

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | <u>District Municipal Corporation (South)</u>  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | <u>Local Government</u>  |
| 3.  | TITLE OF CONTRACT  | <u>Improvement of Sewerage System in Streets<br/>of Liaquat Colony, Lyari, DMC (South),<br/>Karachi.</u> |
| 4.  | TENDER NUMBER  | <u>01</u>  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | <u>Improvement of Sewerage System in Streets<br/>of Liaquat Colony, Lyari, DMC (South),</u>              |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | <u>Chairman, DMC (South), Karachi.</u>   |
| 7.  | TENDER ESTIMATED VALUE                                       | <u>997,510/-</u>   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | <u>997,510/-</u>   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | <u>04 Months</u>   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | <u>25-05-2017 at 3:00 p.m.</u>   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | <u>03 Nos. List attached.</u>  |
| 12. | NUMBER OF BIDS RECEIVED                                      | <u>03 Nos.</u>   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | <u>03 Nos.</u>   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | <u>Copy enclosed.</u>  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | <u>M/s. B&amp;R and Company</u>  |
| 16. | DATE OF CONTRACT SIGNING                                     | <u>05-07-2017</u>  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 998,408/-

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a)  Single Stage One Envelope Procedure \_\_\_\_\_

b)  Single Stage Two Envelope Procedure \_\_\_\_\_

c)  Two Stage Bidding Procedures. \_\_\_\_\_

d)  Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

e)  In case of Consultancy:

(i) Least Cost \_\_\_\_\_  
(ii) QCBS \_\_\_\_\_  
(iii) QBC \_\_\_\_\_  
(iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

i) SPPRA Website (If yes, give date and SPPRA's tender number

<input checked="" type="checkbox"/>	S# 33114 dated 05-05-2017
<input checked="" type="checkbox"/>	

ii) News Papers (If yes, give names of newspapers and dates)

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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*[Signature]*  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A
-----

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A
-----

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A
-----

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

N/A
-----

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT: (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

38. 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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39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

N/A
-----

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

N/A
-----

41. SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

**BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 523 /2017, dated: 05-05-2017.
3	Tender Description/ Name of Work / Item	<b>Improvement of Sewerage System in Streets of Liaquat Colony, Lyari, DMC (South), Karachi. (Tender No. 01)</b>
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 33114 dated 05-05-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	25-05-2017

**12. Bid Evaluation Report.**

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. B&R and Company	998,408	1 <sup>st</sup> Lowest	E.C 997,510 0.09% Above	Responsive Bid	P/O # 02960777 dated 16-03-2017 Bank Al-Habib, Islamic Gharibabad
2	M/s. Asif Enterprises	998,508	2 <sup>nd</sup> Lowest	E.C 997,510 0.10% Above	-do-	P/O # 17885216 dated 23-05-2017 HBL, Hassan Square Branch
3	M/s. Niaz Muhammad Construction Contractor	998,807	3 <sup>rd</sup> Lowest	E.C 997,510 0.13% Above	-do-	P/O # 03030123 dated 23-05-2017 Bank Al-Habib Ltd. Lea Market

The Concerned bidder is being informed accordingly.

M/s. B&R and Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

(Amanullah Wafio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Name of Works:- Imp: of Sewerage System in street  
 of Ligquat Colony, Lyari DMK, (S) Karachi

①

Estimate Cost: 997510/-

②

Estimate

S#	Issued.	Pay Order No Date:	Bank Branch:	Sign	S#	Issued
1-	m/s. B & R. And Company	102496843 24/01/2017.	MCB. Karachi Branch Rd:	<i>[Signature]</i>	1-	m/s. M. Khan of Cons
2-	m/s. Asif Enterprises	17885213. 23-5-2017.	HBL, Hussain Square	<i>[Signature]</i>	2-	m/s. S.P
3-	m/s. Niaz Mohamud Construction Contractor	00001233. 23-5-17.	Bank AlFalah 23-05-2017. M.A Jinnah Rd. Bri	<i>[Signature]</i>	3-	m/s. KKh



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/608/2017, dated: 03-07-2017

**M/s B&R and Company.**

Plot No 115/454, Bandani Colony,  
Sir Shah Suleman Road, Liaquatbad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


Subject: **Improvement of Sewerage System in Streets of Liaquat Colony, Lyari, DMC (South), Karachi. (Tender No. 01)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,408/-** (Rupees Nine Lac Ninety Eight Thousand Four Hundred and Eight Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s B&R and Company**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,494/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

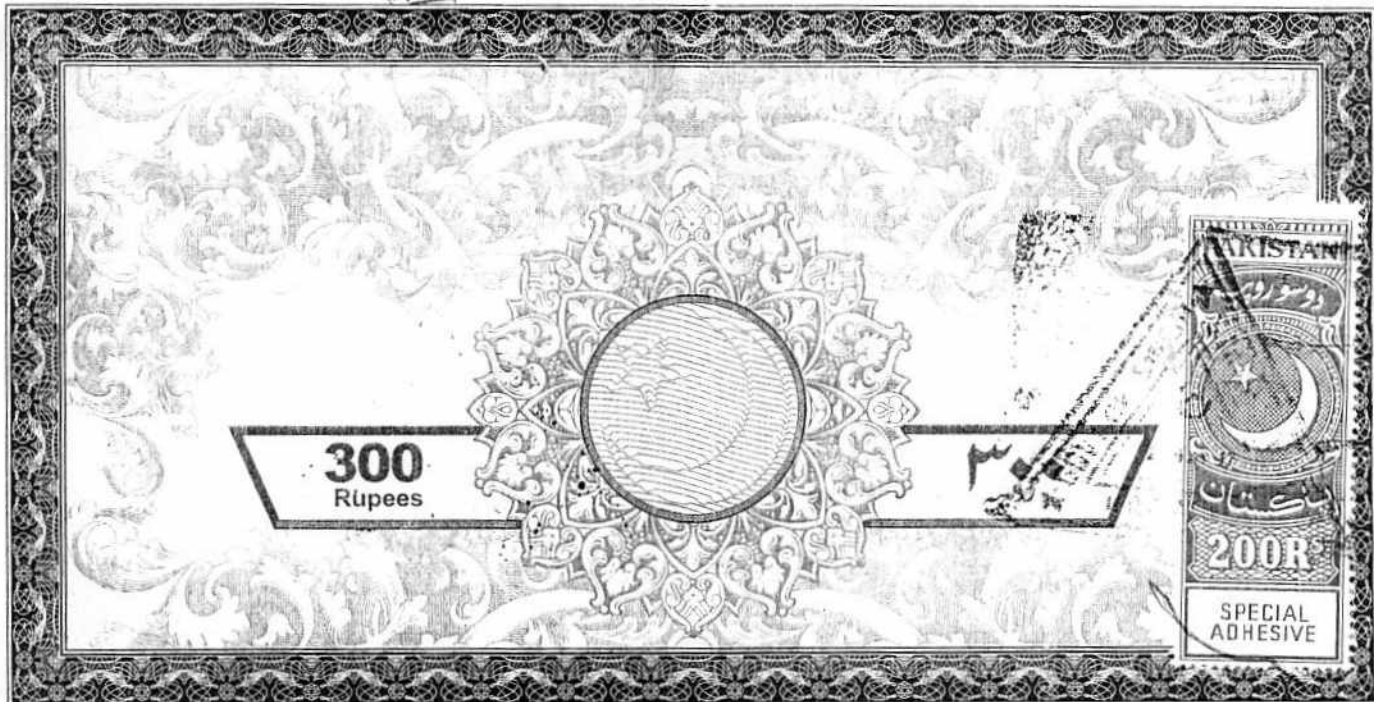
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



**FRESHAN STAMP VENDOR**  
 License No. 144, Shop No. A-5, Block-17, Ruff Heights  
 Phase-I, Gulistan-e-Johar, Karachi.

OFFICE SUPERINTENDENT  
 Stamp Office, City Court

22 MAY 2017

## CONTRACT AGREEMENT

22 MAY 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5<sup>th</sup> day of July 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. L.T. Builders** having their office at Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi represented by Mr. Talha Pardar (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Cleaning of Sewerage Pipe Line by Winching Machines at Baghdadi, UC-07, DMC (South), Karachi. (Tender No. 05)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 973,548/- (Rupees Nine Lac Seventy Three Thousand Five Hundred and Forty Eight Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

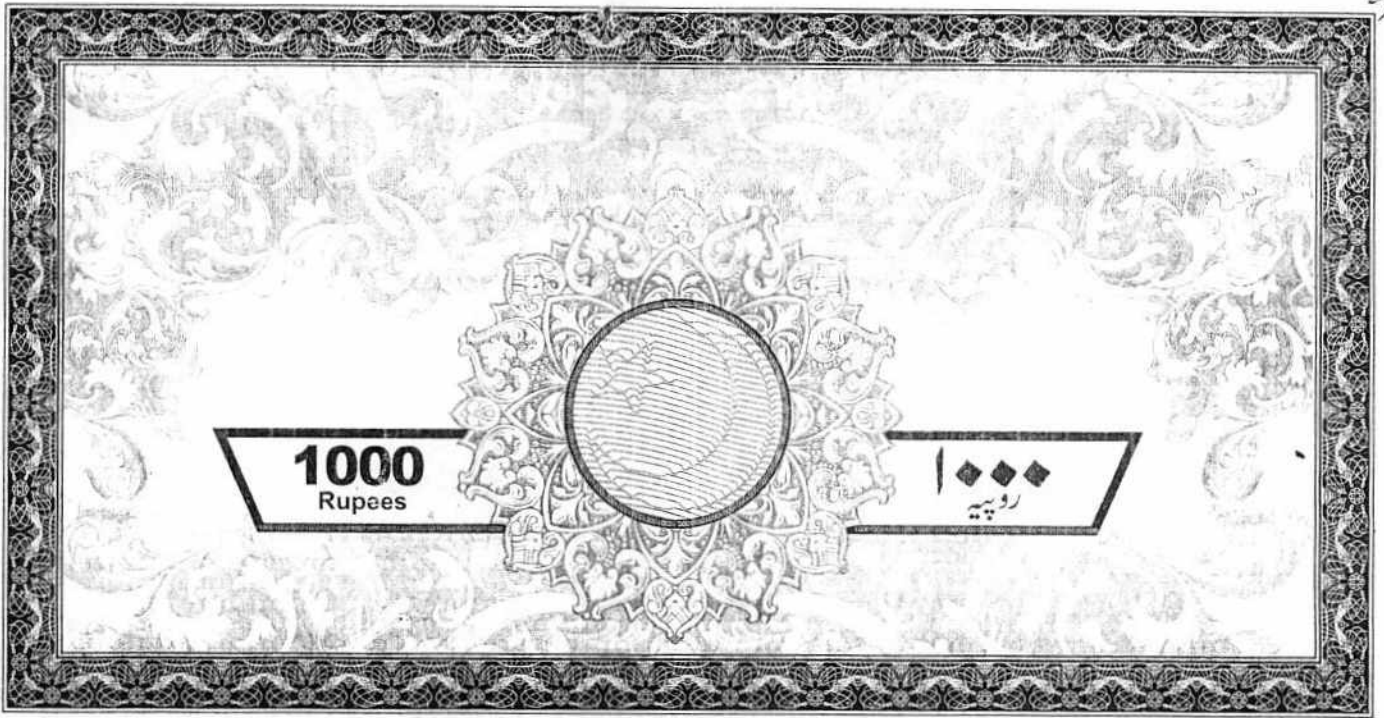
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 103883779 dated 23-05-2017 issued from MCB, Karachi Plaza Quarter Branch, Karachi and the remaining 8% Security amounting to Rs. 77,355/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings





