

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 01)  
(Tender notice No. 700) opening **03-07-2017**.

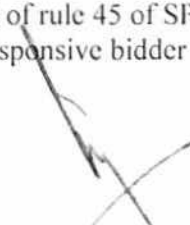
1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	<b>Providing Boring With Casing at Suleman Mohallah main Bazar Darsano Channo UC Chohar</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	03-07-2017

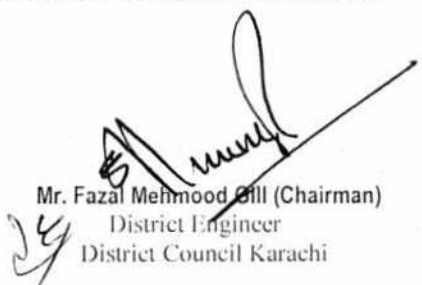
### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Fawad Builders	9,94,883/=	1 <sup>st</sup> Lowest	19.65% Above	Substantially Responsive	Pay order No03861023 Amount Rs.20,000/= Bank Al Habib
2	M/S Kohi Noor Builder	9,96,131/=	2 <sup>nd</sup> Lowest	19.80% Above	Substantially Responsive	Pay order No 9896698 Amount Rs.20,000/= UBL Bank
3	M/S S.F Enterprise	9,97,378/=	3 <sup>rd</sup> Lowest	19.95% Above	Substantially Responsive	Pay order No 1969311 Amount Rs.20,000/= NIB Bank

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

  
Mr. Khan Muhammad Malik (Member)  
Accounts Officer  
District Council Karachi

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

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

SPPRA ID  
2 33768

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700/W-No. 01/17- 855

Dated 1-8-2017

To,

**M/S Fawad Builders**  
**Proprietor:- Fawad Hanif**  
Address:- Haji Ahmed Mohallah Murad Memon Goth

## **(WORK ORDER)**

**SUBJECT: Providing Boring With Casing at Suleman Mohallah main Bazar Darsano**  
**Channo UC Chohar**

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.65% Above amounting to Rs 9,94,883/= (Rupees Nine laces ninety four thousand eight hundred eighty three only)** being the lowest in competition.

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

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

Copy to:-

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

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

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

NIT-700  
IA.NO.1

Stamp Value Rs:

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Providing Boring With Casing at Suleman Muhaballah  
main Bazar Darsano Charno UC Chohan

Cost Rs. 9,94,883/-

Completion Time 02 Months

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Fawad Builders having the office at Haji Ahmed Muhaballah Murad Meeran G/15 through their Proprietor Fawad Hanif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing Boring With Casing at Suleman Muhaballah main Bazar Darsano Charno UC Chohan at a cost of Rs. 9,94,883/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

[Signature]  
Contractor

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

2. Khalid



[Signature]  
SUPERINTENDENT  
Office, City Court  
Karachi

AUG 2010

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / 1- Notice 700/ W-No. 01 / 17-

846

Dated 31-7-2017

To.

**M/S Fawad Builders**

**Proprietor:- Fawad Hanif**

Address:- Haji Ahmed Mohallah Murad Memon Goth

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

**SUBJECT: - Providing Boring With Casing at Suleman Mohallah main Bazar Darsano  
Channo UC Chohar**

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,94,883/= (Rupees Nine laces ninety four thousand eight hundred eighty three only)**

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS**

With the request to upload on the website of SPPRA.

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

With the request to upload on the website of authority.

