

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)
(Tender notice No. 915) opening 29-08-2017.

	Name of Procuring Agency:	District Council Karachi
	Tender Reference No	No. D.C.K / District Engineer / 2017 / 915 Dated 08-08-2017
3	Tender Description/name of Work / item	Earth filling at different areas of union council Darsano Channo DCK
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	29-08-2017

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 Araib Ali Enterprises	9,95,782/=	1 st Lowest	9.80% Below	Substantially Responsive	Pay order No 19902815 Amount Rs.20,000/= Askari Bank
2	M/S Fawad Builder	9,96,886/=	2 nd Lowest	9.70% Below	Substantially Responsive	Pay order No 0322769 Amount Rs.20,000/= MCB Bank
3	M/S Multi Tech Enterprise	9,97,990/=	3 rd Lowest	9.60% Below	Substantially Responsive	Pay order No 0039461 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 Araib Ali Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

SPPRA ID
34143

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 915/W-No. 01/17- /1194-

Dated 2/11/2017

To,

M/S Araib Ali Enterprises

Proprietor:- Samina

Address:- H-No#C-5 near Mir Ali Bazar Khairpur District Khairpur Sindh

(WORK ORDER)

SUBJECT: Earth filling at different areas of union council Darsano Chano DCK Ali

Reference: Your Tender dated 29-08-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 9.80% Below amounting to Rs 9,95,782/= (Rupees Nine laces ninety five thousand seven hundred eighty two 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

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Earth filling at different areas of UC Darsano Channo Dck.

Cost Rs. 9,95,782

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 Araib Ali Enterprises having the office at H.No # C-5 near Mir Ali Azor Khairpur District Khairpur through their Proprietor Samina 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 Earth filling at different areas of UC Darsano Channo Dck at a cost of Rs. 9,95,782/- 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 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]
2. [Signature]

ARAIB ALI ENTERPRISE
[Signature]
Proprietor
Contractor

[Signature]
District Engineer
District Council Karachi



30 OCT

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 915 / W-No. 01 / 17- / 1186.

Dated 1/11/2017

To,

M/S Araib Ali Enterprises

Proprietor:- Samina

Address:- H-No#C-5 near Mir Ali Bazar Khairpur District Khairpur Sindh

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Earth filling at different areas of union council Darsano Chano DCK

This is to notify you that your bid dated 29-08-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,95,782/= (Rupees Nine lacs ninety five thousand seven hundred eighty two 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 03 Works.

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Earth filling at different areas of union council Darsano Chano DCK												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 915 Dated 08-08-2017												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	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)	29-08-2017 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Araib Ali Enterprises Proprietor:- Samina Address:- H-No#C-5 near Mir Ali Bazar Khairpur District Khairpur Sindh												
16	CONTRACT AWARD PRICE	9,95,782/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M/S Araib Ali Enterprises</td> <td>1st lowest</td> </tr> <tr> <td>2</td> <td>M/S Fawad Builder</td> <td>2nd Lowest</td> </tr> <tr> <td>3</td> <td>M/S Multi Tech Enterprise</td> <td>3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Araib Ali Enterprises	1st lowest	2	M/S Fawad Builder	2 nd Lowest	3	M/S Multi Tech Enterprise	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Araib Ali Enterprises	1st lowest												
2	M/S Fawad Builder	2 nd Lowest												
3	M/S Multi Tech Enterprise	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- 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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

Yes	<input 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

K: Earth filling at different areas of union council Darsano Chano DCK.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	64 Hours	Hiring of tractor machinery with labour for removal with jungle / dense bushes upto 100 ft lead complete and preparing / making good road side berms etc with all complete accessories etc complete	1470/=	P. Hour	94,080/=
02	32 Hours	Hiring of Shawl/Damper machinery with labor for removal of jungle/dense bushes upto 100ft lead etc complete.	5132/=	P.Hour	1,64,224/=
03	35860Cft	Filling Watering and ramming earth under flour with new earth (Excavated from outside) lead upto one chain and lift upto 5feet.	3630.00	%oCft	1,30,172/=
04	35860Cft	Carriage of 100 Cft 5 tons of all materials like stone aggregate. Spawl. Coal. Line, Surkhi etc: B.G Rail fastening points and crossing bridge, Griders, pipes Sheets Rail, M.S Bars etc: or 1000 Nos: bricks 10" x 5" x 3" or 1000 Nos: tiles 12" x6" x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors	771.96	%Cft	2,76,824/=
05	9600Cft	Supplying Well graded pit or run bed gravel Carriage upto 20 Miles	4569/51	% Cft	4,38,672/=