**ZEESHAN STAMP VENDOR**

Licence No. 114, Shop No. 6-B, Block-17, Ruff Heights  
Phase-1, Gulistan-e-Johar, Karachi

23 MAY 2017

S. No. **62324** Date

Issued to With Address: **A. T. MOOSA MEMOR**  
Through With Address: **Advocate High Court**

--- Page 2 ---

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

**M/s. L.T. Builders  
Proprietor**

**Municipal Commissioner,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1)

Shahid m/s. S. M. Builders

(Name, Title and Address)

\_\_\_\_\_

2)

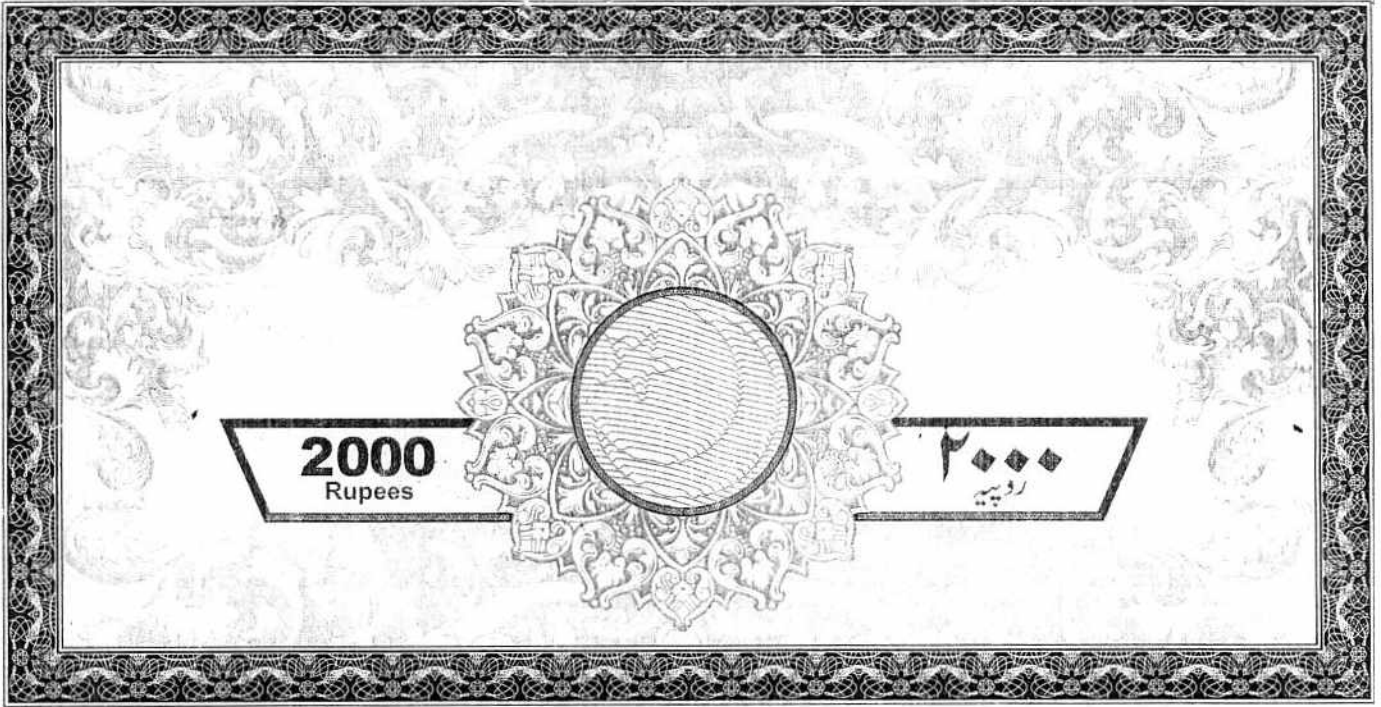
m/s K. Khan Asif

(Name, Title and Address)

\_\_\_\_\_

**Executive Engineer (B&R),  
DMC (South), Karachi.**

**Assist. Executive Engineer (B&R)  
DMC (South), Karachi.**



22 MAY 2017

62309

ZAHID MEHMOOD  
Advocate High Court  
No. 4194 H.C. Karachi

**“Cleaning of Sewerage Pipe Line by Winching  
Machines at Baghdadi, UC-07, DMC (South),  
Karachi.  
(Tender No. 05)”**

M/s. L.T. Builders

Rs. 973,548/-

(Rupees Nine Lac Seventy Three Thousand Five Hundred and Forty Eight Only)



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 623 /2017, dated: 07-07-2017

**M/s B&R and Company.**

Plot No 115/454, Bandani Colony,  
Sir Shah Suleman Road, Liaquatabad,  
Karachi.

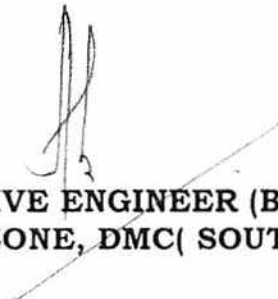
**WORK ORDER**

**Subject: Improvement of Sewerage System in Streets of Liaquat Colony, Lyari, DMC (South), Karachi. (Tender No. 01)**

**Sanctioned Amount Rs. 998,408/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s B & R And Company.  
Date: 24-05-2017.  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF LIAQUAT COLONY, LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 01

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%0Cft	14875.00	4,650.00	69,169
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	P. Rft	1700.00	367.00	623,900
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	10412.50	2,760.00	28,739
4	Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	9.00	14,748.00	132,732
5	Add / Deduct for extra Depth Less	P/Ft	6.00	1,437.80	8,627

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	6.00	1,906.60	11,440
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	8.00	913.63	7,309
8	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	4462.50	714.29	31,875



9	Clearing inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven ). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their to and fro" pulling action (No of passes shall be as many as required ) would be taken in two 2 phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes Safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of ste etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-a-b) 12" Dia	P/Ft	800	80.50	64,400
	15" Dia	P/Ft	200	96.60	19,320
Total Amount (a) Rs.					9,97,510

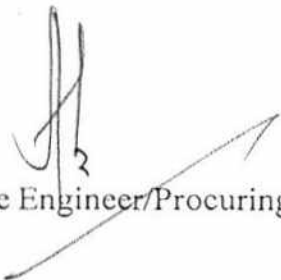
(b) 0.09 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. + 898-  
 (Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998408- (Rupees in words Nine lac  
eight thousand four hundred  
Eight only).

  
 Contractor



  
 Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	<b>NIL</b>				—
<b>Total Amount (B) Rs.</b>					—

Total (B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

  
Contractor



  
Executive Engineer/Procuring Agency



**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount


1. (A) Cost based on Composite Schedule of Rates.

Rs. 998,408

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

Rs. —

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

Rs. 998,408/-  
Contractor  
Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
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| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | <u>District Municipal Corporation (South)</u>  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | <u>Local Government</u>  |
| 3.  | TITLE OF CONTRACT  | <u>P/L Sewerage Pipes in different areas of<br/>Agra Taj Colony, UC-01, Lyari, DMC (South),<br/>Karachi.</u> |
| 4.  | TENDER NUMBER  | <u>02</u>  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | <u>P/L Sewerage Pipes in different areas of<br/>Agra Taj Colony, UC-01, Lyari, DMC (South),</u>              |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | <u>Chairman, DMC (South), Karachi.</u>   |
| 7.  | TENDER ESTIMATED VALUE                                       | <u>995,295/-</u>   |
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| 10. | TENDER OPENED ON (DATE & TIME)                               | <u>25-05-2017 at 3:00 p.m.</u>   |
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| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | <u>03 Nos.</u>   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | <u>Copy enclosed.</u>  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | <u>M/s. M.A. Khan's Group of Construction</u>  |
| 16. | DATE OF CONTRACT SIGNING                                     | <u>05-07-2017</u>  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 997,684/-

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a)  Single Stage One Envelope Procedure \_\_\_\_\_

b)  Single Stage Two Envelope Procedure \_\_\_\_\_

c)  Two Stage Bidding Procedures. \_\_\_\_\_

d)  Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

e)  In case of Consultancy:

(i) Least Cost \_\_\_\_\_  
(ii) QCBS \_\_\_\_\_  
(iii) QBC \_\_\_\_\_  
(iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

i) SPPRA Website (If yes, give date and SPPRA's tender number)

ii) News Papers (If yes, give names of newspapers and dates)

<input checked="" type="checkbox"/>	S# 33114 dated 05-05-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A
-----

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A
-----

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A
-----

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

N/A
-----

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

Yes	X
No	✓

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

Yes	X
No	✓

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

Yes	X
No	✓

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
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39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

N/A
-----

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


N/A
-----

41. SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 523 /2017, dated: 05-05-2017.
3	Tender Description/ Name of Work / Item	<b>P/L Sewerage Pipes in different areas of Agra Taj Colony, UC-01, Lyari, DMC (South), Karachi. (Tender No. 02)</b>
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 33114 dated 05-05-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	25-05-2017

**12. Bid Evaluation Report.**

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. M.A. Khan's Group of Construction	997,684	1 <sup>st</sup> Lowest	E.C 995,295 0.24% Above	Responsive Bid	P/O # 17885214 dated 23-05-2017 HBL, Hassan Square Branch
2	M/s. K. Khan & Co.	998,082	2 <sup>nd</sup> Lowest	E.C 995,295 0.28% Above	-do-	P/O # 06482879 dated 06-04-2017 ABL, Civic Center Branch.
3	M/s. S.M. Builders	998,480	3 <sup>rd</sup> Lowest	E.C 995,295 0.32% Above	-do-	P/O # 05961410 dated 24-01-2017 UBL, Binori Town Branch.

The Concerned bidder is being informed accordingly.

**M/s. M.A. Khan's Group of Construction** was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Street  
S) Karachi

Name of Work: P/L Sewerage pipe in different areas  
of Agra Taj Colony, U.C-01, Lyari DMC, S) Karachi.

Estimate Cost: - 995,295/-

Sign  
A

S#	Issued	Pay order No. Date:	Bank Branch.	Sign:
1	M/s. M.A. Khan's Group of Construction	17885211 23-05-2017	HBL, Hassan Square.	