**Copy for information to:-**

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

Work No-01 N.I.T 05 Works

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Providing Boring With Casing at Suleman Mohallah main Bazar Darsano Channo UC Chohar</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	9,98,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Fawad Builders</b> <b>Proprietor:- Fawad Hanif</b> Address:- Haji Ahmed Mohallah Murad Memon Goth												
16	CONTRACT AWARD PRICE	<b>9,94,883/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Fawad Builders</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Kohi Noor Builder</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S S.F Enterprise</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Fawad Builders	1 <sup>st</sup> lowest	2	M/S Kohi Noor Builder	2 <sup>nd</sup> Lowest	3	M/S S.F Enterprise	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Fawad Builders	1 <sup>st</sup> lowest												
2	M/S Kohi Noor Builder	2 <sup>nd</sup> Lowest												
3	M/S S.F Enterprise	3 <sup>rd</sup> Lowest												

### 18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

( If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(if yes, give detailed reasons)

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

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

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

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

(if yes, enclosed a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(if yes, give Brief Description)

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

Signature & official  
Authorized Officer

  
District Engineer  
District Council Karachi

NAME OF WORK: Providing Boring with casing at Saleman Mohallah main Bazar Darsano Channo UC Chohar.**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	100.0Rft 100.0Rft 100.0Rft 100.0Rft	Providing Boring for tube well in 6" dia in all water bearing soils form ground level to 100 ft depth i/c sinking and with drawing of casing pipe etc complete	414.00 516/= 566/= 566/=	P.Rft P.Rft P.Rft P.Rft	41,400/= 51,600/= 56,600/= 56,600/=
02	100.0Rft 100.0Rft 100.0Rft 100.0Rft	Providing Boring for tube well in 12" dia in all water bearing soils form ground level to 100 ft depth i/c sinking and with drawing of casing pipe etc complete	743/= 849/= 989/= 1073/=	P.Rft P.Rft P.Rft P.Rft	74,300/= 84,900/= 98,900/= 1,07,300/=
03	300.0 Rft	Supplying and installing 8" dia PVC strainer "C" class of approved design and quality and make i/c necessary socket sets etc complete.	554/05	P.Rft	1,66,215/=
04	100.00 Rft	Supplying and installing 8" dia PVC blind of "C" class of approved design and quality & make i/c necessary socket etc complete .	516/=	P.Rft	51,600/=
05	400.00 Rft	Shrouding with graded bajri ( 3/8 to 1/8 ) in between bore & blind pipe for the 8" dia strainer etc complete.	105/=	P.Rft	42,000/=

Amount Total (a) **Rs. 8,31,495/=**

19.65% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,63,388/-  
9,94,883/-



Contractor



Executive Engineer / Procuring Agency



Summary of Bill of Quantities

Cost of Bid

Amount 1,63,388/-

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

8,31,495/-


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

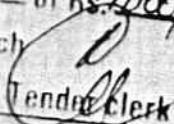
\_\_\_\_\_

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

9,94,883/-

  
Contractor

  
Executive Engineer / Procuring Agency

Tender issued to:-  
M/s Fawad Builder  
Against P.o.No. 038610206 Date 4/7/17  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_ of Rs. 1000/-  
Of Bank Al Habib Branch \_\_\_\_\_  
Tender Clerk 

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 02)  
(Tender notice No. 700) opening 03-07-2017.


1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	<b>Supplying Fixing Submersible pump With Machinery at Suleman Mohalah main Bazar Darsano Channoo UC Chohar</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	03-07-2017


### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Fawad Builders	9,97,202/=	1 <sup>st</sup> Lowest	Part A 7.75% Above Part B Offer Rate	Substantially Responsive	Pay order No03861021 Amount Rs.20,000/- Bank Al Habib
2	M/S Ibrahim & Sons Construction Company	9,97,940/=	2 <sup>nd</sup> Lowest	Part A 7.80% Above Part B Offer Rate	Substantially Responsive	Pay order No 12048717 Amount Rs.20,000/- UBL Bank
3	M/S Multi Tech Enterprise	9,98,804/-	3 <sup>rd</sup> Lowest	Part A 7.90% Above Part B Offer Rate	Substantially Responsive	Pay order No 12439729 Amount Rs.20,000/- ABL Bank