Amount Total (a) **Rs. 11,03,972/=**

9.80

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)


1,08,189

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

9,95,782

ABAJENTERPRISE

Contractor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,08,189/=

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

11,03,972/=

2. (B) Cost based on composite Schedule of Rate

—

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

—

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

9,95,782/=

ASKANI
H. Mulla
Contractor

[Signature]
Executive Engineer / Procuring Agency

Arabic Ali Enterprises
19902807 23/11/17
ASKANI Bank
[Signature]

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)
(Tender notice No. 915) opening 29-08-2017.

Name of Procuring Agency:	District Council Karachi
Tender Reference No	No. D.C.K / District Engineer / 2017 / 915 Dated 08-08-2017
Tender Description/name of Work / item	Repair And Maintenance of different Water Supply Scheme of Union Council Mai Garhi & Manghopir DCK
Method of Procurement	Single Stage (one envelop)
Tender Published:	Through SPPRA website
Total Bid documents Sold:	03 Nos
Total Bids Received	03 Nos
3 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	29-08-2017

I. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S A.Jawad khan & Brothers	9,96,685/=	1 st Lowest	18.50% Above	Substantially Responsive	Pay order No 19902816 Amount Rs.20,000/- Askari Bank
2	M/S Hi Tech Enterprise	9,97,526/-	2 nd Lowest	18.60% Above	Substantially Responsive	Pay order No 02836141 Amount Rs.20,000/- UBL Bank
3	M/S Noorani Construction & General Order Supplier	9,99,208/-	3 rd Lowest	18.80% Above	Substantially Responsive	Pay order No 0044355 Amount Rs.20,000/- HBI Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S A.Jawad khan & Brothers 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 Mahmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 915/W-No. 02/17- /1195.

Dated 2/11/2017

To,

M/S A.Jawad khan & Brothers
Proprietor:- Asif Ali
Address:- House #1454,Orangi Town -10 Karachi

(WORK ORDER)

**SUBJECT: Repair And Maintenance of different Water Supply Scheme of Union Council
Mai Garhi & Manghopir DCK**

Reference: Your Tender dated 29-08-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **18.50% Above amounting to Rs 9,96,685/= (Rupees Nine laces ninety six thousand six hundred eighty 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**

17-915
02

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Rep/Maitt of different W/S/S of UC Mai Garki & Manghopir DCK

Cost Rs. 9,96,685/-

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 A. Jawad Khan & Brothers having their office at House #1454, Orange Town-10 Karachi through their Proprietor Asif Ali 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 Rep/Maitt. of different W/S/S of UC Mai Garki & Manghopir DCK. at a cost of Rs. 9,96,685/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

[Signature]

[Signature]
**A. JAWAD KHAN &
BROTHERS**
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 915 / W-No. 01 / 17- / 1187

Dated 1/11/2017

To,

M/S Araib Ali Enterprises

Proprietor:- Samina

Address:- H-No#C-5 near Mir Ali Bazar Khairpur District Khairpur Sindh

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair And Maintenance of different Water Supply Scheme of Union Council Mai Garhi & Manghopir DCK

This is to notify you that your bid dated 29-08-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,95,782/= (Rupees Nine laces ninety five thousand seven hundred eighty two 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 03 Works

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Repair And Maintenance of different Water Supply Scheme of Union Council Mai Garhi & Manghopir DCK												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 915 Dated 08-08-2017												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
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07	TENDER ESTIMATED VALUE	10,00,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
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10	TENDER OPENED ON (DATE & TIME)	29-08-2017 at 3:00 PM												
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12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A.Jawad khan & Brothers Proprietor:- Asif Ali Address:- House #1454,Orangi Town -10 Karachi												
16	CONTRACT AWARD PRICE	9,96,685/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S A.Jawad khan & Brothers</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Hi Tech Enterprise</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Noorani Construction & General Order Supplier</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S A.Jawad khan & Brothers	1st lowest	2	M/S Hi Tech Enterprise	2 nd Lowest	3	M/S Noorani Construction & General Order Supplier	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
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3	M/S Noorani Construction & General Order Supplier	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ 1
- c) TWO STAGE BIDDING PROCEDURE _____ 1
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ 1

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

(Contt....P/2)

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

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

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)

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COMPLIANT?