Sign  
S.M. Builders

2	M/s. S.M. Builders	103883716 23-05-17	MCB. Karachi Plaza Quarters.	
---	--------------------	-----------------------	------------------------------------	--

Sign  
Niaz  
Khan

3	M/s. K Khan	02960771- 16-03-2017	AL Habib LTD Islamic Charabad.	
---	-------------	-------------------------	-----------------------------------	--



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/609/2017, dated: 03-07-2017

**M/s M.A. Khan's Group of Construction.**

House No. A-1176, Nawab Colony,  
UC-2, Baldia Town,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


Subject: **P/L Sewerage Pipes in different areas of Agra Taj Colony, UC-01, Lyari, DMC (South), Karachi. (Tender No. 02)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,684/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred and Eighty Four Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s. M.A. Khan's Group of Construction**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,492/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

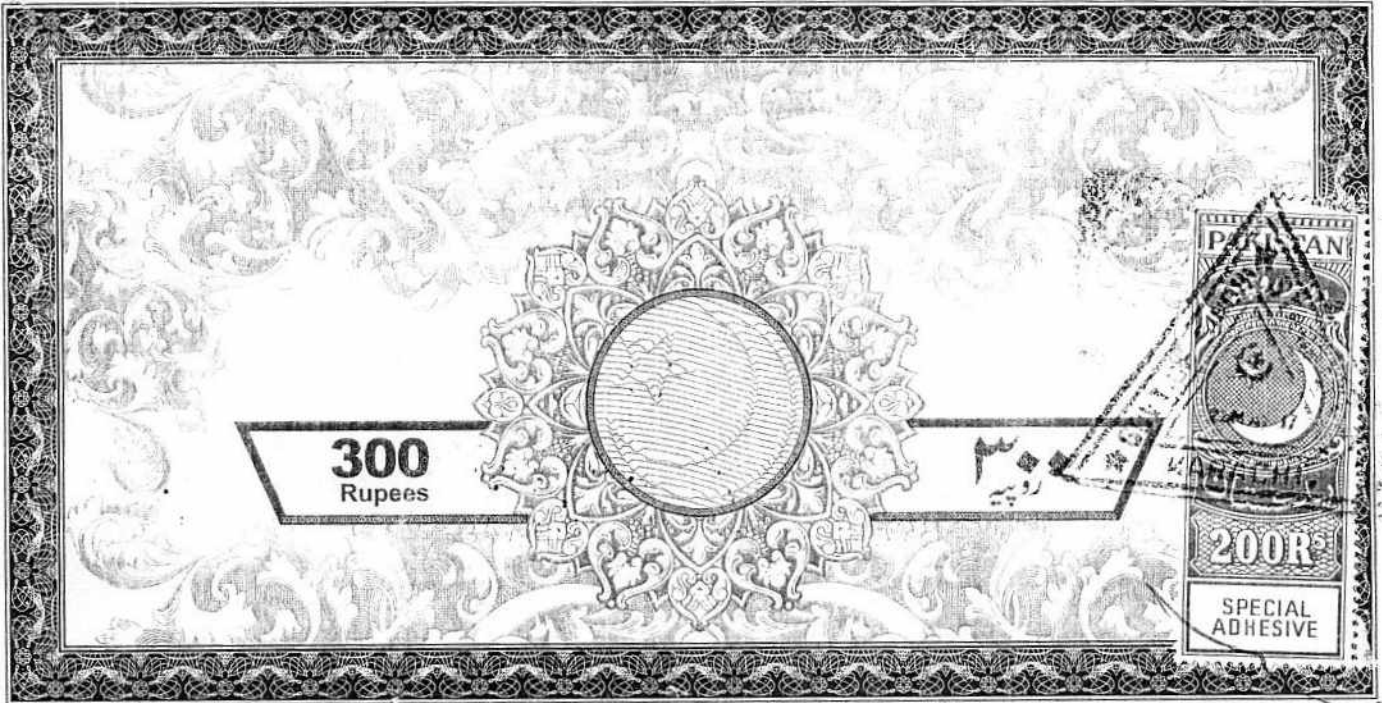
All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

**Copy for information to:-**

1. All Concerned.





**ZEEESHAN STAMP VENDOR**

Lineage No. 144, Shop No. A-6, Block-17, Ruh Heights  
Phase-I, Gulistan-e-Johar, Karachi.

22 MAY 2017

POST SUPERINTENDENT  
Stamp Office, City District  
Karachi

61949

To Whom It May Concern  
Through With Address  
Postage  
Value Rs.  
Stamp Vendor's Signature  
Date of Issue

## CONTRACT AGREEMENT

22 MAY 2017

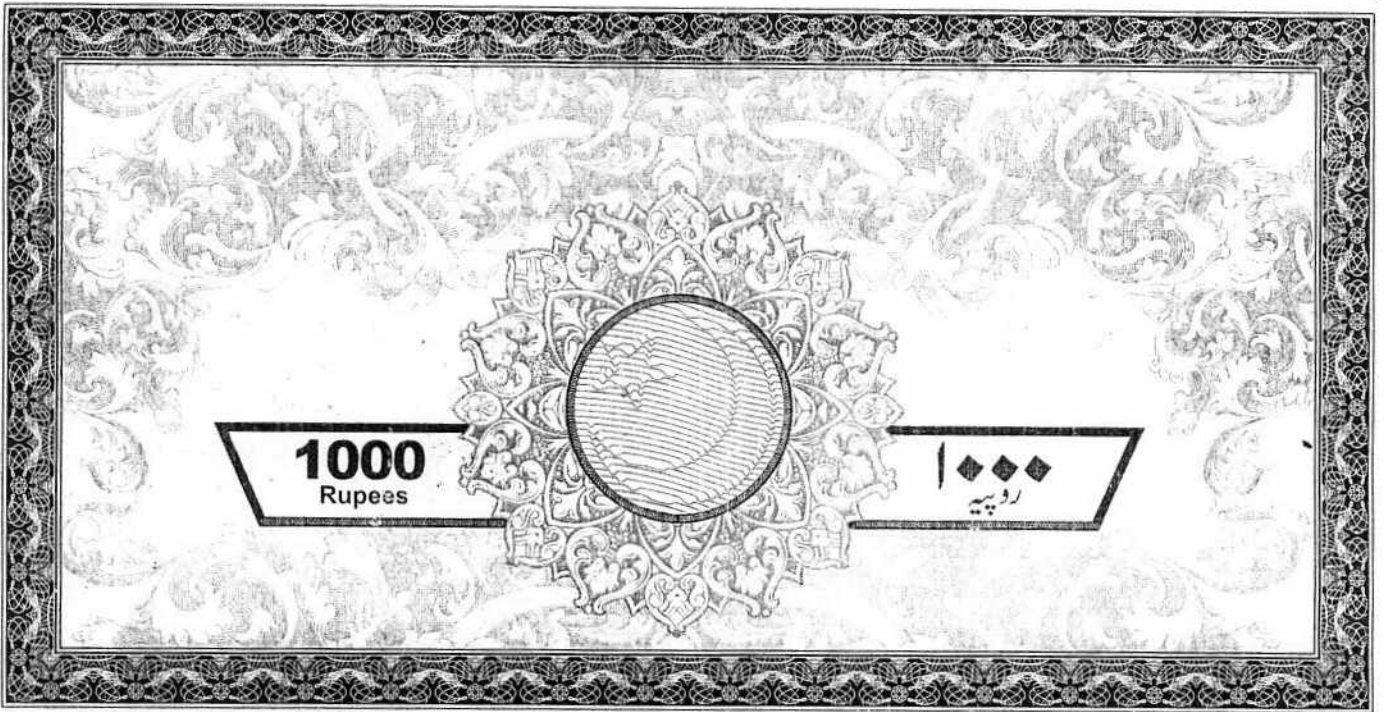
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5th day of July 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. B&R and Company** having their office at Plot No 115/454, Bandani Colony, Sir Shah Suleman Road, Liaquatabad, Karachi represented by Syeda Rubbina (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of Sewerage System in Streets of Liaquat Colony, Lyari, DMC (South), Karachi. (Tender No. 01)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,408/- (Rupees Nine Lac Ninety Eight Thousand Four Hundred and Eight Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 02960777 dated 16-03-2017 issued from Bank Al-Habib, Islamic Gharibabad Branch, Karachi and the remaining 8% Security amounting to Rs. 79,841/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any 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 Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings



**ZEEZHAN STAMP VENDOR**  
 Licence No. 144, Shop No. A-6, Block-17, Ruffi Heights  
 Phase-I, Gulistan-e-Johar, Karachi  
 No. 53549 Date \_\_\_\_\_  
 Issued to With Address \_\_\_\_\_  
 Through With Address \_\_\_\_\_  
 Purpose \_\_\_\_\_  
 Value Rs. \_\_\_\_\_  
 Stamp Vendor's Signature \_\_\_\_\_  
 Not For Use Bank, Government, and other vendors.

05 JUN 2017

--- Page 2 ---

- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

**M/s. B&R and Company  
 Proprietor**

Signature of the Procuring Agency

**Municipal Commissioner,  
 DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:

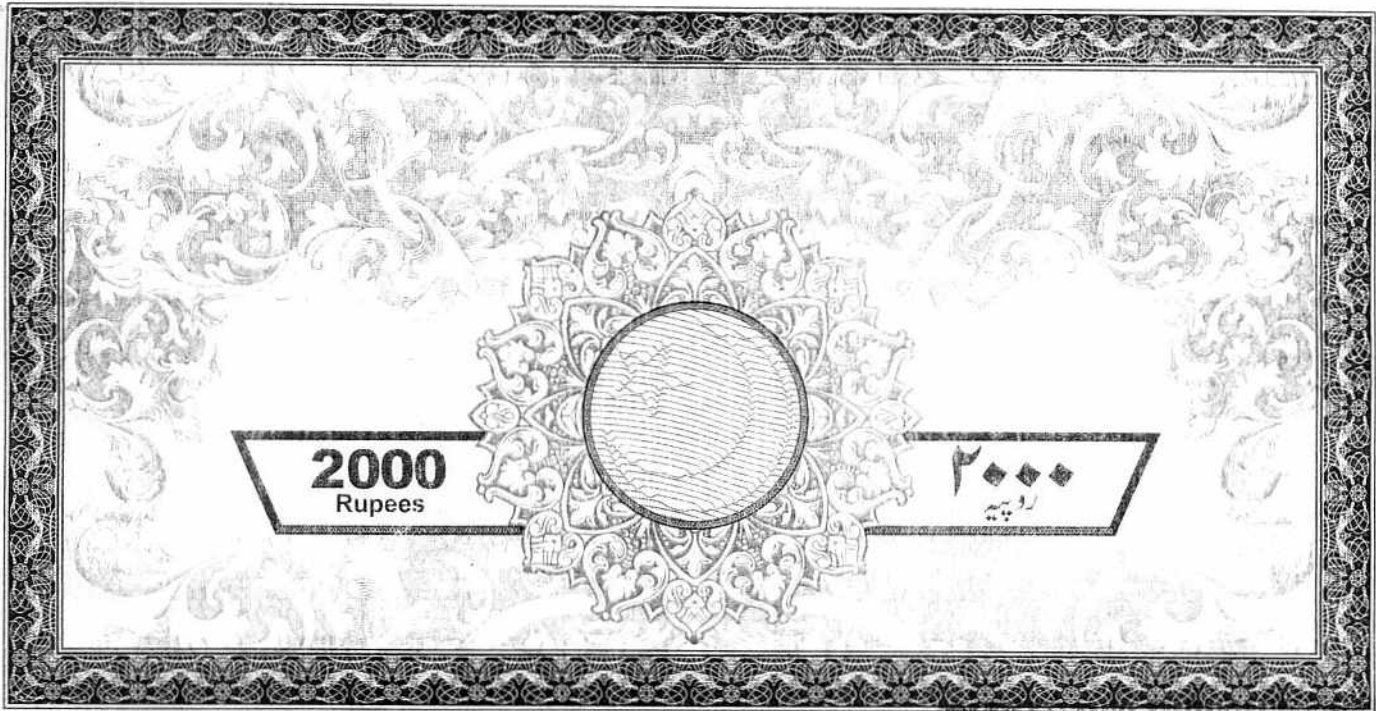
1) M/s Hasham & Co.  
 (Name, Title and Address):

Witness:

**Executive Engineer (B&R),  
 DMC (South), Karachi.**

2) M/s Haji Qasim & Son  
 (Name, Title and Address):

**Assist. Executive Engineer (B&R)  
 DMC (South), Karachi.**



RUPEES TWO THOUSAND ONLY

**ZEEHAN STAMP TENDOR**  
Licence No. 144, Shop No. A-9, Block-II, Rain Heights  
Phase-I, Gulistan-e-Johar, Karachi

S. No. **59282**

Issued to With Address:

Through Mr. / M/s:

Phone No.:

Address:

**MUJAMMATI YAQOOB**  
Advocate K.B.A. 1459  
Karachi.

**08 MAY 2017**

**“Improvement of Sewerage System in Streets of Liaquat Colony, Lyari, DMC (South), Karachi. (Tender No. 01)”**

**M/s. B&R and Company**

**Rs. 998,408/-**

**(Rupees Nine Lac Ninety Eight Thousand Four Hundred and Eight Only)**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 624 /2017, dated: 07-07- 2017

**M/s M.A. Khan's Group of Construction.**

House No. A-1176, Nawab Colony,  
UC-2, Baldia Town,  
Karachi.