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

  
Mr. Khan Muhammad Malik (Member)  
Accounts Officer  
District Council Karachi

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700/W-No. 02/17-

Q56

Dated

1-8-2017

To,

**M/S Fawad Builders**  
Proprietor:- Fawad Hanif  
Address:- Haji Ahmed Mohallah Murad Memon Goth

## **(WORK ORDER)**

**SUBJECT: Supplying Fixing Submersible pump With Machinery at Suleman Mohalah  
main Bazar Darsano Channoo UC Chohar**

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 7.75% Above Part B Offer Rate amounting to Rs 9,97,202/= (Rupees Nine laces ninety seven thousand two hundred two three only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

Copy to:-

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

NTL 700  
N. No. 02

Stamp Value Rs:

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Supplying Fixing Submersible Pump with Machinery at Saleman Muhallah main Bazar Darsano Channo UC Chohar.

Cost Rs. 9,97,202/-  
Completion Time 02 Months

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Fawad Builders having the office at Haji Abged Muhallah Mornal Nomon Golt through their Proprietor Fawad Hanif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Supplying Fixing Submersible Pump with Machinery at Saleman Muhallah main Bazar Darsano Channo UC Chohar at a cost of Rs. 9,97,202/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. G. V. S.

2. A. P. Akbar

Contractor

District Engineer  
District Council Karachi



1 AUG 2017

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700 / W-No. 02 / 17-

847

Dated

31-7-2017

To,

**M/S Fawad Builders**

**Proprietor:- Fawad Hanif**

Address:- Haji Ahmed Mohallah Murad Memon Goth

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

**SUBJECT: - Supplying Fixing Submersible pump With Machinery at Suleman Mohallah main Bazar Darsano Channoo UC Chohar**

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,97,202/= (Rupees Nine lacs ninety seven thousand two hundred two three only)**

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

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

With the request to upload on the website of SPPRA.

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

With the request to upload on the website of authority.

**Copy for information to:-**

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

Work No-02 N.I.T 05 Works

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	<b>Supplying Fixing Submersible pump With Machinery at Suleman Mohallah main Bazar Darsano Channoo UC Chohar</b>	
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>	
07	TENDER ESTIMATED VALUE	10,00,000/=	
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).	
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM	
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)	
12	NUMBER OF BIDS RECEIVED	03 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Fawad Builders</b> <b>Proprietor:- Fawad Hanif</b> Address:- Haji Ahmed Mohallah Murad Memon Goth	
16	CONTRACT AWARD PRICE	<b>9,97,202/=</b>	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder
		1	M/S Fawad Builders
		2	M/S Ibrahim & Sons Construction Company
		3	M/S Multi Tech Enterprise
			Ranking in terms of cost
			1 <sup>st</sup> lowest
			2 <sup>nd</sup> Lowest
			3 <sup>rd</sup> Lowest

**18- METHOD OF PROCUREMENT USED: (Tick one)**

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

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

--



NAME OF WORK: Supplying fixing submersible Pump with Machinery at Saleman Mohallah main Bazar Darsano Channo

UC Chohar

**BILL OF QUANTITIES**

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

**PART-A**

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	9089.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain	4650.00	%Cft	42.264/-
02	890.00 Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) PN-10 for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051	97/-	P Rft	86.330/-
03	8180.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760.00	%Cft	22.577/-
04	400.00 Rft	Cleaning and washing the bore and water is testing in laboratory etc	200/-	P Rft	80.000/-
05	120.00 meter	P/L Electric cable 25mm 3-1/2 660/1000 bolt PVC / PVC unvaumour cable lying the ground up to 2" depth i/c excavation of earth in 2 ft depth for line the cable	1751/-	P.Meters	2.10.120/-
06	122.00 meter	P/L Electric cable 16mm 3-1/2 660/1000 bolt PVC / PVC unvaumour cable lying the ground up to 2" depth i/c excavation of earth in 2 ft depth for line the cable	1094/-	P.Meter	1.33.466/-

