.15% Above	Substantially Responsive	Pay order No1016052 Amount Rs.20,000/= Bank Islami
2	M/S Multi Tech Enterprise	9,40,911/=	2 <sup>nd</sup> Lowest	13.25% Above	Substantially Responsive	Pay order No00361504 Amount Rs.20,000/= Sindh Bank
3	M/S Hi Tech Enterprise	9,42,988/=	3 <sup>rd</sup> Lowest	13.50% Above	Substantially Responsive	Pay order No9416302 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 Al-Sadaqat **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 48/W-No. 04/17- 639

Dated 24/5/2017

To,

**M/S Al Sadaqat Construction Company**  
**Proprietor:- Naveed Hussain**  
Adress:Radho Jokhio Goth UC Gadap Karachi

## **(WORK ORDER)**

**SUBJECT: - Construction of Water Tank at Muhammad Goth, Hammal Goth & Surrounding villages of UC Konkar**

**Reference: Your Tender dated 19-04-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **13.15% Above amounting to Rs 9,40,080/= (Rupees Nine laces forty thousand eighty 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.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

NT-48  
W.No. 04

Stamp Value Rs: 3300

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Construction of Water Tank at Muhammad Goth, Hammal Goth & Surroundings of UC Konkar

Cost Rs. 9,40,080/-

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 Al-Sadrul Construction Comp having the office at Radho Jakhio Goth UC Gadap Karachi through their Proprietor Naveed Hassan 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 Construction of Water Tank at Muhammad Goth, Hammal Goth & Surroundings villages of UC Konkar at a cost of Rs. 9,40,080/- 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]  
Contractor

[Signature]  
District Engineer  
District Council Karachi

OFFICE SUPERVISOR  
Stamp Office, City Council  
23 MAR 2011



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48 / W-No. 04 / 17-

613

Dated 22/5/2017

To,

**M/S Al Sadaqat Construction Company**  
**Proprietor:-** Naveed Hussain  
Address: Radho Jokhio Goth UC Gadap Karachi

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

**SUBJECT: - Construction of Water Tank at Muhammad Goth, Hammal Goth & Surrounding village UC Konkar**

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,40,080/= (Rupees Nine laces forty thousand eighty only)**

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

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

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

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

With the request to upload on the website of SPPRA.

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

With the request to upload on the website of authority.

**Copy for information to:-**

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

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Construction of Water Tank at Muhammad Goth, Hammal Goth &amp; Surrounding villages of UC Konkar</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	10,00,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	19-04-2017 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	09 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Al Sadaqat Construction Company</b> <b>Proprietor:- Naveed Hussain</b> Adress:Radho Jokhio Goth UC Gadap Karachi.		
16	CONTRACT AWARD PRICE	<b>9,40,080/=</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 Al-Sadaqat Construction Company	1 <sup>st</sup> lowest
		2	M/S Multi Tech Enterprise	2 <sup>nd</sup> Lowest
		3	M/S Hi 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 checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

--

ME OF WORK: Construction of Water Tank at Muhammad Goth, Hammal Goth & Surrounding villages of UC Konkar

**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	7938.00 Cft.	Excavation for tank & reservoirs in all kind of soils of murum i/c trimming and dressing side to true alignment design section profiles and shape leveling of tanks and grade i.e. laying of earth in 6" layer for construction of bank & dressing and disposal of surplus earth within a one chain as directed by Engineer, Incharge, providing fence guards, lights, flange and temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (30.5m)	4050.00	%Cft.	32149.00
02	972.00 cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	91526.00
03	1545.00cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	14268/53	%Cft.	220449.00
04	450.00 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete	14429/25	%Cft.	64931.00
05	20.00 Cwt.	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete	5001/70	P.Cwt.	100034.00
06	569.00 cft.	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. single 8 to 1/4" gauge) etc. complete	337/-	P.Cft.	191753.00
07	900.00 sft.	Providing and laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels:	3275/50	%Sft.	29480.00
08	3079.00sft.	Providing / Laying Cement Plaster 1/2" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015/76	%Sft.	92855.00
09	90 Kg.	P/Fixing C.I. Manhole cover size 18x18 weight upto 15 kg. etc. complete.	85/-	P.Kg.	7650.00

Amount Total (a) Rs. 8,30,827/=

13.15%  
6/10

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

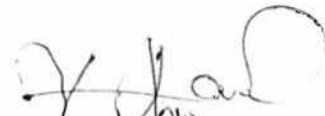
Of premium quoted

Total (b)

1,09,253

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

9,40,080/-

  
Contractor

  
Executive Engineer / Procuring Agency



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 05)  
(Tender notice No. 48)

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai.
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	19-04-2017