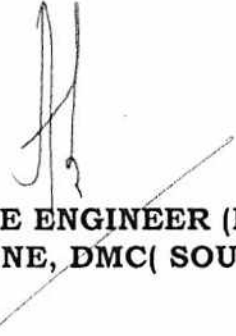
**WORK ORDER**

**Subject: P/L Sewerage Pipes in different areas of Agra Taj Colony, UC-01, Lyari, DMC (South), Karachi. (Tender No. 02)**

**Sanctioned Amount Rs. 997,684/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s M. A. Khan's Group of Construction  
Date: 24-05-2017  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

P/L SEWERAGE PIPES IN DIFFERENT AREAS OF AGRA TAJ COLONY,  
UG-01, LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 02

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Share-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%0Cft	13475.00	4,650.00	62,659
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	P. Rft	1100.00	367.00	4,03,700
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	9432.50	2,760.00	26,034
4	Contruaction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	18.00	14,748.00	2,65,464
5	Add / Deduct for extra Depth Leass	P/Ft	15.00	1,437.80	21,567

6	<p>Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b></p>	Each	35.00	1,906.60	66,731
7	<p>Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate i.c curing stacking and transportation within 10 miles. 21" Dia<b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b></p>	Each	40.00	913.63	36,545
8	<p>Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points &amp; crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b></p>	%Cft	4042.50	714.29	28,875

9	<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their to and fro" pulling action (No of passes shall be as many as required ) would be taken in two 2 phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes 'Safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of ste etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-a-b)</p> <p><b>12" Dia</b></p>	P/Ft	800	80.50	64,400
	<b>15" Dia</b>	P/Ft	200	96.60	19,320
<b>Total Amount (a) Rs.</b>					<b>9,95,295</b>

(b) 0.24 % above / ~~below~~ on the rates of CSR. + TOTAL (b) Rs. 23892  
 (Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 9976842 (Rupees in words Nine Lac  
Ninty Seven thousand + Six hundred eighty four  
only).

  
 Contractor

Executive Engineer/Procuring Agency



(B) Description and rate of Items based on Market (Offered rates)

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	<b>NIL</b>				
<b>Total Amount (B) Rs.</b>					<b>==</b>

Total (B) in words & figures: Rs.     NIL     (Rupees in words \_\_\_\_\_)

\_\_\_\_\_

\_\_\_\_\_

  
Contractor

  
Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount



1. (A) Cost based on Composite Schedule of Rates.

Rs. 99,76,84 =

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

Rs. na

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

Rs. 99,76,84 =  
Contractor  
Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT.	Cleaning of Sewerage Line by Winching Machines at Shah Baig Lane, UC No. 08, DMC (South), Karachi.
4.	TENDER NUMBER	03
5.	BRIEF DESCRIPTION OF CONTRACT	Cleaning of Sewerage Line by Winching Machines at Shah Baig Lane, UC No. 08,
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,013/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,013/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	25-05-2017 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT 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.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. L.T. Builders
16.	DATE OF CONTRACT SIGNING	05-07-2017

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 998,312/-
- 
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
- 
19. METHOD OF PROCUREMENT USED (Tick one)

- a)  Single Stage One Envelope Procedure \_\_\_\_\_
- b)  Single Stage Two Envelope Procedure \_\_\_\_\_
- c)  Two Stage Bidding Procedures. \_\_\_\_\_
- d)  Two Stage Two Envelope Bidding Procedure \_\_\_\_\_
- e)  In case of Consultancy:

- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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


22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

<input checked="" type="checkbox"/>	S# 33114 dated 05-05-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A			
-----	--	--	--

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A			
-----	--	--	--

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A			
-----	--	--	--

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

N/A			
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31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).


Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

38. 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"/>
-----	-------------------------------------	----	-------------------------------------

39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

N/A
-----

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

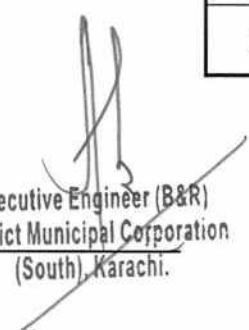
N/A
-----

41. SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

**BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 523 /2017, dated: 05-05-2017.
3	Tender Description/ Name of Work / Item	<b>Cleaning of Sewerage Line by Winching Machines at Shah Baig Lane, UC No. 08, DMC (South), Karachi. (Tender No. 03)</b>
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 33114 dated 05-05-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	Nb. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	25-05-2017


**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. L.T. Builders	998,312	1 <sup>st</sup> Lowest	E.C 998,013 0.03% Above	Responsive Bid	P/O # 00001234 dated 23-05-2017 Bank Al-Falah, M.A. Jinnah Road
2	M/s. B&R and Company	998,512	2 <sup>nd</sup> Lowest	E.C 998,013 0.05% Above	-do-	P/O # 03136063 dated 23-05-2017 Bank Al-Habib Islamic Gharibabad
3	M/s. Niaz Muhammad Construction Contractor	998,811	3 <sup>rd</sup> Lowest	E.C 998,013 0.08% Above	-do-	P/O # 03030122 dated 23-05-2017 Bank Al-Habib Ltd. Lea Market

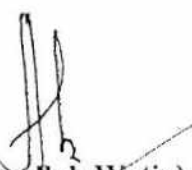
The Concerned bidder is being informed accordingly.

M/s. L.T. Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Name of Work:- Cleaning of Sewerage Line by  
 Winching Machine at Shah Big Lane.  
 UC-08, DMC, S, Karachi.

Estimate Cost:- 998,013/-

#	Issued:	Pay Order No. Date	Bank Branch	Sign:
1.	M/s. Niax Mohammad. Construction Contr.	00001232. 23-05-2017	Bank Alfah. M. A Jinnah. Rd.	<i>Niaz Gulvi</i>
2.	M/s L.T. Builders	10388777 23-05-17	MCB. Karachi Plaza. Quarter	<i>Munir</i>
3.	M/s B & R And Company.	102496844. 24-05-17.	MCB. Burns Rd.	<i>A</i>

2. M/s SIT  
Group 70





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/610/2017, dated: 03-07-2017

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building,  
Ambaji Vala Road, Near Bangi Masjid,  
Gazdarabad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

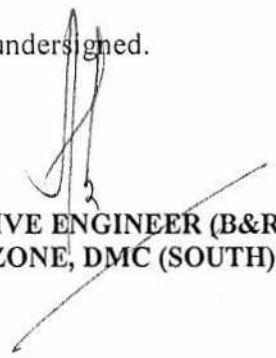
**Subject: Cleaning of Sewerage Line by Winching Machines at Shah Baig Lane, UC No. 08, DMC (South), Karachi. (Tender No. 03)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,312/- (Rupees Nine Lac Ninety Eight Thousand Three Hundred and Twelve Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s L.T. Builders.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,494/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

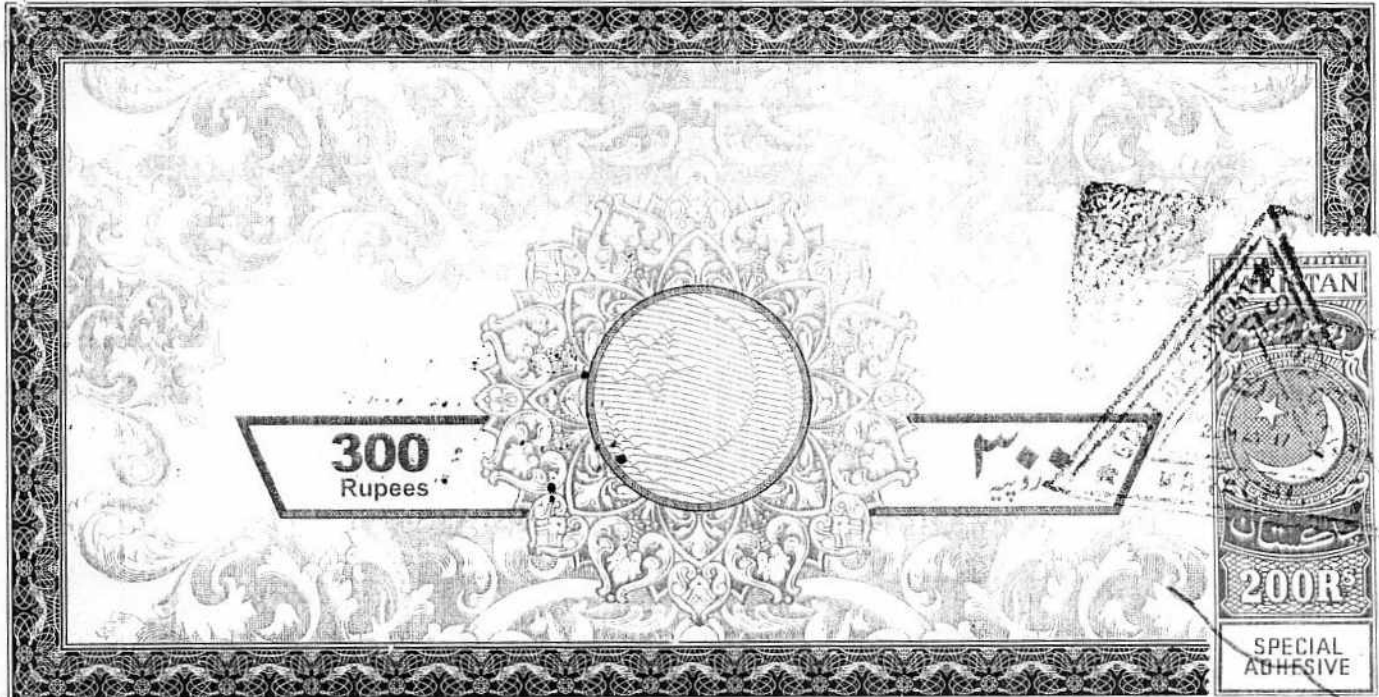
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



**ZEEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights  
Phase-1, Gulistan-e-Johar, Karachi

61948

22 MAY 2017

OFFICE SUPERVISOR  
Stamp Office, City Centre  
Karachi

**CONTRACT AGREEMENT**

22 MAY 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5<sup>th</sup> day of July 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. M.A. Khan's Group of Construction** having their office at House No. A-1176, Nawab Colony, UC-2, Baldia Town, Karachi represented by Mr. Muhammad Anwar Khan (hereinafter called the "Contractor") of the other part.

