

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

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

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017
3	Tender Description/name of Work / item	Hiring of Machinery for Graveyard & Road Cleaning at different Areas of UC Murad Memon
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	Financia. Bid Opening date	27-04-2017

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 Noman Builder	9,93,280/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 00522898 Amount Rs.20,000/= Sindh Bank
2	M/S Asad Enterprises	9,94,250/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 303730 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 **Noman Builder** 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. Eazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

SPPRA ID
32508

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 45/W-No. 03/17-

685

Dated

6/6/2017

To,

M/S Noman Builder
Proprietor:-Khalid Hussain
Address:Haji Ahmed Mohallah Murad
Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: Hiring of Machinery for Graveyard & Road Cleaning at different Areas of UC Murad Memon

Reference: Your Tender dated 27-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs 9,93,280/= (Rupees Nine laces ninety three thousand two hundred 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.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 11- The Chairman, District Council Karachi.
- 12- The Chief Officer, District Council Karachi.
- 13- The Account Officer, District Council Karachi.
- 14- The Executive Engineer, District Council Karachi.
- 15- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Hiring of Machinery for Graveyard & Road cleaning at different Areas of UC Murad Memon

Cost Rs. 9,93,280/-

Completion Time 02 Months

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 Noman Builder having the office at Haji Ahmed Muhallah Murad Memon Grotto Malir Karachi through their Proprietor Khalid Hussain 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 for Graveyard & Road cleaning at different Areas of UC Murad Memon at a cost of Rs. 9,93,280/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. _____
 2. _____



Khalid
 District Engineer
 District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 45 / W-No. 03 / 17-

672

Dated 5/6/2017

To,

M/S Noman Builder

Proprietor:-Khalid Hussain

Adress:Haji Ahmed Mohallah Murad Memon Goth Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hiring of Machinery for Graveyard & Road Cleaning at different Areas of UC Murad Memon.

This is to notify you that your bid dated 27-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,93,280/= (Rupees Nine laces ninety three thousand two hundred 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. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Hiring of Machinery for Graveyard & Road Cleaning at different Areas of UC Murad Memon	
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017	
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi	
07	TENDER ESTIMATED VALUE	9,95,650/=	
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)	27-04-2017 at 3:00 PM	
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 Nos. (list attached)	
12	NUMBER OF BIDS RECEIVED	02 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noman Builder Proprietor:-Khalid Hussain Adress:Haji Ahmed Mohallah Murad Memon Goth Malir Karachi.	
16	CONTRACT AWARD PRICE	9,93,280/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder
		1	M/S Noman Builder
		2	M/S Asad Enterprises
		Ranking in terms of cost	1st lowest
			2nd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ *h*
- c) TWO STAGE BIDDING PROCEDURE _____ *h*
- 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 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 type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	<input 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 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 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	<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 checked="" 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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NAME OF WORK: Hiring of Machinery for Grveyard & Road Cleaning at different areas of UC Murad MemonBILL OF QUANTITIES

(A) Description and rate of Items based on Market / Offer Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	194 Hours	Hiring of Shawal / Dumper machinery with labour for removal of jungle / dense bushes upto 100ft. lead etc. complete.	5120	P.Hr.	9,93,280

Amount Total (a) Rs. 9,93,280/-

(Rupees _____)




Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

9,93,280-

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

9,93,280-



A handwritten signature in black ink.

Executive Engineer / Procuring Agency

Tender Issued to:-			
M/s	Noman Builder		
Against P.O.No.	002714	Date	5/01/17
Challan No.		Date	of 000/2
Of	Sindh Bank	Branch	
			Tender Clerk

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)
(Tender notice No. 45)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017
3	Tender Description/name of Work / item	Construction of Water Storage Tank at Khawasti Brohi Goth and Hussain Bux Goth 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	27-04-2017

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 H.M Baloch Enterprises	9,89,257/=	1 st Lowest	11.70% Above	Substantially Responsive	Pay order No 03311532 Amount Rs.20,000/= Al-Habib Bank
2	M/S Mah Noor Construction Company	9,91,028/=	2 nd Lowest	11.90% Above	Substantially Responsive	Pay order No 2509425 Amount Rs.20,000/= NIB Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **H.M Baloch 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 45/W-No. 02/17-

