

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT (CDGK)
- 3) TITLE OF CONTRACT MPA Priority Programme
- 4) TENDER NUMBER 1999/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of C.C Flooring in Green Lam Shale
- 6) FORUM THAT APPROVED THE SCHEME Faisal Town Hyderabad (R.S.1/41)  
P&D Deptt Government of Sindh
- 7) TENDER ESTIMATED VALUE 9.785 (Million)
- 8) ENGINEER'S ESTIMATE (For civil works only) 7.000 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 07-2-2011 (2.30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alfa Brothers
- 16) CONTRACT AWARD PRICE Rs 6991144/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Alfa Brothers  
2nd M/s Mirza Associates  
3rd M/s A- One Construction Co.

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

- |    |  |                                     |   |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                            |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                            |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                            |

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 \_\_\_\_\_

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 type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
No	<input 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 DOCUMENTS?  
(If yes, enclose 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, enclose 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 type="checkbox"/>	No	<input checked="" type="checkbox"/> (N.A)
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS 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, give 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  
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, enclose 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	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of **DISTRICT OFFICER**  
Authorized Officer **Building: (W33) Department**  
**C.D.G. Karachi (Regional)**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)  
CITY DISTRICT GOVERNMENT KARACHI**

No. Do/Bldg-I/C.D.G.K./406. B/2011

dated 02-04-2011

**Bid Evaluation Report**  
(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(02)/DC(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Construction of C.C Flooring in Green Town, Shah Faisal Town, Karachi, in RS-141.</u>   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028. |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Alfa Brothers	Rs.67,69,384/- (as per Calculation)	1 <sup>st</sup> Lowest	Bid Cost Rs.67,69,384/- Estimated Cost Rs.70,00,000/- Difference Rs.2,30,616/-	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hira Associates	Rs.67,85,107/- (as per Calculation)	2 <sup>nd</sup> Lowest	Bid Cost Rs.67,85,107/- Estimated Cost Rs.70,00,000/- Difference Rs.2,14,893/-	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A-One Construction Company	Rs.68,10,264/- (as per Calculation)	3 <sup>rd</sup> Lowest	Bid Cost Rs.68,10,264/- Estimated Cost Rs.70,00,000/- Difference Rs.1,98,736/-	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member / D.A.O (Building-I)  
(W&S) CDGK

Member / Addl. D.O  
(W&S) CDGK

Chairman / D.O  
BUILDING-I, CDGK

**Director (CB) SPPRA** w.e.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to:-

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)**  
**FOR MPA'S PP, W&S, CDGK**

Annexe Building Adjacent to N.J.V High School Saddar, Karachi.

No. DO/B-I/CDGK/MPA'sPP/1999/2011

Dated: 11-01-2011

**MPA's Priority Programme, CDGK**  
**NOTICE INVITING TENDERS**  
(Tender Enquiry No.009/2010-11)  
(As per SPPRA Guideline)

Tenders in sealed covers are invited on Schedule Rate / Offer Rate Basis for the following works from the Contractors registered with Pakistan Engineer Council (PEC) in relevant Category having valid / renewed license of PEC, valid NTN and paid up original challan of professional Tax prescribed fee:-

S N	Tender Reference Number	Name of Scheme	Estimate Cost Rs.	Bid Security	Tender Cost Rs	Category as per PEC
1.	(Tender Ref. # 009(01)/DO(B-I)/MPA)	Improvement of Road & CC Street in Different UC's of PS-108, Lyari Town, Karachi. (Dr. Muhammad Saleem Hingoro PS-108)	Rs.20.090 Million	Rs.4,10,000/-	3,000/-	C-5 & above (CE-01)
2	(Tender Ref. # 009(02)/DO(B-I)/MPA)	Construction of C.C Flooring in Green Town, Shah Faisal Town, Karachi, in RS-141. (Mrs. Shama Arif Mithani RS-141)	Rs.9.785 Million	Rs.1,99,680/-	3,000/-	C-6 & above (CE-01)
3	(Tender Ref. # 009(03)/DO(B-I)/MPA)	Construction of C.C Flooring of Jumma Goth, Gulshan-e-Iqbal Town and Marora Goth, Scheme-33, Karachi. (Mrs. Shama Arif Mithani RS-141)	Rs.9.795 Million	Rs.1,99,880/-	3,000/-	C-6 & above (CE-01)
4	(Tender Ref. # 009(04)/DO(B-I)/MPA)	Improvement / Reconstruction of Internal Road in UC-04 Liaquatabad Town, Karachi. (Syed Shoab Ahmed Bukhari PS-107)	Rs.7.849 Million	Rs.1,60,200/-	3,000/-	C-6 & above (CE-01)
5	(Tender Ref. # 009(05)/DO(B-I)/MPA)	Improvement / Reconstruction of Internal Road in UC-05 & UC-08, Liaquatabad Town, Karachi. (Syed Shoab Ahmed Bukhari PS-107)	Rs.4.616 Million	Rs.94,200/-	3,000/-	C-6 & above (CE-01)
6	(Tender Ref. # 009(06)/DO(B-I)/MPA)	Improvement / Reconstruction of Internal Road in UC-05, Liaquatabad Town, Karachi. (Syed Shoab Ahmed Bukhari PS-107)	Rs.6.929 Million	Rs.1,41,400/-	3,000/-	C-6 & above (CE-01)
7	(Tender Ref. # 009(07)/DO(B-I)/MPA)	Rehabilitation / Improvement of Road in Malir Town, Karachi. (Mr. Waseem Ahmed PS-121)	Rs.13.299 Million	Rs.2,71,400/-	3,000/-	C-6 & above (CE-01)
8	(Tender Ref. # 009(08)/DO(B-I)/MPA)	Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi. (Mr. Waseem Ahmed PS-121)	Rs.2.509 Million	Rs.51,220/-	3,000/-	C-6 & above (CE-01)
9	(Tender Ref. # 009(09)/DO(B-I)/MPA)	Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi. (Mr. Waseem Ahmed PS-121)	Rs.3.794 Million	Rs.77,420/-	3,000/-	C-6 & above (CE-01)
10	(Tender Ref. # 009(10)/DO(B-I)/MPA)	Providing and Laying CC Flooring in Different Internal Streets of PS-128, Landhi Town, Karachi. (Mr. Amanullah Khan Mehsud PS-128)	Rs.8.836 Million	Rs.1,81,220/-	3,000/-	C-6 & above (CE-01)

11	(Tender Ref. # 009(11)DO(B-I)/MPA)	Rehabilitation / Improvement of Road and Replacement of RCC Pipe Line in Area of PS-128, Landhi Town, Karachi (Part-A). (Mr. Amanullah Khan Mehsod PS-128)	Rs.5.880 Million	Rs.1,20,000/-	3,000/-	C-6 & above (CE-01)
12	(Tender Ref. # 009(12)DO(B-I)/MPA)	Providing and Laying CC Flooring in Different Internal Streets of PS-128, Landhi Town, Karachi. (Part-B) (Mr. Amanullah Khan Mehsod PS-128)	Rs.4.822 Million	Rs.98,400/-	3,000/-	C-6 & above (CE-01)


### TERMS & CONDITIONS


1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 17-01-2011 To 04-02-2011 During Office Hours	Annexe Building Adjacent to N.J.V School Saddar, Karachi
2. Dropping of Tender	07-02-2011 2:00 pm	Annexe Building Adjacent to N.J.V School Saddar, Karachi
3. Opening of Tender	07-02-2011 At 2:30 pm	Annexe Building Adjacent to N.J.V School Saddar, Karachi

2. The tender documents will be issued to the contractor on submission of written request on letter head along with original documents with their photo copies as mentioned above and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of CDGK. Bid Security in shape of pay order from any schedule Bank in favor of CDGK as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold after the date of sale as mentioned above.
3. In case of any reason, if the tenders are not responded on the above dates, the next date of submission and opening will be 16-02-2011 and the tender documents will also be available for sale upto 14-02-2011.
4. In Case, the date of opening or last date of sale is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for last date of sale or submission and opening of tenders (as the case may be). The venue & time will remain same.
5. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
6. **Minimum Qualification / Eligibility Criteria** checked during opening process of tender & if any one is missing then the tender summarily rejected at the moment by the tender opening committee.
  - i). Bid Security as mentioned in the NIT & Bidding Documents is furnished.
  - ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
  - iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
  - iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person.
  - v). Evidence of employing an Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
  - vi). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15<sup>th</sup> January 2011 should be produced.
  - vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment (at least 3 numbers) to the bidder.
  - viii). The minimum turn over / work experience with satisfactory completion report in last 2 years should be equal to the work cost in which bidder interested to participate.
7. The Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
8. If any fake documents are found at any stage then the tender is liable to be rejected/cancelled with out any compensation and with penalty as per rules.

9. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.  
If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
11. Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.

  
District Officer (Building-I)  
City District Government Karachi

Counter signed by :   
DO (MPAPP) W&S, CDGK

**Not to Published;**

**District Officer (Advertisement), CDGK**

Enclosed 10 Copies with a request to publish in not more than three (03) prominent / leading newspapers of English, Urdu and Sindhi each

**Director (CB) SPPRA GOS**

With a request to upload on SPPRA (Authority) Website & issue ID Number.

**Dy. District Officer (Web) IT Department, CDGK**

With a request to upload on the CDGK Website

C.C. to:-

1. Executive District Officer (W&S), CDGK
2. DO (MPA's PP) W&S, CDGK
3. Office File







# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

(Ph : (92-21) 99232426, Fax : (92-21) 99230669)

No.DO/MPAs-PP/CDGK/ 457 /2011

Dated: 11/03/2011

M/s. Alfa Brothers  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF C.C FLOORING IN GREEN TOWN, SHAH FAISAL TOWN, KARACHI, IN RS-141.**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:	26.70% Above	Rs.39,84,156/-
2. Approved Items:		Rs.27,85,228/-
3. Difference Cost of Cement. Rs.105/- Per Bag		Rs.2,21,760/-

**TOTAL** Rs.59,91,144/-

The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast,06 Month period.

**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

**Enclosed:**

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

**Copy to: -**

1. With compliments Honourable MPA Mrs. Shama Arif Mithani RS-141
2. Executive District Officer (W&S) CDGK
3. Deputy District Officer (MPAPP), W&S, CDGK
4. Divisional Accounts Officer (MPAPP), W&S, CDGK
5. Office File

**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**

NO: EDO/W&S/CDGK/2010-2011/ 228

Karachi dated:- 10-2-2011

To,  
 The District Officer,  
 Building: I(W&S) Department,  
 City District Government,  
 Karachi.

SUBJECT: APPROVAL OF TENDERS  
 REF'NCE: Your Note sheet dated:

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTED	TENDR COST
	MPA PRIORITY PROGRAMME H'able MPA Mrs Shama Arif Mithani PS-141) Const. of CC Flooring in Green town Shah Faisla town Karachi.	M/S Alfa Brothers	at 26.70% above	Rs: 67,69,384/-

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with District Office if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

- The approval and acceptance is subject to the following conditions:-
- The District Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
  - No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
  - All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
  - No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
  - Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
  - If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
  - Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
  - All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
  - Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
  - Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents  
 Original

  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 City District Government Karachi.

NAME OF WORK:- CONSTRUCTION OF CC FLOORING

COMPARAT

ESTIMATED COST: Rs. 9.785 Million

Bi

Tender Fees: Rs: 3000/-

S.NO	DESCRIPTION OF ITEMS	Rate quoted
		M/S /

1 As per Tender/Bid.

Amount of Schedule Items	31,44,56
Add Premium	839,59
Total Schedule amount	39,84,15
Add approved items	27,85,22
G:Total:-	67,69,36

- 1) It is certified that the tender/Bid have been open in the presence of Tender procurement comm
- 2) Rate quoted by M/S Alfa Brothers are lowest & recommended for approval.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Alfa Brothers

TENDER FEE RS: 3000/-

D.E.NO: 0665088 DATED: 04-02-11

DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 26.7% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item:

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: CONSTRUCTION OF CC FLOORING OF GREEN TOWN SHAH FAISAL TOWN KARACHI  
H'able (MPS Miss Shama Arif Mithani PS-141)
- b) ESTIMATED COST : **Rs: 9.785 (Million)**
- e) E/MONEY/BID SECURITY : Rs: 199680/-
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: 03 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 0665091 dated: 04-2-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 199680/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 199680/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH  
FAISAL TOWN KARACHI

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	79663.0Cft	1597/20	% Cft.	12723771/- ✓
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreq grade and camber and side slopes.	23200.0Cft	544/50	%o Cft.	12632/- ✓
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing roads susface, in accordance with the specifications and the drawing and/or as directed by the Engineer(Approved Rate).	32160.0Cft	31/-	P.Sft.	996960/- ✓
4	P/L 3" thick topping CC 1:2:4 ratio l/c susface finishing & dividing into panel etac.	48000.0Sft	1820/23	% Sft.	873710/- ✓
5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with one chain as directed by Engineer Incharge.	90000.0Cft	2250/60	%oCft.	202554/- ✓
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	5000.0Rft	192/15	P.Rft.	960750/- ✓
7	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	78.0Nos	9000/-	Each:	702000/- ✓
8	Add for extra depth beyong 5'depth less than 5'deduct the same rate. (Approved Rate)	78.0Rft	1609/20	P.Rft.	125517/- ✓
9	Refilling the excvated stuff in trenches 6"thick layer in/c watering ramming to full compaction etc complete.	81000.0Cft	1343/-	%oCft	108783/- ✓

**DISTRICT OFFICER**  
Building: (W&S) Department  
C O G, Karachi

10 Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.

113200.0Cft 595/80 %Cft:

674502/-

Total:-  
Add <sup>26.7%</sup> %a above/below except item No:  
3,6,7 & 8

~~69,84,400/-~~ 59,297.85

839,597/-

Total ~~69,84,400/-~~ 67,69,384/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with referencé to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.



CONTRACTOR



DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S. Adore Construction Co.

TENDER FEE RS: 3000/-

D.E. NO: 0665089 DATED: 04-02-11

DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at <sup>28%</sup> percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: CONSTRUCTION OF CC FLOORING OF GREEN TOWN  
SHAH FAISAL TOWN KARACHI  
H'able (MPS Miss Shama Arif Mithani PS-141)
- b) ESTIMATED COST : **Rs: 9.785 (Million)**
- e) E/MONEY/BID SECURITY : Rs: 199680/-
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM  
FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: 03 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 0865803 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 199680/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 199680/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI



NAME OF WORK: CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH  
FAISAL TOWN KARACHI

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	79663.0Cft	1597/20	% Cft.	12723771/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreq: grade and camber and side slopes.	23200.0Cft	544/50	% Cft.	12632/-
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing roads surface, in accordance with the specifications and the drawing and/or as directed by the Engineer (Approved Rate).	32160.0Cft	31/-	P.Sft.	996960/-
4	P/L 3" thick topping CC 1:2:4 ratio l/c susurface finishing & dividing into panel etc.	48000.0Sft	1820/23	% Sft.	873710/-
5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimming & dressing sides to tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	90000.0Cft	2250/60	%Cft.	202554/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & joining with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	5000.0Rft	192/15	P.Rft.	960750/-
7	Providign of Manhole 4' dia inside complete with 21" dia (Inside) CI frame 21" dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2" thick cement plaster 1:3 on all inside wall susurface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	78.0Nos	9000/-	Each:	702000/-
8	Add for extra depth beyong 5' depth less than 5' deduct the same rate. (Approved Rate)	78.0Rft	1609/20	P.Rft.	125517/-
9	Refilling the excvated stuff in trenches 6" thick layer in/c watering ramming to full compaction etc complete.	81000.0Cft	1343/-	%Cft	108783/-