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CONTRACT?
(Attach copy of the bid evaluation report)

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

(If yes, result thereof)

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(if yes, enclosed a copy)

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

Signature & official
Authorized Officer


District Engineer
District Council Karachi

Repair And Maintenance of different Water Supply Scheme of Union CouncilMai Garhi & Manghopir DCKBILL 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	23962 Cft	Excavation for pipe lines in trenches and pits in all kinds of soil of murum i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	4650 / 00	%0 Cft	1,11,423 /=-
02	2000 Rft 1195 Rft	Providing Laying and fixing i/c cutting fitting and testing etc complete in all respect the high density polythene P.E Pipe jointing with "Z" joint with one rubber ring i/c testing with water to head 61 m or 200 ft. 3" Dia > 4" Dia >	148 / 00 224 / 00	P / Rft P / Rft	2,96,000 /=- 2,67,680 /=-
03	21566 Cft	Refilling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete	2760 / 00	%0 CR	59,522 /=-
04	2 Nos 1 Nos	Cast Iron Sluice Valve Heavy Pattern (test pressure 300 lb/sq. inch (imported) 3" Dia 4" Dia	6223 / 80 7844 / 40	Each Each	12,447 /=- 7,844 /=-
05	4 Nos 2 Nos	C.I. Short piece 3" Dia > 4" Dia	375 / 00 487 / 50	Each Each	1,500 /=- 975 /=-
06	3 Nos	Providing chamber 21/2x2 1/2 (750x750mm) inside dimension 4 1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457mm) dia inside cast iron cover and frame (wt=1 cwt. 3 qr) fixed in RCC 1:2:4 (102mm) thick (with 5 lbs steel per cft) 9" (299mm) thick brick masonry walls set in 1:6 cement concrete 6" (152 mm) thick cement concrete 1:3:6 in foundation 1: (25mm) thick cement concrete 1:2:4 flooring 1/2" (25mm) thick cement concrete 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft. depth curing excavation back filling and disposal of surplus earth etc. complete	18820 / 00	Each	56,460 /=-
07	2 Nos 1 Nos 2 Nos 1 Nos	Special fitting the high density polythene P.E Pipe Tee 3" Dia => Tee 4" Dia => Elbow 3" Dia Elbow 4" Dia =>	1475 / 10 2184 / 60 1229 / 80 1820 / 50	Each Each Each Each	2,950 /=- 2,184 /=- 2,460 /=- 1,820 /=-
08	2Nos 1 Nos	Air valve double acting (local) 3" Dia => 4" Dia =>	4400 / 00 6600 / 00	Each Each	8,800 /=- 6,600 /=-
09	2 Nos 1 Nos	Butt Fusion Joint. 3" Dia 4" Dia	660 / 00 1100 / 00	Each Each	1,320 /=- 1,100 /=-

Amount Total (a) **Rs8,41,085/-**

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,55,600
996,685

Chaudhary
WAD KHAN &
ROTHERS

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 155,600

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

841,085

2. (B) Cost based on composite Schedule of Rate

—

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

—

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

996,685
/ 1




Contractor
**A. JAWAD KHAN &
BROTHERS**



Executive Engineer / Procuring Agency

Tender Issued to	M/s A. Jawad Khan & Brothers	
Against P.O.No.	19902809	Date 23/01/17
Bank	Aslem Bank	
		1000/2



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 03)
(Tender notice No. 915) opening 29-08-2017.

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 915 Dated 08-08-2017
3	Tender Description/name of Work / item	Earth filling at different areas of union council Mai Garhi & Manghopir DCK
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	29-08-2017

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 Mehdi Enterprises	9,95,782/=	1 st Lowest	9.80% Below	Substantially Responsive	Pay order No 13902814 Amount Rs.20,000/= Askari Bank
2	M/S Multi Tech Enterprise	9,96,886/=	2 nd Lowest	9.70% Below	Substantially Responsive	Pay order No 0034966 Amount Rs.20,000/= Sindh Bank
3	M/S Hi Tech Enterprise	9,97,990/=	3 rd Lowest	9.60% Below	Substantially Responsive	Pay order No 08169378 Amount Rs.20,000/= MCB Bank

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 915/W-No. 03/17- /1196.