684

Dated

6/6/2014

To,

M/S H.M Baloch Enterprises

Proprietor:-Jhangir Ahmed

Adress:KESC S.NO 29, Haji Main Dad Garden Malir Karachi

(WORK ORDER)

SUBJECT: Construction of Water Storage Tank at Khawasti Brohi Goth and Hussain Bux Goth UC Allah Phai

Reference: Your Tender dated 27-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 11.70% Above amounting to Rs 9,89,257/= (Rupees Nine laces eighty nine thousand two hundred fifty seven only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date 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:-

- 06- The Chairman, District Council Karachi.
- 07- The Chief Officer, District Council Karachi.
- 08- The Account Officer, District Council Karachi.
- 09- The Executive Engineer, District Council Karachi.
- 10- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

45
02

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

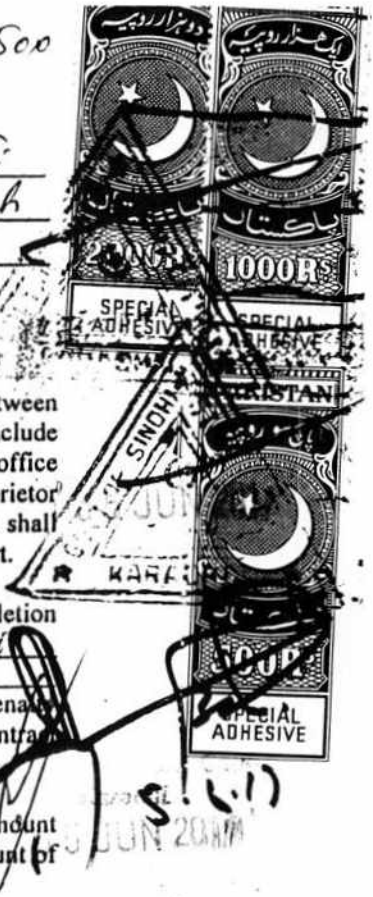
AGREEMENT

Project: Construction of Water Storage Tank at Khwasli Brohi Goth and Hussain Bux Goth UC Allah Phai

Cost Rs. 9,89,257/2

Completion Time 02 Months

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 H.M. Baloch Enterprise having the office at KESC S.NO.29, Haji Mawlad Garden Malir Karachi. through their Proprietor Jangir Ahmed. 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 Storage Tank at Khwasli Brohi Goth and Hussain Bux Goth UC Allah Phai at a cost of Rs. 9,89,257/2 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. _____
2. _____

H.M. BALOCH ENTERPRISES
Contractor
Proprietor

[Signature]
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 45 / W-No. 02 / 17- 672 Dated 5/6/2017

To,

M/S H.M Baloch Enterprises

Proprietor:-Jhangir Ahmed

Address:KESC S.No 29, Haji Main Dad Garden Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of Water Storage Tank at Khawasti Brohi Goth and Hussain Bux Goth UC Allah Phai

This is to notify you that your bid dated 27-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,89,257/= (Rupees Nine laces eighty nine thousand two 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. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Construction of Water Storage Tank at Khawasti Brohi Goth and Hussain Bux Goth UC Allah Phai		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,91,500/=		
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)	27-04-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	02 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S H.M Baloch Enterprises Proprietor:-Jhangir Ahmed Adress:KESC S.NO 29, Haji Main Dad Garden Malir Karachi.		
16	CONTRACT AWARD PRICE	9,89,257/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S H.M Baloch Enterprises	1 st lowest
		2	M/S Mah Noor Construction Company	2 nd 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:

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

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

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

(Contt....P/3)

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

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

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

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

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

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

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

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

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

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

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

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

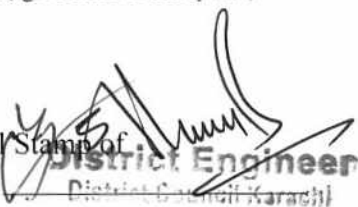
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & official
Authorized Officer


District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: Construction of Water Storage Tank at Khawasti Brohi Goth and Hussain Bux Goth 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	2592.00 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.	10498.00
02	648.00 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.	61017.00
03	1504.00cft.	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.	219906.00
04	512.00 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.	73878.00
05	4513.00sft.	Providing / Laying Cement Plaster 1/4" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015/76	%Sft.	136101.00
06	648.00 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.	218376.00
07	21.97 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.	109937.00
08	2321.00 sft.	Providing and laying 1" thick topping cement concrete finishing and dividing into panels: ratio 1:2:4	1915/13	%Sft.	44450.00
09	135 Kg.	P/Fixing C.I. Manhole cover size 18x18 weight upto 15 kg. etc. complete.	85/-	P.Kg.	11475.00