DISTRICT OFFICER  
Public Works Department  
C.D.G. Karachi

10 Cartage of 100 Cft 5 tons of all material like an aggregate  
spawl cement lime surkhi etc BG rail fastening paints &  
crossing bridges, guarders pipe sheet rains MS bars etc or  
1000Nos bricks per 100moulds of teual work by trucks  
or any. 113200.0Cft 595/80 %Cft: 674502/-

Total:-  
Add <sup>28</sup> %a above/below except item No:  
3,6,7 & 8

55,84,400/- 59,29,787/-


880,477/-

Total ~~55,84,400/-~~ 68,10,264/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are, subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
CONTRACTOR

  
DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Hira Associates

TENDER FEE RS: 3000/-  
D.E.NO: 3265806 DATED: 06-02-11  
DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time and at a price 27.20% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: CONSTRUCTION OF CC FLOORING OF GREEN TOWN  
SHAH FAISAL TOWN KARACHI  
H'able(MPS Miss Shama Arif Mithani PS-141)
- b) ESTIMATED COST : **Rs: 9.785 (Million)**
- e) E/MONEY/BID SECURITY : Rs: 199680/-
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: **03 MONTHS**

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 3265802 dated: 04-2-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 199680/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 199680/- shall be retained by the Govt. by way of security deposit.

[Signature]  
SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH  
FAISAL TOWN KARACHI

**SCHEDULE 'B'**

S.NO	DESCRSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	79663.0Cft	1597/20	% Cft.	1272377/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreq grade and camber and side slopes.	23200.0Cft	544/50	%o Cft.	12632/-
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing sroads susface, in accordance with the specifications and the drawing and/or as directed by the Engineer(Approved Rate).	32160.0Cft	31/-	P.Sft.	996960/-
4	P/L 3" thick topping CC 1:2:4 ratio l/c susface finishing & dividing into panel etac.	48000.0Sft	1820/23	% Sft.	873710/-
5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge.	90000.0Cft	2250/60	%oCft.	202554/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	5000.0Rft	192/15	P.Rft.	960750/-
7	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. Approved Rate)	78.0Nos	9000/-	Each:	702000/-
8	Add for extra depth beyong 5'depth less than 5'deduct the same rate. (Approved Rate)	78.0Rft	1609/20	P.Rft.	125517/-
9	Refilling the excvated stuff in trenches 6"thick layer in/c watering ramming to full compaction etc complete.	81000.0Cft	1343/-	%0Cft	108783/-

*Handwritten signature*

**DISTRICT OFFICER**  
Building: I (W&S) Department  
C D G Karachi

10 Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any. 113200.0Cft 595/80 %Cft: 674502/-

Add 27% Total:-  
 % above/below except item No:  
 3,6,7 & 8

~~55,84,400/-~~ 59,29,787/-


85,5320/-

Total 64,39,720/- 67,85,107/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
 CONTRACTOR

  
 DISTRICT OFFICER  
 BUILDING: I (W&S) DEPARTMENT  
 C.D.G. KARACHI.

**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES DEPARTMENT**

**MPA'S PRIORITY PROGRAMME**

SPONSORED BY  
HONOURABLE MPA  
MRS SHAMA ARIF MITHANI PS-141

**DETAILED WORKING ESTIMATE**



**CONSTRUCTION OF CC FLOORING IN GREEN TOWN  
SHAH FAISAL TOWN KARACHI**

**Rs. 7.000 Million**

Prepared by

DISTRICT OFFICER, MPA PRIORITY PROGRAMME  
CITY DISTRICT GOVERNMENT KARACHI.

**CITY DISTRICT GOVERNMENT KARACHI  
WORKS & SERVICES GROUP OF OFFICES.**

NO:EDO/W&S/CDGK/2010-11/ 173

Karachi Dated:- 11-1-2011

SUBJECT: MPA PRIORITY PROGRAMME H'able MPA Mrs Shama Arif Mithani PS-141  
CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH FAISAL TOWN

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation rules 1962 as corrected and amended by the Government of Sindh from time to time Technical Sanction is hereby accorded to the Detail Estimate amounting to Rs.7.000 (Millions)(Rupees Seven million only) for the work mentioned below subject to the availability of funds and completing of codal formalities as required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
1-	MPA PRIORITY PROGRAMME H'able MPA Mrs Shama Arif Mithani PS-141 Construction of CC Flooring in Green town Shah Faisal twon Karachi	RS.7.000(Millions)

The expenditure will be debit able to the Head of account -.

**RCC DESIGN:-**

The details of RCC design for all members shall be re-checked by District Officer for the work as per site condition i/c Cube strength of the concrete used with its water cements ratio and the quantity of steel as used before actual execution of work.

**QUANTITIES:-**

The District Officer is required to see, that the quantities provided in the detail estimate are correct and payment to the Contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

**CARRIAGE OF MATERIALS:-**

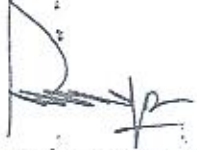
Should be by the shortest and by the cheapest mode of conveyance from recognized source / point subject to the under-taking / certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the District Officer.

The technical sanction is accorded in the light of financial review given by the District Officer concern and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by competent forum is received.

If any excess in anticipated, revised rough cost estimate must be sent at once for its approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on non-schedule items.

  
Executive District Officer  
Works & Services Department  
City District Government  
Karachi.

Copy forwarded for information to:-

1. The District Officer, Buildings & (W&S) Department CDG Karachi.
2. The Accountant General of Sindh Karachi.

## SUMMARY COST OF PROJECT

### CONSTRUCTION OF CC FLOORING IN GREEN TOWN, SHAH FAISAL TOWN, CDGK

1	Total Cost of Schedule of Rates 2004	3,144,559.44
2	20% Contractor Premium	628,911.89
3	Cost of Carriage Material	212,260.22
4	Different cost of Cement @ Rs. 105/- per bag (2112 Bags)	221,760.00
5	Different cost of Steel @ Rs. 23,000/- per ton	-
6	Difference cost of bitumen @ Rs. 42,787/- per ton	-
7	Cost of Approved Rate	2,785,227.60
8	Cost of Non Schedule Items	-
9	2% Contingencies	139,854.38
10	Total Cost of Work	7,000,000.00
	Grand Total in Millions	7.000

G. Singh

  
A. D. O.



NAME OF WORK: CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH  
FAISAL TOWN KARACHI.

**ABSTRACT SHEET**

S.NO	DESCRSIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	79663.0Cft	1597/20	% Cft:	1272377/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreg: grade and camber and side slopes.	23200.0Cft	544/50	% Cft:	12632/-
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing roads susface, in accordance with the specifications and the drawing and/or as directed by the Engineer(Approved Rate).	32160.0Cft	31/-	P.Sft:	996960/-
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5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimlong & dressing sides sto tru alignment and shape & leveling of l/c etc of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge.	90000.0Cft	2250/60	%Cft:	202554/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to a specified pressure 9" Dia pipe. ( Approved Rate)	5000.0Rft	192/15	P.Rft:	960750/-
7	Re-align of Manhole 4' dia inside complete with 21" dia (Inside) CI frame 21" dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS ebrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2" thick cement plaster 1:3 on all inside wall susiface complete with CI foot arest l/c cutting of soil At holt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. ( Approved Rate)	78.0Nos	9000/-	Each:	702000/-
8	Atld for extra depth beyong 5'depth less than 5'tied not the same rate. ( Approved Rate)	78.0Rft	1609/20	P.Rft:	125517/-
9	Refilling the excvated stuff in trenches 6" thick layer l/c watering ramming to full compaction etc complete.	81000.0Cft	1343/-	%Cft	108783/-

10

Cartage of 100 Cft 5 tons of all material like an aggregate  
 spawl cement lime surkhi etc BG rail fastening paints &  
 crossing bridges, guarders pipe sheet rains MS bars etc or  
 1000Nos bricks per 100moulds of teual work by trucks  
 or any.