Amount Total (a) **Rs. 5,74,759/-**

7.75% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

44543

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

6,19,302

Contractor

Executive Engineer / Procuring Agency

BILL OF QUANTITIES

T-B

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	02 Nos	Supplying / Fixing 2" G.I pipe 10 gauge i/c the cost of M.S flanges both sides welded with nut bolts and rubber washer etc complete (each pipe length upto 10 rft with two number flanges)	3400	Each	6800
02	01 No. Set	Providing & Installation submersible electric motor (7.50 H.) with pump size 2" to 2-1/2" stainless steel all accessories etc complete (Grand Fox / Lowara / Britful) 7.50" HP	305000	Per Set	305000
03	01 No	Supplying & Fixing main switch 60 ampere with all accessories etc complete	1950	Each	1950
04	01 No	Supplying and fixing paneled board size 2' x 2-1/2' including ampere meter volt meter power factor rely. Dry rely OCR and control switch i/c 3 Nos indicator bulb and all accessories etc complete ( Grand Fox / Lowara / Britful )	24800	P Job	24800
05	450.00 Rft	Supplying & Fixing stainless steel wire rope 6mm etc complete	83	P Rft	37350
06	01 No	Providing & Fixing iron clamp including all accessories etc complete	2000	Each	2000

Amount Total (b) Rs. 3,77,900/-

Amount (In Rupees) \_\_\_\_\_



Contractor



Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 44,543/-

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

574,759

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

377,900

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

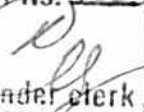
9,97,202/-



Contractor



Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>Fawad Builder</u>	
Against P.o.No. <u>03861028</u>	Date <u>04/7/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>Basit Al Habib</u> Branch	
	Tender Clerk

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 03)  
(Tender notice No. 700) opening 03-07-2017.


1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	<b>Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar Darsano Channo UC Chohar</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	03-07-2017


### 1. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Fawad Builders	9,97,491/=	1 <sup>st</sup> Lowest	9.95% Above	Substantially Responsive	Pay order No03861022 Amount Rs.20,000/- Bank Al Habib
2	M/S Hi Tech Enterprise	9,97,945/=	2 <sup>nd</sup> Lowest	10% Above	Substantially Responsive	Pay order No 12048719 Amount Rs.20,000/- UBL Bank
3	M/S S.F Enterprise	9,98,852/-	3 <sup>rd</sup> Lowest	10.10% Above	Substantially Responsive	Pay order No 247577 Amount Rs.20,000/- Sindh Bank

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

  
Mr. Khan Muhammad Malik (Member)  
Accounts Officer  
District Council Karachi

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700/W-No. 03/17- 857 Dated 1-8-2017

To,

**M/S Fawad Builders**  
**Proprietor:- Fawad Hanif**  
Address:- Haji Ahmed Mohallah Murad Memon Goth

## **(WORK ORDER)**

**SUBJECT: Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar  
Darsano Channo UC Chohar**

**Reference: Your Tender dated 03-07-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 9.95% Above amounting to Rs 9,97,491/= (Rupees Nine laces ninety seven thousand four hundred ninety one only) being the lowest in competition.

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

Copy to:-

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

NIT-700  
W.No. 3

Stamp Value Rs:

# DISTRICT COUNCIL KARACHI AGREEMENT

Project: Construction of W/ES Boundary Wall at Saleman Muballah main Bazar Darsano Charro UC Chorhar

Cost Rs. 9,97,491/2

Completion Time 02 Months

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Fawad Builders having the office at Haji Ahmed Muballah Murad Nemon Golt through their Proprietor Fawad Hanif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Construction W/ES Boundary Wall at Saleman Muballah main Bazar Darsano Charro UC Chorhar at a cost of Rs. 9,97,491/2 within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

[Signature]

Contractor

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



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700 / W-No. 03 / 17- 848

Dated 31-7-2017

To,

**M/S Fawad Builders**

**Proprietor:- Fawad Hanif**

**Address:- Haji Ahmed Mohallah Murad Memon Goth**

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

**SUBJECT: - Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar  
Darsano Channo UC Chohar**

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,97,491/= (Rupees Nine laces ninety seven thousand four hundred ninety one only)**

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA.GOS**

With the request to upload on the website of SPPRA.