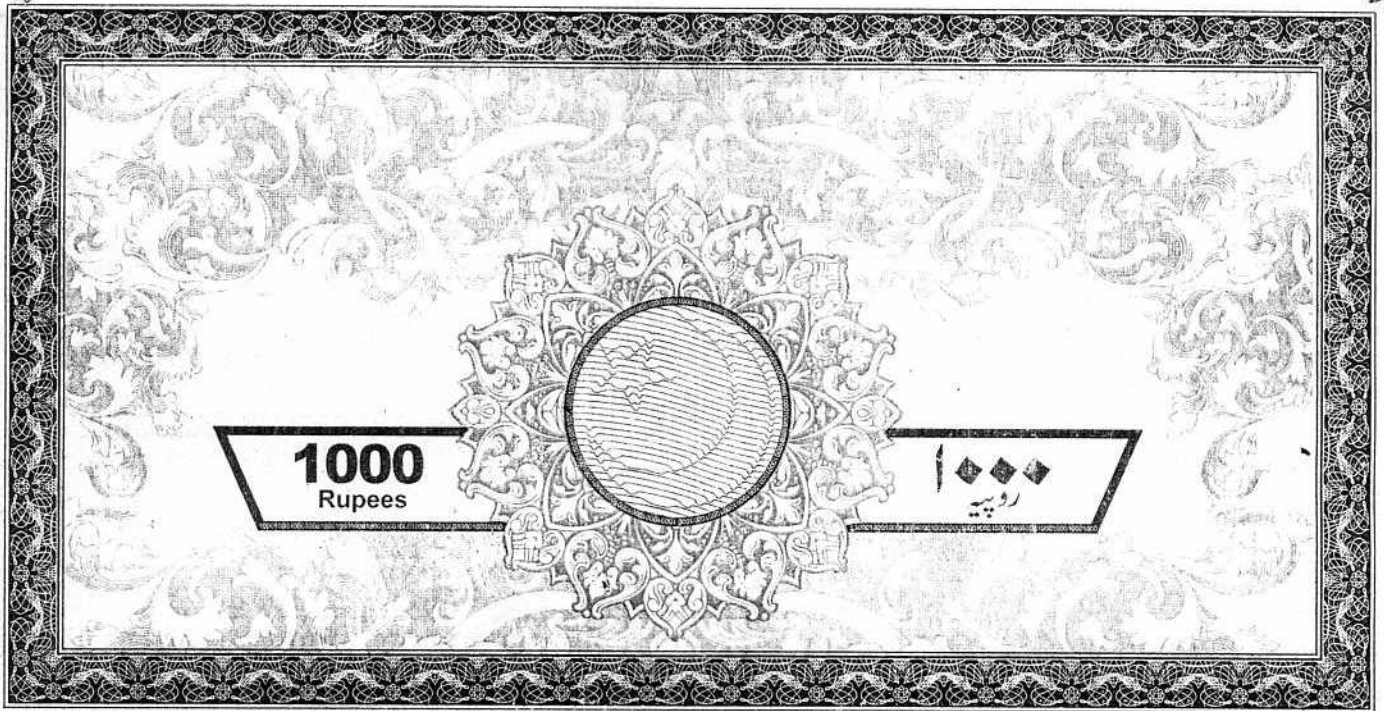
WHEREAS the Procuring Agency is desirous that certain Works, viz "**P/L Sewerage Pipes in different areas of Agra Taj Colony, UC-01, Lyari, DMC (South), Karachi. (Tender No. 02)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,684/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred and Eighty Four Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 17885214 dated 23-05-2017 issued from HBL, Hassan Square Branch, Karachi and the remaining 8% Security amounting to Rs.79,768/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



**ZEESHAN STAMP VENDOR**

Licence No. 241, Shop No. A-6, Block-17, Ruffi Housing Phase-I, Gulistan-e-Johar, Karachi

23 MAY 2017

S. No. 62321 Date.....  
 Issued to With Address.....  
 Through With Address..... MUHAMMAD YAQOUB  
 Purpose..... Advocate K.S.A. 1459  
 Value Rs.....  
 Stamp Vendor's Signature.....  
 For use Bank Guarantees & Cheques.....

--- Page 2 ---

- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

**M/s. M.A. Khan's Group of Construction Proprietor**

**Municipal Commissioner, DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

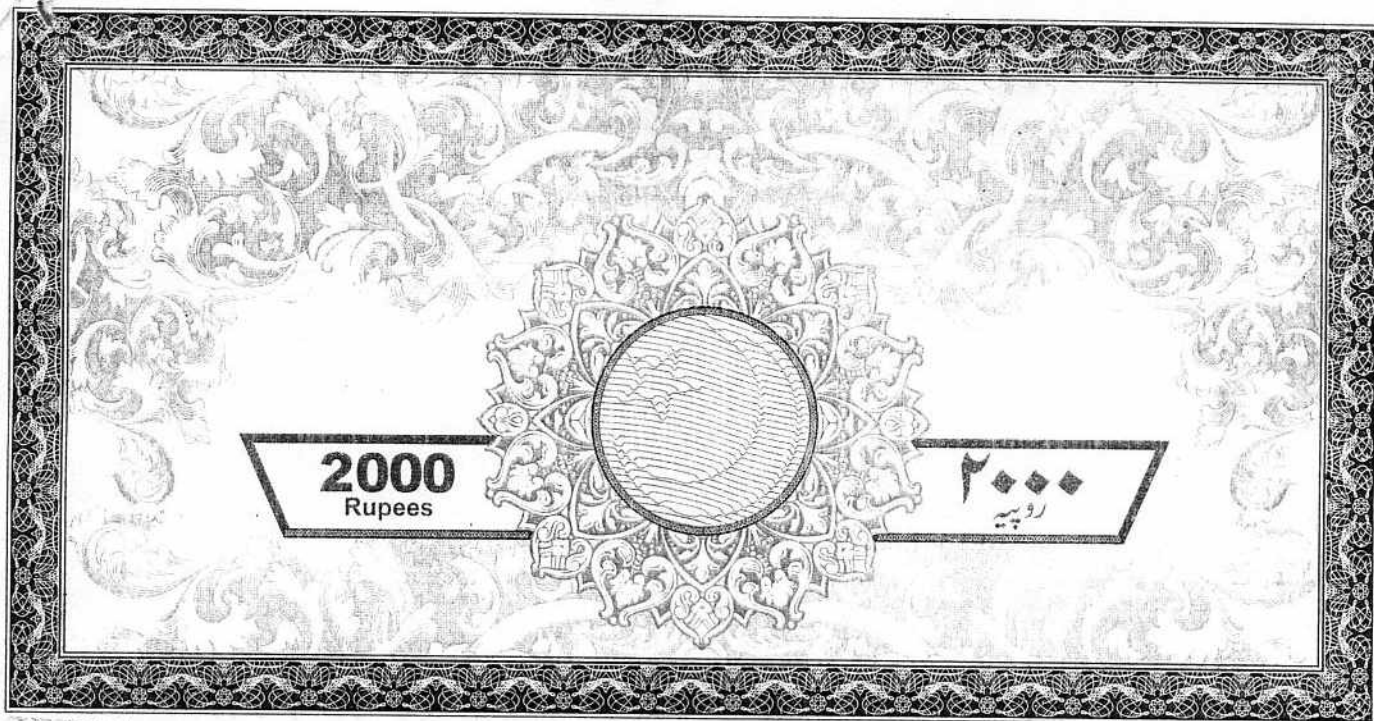
1) M/s Faisal & Company.  
(Name, Title and Address)

**Executive Engineer (B&R), DMC (South), Karachi.**

2) M/s Pearl Engineering & Trading Co.  
(Name, Title and Address)

**Assist. Executive Engineer (B&R) DMC (South), Karachi.**

*Handwritten initials*



**ZEESEAN STAMP VENDOR**  
 Licence No. 44, Shop No. A-6, Block-F, Rub Heights  
 Phase-I, Gulistan-e-Jahar, Karachi

(RUPEES TWO THOUSAND ONLY)

08 MAY 2017

S. No. **59283**

Issued to With Address

Through With Address

Permitted

Value

Stamp Used

Serial No.

**A. T. MOOSA MEMON**  
 Advocate High Court  
 Reg. No. 617 H.C. Karachi.

**“P/L Sewerage Pipes in different areas of Agra  
 Taj Colony, UC-01, Lyari, DMC (South), Karachi.  
 (Tender No. 02)”**

**M/s. M.A. Khan's Group of Construction**

**Rs. 997,684/-**

**(Rupees Nine Lac Ninety Seven Thousand Six Hundred and Eighty Four Only)**

*Mue 7*



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 625 /2017, dated: 07-07-2017

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building,  
Ambaji Vala Road, Near Bangi Masjid,  
Gazdarabad,  
Karachi.

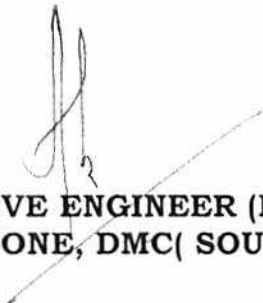
**WORK ORDER**

**Subject: Cleaning of Sewerage Line by Winching Machines at Shah Baig Lane, UC No. 08, DMC (South), Karachi. (Tender No. 03)**

**Sanctioned Amount Rs. 998,312/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s

L.T Builders

Date:

24-05-2017

Issued by:

[Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

CLEANING OF SEWERAGE LINE BY WINCHING MACHINES AT SHAH  
BAIG LANE, UC NO. 08, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 03

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%0Cft	7000.00	4,650.00	32,550
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	P. Rft	800.00	367.00	293,600
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	4900.00	2,760.00	13,524
4	Contruaction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	15.00	14,748.00	221,220
5	Add / Deduct for extra Depth Leass	P/Ft	7.50	1,437.80	10,784

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	21.00	1,906.60	40,039
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	24.00	913.63	21,927
8	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	2100.00	714.29	15,000

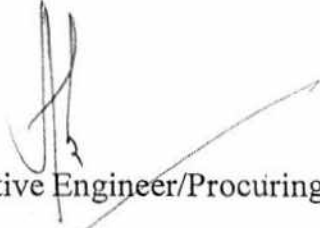


9	<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven ). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their to and fro" pulling action (No of passes shall be as many as required ) would be taken in two 2 phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steet bucket from 6" to 18" dia hooks and other protection likes Safety barries, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of ste etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-a-b) <b>12" Dia</b></p>	P/Ft	2300	80.50	185,150
	<b>15" Dia</b>	P/Ft	1700	96.60	1,64,220
<b>Total Amount (a) Rs.</b>					<b>9,98,013</b>

(b) 0.03 % above / ~~below~~ on the rates of CSR. + TOTAL (b) Rs. 299=  
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998312 = (Rupees in words Nine Lacs Ninety eight Thousand three hundred twelve only)

  
Contractor

  
Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
<b>NIL</b>				
<b>Total Amount (B) Rs.</b>				=

(B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

*[Signature]*  
Contractor

*[Signature]*

*[Signature]*  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

f Bid

Amount

Cost based on Composite Schedule of Rates.

Rs. 998312

Cost based on Non/Offered Schedule of Rates.

Rs.                     

**L COST OF BID (C) = Total (A) + Total (B)**

Rs. 998312  
              
            

Factor

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | <u>District Municipal Corporation (South)</u>  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | <u>Local Government</u>  |
| 3.  | TITLE OF CONTRACT  | <u>Cleaning of Sewerage Pipe Line by Winching<br/>Machines at Agra Taj, UC-01, DMC (South),<br/>Karachi.</u> |
| 4.  | TENDER NUMBER  | <u>04</u>  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | <u>Cleaning of Sewerage Pipe Line by<br/>Winching Machines at Agra Taj, UC-01, DMC</u>                       |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | <u>Chairman, DMC (South), Karachi.</u>   |
| 7.  | TENDER ESTIMATED VALUE                                       | <u>998,764/-</u>   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | <u>998,764/-</u>   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | <u>04 Months</u>   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | <u>25-05-2017 at 3:00 p.m.</u>   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | <u>03 Nos. List attached.</u>  |
| 12. | NUMBER OF BIDS RECEIVED                                      | <u>03 Nos.</u>   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | <u>03 Nos.</u>   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | <u>Copy enclosed.</u>  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | <u>M/s. L.T. Builders</u>  |
| 16. | DATE OF CONTRACT SIGNING                                     | <u>05-07-2017</u>  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 998,764/-

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a)  Single Stage One Envelope Procedure \_\_\_\_\_

b)  Single Stage Two Envelope Procedure \_\_\_\_\_

c)  Two Stage Bidding Procedures. \_\_\_\_\_

d)  Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

e)  In case of Consultancy:

(i) Least Cost \_\_\_\_\_  
(ii) QCBS \_\_\_\_\_  
(iii) QBC \_\_\_\_\_  
(iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

22. ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number

<input checked="" type="checkbox"/>	S# 33114 dated 05-05-2017
<input checked="" type="checkbox"/>	

ii) News Papers  
(If yes, give names of newspapers and dates)

23. NATURE OF CONTRACT

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

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A			
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27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

N/A			
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29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A			
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30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

N/A			
-----	--	--	--

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

38. 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"/>
-----	-------------------------------------	----	-------------------------------------

39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

N/A
-----

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

N/A
-----

41. SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 523 /2017, dated: 05-05-2017.
3	Tender Description/ Name of Work / Item	<b>Cleaning of Sewerage Pipe Line by Winching Machines at Agra Taj, UC-01, DMC (South), Karachi. (Tender No. 04)</b>
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 33114 dated 05-05-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	25-05-2017


**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. L.T. Builders	998,764	1 <sup>st</sup> Lowest	E.C 998,764 At Par	Responsive Bid	P/O#103883780 dated 23-05-2017 MCB, Karachi Plaza Quarter
2	M/s. M.A. Khan's Group of Construction	999,164	2 <sup>nd</sup> Lowest	E.C 998,764 0.04% Above	-do-	P/O # 17885215 dated 23-05-2017 HBL, Hassan Square Branch.
3	M/s. Hasham & Co.	999,363	3 <sup>rd</sup> Lowest	E.C 998,764 0.06% Above	-do-	P/O # 13340029 dated 23-05-2017 UBL, Civic Center Branch.