Amount Total (a) Rs. 8,85,638/=

11.70% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,03,619-

9,89,257-

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,03,619-

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

8,85,638-

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

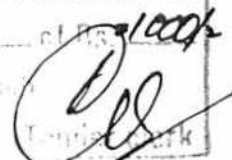
TOTAL COST OF BID (C) = Total (A) + Total (B)

9,89,257-


Contractor


Executive Engineer / Procuring Agency

Tender Issued to:	
M/s <u>H.M Baloch Enterprise</u>	
Against P.o.No. <u>1250632</u>	Date <u>05/01/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>UBL</u>	



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)
(Tender notice No. 45)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017
3	Tender Description/name of Work / item	Construction of Boundary wall for Graveyard at Haji Wali Muhammad Brohi Goth UC Allah Phai DCK
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	27-04-2017

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 Enterprises	9,78,647/=	1 st Lowest	8.80% Above	Substantially Responsive	Pay order No 13398291 Amount Rs.20,000/= UBL Bank
2	M/S Noman Builder	9,79,996/=	2 nd Lowest	8.95% Above	Substantially Responsive	Pay order No7109628 Amount Rs.20,000/= UBL Bank
3	M/S H.M Baloch Enterprises	9,80,446/=	3 rd Lowest	9% Above	Substantially Responsive	Pay order No 2509427 Amount Rs.20,000/= NIB 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. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 45/W-No. 01/17- 683

Dated 6/6/2017

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 at Haji Wali Muhammad Brohi Goth UC Allah Phai DCK

Reference: Your Tender dated 27-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **8.80% Above amounting to Rs 9,78,647/= (Rupees Nine laces seventy eight thousand six hundred forty seven only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date of 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

Stamp Value Rs: 3450

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Construction of Boundary for Graveyard at Haji Wali Muhammad Brohi Goth UC Allah Phai D.C.K.

Cost Rs. 9,78,647/-

Completion Time 02 Months

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 FHP 202 Haroon Royal City PH#2 B-17 Gulistan Johar Karachi through their Proprietor Ali Asghar Mangi 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 at Haji Wali Muhammad Brohi Goth UC Allah Phai D.C.K. at a cost of Rs. 9,78,647/- 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
District Engineer
District Council Karachi



5.6.12
15 JUN 2011

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 45 / W-No. 01 / 17- 670

Dated 5/6/2017

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 at Haji Wali Muhammad Brohi Goth UC Allah Phai DCK

This is to notify you that your bid dated 27-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,78,647/= (Rupees Nine laces seventy eight thousand six hundred forty 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.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Construction of Boundary wall for Graveyard at Haji Wali Muhammad Brohi Goth UC Allah Phai DCK		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,99,500/=		
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)	27-04-2017 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	05 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Asad Enterprises Proprietor:-Ali Asgher Mangi Adress:Flat # P-202 Haroon Royal City PH#2 Block -17 Gulistan E Johar Karachi		
16	CONTRACT AWARD PRICE	9,78,647/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	...S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Asad Enterprises	1 st lowest
		2	M/S Noman Builder	2 nd Lowest
		3	M/S H.M Baloch Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____

Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

1

d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE__

9

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 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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

FOR OFFICE USE ONLY

--

NAME OF WORK: Construction of Boundary wall of Graveyard for Haji Wali Muhammad Brohi Goth UC Allah 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.	Erection and removal of centering for RCC or plain c.c. works of partial 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 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.	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/=

~~8.80%~~ % 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:

79155-

9,78,647-

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 79,155-

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


8,99,492

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

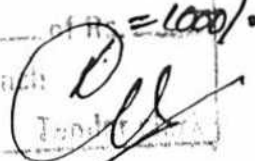
-

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

9,78,647-


Contractor


Executive Engineer / Procuring Agency

Tender Issued to:-	
ASad Enterprise	
Post P.O. No. 13398293	Date 25/04/17
Branch No. UBL	Date _____ of Rs = 1000/-
Tender No. 	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)
(Tender notice No. 45)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017
3	Tender Description/name of Work / item	Construction of Boundary wall for Graveyard at Hussain Bux Brohi Goth 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	27-04-2017