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

With the request to upload on the website of authority.

**Copy for information to:-**

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

Work No-03 N.I.T 05 Works

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar Darsano Channo UC Chohar</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	10,00,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Fawad Builders</b> <b>Proprietor:- Fawad Hanif</b> Address:- Haji Ahmed Mohallah Murad Memon Goth		
16	CONTRACT AWARD PRICE	<b>9,97,491/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Fawad Builders	1 <sup>st</sup> lowest
		2	M/S Hi Tech Enterprise	2 <sup>nd</sup> Lowest
		3	M/S S.F Enterprise	3 <sup>rd</sup> Lowest

### 18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)



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

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

- 21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

- 22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

--

NAME OF WORK: Construction of W/S/S Boundary Wall at Saleman Mohallah main Bazar Darsano Channo UC Chohar.

**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	3520Cft	Excavation in foundation of building bridges & other structural i/c dag belling dressing refilling around structure with excavated earth watering & ramming lead upto 5 ft etc in ordinary soil etc complete	3176/25	% OCft	11,180/=
02	750Cft	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete	9416/28	% Cft	70,622/=
03	39.092 Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete	5001/70	P.Cwt	1,95,526/=
04	1055Cft	Reinforced cement concrete work i/c all labour ^ material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface ( i/c screening & washing of single ) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect ( 90) lbs cement 2 cft sand 4 cft single 8 to 1/4 gauge ) etc complete	337/=	P-Cft	3,55,535/=
05	689Cft	Providing / Laying 1:3:6 cement concrete Solid Block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc complete	15771/01	% Cft	1,08,662/=
06	3280Sft	Providing / Laying Cement Plaster 1/2" thick in 1:4 ration upto 20 ft height etc complete.	2283/93	% Sft	74,913/=
07	3280Sft	Distempering three coats etc complete.	1079.65	%Sft	35,413/=
08	72.0Sft	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" sq. bars 4" centre to center with locking arrangement	726/72	P.Sft	52,324/=
09	144.00Sft	Painting doors and windows any type i/c edge three coats	2116/42	%Sft.	3,048/

Amount Total (a) **Rs. 9,07,223/=**

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

90268

997491

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 90,268/-

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

907,223/-

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

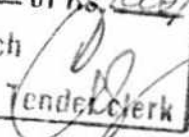
-

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

997,491/-

  
Contractor

  
Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s. <u>Fawad Builder</u>	
Against P.O.No. <u>0386/1332</u>	Date <u>4/7/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
01 <u>Bank Al Habib</u> Branch	
	Tender Clerk 

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 04)  
(Tender notice No. 700) opening 03-07-2017.

1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	<b>Rehabilitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotec Road UC Kharkharo</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	03-07-2017

### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/S Wajid Enterprise	7,50,491/=	1 <sup>st</sup> Lowest	15.30% Above	Substantially Responsive	Pay order No00512403 Amount Rs.20,000/= Sindh Bank
2	M/S Fawad Builders	7,51,142/=	2 <sup>nd</sup> Lowest	15.40% Above	Substantially Responsive	Pay order No 00130226 Amount Rs.20,000/= Bank Al Habib
3	M/S Noorani Construction & General Order Supplier	7,51,792/=	3 <sup>rd</sup> Lowest	15.50% Above	Substantially Responsive	Pay order No 00372567 Amount Rs.20,000/= Sindh Bank

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

Mr.Khan Muhammad Malik (Member)  
Accounts Officer  
District Council Karachi

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700/W-No. 04/17-

Q58

Dated

1-8-2017

To,

**M/S Wajid Enterprise**

**Proprietor:- Abdul Qadeer Sheikh**

**Address:- Flat No. 9/25, Johar square Block-D Gulstan-e-Johar Karachi**

## **(WORK ORDER)**

**SUBJECT: Rehabilitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotee Road UC Kharkharo**

**Reference: Your Tender dated 03-07-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **15.30% Above amounting to Rs 7,50,491/= (Rupees Seven laces fifty thousand four hundred ninety one only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

Copy to:-

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

W.10.4

100  
04

Stamp Value Rs:

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Rehabilitation of W/Ss by replacing Old damaged main Pipe Line by PE at W/Ss Brohi Nuhallah (Ph-2) near Salam Hotel Dumlottee Road UC Kharokharo.