The Concerned bidder is being informed accordingly.

**M/s. L.T. Builders** was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
**(Anwer Ali Memon)**  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
**(Naeem Yousufi)**  
Assistant Accounts Officer  
DMC (South), Karachi

  
**(Amanullah Wafio)**  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi



Name of Work: - Cleaning of Sewerage Pipe Line  
 by Winching machines at Agre Tj,  
 UC-01, DMC, S, Karachi.

Estimate: - 998,764/-

Sl#	Issued	Proj Order No. Date	Bank / Branch	Sign:
1-	M/s Hasham & Co.	00001231. 23-05-2017	Bank Alfalah M.A Jinnah Rd.	MS II
2-	M/s L.T Builders	103883714. 23-05-17	MCB. Karachi Plaza Quarters.	[Signature]
3-	M/s M.A <sup>Khan</sup> And group of <sup>Construction</sup> Company.	17885212. 23-05-17	HBL, Hassan Square.	[Signature]



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/611 /2017, dated: 03-07-2017

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building,  
Ambaji Vala Road, Near Bangi Masjid,  
Gazdarabad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

**Subject:** **Cleaning of Sewerage Pipe Line by Winching Machines at Agra Taj, UC-01, DMC (South), Karachi. (Tender No. 04)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,764/- (Rupees Nine Lac Ninety Eight Thousand Seven Hundred and Sixty Four Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s L.T. Builders.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

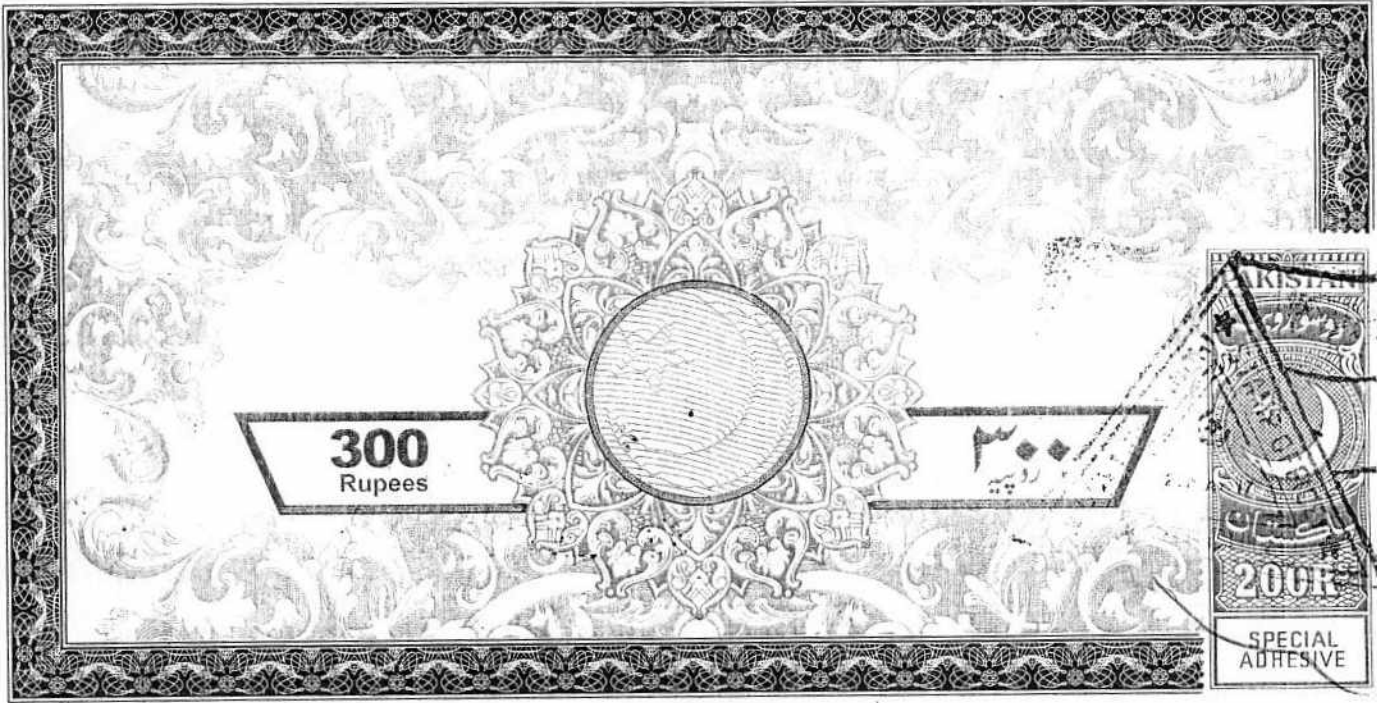
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



**ZEEHAN STAMP VENDOR**  
 Licence No. 141, Shop No. A-6, Block-17, Ruda Heights  
 Phase-I, Gulistan-e-Johar, Karachi.

22 MAY 2017

OFFICE SUPERINTENDENT  
 Stamp Office, City Centre  
 Karachi

61947

**CONTRACT AGREEMENT**

22 MAY 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5<sup>th</sup> day of July 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. L.T. Builders** having their office at Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi represented by Mr. Talha Pardar (hereinafter called the "Contractor") of the other part.

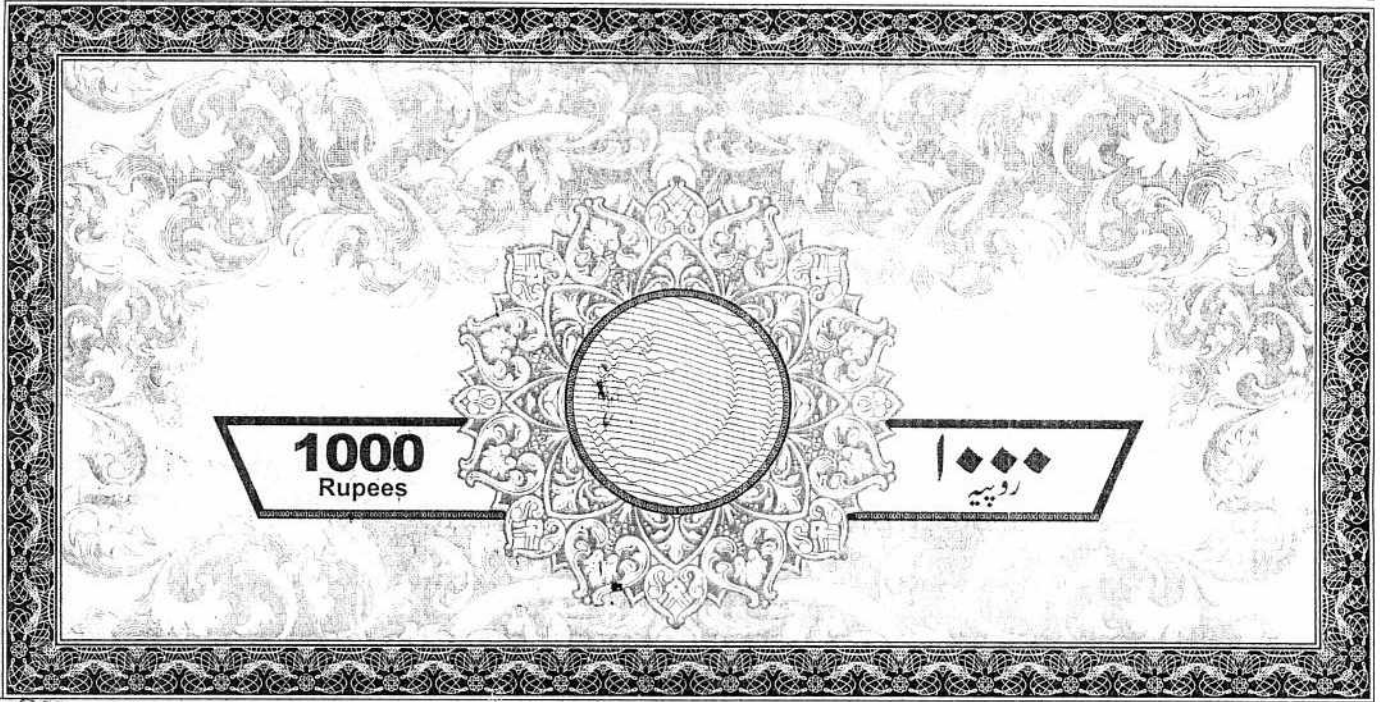
WHEREAS the Procuring Agency is desirous that certain Works, viz "**Cleaning of Sewerage Line by Winching Machines at Shah Baig Lane, UC No. 08, DMC (South), Karachi. (Tender No. 03)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,312/- (Rupees Nine Lac Ninety Eight Thousand Three Hundred and Twelve Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00001234 dated 23-05-2017 issued from Bank Al-Falah, M.A. Jinnah Road Branch, Karachi and the remaining 8% Security amounting to Rs. 79,831/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



**ZELSHAN STAMP VENDOR**

Licence No. 144, Shop No. A-5, Block-17 Part 14  
Phase-1, Gulistan-e-Johar, Karac

S. No. 62.3.22 Date.....

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamp Vendor's Signature.....

Use Bank.....