Dated 2/11/2017

To,

M/S Mehdi Enterprises
Proprietor:- Iqbal Shaikh
Address:- Apsra Apartment Flat No J6 Near Baitul
Mukaram Masjid KDA Stop Gulshan-e-Iqbal Karachi

(WORK ORDER)

SUBJECT: Earth filling at different areas of union council Mai Garhi & Manghopir DCK

Reference: Your Tender dated 29-08-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **9.80% Below amounting to Rs 9,95,782/= (Rupees Nine laces ninety five thousand seven hundred eighty two 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-915
03

Stamp Value Rs: 350

DISTRICT COUNCIL KARACHI

AGREEMENT

Subject: Earthfilling at different areas of UC Mai Gori & Manghopir DCK.

Cost Rs. 9,95,782/-

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 Mehdi Enterprises having the office at App. Sec. Apartment No. 16, near Baitul Mukarram Masjid KDA Stop Gadhani through their Proprietor Iqbal 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 Earthfilling at different areas of UC Mai Gori & Manghopir DCK. at a cost of Rs. 9,95,782/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:
1. _____
2. _____

MEHDI ENT.
Iqbal Shaikh
Proprietor
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 915 / W-No. 03 / 17- / 1188.

Dated 1/11/2017

To,

M/S Mehdi Enterprises

Proprietor:- Iqbal Shaikh

Address:- Apsra Apartment Flat No J6 Near Baitul
Mukaram Masjid KDA Stop Gulshan-e-Iqbal Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Earth filling at different areas of union council Mai Garhi & Manghopir DCK

This is to notify you that your bid dated 29-08-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,95,782/= (Rupees Nine lacs ninety five thousand seven hundred eighty two 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 03 Works.

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Earth filling at different areas of union council Mai Garhi & Manghopir DCK												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 915 Dated 08-08-2017												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	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)	29-08-2017 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Mehdi Enterprises Proprietor:- Iqbal Shaikh Address:- Apsra Apartment Flat No J6 Near Baitul Mukaram Masjid KDA Stop Gulshan-e-Iqbal Karachi												
16	CONTRACT AWARD PRICE	9,95,782/=												
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- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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(Contt....P/2)

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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"/>
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N/A

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(If yes, result thereof)

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(If yes, give details)

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(if yes, given reasons)

Yes	
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34) DEVIATION FROM QUALIFICATION CRITERIA

(if yes, give detailed reasons)

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

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

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

Earth filling at different areas of union council Mai Garhi & Manghopir DCK**BILL OF QUANTITIES**

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	64 Hours	Hiring of tractor machinery with labour for removal with jungle / dense bushes upto 100 ft lead complete and preparing / making good road side berms etc with all complete accessories etc complete	1470/=	P. Hour	94,080/=
02	32 Hours	Hiring of Shovel/Damper machinery with labor for removal of jungle/dense bushes upto 100ft lead etc complete.,	5132/=	P.Hour	1,64,224/=
03	35860Cft	Filling Watering and ramming earth under flour with new earth (Excavated from outside) lead upto one chain and lift upto 5feet.	3630.00	%Cft	1,30,172/=
04	35860Cft	Carriage of 100 Cft 5 tons of all materials like stone aggregate. Spawl. Coal. Line, Surkhi etc: B.G Rail fastening points and crossing bridge, Griders, pipes Sheets Rail, M.S Bars etc: or 1000 Nos: bricks 10" x 5" x 3" or 1000 Nos: tiles 12" x6" x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors	771.96	%Cft	2,76,824/=
05	9600Cft	Supplying Well graded pit or run bed gravel Carriage upto 20 Miles	4569/51	% Cft	4,38,672/=

Amount Total (a) **Rs. 11,03,972/=**

9.80% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis
Of premium quoted Total (b)

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

1,08,189
9,95,782

Contractor
MEHDI ENTERPRISES
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,08189

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

11,03,972

2. (B) Cost based on composite Schedule of Rate

—

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

—

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

9,95,782
/ 1



Contractor
MEHDI ENTERPRISES
Proprietor



Executive Engineer / Procuring Agency

Mehdi Enterprise
19902812 23/8/17
ASKMI Bank. 10007