Cost Rs. 7,50,491/2

Completion Time 02 Months

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Majid Enterprises having the office at F#9/25, Johar Square B/D Gulshan-e-Johar Karachi through the Proprietor Abdul Qadeer Shaikh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Rehabilitation of W/Ss by replacing Old damaged main pipe line by PE at W/Ss Brohi Nuhallah (Ph-2) near Salam Hotel Dumlottee Road UC Kharokharo at a cost of Rs. 7,50,491/2 within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 16,000/- (Rupees Sixteen Thousands only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

Witness:

1. [Signature]

2. [Signature]

[Signature]  
Contractor

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

1 AUG 2017



*[Faint circular official stamp of the District Council Karachi, partially obscured by the stamps and other markings.]*

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700 / W-No. 04 / 17-

849

Dated

31-7-2017

To,

**M/S Wajid Enterprise**

**Proprietor:- Abdul Qadeer Sheikh**

Address:- Flat No. 9/25, Johar square Block-D Gulstan-e-Johar Karachi

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

**SUBJECT: - Rehabilitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotec Road UC Kharkharo**

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

**Rs 7,50,491/= (Rupees Seven laces fifty thousand four hundred ninety one only)**

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS**

With the request to upload on the website of SPPRA.

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

With the request to upload on the website of authority.

**Copy for information to:-**

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**



# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

Work No-04 N.I.T 05 Works.

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Rehabilitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotee Road UC Kharkharo</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	7,52,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Wajid Enterprise</b> <b>Proprietor:- Abdul Qadeer Sheikh</b> Address:- Flat No. 9/25, Johar square Block-D Gulstan-e-Johar Karachi		
16	CONTRACT AWARD PRICE	<b>7,50,491/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Wajid Enterprise	1 <sup>st</sup> lowest
		2	M/S Fawad Builder	2 <sup>nd</sup> Lowest
		3	M/S Noorani Construction & General Order Supplier	3 <sup>rd</sup> Lowest

### 18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of  
Authorized Officer

  
**District Engineer**  
District Council Karachi

**FOR OFFICE USE ONLY**

--

SCOPE OF WORK: Rehabilitation of water supply scheme by replacing old damaged main pipe line by P.E pipe at W/S/S Brohi Mohallah (Ph-2) near salam Hotel Dumlottee road UC Kharkharo.

**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	96.00Cft	Dismantling and removing road metalling etc complete.	605/00	%Cft	581/=
02	4560.00Cft 2736.00Cft 2736.00Cft 2736.00Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain. a) 0 to 5 b) 5 to 8 c) 8 to 11 d) 11 to 14	4650.00 5200.00 5750.00 6300.00	%oCft %oCft %oCft %oCft	21,204/= 14,227/= 15,732/= 17,237/=
03	152.00Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (315mm)	1998/=	P.Rft	3,03,696/=
04	07Nos	Providing and Fixing M/S tail piece (dhoki) on AC / P.E pipe fabricated with 3 x 4" thick MS plate having dimension 12" dia and weight 17.80kg i/c the cost of labour and seeling and material etc complete	2997/00	Each	20,979/=
05	07Nos	Providing and Fixing M/S flange 12" dia made of MS plate having thickness ½ thick and total weight 5.656 kg i/c the cost of making holes facing welding nut bolts rubber packing with lead fitter cartage etc complete.	2952/00	Each	20,664/=
06	01No.	Providing / Fixing Cast Iron Sluice Valve with flanged ends complete 12" dia of approved quality i/c fixing in trench with all accessories etc complete	90385	Each	90,385/=
07	11491.00Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760.00	%oCft	31,715/=
08	177Cft	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface ( i/c screening & washing of single ) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect ( 90) lbs cement 2 cft sand 4 cft single 8 to ¼ gauge ) Pre-Cast RCC in Column Beam lintels Stair cases, shelves etc complete	337/00	P.Cft	59,649/=
09	7.90Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in positon making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete	5001/70	P.Cwt	39,513/=
10	05Nos	Hire charges of the pumping set of 10 H.P pumping out water from 15ft deep trench etc complete	2000.00	P.Day	10,000/=
11	96Cft	P/L Aggregate base course in proper grade and camber having CBR 80% AS PER AASHTO Standard specification etc complete	5542/24	%Cft	5,321/=