23 MAY 2017

--- Page 2 ---

**MUHAMMAD YACOUB**  
Advocate K.B.A. 1459

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

**M/s. L.T. Builders**  
**Proprietor**

**Municipal Commissioner,**  
**DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

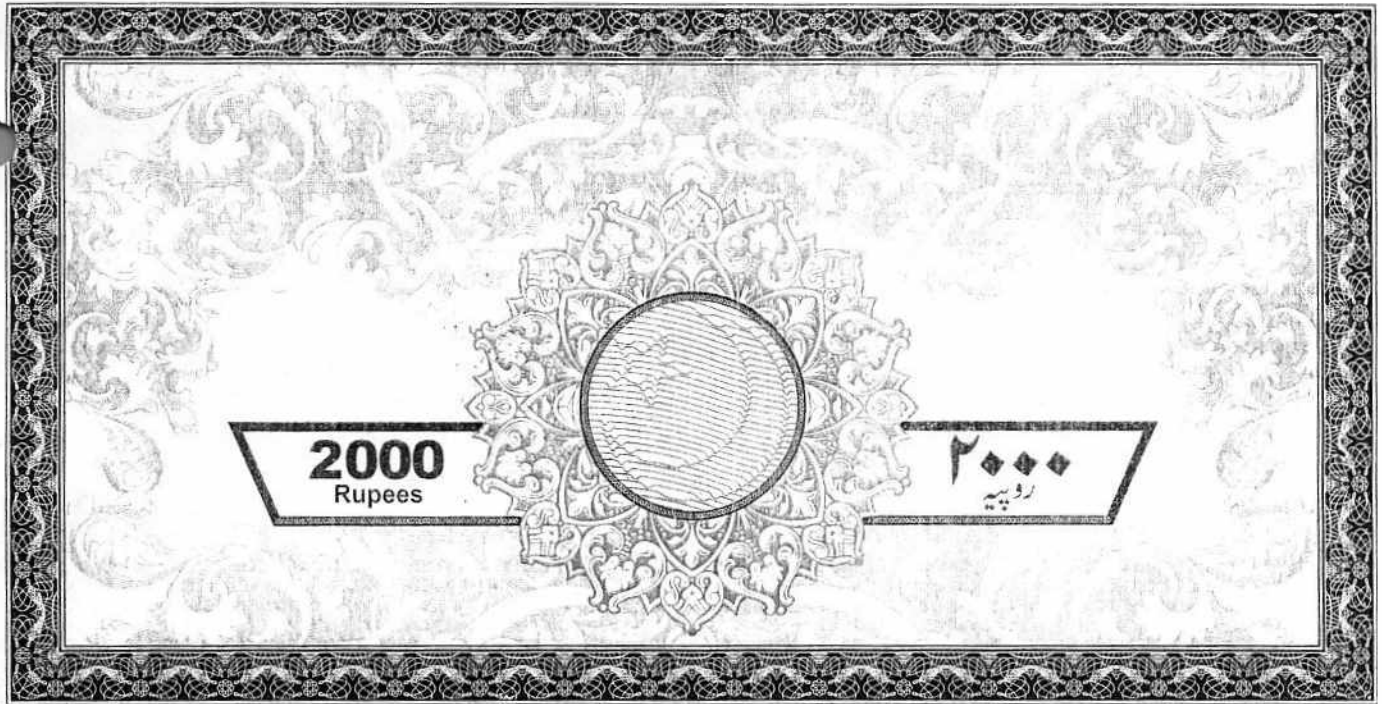
1) M/s Bhatt Enterprises  
(Name, Title and Address)

**Executive Engineer (B&R),**  
**DMC (South), Karachi.**

2) M/s. F.J Construction Company.  
(Name, Title and Address)

**Assist. Executive Engineer (B&R)**  
**DMC (South), Karachi.**

342689



ZEEHAN STAMP VENDOR  
 Licence No. 113  
 Phone-1  
 62307  
 T. MOOSA MEMON  
 Advocate High Court  
 Reg. No. 617 HC Karachi

22 MAY 2017

(RUPEES WITH THIRDSAND) STAMP

**“Cleaning of Sewerage Line by Winching  
 Machines at Shah Baig Lane, UC No. 08, DMC  
 (South), Karachi.  
 (Tender No. 03)”**

M/s. L.T. Builders

Rs. 998,312/-

(Rupees Nine Lac Ninety Eight Thousand Three Hundred and Twelve Only)



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 626 /2017, dated: 07-07-2017

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building,  
Ambaji Vala Road, Near Bangi Masjid,  
Gazdarabad,  
Karachi.

**WORK ORDER**

**Subject: Cleaning of Sewerage Pipe Line by Winching Machines at Agra Taj, UC-01, DMC (South), Karachi. (Tender No. 04)**

**Sanctioned Amount Rs. 998,764/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s

L.T Builders

Date:

24-05-2017

Issued by:

*[Signature]*



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

CLEANING OF SEWERAGE PIPE LINE BY WINCHING MACHINES AT  
AGRA TAJ, UC-01, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 04

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%0Cft	7875.00	4,650.00	36,619
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting' ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	P. Rft	900.00	367.00	330,300
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	5512.50	2,760.00	15,215
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	12.00	14,748.00	176,976
5	Add / Deduct for extra Depth Less	P/Ft	6.00	1,437.80	8,627



9	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven ). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their to and fro" pulling action (No of passes shall be as many as required ) would be taken in two 2 phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steet bucket from 6" to 18" dia hooks and other protection likes Safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of ste etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-a-b) 12" Dia	P/Ft	1975	80.50	158,988
	15" Dia	P/Ft	2000	96.60	193,200
<b>Total Gross Amount Rs.</b>					<b>998,764</b>

(b) At par % above / below on the rates of CSR.

TOTAL (b) Rs. 0.0.  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998,764- (Rupees in words Nine Lacs  
Ninty Eight thousand seven Sixty four)


Contractor


Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	<b>NIL</b>				
<b>Total Amount (B) Rs.</b>					✓

Total (B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

  
Contractor

  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 998,764

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

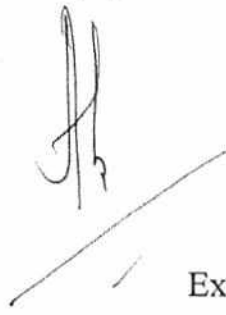
Rs. N/A

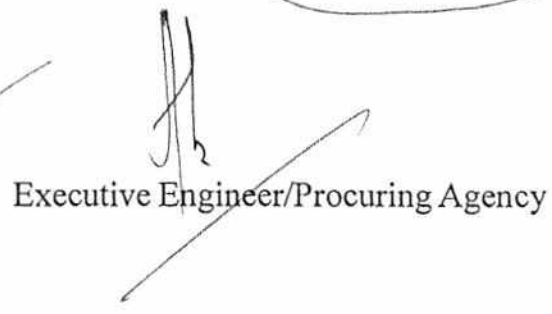
TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 998,764

  
Contractor





  
Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government  |
| 3.  | TITLE OF CONTRACT  | Cleaning of Sewerage Pipe Line by Winching<br>Machines at Baghdadi, UC-07, DMC (South),<br>Karachi. |
| 4.  | TENDER NUMBER  | 05  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Cleaning of Sewerage Pipe Line by<br>Winching Machines at Baghdadi, UC-07                           |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 971,702/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 971,702/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 25-05-2017 at 3:00 p.m.   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. L.T. Builders  |
| 16. | DATE OF CONTRACT SIGNING                                     | 05-07-2017  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 973,548/-

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

- a)  Single Stage One Envelope Procedure \_\_\_\_\_
- b)  Single Stage Two Envelope Procedure \_\_\_\_\_
- c)  Two Stage Bidding Procedures. \_\_\_\_\_
- d)  Two Stage Two Envelope Bidding Procedure \_\_\_\_\_
- e)  In case of Consultancy:

- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

<input checked="" type="checkbox"/>	S# 33114 dated 05-05-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A
-----

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A
-----

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A
-----

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

N/A
-----

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

38. 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"/>
-----	-------------------------------------	----	-------------------------------------

39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

N/A
-----

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


N/A
-----

41. SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 523 /2017, dated: 05-05-2017.
3	Tender Description/ Name of Work / Item	<b>Cleaning of Sewerage Pipe Line by Winching Machines at Baghdadi, UC-07, DMC (South), Karachi. (Tender No. 05)</b>
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 33114 dated 05-05-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	N <sup>o</sup> . of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	25-05-2017

**12. Bid Evaluation Report.**

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. L.T. Builders	973,548	1 <sup>st</sup> Lowest	E.C 971,702 0.19% Above	Responsive Bid	P/O#103883779 dated 23-05-2017.MCB, Karachi Plaza Quarter
2	M/s. Ahmed & Co.	973,840	2 <sup>nd</sup> Lowest	E.C 971,702 0.22% Above	-do-	P/O # 05961624 dated 23-05-2017 UBL, Binori Town Branch.
3	M/s. B&R and Company	974,131	3 <sup>rd</sup> Lowest	E.C 971,702 0.25% Above	-do-	P/O # 03136064 dated 23-05-2017 Bank Al-Habib Islamic Gharibabad

The Concerned bidder is being informed accordingly.

**M/s. L.T. Builders** was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi



⑤ Cleaning of sewerage pipe  
 Line by Winching Machines at  
 Baghdadli UC-07. DMC, (S) / Karachi

Estimate Cost. - 971702/-

SA	Issued:	Pay Order No. Date	Bank / Branch	Sign:
1-	M/s B & R Aind Company.	02960774. 16-03-17.	Bank Al Habib. Islamic Branch.	Aind
2-	M/s. Ahmed Ego	103883778. 23-05-17.	MCB. Karachi Plaza Quarter.	Ahmed
4-	M/s L.T. Builders:	103883775. 23-05/17	MCB. Karachi Plaza. Qtr.	L.T.



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ 612 /2017, dated: 03-07-2017

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building,  
Ambaji Vala Road, Near Bangi Masjid,  
Gazdarabad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


**Subject: Cleaning of Sewerage Pipe Line by Winching Machines at Baghdadi, UC-07, DMC (South), Karachi. (Tender No. 05)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 973,548/- (Rupees Nine Lac Seventy Three Thousand Five Hundred and Forty Eight Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s L.T. Builders.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,407/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

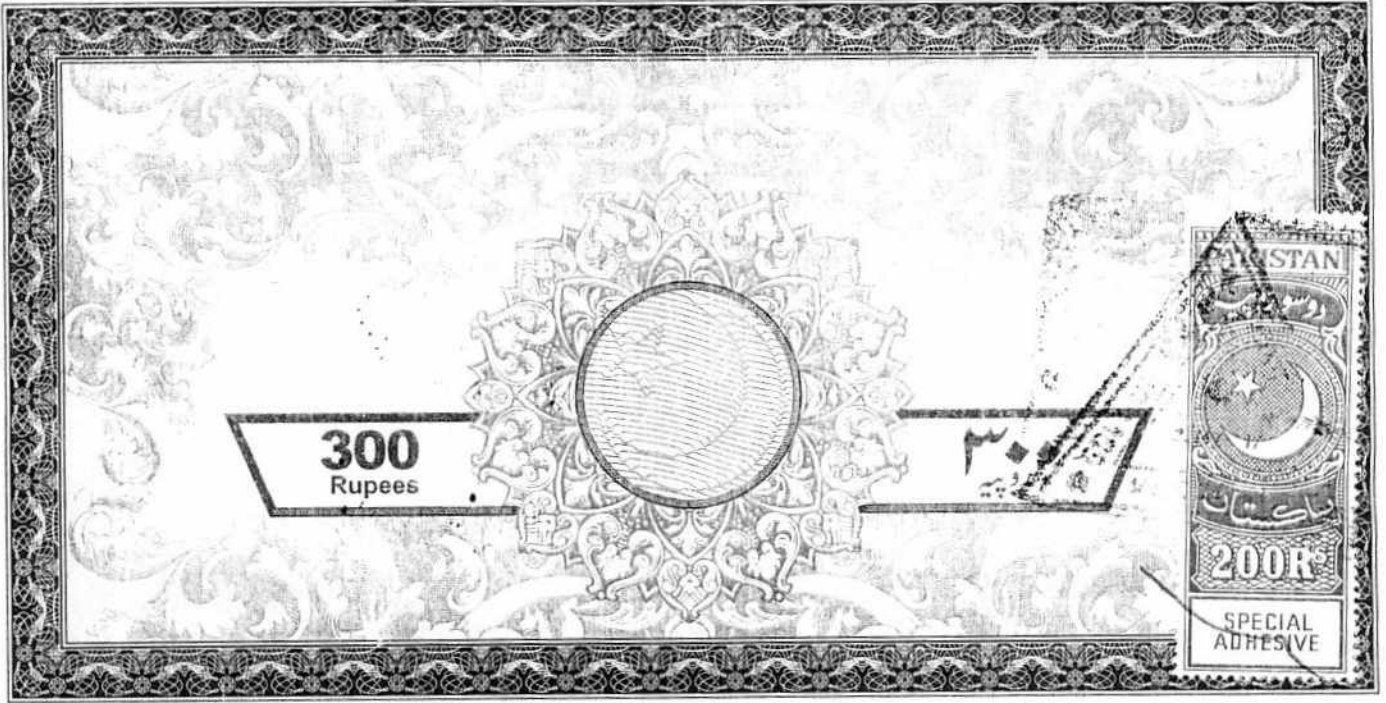
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



RESIDIAN STAMP VENDOR

Office No. 144, Shihp Kh.A-6, Block-17, Rusti Heights  
Phase-I, Gulistan-e-Johar, Karachi.