113200.0Cft 595/80 %Cft: 674502/-

Total:- 31,44,559/-

Add 20% above Schedule Items 628,912/-

Cost of carriage material 212,260/-

Diff.cost of cment @ Rs:105/-per bag 221,760/-


(2574 bags)

Cost of Approved Rate 27,85,228/-

2% contingencies 139,854/-

Total cost of work: 70,00,000/-

Or Say 7.000(M)

  
 DISTRICT OFFICER  
 Building: I (W&S) Department  
 C.D.G. Karachi

# CITY DISTRICT GOVERNMENT KARACHI

## CONSTRUCTION OF CC FLOORING IN GREEN TOWN, SHAH FAISAL TOWN, CDGK

Measurements Details							
SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
1	Dismantling Cement Concrete Plain 1:2:4 etc complete.	29.00	100.00	3	0.67	69,948.00	Cft
		29.00	100.00	5	0.67	9,715.00	Cft
						79,663.00	Cft
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto required grade and camber and side slopes.	29.00	100.00	3	1.00	8,700.00	Cft
		29.00	100.00	5	1.00	14,500.00	Cft
						23,200.00	Cft
3	Furnishing, Spreading and compacting one (01), or more layers of AGGREGATE BASE on a prepared sub-grade, sub-base or existing roads surface, in accordance with the specifications and the drawing and / or as directed by the Engineer.	40.00	100.00	12	0.67	32,160.00	Cft
4	P/L 3" thick topping cement concrete 1:2.4 ratio i/c surface finishing and dividing into panel etc.	40.00	100.00	12		48,000.00	Sft
5	Excavation for Pipe Lines in trenches.	50.00	100.00	6	3.00	90,000.00	Cft
6	Providing RCC pipe of ASTM C-76-62 TIC 7670, class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. <span style="margin-left: 100px;">9" Dia Pipe</span>	50.00	100.00			5,000.00	Rft
7	Providing of Manhole 5' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2.4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2.4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	78.00				78.00	Nos
8	Add for extra depth beyond 5' depth less than 5' deduct the same rate.	78.00				78.00	Ft

Measurements Details							
SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.  Same Qty of Item No. 05 (90%)					81,000.00	Cft
10	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders. Pipes, Sheets Rait. M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).  Same Qty of Item No. 02 Same Qty of Item No. 05					23,200.00 90,000.00 113,200.00	Cft Cft Cft

*P/2*  
*A 11-6*

*Singh*

# CITY DISTRICT GOVERNMENT KARACHI

Works & Services Department

## STATEMENT OF MATERIAL

Sr. No	Description of Item	Working for 100 Cft of material (Cement Bag)	Quantity of BOQ	Cement/Bag	Hill Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	CC 1:4:8	9.5		0	0			0
2	CC 1:3:6	12.32		0	0	0		
3	Block Masonary	5.5						
4	RCC 1:2:4	17.6		0	0	0		
5	RCC 1:1.5:3	22.4		0	0	0		
6	RCC Steel Bars							
7	Cement Plaster	1.5		0	0			
8	Earth Filling							
9	Topping 2" Thick	2.99		0	0	0		
10	Topping 3" Thick	4.4	48000.00	2112	5280	10560		
11	Total Qty			2,112.00	5,280.00	10,560.00		

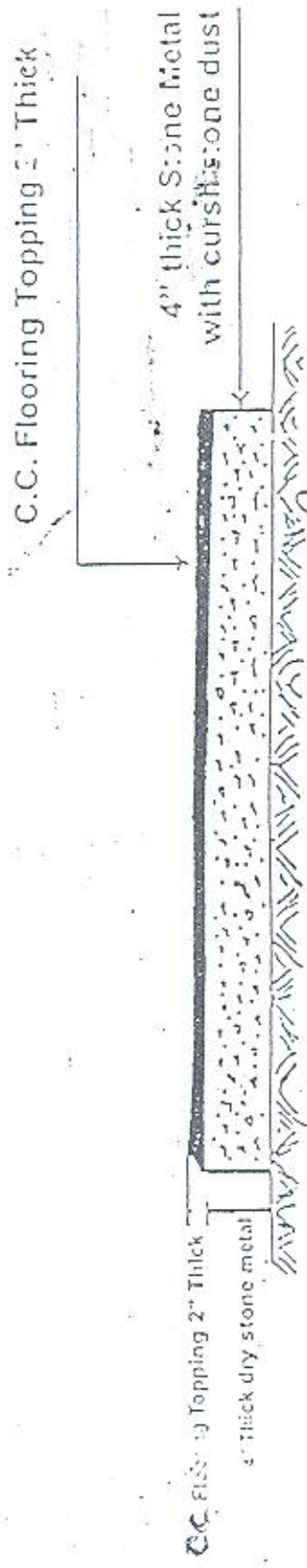
Sr. No	Description of Item	Qty	Miles	Rate	Unit	Amount
1	Cement from Javedan Cement Factory	2,112.00	25 Miles	1700	P/100 Bags	35,904.00
2	Sand from Nonabad to Site	5,280.00	51 Miles	1332.08	% CR	70,333.82
3	Shingle from Bilal Crusher to Site	10,560.00	35 Miles	1004	% CR	106,022.40
4	Stone from Manghopir to Site		25 Miles	799	% CR	
5	Earth Filling from nearest quarry to site		25 Miles	799	% CR	
6	Steel from Market to site		15 Miles	594	P/Ton	
						212,260.22

*G. Durrani*

  
 A.D. 0

# X-SECTION C.C. FLOORING

*[Handwritten signature]*



*[Handwritten signature]*

*[Handwritten signature]*  
A 0 10 X

1

UC-6 RIFAH-E-AAMI  
SHAH FAISAL TOWN

MUSTAFAI MAJLID ROAD (UC-6)