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 Mah Noor Construction Company	9,78,647/=	1 st Lowest	8.80% Above	Substantially Responsive	Pay order No 13300292 Amount Rs.20,000/= UBL Bank
2	M/S Noman Builder	9,79,996/=	2 nd Lowest	8.95% Above	Substantially Responsive	Pay order No 0829994 Amount Rs.20,000/= Sindh Bank
3	M/S Hi Tech Enterprises	9,80,446/=	3 rd Lowest	9% Above	Substantially Responsive	Pay order No 0026781 Amount Rs.20,000/= Al falah 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 Mah Noor 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. Fazaal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Construction of Boundary Wall for Graveyard at Hussain Bux Brohi Golt UC Allah Phai

Cost Rs. 9,78,647/2
Completion Time 02 Months

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 Mah Noor Construction Company having the office at FNO, 28, Muhammad Hussain Village Deh Allah Phai Northern By Pass through their Proprietor Sarfaraz Khan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Construction of Boundary Wall for Graveyard at Hussain Bux Brohi Golt UC Allah Phai at a cost of Rs. 9,78,647/2 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]

2. [Signature]

[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi



Handwritten notes and stamps on the right side of the document, including a large signature and the number '56-17'.

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 45/W-No. 04/17- 686

Dated 6/6/2017

To,

M/S Mah Noor Construction company
Proprietor:-Sarfaraz Khan
Address:- Flat No 28 Muhammad Hassan
Village Deh Allah Pai Nodern By Pas Karachi

(WORK ORDER)

SUBJECT: Construction of Boundary wall for Graveyard at Hussain Bux Brohi Goth
UC Allah Pha

Reference: Your Tender dated 27-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **8.80% Above amounting to Rs 9,78,647/= (Rupees Nine laces seven eight thousand six hundred forty 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:-

- 16- The Chairman, District Council Karachi.
- 17- The Chief Officer, District Council Karachi.
- 18- The Account Officer, District Council Karachi.
- 19- The Executive Engineer, District Council Karachi.
- 20- 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 45 / W-No. 04 / 17-

673

Dated

5/6/2017

To,

M/S Mah Noor Construction company

Proprietor:-Sarfaraz Khan

Address:- Flat No 28 Muhammad Hassan

Village Deh Allah Pai Nodern By Pas Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

**SUBJECT: - Construction of Boundary wall for Graveyard at Hussain Bux Brohi Goth
UC Allah Pha**

This is to notify you that your bid dated 27-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,78,647/= (Rupees Nine laces seven eight thousand six hundred forty 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. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Construction of Boundary wall for Graveyard at Haji Wali Muhammad Brohi Goth UC Allah Phai DCK												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 45 Dated 22-03-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,99,500/=												
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)	27-04-2017 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	05 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Mah Noor Construction company Proprietor:-Sarfaraz Khan Address:- Flat No 28 Muhammad Hassan Village Deh Allah Pai Nodern By Pas Karachi.												
16	CONTRACT AWARD PRICE	9,78,647/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Mah Noor Construction Company</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Noman Builder</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi Tech Enterprises</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Mah Noor Construction Company	1 st lowest	2	M/S Noman Builder	2 nd Lowest	3	M/S Hi Tech Enterprises	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Mah Noor Construction Company	1 st lowest												
2	M/S Noman Builder	2 nd Lowest												
3	M/S Hi Tech Enterprises	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ *0*
- c) TWO STAGE BIDDING PROCEDURE _____ *0*
- 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 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 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 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 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 type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

--

NAME OF WORK: Construction of Boundary wall for Graveyard at Hussain Bux Brohi Goth UC Allah 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 partial 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 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.	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/=

8.80%

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

79155-

Of premium quoted

Total (b)

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

9,78,647-

Shub
Contractor

[Signature]
Executive-Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 79,155-

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)

9,78,647-


Contractor


Executive Engineer / Procuring Agency

Tender Issued to:	
M/s	<u>Mah Noor Const. Co</u>
Against P.O. No	<u>13300293</u> Date <u>24/04/17</u>
Chaffan No.	Date of Rs = <u>1000/-</u>
Of	<u>Allied Bank</u>