61946

22 MAY 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court

Order No. With Address

Order No. With Address

Order No. With Address

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## CONTRACT AGREEMENT

22 MAY 2017

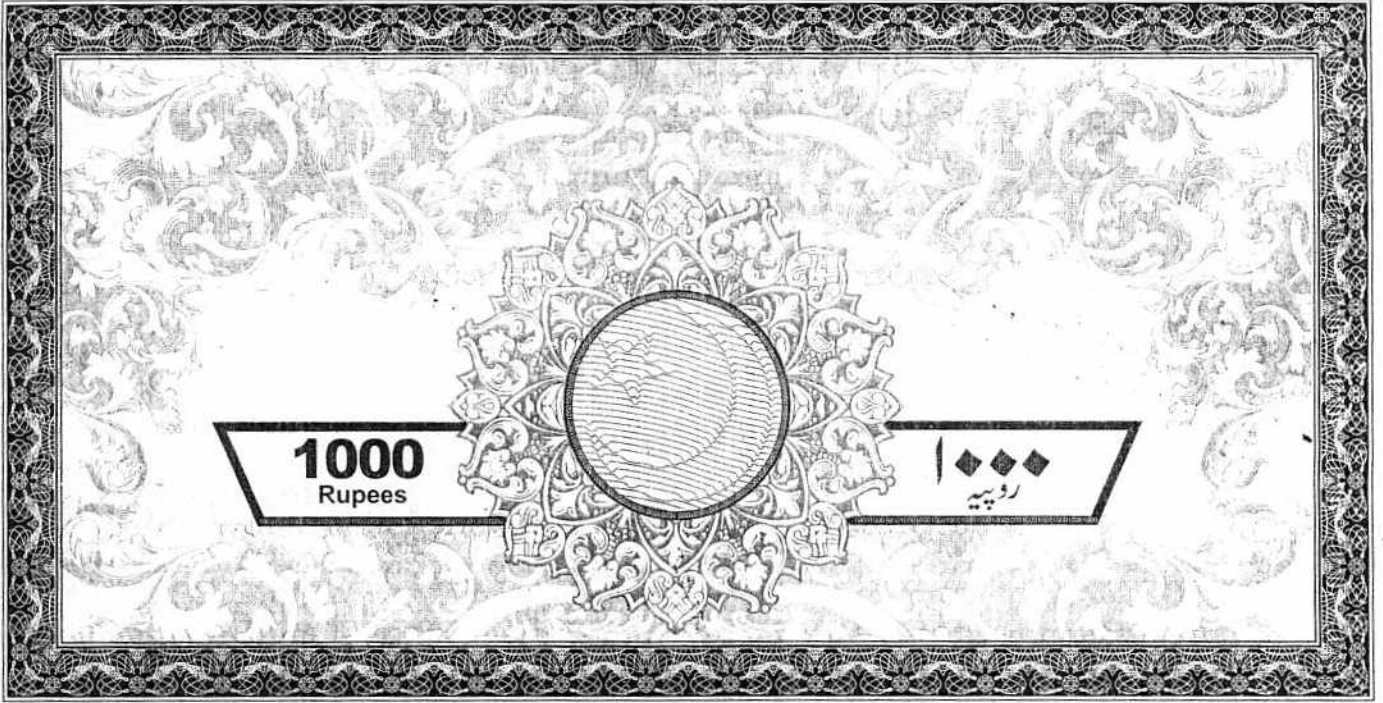
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5<sup>th</sup> day of July 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. L.T. Builders** having their office at Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi represented by Mr. Talha Pardar (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Cleaning of Sewerage Pipe Line by Winching Machines at Agra Taj, UC-01, DMC (South), Karachi. (Tender No. 04)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,764/- (Rupees Nine Lac Ninety Eight Thousand Seven Hundred and Sixty Four Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 103883780 dated 23-05-2017 issued from MCB, Karachi Plaza Quarter Branch, Karachi and the remaining 8% Security amounting to Rs. 79,876/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any 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 Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings



**ESHAN STAMP VENDOR**

Shop No. 144, Shop No. A-6, Block-17, Ruffi Heig  
Phase-3, Gulistan-e-Johar, Karachi

23 MAY 2017

62323 Date  
Address  
Advocate High Court  
Karachi

--- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. L.T. Builders  
Proprietor

Municipal Commissioner,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

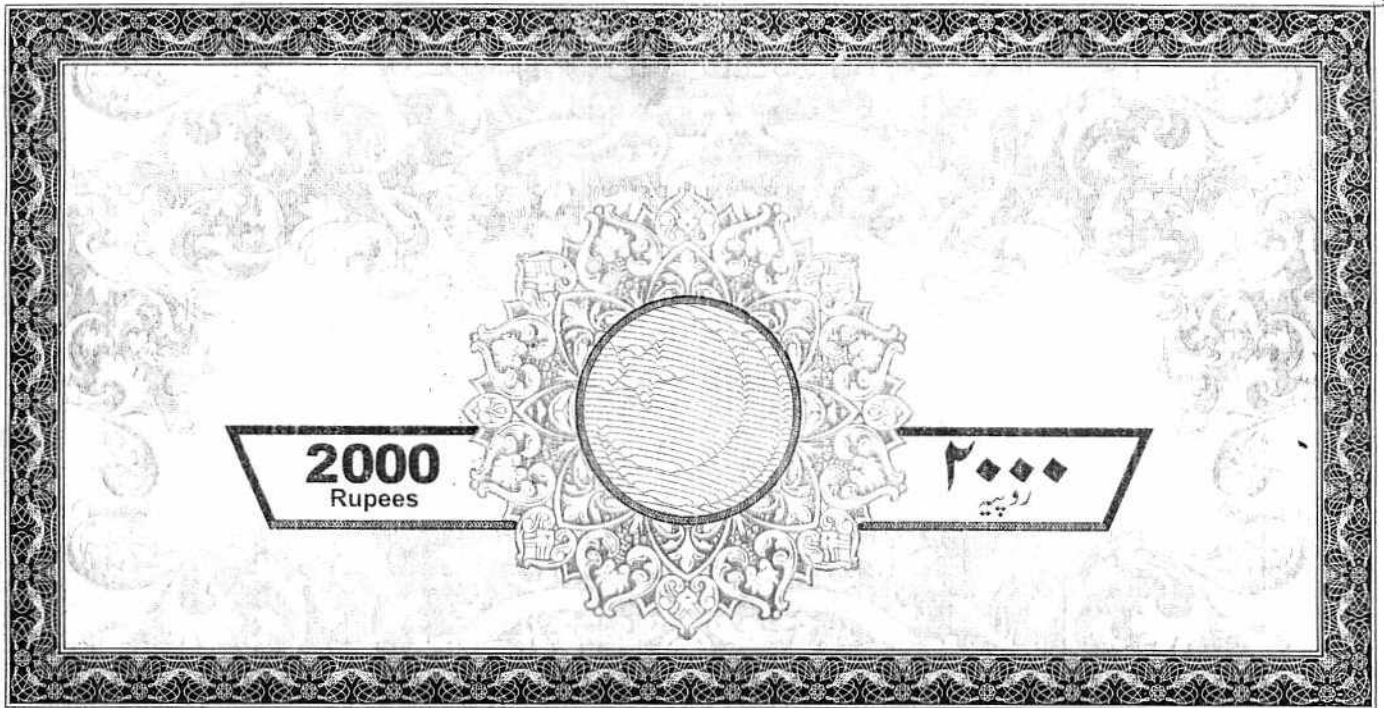
Witness:

1) M/s Z. H. Construction  
(Name, Title and Address)

Executive Engineer (B&R),  
DMC (South), Karachi.

2) M/s M. H Khan & Brother  
(Name, Title and Address)

Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



ZEEHAN STAMP CENTER  
 Location: Plot No. 10, Block 10, Phase 1, G.I. Cantonment, Karachi  
 62308

22 MAY 2017

(RUPEES TWO THOUSAND ONLY)

**“Cleaning of Sewerage Pipe Line by Winching  
 Machines at Agra Taj, UC-01, DMC (South),  
 Karachi.  
 (Tender No. 04)”**

M/s. L.T. Builders

Rs. 998,764/-

(Rupees Nine Lac Ninety Eight Thousand Seven Hundred and Sixty Four Only)



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 627 /2017, dated: 07-07-2017

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> Floor, Fatima Hajani Building,  
Ambaji Vala Road, Near Bangi Masjid,  
Gazdarabad,  
Karachi.

**WORK ORDER**

**Subject: Cleaning of Sewerage Pipe Line by Winching Machines at Baghdad, UC-07, DMC (South), Karachi. (Tender No. 05)**

**Sanctioned Amount Rs. 973,548/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s L.T Builders.  
Date: 24-05-2017.  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

CLEANING OF SEWERAGE PIPE LINE BY WINCHING MACHINES AT  
BAGHDADI, UC-07, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 05

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%0Cft	8750.00	4,650.00	40,688
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	P. Rft	1000.00	367.00	367,000
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	6125.00	2,760.00	16,905
4	Contruaction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	10.00	14,748.00	147,480
5	Add / Deduct for extra Depth Leass	P/Ft	4.50	1,437.80	6,470



6	<p>Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b></p>	Each	19.00	1,906.60	36,225
7	<p>Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia<b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b></p>	Each	23.00	913.63	21,013
8	<p>Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points &amp; crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b></p>	%Cft	2625.00	714.29	18,750


9	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven ). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their to and fro" pulling action (No of passes shall be as many as required ) would be taken in two 2 phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steet bucket from 6" to 18" dia hooks and other protection likes Safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of ste etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-a-b) <b>12" Dia</b>	P/Ft	1900	80.50	152,950
	<b>15" Dia</b>	P/Ft	1700	96.60	164,220
<b>Total Amount (a) Rs.</b>					<b>971,702</b>

(b) 0.19 % above / below on the rates of CSR.

TOTAL (b) Rs. 1846 -  
 (Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 9,73,548 - (Rupees in words Nine lac  
Seven three thousand five  
hundred forty eight only)

  
 Contractor

  
 Executive Engineer/Procuring Agency

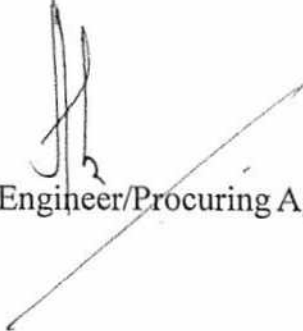
**(B) Description and rate of Items based on Market (Offered rates)**

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	<b>NIL</b>				
<b>Total Amount (B) Rs.</b>					

Total (B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

  
Contractor



  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount


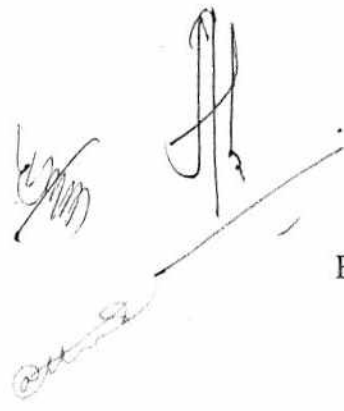
1. (A) Cost based on Composite Schedule of Rates.

Rs. 973548-

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

Rs. —

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

Rs. 973548-  
Contractor  
Executive Engineer/Procuring Agency