Amount Total (a) **Rs. 6,50,903/=**

15.30% % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

99,588

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

7,50,491**Wajid Enterprises**

Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 99,588

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

6,50,903


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

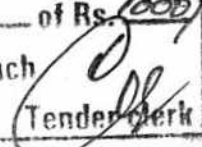
                    

TOTAL COST OF BID ( C ) = Total (A) + Total (B)

7,50,491

**Wajid Enterprises**  
Contractor **Proprietor**

  
Executive Engineer / Procuring Agency

Tender Issued to:-			
M/s	<u>Wajid Enterprises</u>		
Against P.o.No.	<u>0051240</u>	Date	<u>23/6/17</u>
Challan No.		Date	of Rs. <u>1000/-</u>
Of	<u>Bar Sindh Bank</u>	Branch	<u>                    </u>
			 Tender Clerk

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 05)  
(Tender notice No. 700) opening **03-07-2017**.

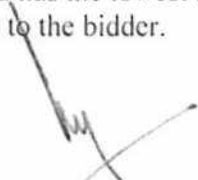
1	Name of Procuring Agency:	<b>District Council Karachi</b>
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	<b>Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh</b>
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	03-07-2017

### 1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Ibrahim & Sons Construction Company	3,43,995/=	1 <sup>st</sup> Lowest	4.25% Above	Substantially Responsive	Pay order No00523045 Amount Rs.20,000/= Sindh Bank
2	M/S Multi Tech Enterprise	3,44,490/=	2 <sup>nd</sup> Lowest	4.40% Above	Substantially Responsive	Pay order No 00372572 Amount Rs.20,000/= Sindh Bank
3	M/S Hi Tech Enterprise	3,44,820/=	3 <sup>rd</sup> Lowest	4.50% Above	Substantially Responsive	Pay order No 074313 Amount Rs.20,000/= NIB Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Ibrahim & Sons Construction Company** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

  
Mr. Khan Muhammad Malik (Member)  
Accounts Officer  
District Council Karachi

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700/W-No. 05/17- 859

Dated 1-8-2017

To,

**M/S Ibrahim & Sons Construction Company**  
**Proprietor:- Muhammad Sadiq**  
Address:- Zargar Muhallah Murad Memon Goth Gadap Town

## **(WORK ORDER)**

**SUBJECT: Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh**

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **4.25% Above amounting to Rs 3,43,995/= (Rupees Three laces forty three thousand nine hundred ninety five only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

Copy to:-

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

Stamp Value Rs:

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Providing Fixing Steel Gates at Different Areas of Zangar Muballah Goth UC Malh

Cost Rs. 3,43,995/-

Completion Time 02 Months

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

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 201 at Karachi, between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Ibrahim & Sons Const. Company having the office at Zangar Muballah Murad Memon Goth Gadap Town through their Proprietor Muhammad Sadig hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing Fixing Steel Gates at different Areas of Zangar Muballah Goth UC Malh at a cost of Rs. 3,43,995/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 8,000/- (Rupees Eight thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

Witness:

1. M. Javed

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

[Signature]  
Contractor

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

PAKISTAN  
1000R  
SPECIAL ADHESIVE  
PAKISTAN  
200R  
SPECIAL ADHESIVE  
PAKISTAN  
20R  
SPECIAL ADHESIVE

Stamp: DISTRICT COUNCIL KARACHI  
AUG 1  
AUG 1

OFFICE SUPERINTENDENT  
Office, City Court  
Karachi

1 AUG 2017



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 700 / W-No. 04 / 17- 850  
5

Dated 31-7-2017

To,

**M/S Ibrahim & Sons Construction Company**  
**Proprietor:- Muhammad Sadiq**  
Address:- Zargar Muhallah Murad Memon Goth Gadap Twon

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

**SUBJECT: - Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh**

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 3,43,995/= (Rupees Three laces forty three thousand nine hundred ninety five only)**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 7,000/= and remaining balance 8% will be deducted from the running bills.