FAISAL CANTONMENT

UC-7

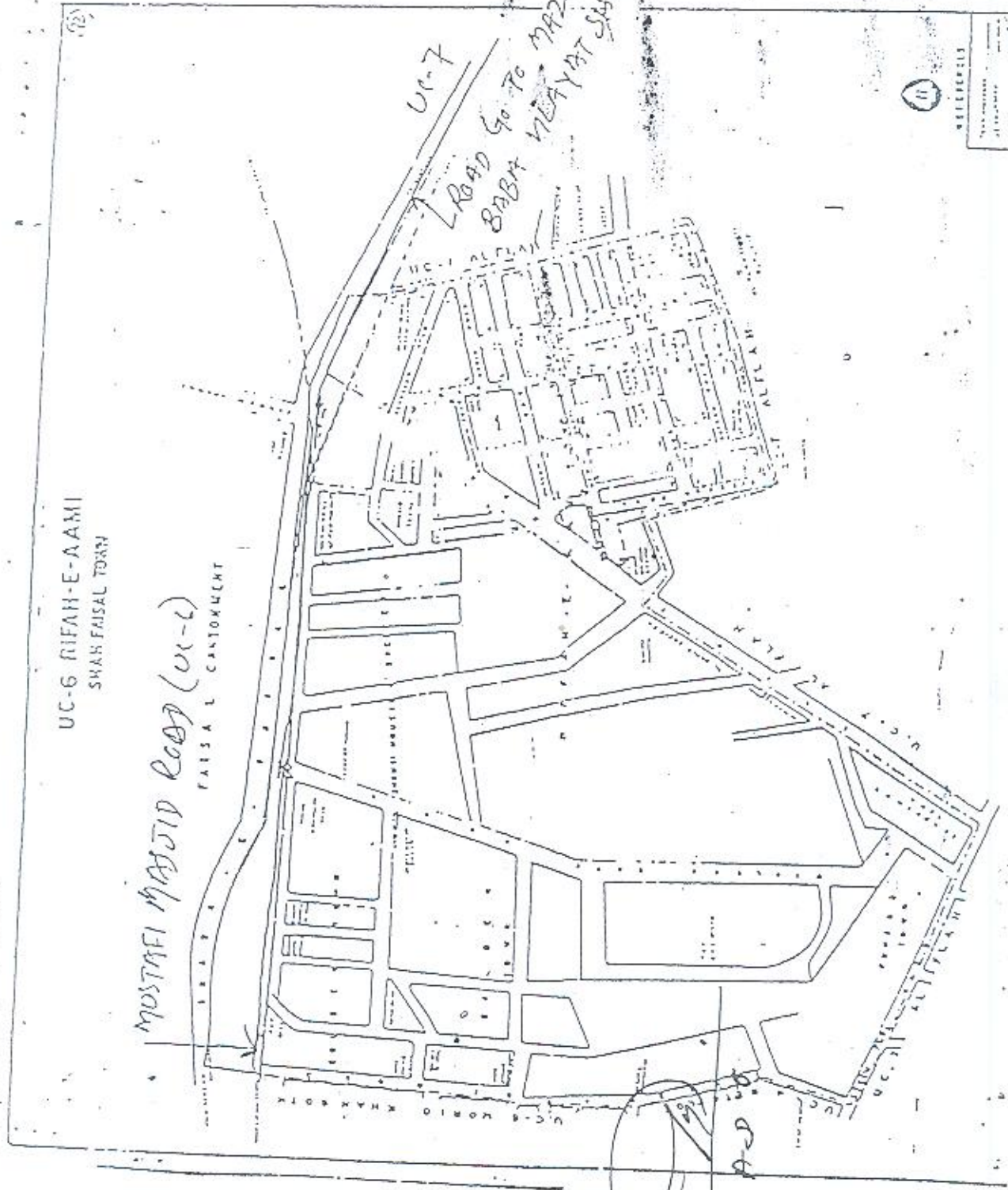
ROAD GO TO MAJLID  
BABA MEAYAT SYAH

ALFALAH

UC-8 KORIO KHAKSOK

Handwritten signature and initials

REVISIONS	
NO.	DATE
1	
2	
3	
4	
5	



SHAH FAISAL TOWN

MUSTAFA MASJID ROAD

MAZAR BABI WILAYAT SHAH

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16





**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPTT
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT (CDGK)
- 3) TITLE OF CONTRACT MDA PRIORITY
- 4) TENDER NUMBER 1999 / 2011
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of 2<sup>nd</sup> Floor of Junior Girls, Gulshan-e-Iqbal
- 6) FORUM THAT APPROVED THE SCHEME Town and Municipal Govt Scheme - 33 Road
- 7) TENDER ESTIMATED VALUE Rs. 7.95 (Million)
- 8) ENGINEER'S ESTIMATE (For civil works only) 7.000 (Million)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 07-2-2011 (2.30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A-one Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 69,91,134/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s A-one Construction Co.  
2<sup>nd</sup> M/s Alfa Brothers  
3<sup>rd</sup> M/s Hira Associates

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                                     |   |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                 |

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 \_\_\_\_\_

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

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose 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 type="checkbox"/>	No	<input checked="" type="checkbox"/> (N/A)
-----	--------------------------	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS 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, give 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  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input 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, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**DISTRICT OFFICER**  
**Building: 1 (W&S) Department**  
**C.D.G. Karachi (Defunct)**

FOR OFFICE USE ONLY

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi*  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

Print

Save

Reset

**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)  
CITY DISTRICT GOVERNMENT KARACHI**

No/Bldg-I/CDGK/404-B/2011

dated 04-04-2011

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K   |
| 2. Tender Reference No:                              | 009(03)/DO(B-I)/MPA   |
| 3. Tender Description/Name of work/item:             | Construction of C.C Flooring of Jumma Goth, Gulshan-e-Iqbal Town and Marofa Goth, Scheme-33, Karachi. |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Ebaraat" dated 15-01-2011.<br>SPPRA-Website ID # 2843/2011 & CDGK ID # 1999-028.               |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 07-02-2011  |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	Rs.67,20,864/- (as per Calculation)	1 <sup>st</sup> Lowest	Bid Cost Rs.67,20,864/- Estimated Cost Rs.74,00,000/- Difference Rs.2,79,136/-	9.795/100 Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	Rs.67,57,614/- (as per Calculation)	2 <sup>nd</sup> Lowest	Bid Cost Rs.67,57,614/- Estimated Cost Rs.70,00,000/- Difference Rs.2,42,386/-	9.795/100 Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hira Associates	Rs.68,34,788/- (as per Calculation)	3 <sup>rd</sup> Lowest	Bid Cost Rs.68,34,788/- Estimated Cost Rs.70,00,000/- Difference Rs.2,65,212/-	9.795/100 Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member / D.A.O (Building-I)  
(W&S) CDGK