### 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 A & R Brother Construction Company	9,89,977/=	1 <sup>st</sup> Lowest	Part A 9.50% Above Part B 19.90% Above	Substantially Responsive	Pay order No03311741 Amount Rs.20,000/- Bank Al-Habib
2	M/S Fawad Builders	9,90,466/=	2 <sup>nd</sup> Lowest	Part A 9.60% Above Part B 19.95% Above	Substantially Responsive	Pay order No11878235 Amount Rs.20,000/- HBL Bank
3	M/S Noorani Construction & General order supplier	9,90,955/=	3 <sup>rd</sup> Lowest	Part A 9.70% Above Part B 20% Above	Substantially Responsive	Pay order No8136669 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 A & R **Brother 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 48/W-No. 05/17- 640

Dated 24/5/2017

To,

**M/S A & R Brother Construction Company**  
**Proprietor:- Aftab Baloch**  
Address:-Haji Maindad Goth Malir Karachi

## **(WORK ORDER)**

**SUBJECT: - Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai**

Reference: Your Tender dated 19-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 9.50% Above Part B 19.90% Above** amounting to Rs 9,89,977/= (Rupees **Nine laces eighty nine thousand nine hundred seventy seven 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: Repair/Maintenance of Water Tank at Ghulam Muhammad Goth, Haji Torath Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai

Cost Rs. 9,89,977/2

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

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s A&R Brothers Construction Company having the office at Haji Miandad Goth Mater Karachi through their Proprietor Atab 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 Repair/Maintenance of Water Tank at Ghulam Muhammad Goth, Haji Torath Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai at a cost of Rs. 9,89,977/2 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/- (Rupees Twenty - thousands only) as 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. Abdullah

2. Atab Baloch

A&R Brothers Construction Company  
Atab Baloch  
Proprietor  
Contractor

M. M. Khan  
District Engineer  
District Council Karachi  
District Engineer  
District Council Karachi



Office City Sindh  
Karachi  
2017

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 48 / W-No. 05 / 17-

614

Dated 22/5/2017

To,

**M/S A & R Brother Construction Company**

**Proprietor:- Aftab Baloch**

Address:-Haji Maindad Goth Malir Karachi

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

**SUBJECT: - Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai**

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,89,977/= (Rupees Nine laces eighty nine thousand nine hundred seventy seven 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. 05)

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 Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth &amp; Imam Bux UC Allah</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	9,91,500/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	19-04-2017 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	09Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S A &amp; R Brother Construction Company</b> <b>Proprietor:- Aftab Baloch</b> Address:-Haji Maindad Goth Malir Karachi		
16	CONTRACT AWARD PRICE	<b>9,89,977/=</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 A & R Brother Construction Company	1 <sup>st</sup> lowest
		2	M/S Fawad Builders	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 ENVELOP REOCEDURE \_\_\_\_\_ Domestic/Local .
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ 0
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ 9
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ 4

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

(Contt....P/2)

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

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OF WORK: Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai.

**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	936.00 Cft.	Excavation for tank & reservoirs in all kind of soils of murum i/c trimming and dressing side to true alignment design section profiles and shape leveling of tanks and grade i.e. laying of earth in 6" layer for construction of bank & dressing and disposal of surplus earth within a one chain as directed by Engineer, Incharge, providing fence guards, lights, flange and temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (30.5m)	4050.00	%Cft.	3,791.00
02	156.00 cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	14,689.00
03	223.00cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	14621/44	%Cft.	31,819.00
04	93.00 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete	14429/25	%Cft.	13,419.00
05	1102.00sft.	Providing / Laying Cement Plaster 1/2" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015/76	%Sft.	33,233.00
06	3.28 Cwt.	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete	5001/70	P.Cwt.	16,405.00
07	73.00 cft.	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. single 8 to 1/2" gauge) etc. complete	337/-	P.Cft.	24,601.00
08	30 Kg.	P/Fixing C.I. Manhole cover size 18x18 weight upto 15 kg. etc. complete.	85/-	P.Kg.	2,550.00

Amount Total (a) **Rs. 1,40,502/=**

9.50%  Above /  Below only rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

13348

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

1,53,850

*Admas A*  
A&R Builders Construction Co.  
Contractor

Executive Engineer / Procuring Agency

**BILL OF QUANTITIES**

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	49045.00 Cft	Excavation of 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 within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain	4650.00 Cft	%0 Cft	2,28,059/=
2	11434.00 Rft 100.00 Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051  1" dia 2" dia	27/= 59/=	P Rft P Rft	3,08,718/= 5,900/=
3	90 Nos	Providing / fixing Handle Valves ( China)  1" Dia	365/42	Each	32,850/=
4	44140.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760/=	%0 Cft	1,21,828/=

Amount Total (a) **Rs. 6,97,353/=**

1990% Above / Below on the rates of CSR.

*[Handwritten signature]*

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,38,774

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

8,36,127

*[Handwritten signature]*  
Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 152,122

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

140,502

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

697,353

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

9,09,977

*A & R Brothers*  
A & R Brothers Construction Company  
Contractor



Executive Engineer / Procuring Agency

Proprietor

Tender Issued to:	
M/s <u>A &amp; R Brothers Construction Company</u>	
Against P.o.No. <u>03311743</u>	Date <u>18/4/17</u>
Challan No. _____	Date _____ of Rs. <u>1000</u>
of <u>Bank Al Habsb.</u>	