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

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS**

With the request to upload on the website of SPPRA.

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

With the request to upload on the website of authority.

**Copy for information to:-**

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

Work No-05 N.I.T 05 Works.

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	3,50,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. ( list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Ibrahim &amp; Sons Construction Company</b> Proprietor:- Muhammad Sadiq Address:- Zargar Muhallah Murad Memon Goth Gadap Twon												
16	CONTRACT AWARD PRICE	<b>3,43,995/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Ibrahim &amp; Sons Construction Company</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Multi Tech Enterprise</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi Tech Enterprise</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Ibrahim & Sons Construction Company	1 <sup>st</sup> lowest	2	M/S Multi Tech Enterprise	2 <sup>nd</sup> Lowest	3	M/S Hi Tech Enterprise	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Ibrahim & Sons Construction Company	1 <sup>st</sup> lowest												
2	M/S Multi Tech Enterprise	2 <sup>nd</sup> Lowest												
3	M/S Hi Tech Enterprise	3 <sup>rd</sup> Lowest												

### 18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

OF WORK: Providing Fixing Steel Gates at Different places of Zargar Mohallah Memon goth UC Malh.

**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	342.00Cft	Excavation in foundation of building bridge and other structures i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 5Ft	3176/25	%oCft	1,086/=
02	66.00Cft	cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete	9416/28	%Cft	6,215/=
03	296.00Cft	RCC Work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms mould lifting shuttering curing rendering and finishing the exposed surface including screening and washing of single (a) RCC working roof slab beams columns raft, lintels and other structural member laid situ or precast laid in position completed in all respect.	337/00	P.Cft	99,752/=
04	7.92Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete	5001/70	P.Cwt	39,613/=
05	72.00Sft	Errection and removal of centering for RCC or plain c.c. works of deodar wood	3127/40	%Sft	2,252/=
06	36.00Cft	cement concrete plain including placing compacing finishing and curing complete ( including screening and washing of stone aggregate without shuttering ratio 1:2:4.	14268/53	%Cft	5,136/=
07	63.00Cft	Providing and Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc complete.	15771/01	%Cft	9,935/=
08	126.00Sft	Cement Plaster 1:6 upto 20" height etc complete	2283/93	%Sft	2,877/=
09	216.00Sft	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 1/4" sq. bars 4" centre to center with locking arrangement	726/72	P.Sft	1,56,972
10	126.00Sft	Distempering 2 coat.	1646/15	%Sft	2,074/=
11	432.00Sft	Paintind doors and windows any type i/c edge three cots.	896/39	%Sft	3,872/=

Amount Total (a) **Rs. 3,29,972/=**

4.25% % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

14,023

3,43,995

**BRAHIM & SONS**  
**CONSTRUCTION CO.**

Proprietor:

Mohammad Sadiq Zargar  
Clll #: 0321-3577087

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_

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

14,023


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

3,29,972

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

3,43,995

  
**IBRAHIM & SONS**  
CONSTRUCTION CO  
Proprietor  
Mohammad Sadiq Zargar  
Clll #: 0321-3577087

  
Executive Engineer / Procuring A

Tender Issued to:	
M/s <u>Ibrahim &amp; Sons Const. Co</u>	
Against P.o.No. <u>0023044</u>	Date <u>30/6/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
of <u>Sindh Bank</u>	Branch <u>D</u>
	Tender Clerk <u>[Signature]</u>