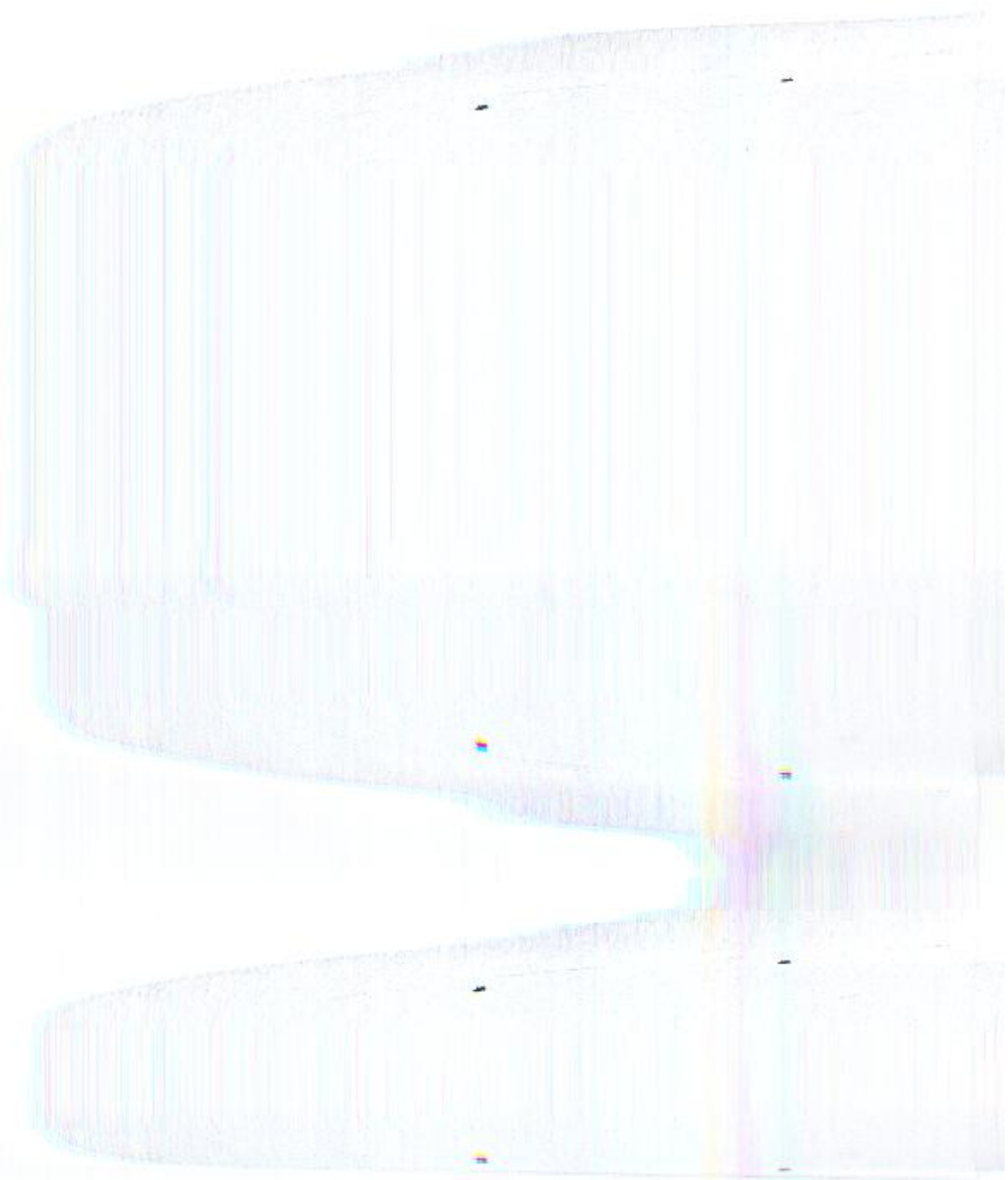
Member / Addl. D.O  
(W&S) CDGK

Chairman / D.O  
BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 2843/2011  
With a request to upload on SPPRA Website.

C.C to:-

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)**  
**FOR MPA'S PP, W&S, CDGK**

Annexe Building Adjacent to N.J.V High School Sadlar, Karachi.

No. DO/B-I/CDGK/MPA'sPP/1999/2011

Dated: 11-01-2011

**MPA's Priority Programme, CDGK**  
**NOTICE INVITING TENDERS**  
(Tender Enquiry No.009/2010-11)  
(As per SPPRA Guideline)

Tenders in sealed covers are invited on Schedule Rate / Offer Rate Basis for the following works from the Contractors registered with Pakistan Engineer Council (PEC) in relevant Category having valid / renewed license of PEC, valid NTN and paid up original challan of professional Tax prescribed fee:-

S N	Tender Reference Number	Name of Scheme	Estimate Cost Rs.	Bid Security	Tender Cost Rs	Category as per PEC
1.	(Tender Ref. # 009(01)/DO(B-I)/MPA)	Improvement of Road & CC Street in Different UC's of PS-108, Lyari Town, Karachi. (Dr. Muhammad Saieem Hingoro PS-108)	Rs.20.090 Million	Rs.4,10,000/-	3,000/-	C-5 & above (CE-01)
2	(Tender Ref. # 009(02)/DO(B-I)/MPA)	Construction of C.C Flooring in Green Town, Shah Raisai Town, Karachi, in RS-141. (Mrs. Shama Arif Mithani RS-141)	Rs.9.785 Million	Rs.1,99,680/-	3,000/-	C-6 & above (CE-01)
3	(Tender Ref. # 009(03)/DO(B-I)/MPA)	Construction of C.C Flooring of Jumma Goth, Gulshan-e-Iqbal Town and Marora Goth, Scheme-33, Karachi. (Mrs. Shama Arif Mithani RS-141)	Rs.9.795 Million	Rs.1,99,880/-	3,000/-	C-6 & above (CE-01)
4	(Tender Ref. # 009(04)/DO(B-I)/MPA)	Improvement / Reconstruction of Internal Road in UC-04 Liaquatabad Town, Karachi. (Syed Shoaib Ahmed Bukhari PS-107)	Rs.7.849 Million	Rs.1,60,200/-	3,000/-	C-6 & above (CE-01)
5	(Tender Ref. # 009(05)/DO(B-I)/MPA)	Improvement / Reconstruction of Internal Road in UC-05 & UC-08, Liaquatabad Town, Karachi. (Syed Shoaib Ahmed Bukhari PS-107)	Rs.4.616 Million	Rs.94,200/-	3,000/-	C-6 & above (CE-01)
6	(Tender Ref. # 009(06)/DO(B-I)/MPA)	Improvement / Reconstruction of Internal Road in UC-03, Liaquatabad Town, Karachi. (Syed Shoaib Ahmed Bukhari PS-107)	Rs.6.929 Million	Rs.1,41,400/-	3,000/-	C-6 & above (CE-01)
7	(Tender Ref. # 009(07)/DO(B-I)/MPA)	Rehabilitation / Improvement of Road in Malir Town, Karachi. (Mr. Waseem Ahmed PS-121)	Rs.13.299 Million	Rs.2,71,400/-	3,000/-	C-6 & above (CE-01)
8	(Tender Ref. # 009(08)/DO(B-I)/MPA)	Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi. (Mr. Waseem Ahmed PS-121)	Rs.2.509 Million	Rs.51,220/-	3,000/-	C-5 & above (CE-01)
9	(Tender Ref. # 009(09)/DO(B-I)/MPA)	Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi. (Mr. Waseem Ahmed PS-121)	Rs.3.794 Million	Rs.77,420/-	3,000/-	C-6 & above (CE-01)
10	(Tender Ref. # 009(10)/DO(B-I)/MPA)	Providing and Laying CC Flooring in Different Internal Streets of PS-128, Landhi Town, Karachi. (Mr. Amanullah Khan Mehsod PS-128)	Rs.8.836 Million	Rs.1,81,220/-	3,000/-	C-6 & above (CE-01)

11	(Tender Ref. # 009(11)DO(B-D)/MPA)	Rehabilitation / Improvement of Road and Replacement of RCC Pipe Line in Area of PS-128, Landhi Town, Karachi (Part-A). (Mr. Amanullah Khan Mehsood PS-128)	Rs.5.880 Million	Rs.1,20,000/-	3,000/-	C-6 & above (CE-01)
12	(Tender Ref. # 009(12)DO(B-D)/MPA)	Providing and Laying CC Flooring in Different Internal Streets of PS-128, Landhi Town, Karachi. (Part-B) (Mr. Amanullah Khan Mehsood PS-128)	Rs.4.822 Million	Rs.98,400/-	3,000/-	C-6 & above (CE-01)


#### TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 17-01-2011 To 04-02-2011 During Office Hours	Annexe Building Adjacent to N.J.V School Saddar, Karachi
2. Dropping of Tender	07-02-2011 2:00 pm	Annexe Building Adjacent to N.J.V School Saddar, Karachi
3. Opening of Tender	07-02-2011 At 2:30 pm	Annexe Building Adjacent to N.J.V School Saddar, Karachi

2. The tender documents will be issued to the contractor on submission of written request on letter head alongwith original documents with their photo copies as mentioned above and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of CDGK. Bid Security in shape of pay order from any schedule Bank in favor of CDGK as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold after the date of sale as mentioned above.
3. In case of any reason, if the tenders are not responded on the above dates, the next date of submission and opening will be 16-02-2011 and the tender documents will also be available for sale upto 14-02-2011.
4. In Case, the date of opening or last date of sale is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for last date of sale or submission and opening of tenders (as the case may be). The venue & time will remain same.
5. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
6. **Minimum Qualification / Eligibility Criteria** checked during opening process of tender & if any one is missing then the tender summarily rejected at the moment by the tender opening committee.
  - i). Bid Security as mentioned in the NIT & Bidding Documents is furnished.
  - ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
  - iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
  - iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person.
  - v). Evidence of employing and Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
  - vi). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15<sup>th</sup> January 2011 should be produced.
  - vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment (at least 3 numbers) to the bidder.
  - viii). The minimum turn over / work experience with satisfactory completion report in last 2 years should be equal to the work cost in which bidder interested to participate.
7. The Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
8. If any fake documents are found at any stage then the tender is liable to be rejected/cancelled with out any compensation and with penalty as per rules.

9. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.
10. If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
11. Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.

  
District Officer (Building-I)  
City District Government Karachi

  
Counter signed by : DO (MPAPP) W&S, CDGK

Not to Published:

District Officer (Advertisement), CDGK

Enclosed 10 Copies with a request to publish in not more than three (03) prominent / leading newspapers of English, Urdu and Sindhi each

Director (CB) SPPRA GOS

With a request to upload on SPPRA (Authority) Website & issue ID Number.

Dy. District Officer (Web) IT Department, CDGK

With a request to upload on the CDGK Website

C.C. to:-

1. Executive District Officer (W&S), CDGK
2. DO (MPA's PP) W&S, CDGK
3. Office File







# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 482 /2011

Dated: 12/03/2011

M/s. A-One Construction Co  
Karachi.

## WORK ORDER

SUBJECT: - CONSTRUCTION OF C.C FLOORING OF JUMMA GOTH, GULSHAN-E-IQBAL TOWN AND MARORA GOTH, SCHEME-33, KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:	26.90% Above	Rs.46,63,520/-
2. Approved Items:		Rs.20,57,344/-
3. Difference Cost of Cement. Rs.105/- Per Bag		Rs.2,70,270/-
<b>TOTAL</b>		<b>Rs.69,91,134/-</b>


The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contract, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

DISTRICT OFFICER  
MPA's Priority Programme  
C.D.G.K

### Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

  
DISTRICT OFFICER  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mrs. Shama Arif Mithani RS-141
2. Executive District Officer (W&S) CDGK
3. Deputy District Officer (MPAPP), W&S, CDGK
4. Divisional Accounts Officer (MPAPP), W&S, CDGK
5. Office File

# CITY DISTRICT GOVERNMENT KARACHI

## WORKS & SERVICES GROUP OF OFFICES

NO:EDOW&S/CDGK/2010-2011/ 227

Karachi dated:- 10-2-2011

To,

The District Officer,  
Building: I(W&S)Department,  
City District Government,  
Karachi.

SUBJECT:  
REF'NCE:

APPROVAL OF TENDERS  
Your Note sheet dated:

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTED	TENDR COST
	MPA PRIORITY PROGRAMME H'able MPA Mrs Shama Arif Mithani PS-141)Const.of CC Flooring in Jumma Goth & Maroara Goth Gulshan-e-Iqbal Twon	M/S A-One Construc- tion Co;	at 26.90%above	Rs: 67,20,864/-

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly, Any excesswrok/excess payment beyond the funds available with District Office if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

The approval and acceptance is subject to the following considtions:-

- The District Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non\_schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material invlved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competant authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competant authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Sttel frees from all kinds of rust and cement free from all impurities. Which confirm to the British Standrad specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum copressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sandsahll not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith inoriginal receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this offoce for office record.

DA /AS ABOVE

3 (Three)Tender documents  
Original

  
EXECUTIVE DISTRICT OFFICER  
WORKS & SERVICES DEPARTMENT  
City District Government Karachi.

**COMPARATIVE STATEMENT/EVALUATION REPORT**

NAME OF WORK:- CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA GOTH GULSHAN-E-IQBAL TOWN KRARCHI

ESTMATED COST: Rs. 9.795 Million

Bid Security: Rs: 199880/- N.I.T NO: DO/BLDG:/CDGK/1999

Tender Fees: Rs: 3000/- Date of Issue of Bid Form DT: 11.1.2011

Ist Publication upto : 04.02.2011  
Date of Opening of Bids: 07.02.2011

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS		Rate quoted	30% above
		M/S A-One Construction co.	M/S Alfa Brothers		

Rate quoted 26.90%above      Rate quoted 27.90%above      Rate quoted 30% above

1 As per Tender/Bid.

Amount of Schedule Items	36,74,957/-	36,74,957/-	36,74,957/-
Add Premium	988,563/-	10,25,313/-	11,02,487/-
Total Schedule amount	46,63,520/-	47,00,270/-	47,77,444/-
Add approved items	20,57,344/-	20,57,344/-	20,57,344/-

G:Total:- 67,20,864/-      67,57,614/-      68,34,788/-

1) It is certified that the tender/Bid have been opened in the presence of Tender procurem,ent committee.

2) Rate quoted by M/S A-One Construction Co: are lowest & recommended for approval.



DIVL. ACCOUNTS OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI



DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S A-One Construction Co.

TENDER FEE RS: 3000/-  
D.E.NO: 3865804 DATED: 04-02-11  
DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 26.90% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

a) GENERAL DESCRIPTION:

CONSTRUCTION OF CC FLOORING OF JUMMA GOTH,  
GULSHAN-E-IQBAL TOWN & MARRORA GOTH, SCHEME-33  
H'able (MPS Miss Shama Arif Mithani PS-141)

b) ESTIMATED COST :

Rs: 9.795 (Million)

e) E/MONEY/BID SECURITY :

Rs: 1998880/-

d) SECURITY DEPOSIT I/C E/MONEY:

10%

e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM  
FROM THE RUNNING BILLS:

f) TIME OF COMPLETION:

03 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 1790401 dated: 06-2-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 1996807 is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 1996807 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA  
GOTH GULSHAN-E-IQBAL TOWN CDGK.

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	87703.0cFT	1597/20	% Cft.	1400792/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreq. grade and camber and side slopes.	18700.0cFT	544/50	%o Cft.	10182/-
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing sroads susrface, in accordance with the specifications and the drawing and/or as directed by the Engineer(Approved Rate).	39195.0Sft	31/-	P.Sft.	1215045/-
4	P/L 3" thick topping CC 1:2:4 ratio l/c susrface finishing & dividing into panel etac.	58500.0Sft	1820/23	% Sft.	1064834/-
5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge.	57600.0Cft	2250/60	%oCft.	129635/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	3200.0Rft	192/15	P.Rft.	614880/-
7	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	80.0Nos	9000/-	Each:	720000/-
8	Add for extra depth beyong 5'depth less than 5'deduct the same rate. (Approved Rate)	76.0ft	1609/20	P.Rft.	122299/-

*[Handwritten Signature]*

**DISTRICT OFFICER**  
Building: I (W&S) Department  
C.D.G. Karachi

- 9 Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.

76300.0Cft 595/80 %Cft: 454634/-

Add. <sup>26%</sup> %a above/below except item No: 3,6,7 & 8 Total:- 57,32,301/-

98,8563/-  
C.P. Total 67,20,864/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
CONTRACTOR

  
DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Alfa Brothers

TENDER FEE RS: 3000/-

D.E. NO: 3865805 DATED: 04-02-11

DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 27.9% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule B and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: CONSTRUCTION OF CC FLOORING OF JUMMA GOTH, GULSHAN-E-IQBAL TOWN & MARRORA GOTH, SCHEME-33 H'able (MPS Miss Shama Arif Mithani PS-141)
- b) ESTIMATED COST : **Rs: 9.795 (Million)**
- e) E/MONEY/BID SECURITY : Rs: 1998880/-
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 3865801 dated: 4-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 1996801 is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 1996801 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI



NAME OF WORK: CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA  
GOTH GULSHAN-E-IQBAL TOWN CDGK.

**SCHEDULE 'B'**

NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	87703.0cft	1597/20	% Cft:	1400792/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreg grade and camber and side slopes.	18700.0cft	544/50	%o Cft:	10182/-
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing roads susface, in accordance with the specifications and the drawing and/or as directed by the Engineer(Approved Rate).	39195.0Sft	31/-	P.Sft:	1215045/-
4	P/L 3" thick topping CC 1:2:4 ratio l/c susface finishing & dividing into panel etac.	58500.0Sft	1820/23	% Sft:	1064834/-
5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge.	57600.0Cft	2250/60	%oCft:	129635/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	3200.0Rft	192/15	P.Rft:	614880/-
7	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. Approved Rate)	80.0Nos	9000/-	Each:	720000/-
8	Add for extra depth beyong 5'depth less than 5'deduct the same rate. (Approved Rate)	76.0ft:	1609/20	P.Rft:	122299/-

  
**DISTRICT OFFICER**  
 Building: I (W&S) Department  
 C.D.G. Karachi


9 Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe-sheet rains MS bars etc or 1000Nos bricks per 100moulds of teul work by trucks or any. 76300.0Cft . 595/80. %Cft: 454634/-

Total:- 57,32,301/-  
 Add 7.90%  
 Add 7.90% above/below except item No: 3,6,7 & 8  
 1025313/-  
 4. Total 6757614/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with referencé to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
 CONTRACTOR

  
 DISTRICT OFFICER  
 BUILDING: I (W&S) DEPARTMENT  
 C.D.G. KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Hifa Associates

TENDER FEE RS: 3000/-  
D.E.NO: 0665092 DATED: 04-02-11  
DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 30% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

a) GENERAL DESCRIPTION:

CONSTRUCTION OF CC FLOORING OF JUMMA GOTH,  
GULSHAN-E-IQBAL TOWN & MARRORA GOTH, SCHEME-33  
H'able(MPS Miss Shama Arif Mithani PS-141)

b) ESTIMATED COST :

**Rs: 9.795 (Million)**

e) E/MONEY/BID SECURITY :

Rs: 1998880/-

d) SECURITY DEPOSIT I/C E/MONEY:

10%

e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM  
FROM THE RUNNING BILLS:

f) TIME OF COMPLETION:

MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 0665092 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 1996807 is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 1996807 shall be retained by the Govt. by way of security deposit.

Hifa  
SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA  
GOTH GULSHAN-E-IQBAL TOWN CDGK

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete.	87703.0cft	1597/20	% Cft.	1400792/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreq; grade and camber and side slopes.	18700.0cft	544/50	%o Cft.	10182/-
3	Furnishing spreading & compacting one (01) or more layers of AGGREGATE BASE on a prepared sub-grade, sub-base or existing roads surface, in accordance with the specifications and the drawing and/or as directed by the Engineer (Approved Rate).	39195.0Sft	31/5	P.Sft.	1215045/-
4	P/L 3" thick topping CC 1:2:4 ratio l/c surface finishing & dividing into panel etc.	58500.0Sft	1820/23	%Sft.	1064834/-
5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth with one chain as directed by Engineer Incharge.	57600.0cft	2250/60	%oCft.	129635/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	3200.0Rft	192/15	P.Rft.	614880/-
7	Providing of Manhole 4' dia inside complete with 21" dia (Inside) CI frame 21" dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs reinforced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2" thick cement plaster 1:3 on all inside wall surface complete with CI foot rest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. (Approved Rate)	80.0Nos	9000/-	Each:	720000/-
8	Add for extra depth beyond 5' depth less than 5' deduct the same rate. (Approved Rate)	76.0ft.	1609/20	P.Rft.	122299/-

*Hind*

DISTRICT OFFICER  
Building: I (W&S) Department  
C.D.G. Karachi

9 Cartage of 100 Cft 5 tons of all material like an aggregate  
spawl cement lime surkhi etc BG rail fastening paints &  
crossing bridges, guarders pipe sheet rains MS bars etc or  
1000Nos bricks per 100moulds of teual work by trucks  
or any.

76300.0Cft 595/80 %Cft: 4546341-

Total:- 57,32,301/-

Add 30% above/below except item No:  
: 3,6,7 & 8


11024871

Total 68347881

### CONDITIONS

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
CONTRACTOR

  
DISTRICT OFFICER  
BUILDING: I(W&S) DEPARTMENT  
C.D.G. KARACHI.

**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES DEPARTMENT**

**MPA'S PRIORITY PROGRAMME**

SPONSORED BY  
HONOURABLE MPA  
MRS SHAMA ARIF MITHANI PS-141

**DETAILED WORKING ESTIMATE**



CONSTRUCTION OF CC FLOORING IN JUMMA GOTH &  
MARORA GOTH GULSHAN-E-IQBAL TOWN KARACHI

**Rs. 7.000 Million**

Prepared by

DISTRICT OFFICER, MPA PRIORITY PROGRAMME  
CITY DISTRICT GOVERNMENT KARACHI.

**CITY DISTRICT GOVERNMENT KARACHI  
WORKS & SERVICES GROUP OF OFFICES.**

NO:EDO/W&S/CDGK/2010-11/172

Karachi Dated:- 11-1-2011

SUBJECT: MPA PRIORITY PROGRAMME H'able MPA Mrs Shama Arif Mithani PS-141  
CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA GOTH  
GULSHAN-E-IQBAL TOWN KARACHI.....

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation rules 1962 as corrected and amended by the Government of Sindh from time to time Technical Sanction is hereby accorded to the Detail Estimate amounting to **Rs.7.000 (Millions)** (Rupees Seven million only) for the work mentioned below subject to the availability of funds and completing of codal formalities as required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
1-	MPA PRIORITY PROGRAMME H'able MPA Mrs Shama Arif Mithani PS-141 Construction of CC Flooring in Jumma Goth & Marora Goth Gulshan-E-Iqbal town Karachi.	RS.7.000(Millions)

The expenditure will be debit able to the Head of account -

**RCC DESIGN:-**

The details of RCC design for all members shall be re-checked by District Officer for the work as per site condition i/c Cube strength of the concrete used with its water cements ratio and the quantity of steel as used before actual execution of work.

**QUANTITIES:-**

The District Officer is required to see, that the quantities provided in the detail estimate are correct and payment to the Contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

**CARRIAGE OF MATERIALS:-**

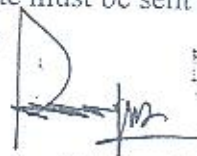
Should be by the shortest and by the cheapest mode of conveyance from recognized source / point subject to the under-taking / certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the District Officer.

The technical sanction is accorded in the light of financial review given by the District Officer concern and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for its approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on non-schedule items.

  
Executive District Officer  
Works & Services Department  
City District Government  
Karachi.

Copy forwarded for information to :-

1. The District Officer, Buildings-I (W&S) Department CDG Karachi.
2. The Accountant General of Sindh Karachi.

## SUMMARY COST OF PROJECT

### CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA GOTH, GULSHAN-E-IQBAL TOWN, CDGK

1	Total Cost of Schedule of Rates 2004	3,674,957.13
2	20% Contractor Premium	734,991.43
3	Cost of Carriage Material	258,692.15
4	Different cost of Cement @ Rs. 105/- per bag (2574 Bags)	270,270.00
5	Different cost of Steel @ Rs. 23,000/- per ton	-
6	Difference cost of bitumen @ Rs. 42,787/- per ton	-
7	Cost of Approved Rate	2,057,344.20
8	Cost of Non Schedule Items	-
9	2% Contingencies	139,925.10
10	Total Cost of Work	7,000,000.00
	Grand Total in Millions	7.000

  
A.D.O.  
S. J. J. J.



NAME OF WORK: CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA  
 GOTH GULSHAN-E-IQBAL TOWN CDGK.

**ABSTRACT SHEET**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4 etc complete,	87703.0cFT	1597/20	% Cft	1400792/-
2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sreq; grade and camber and side slopes.	18700.0cFT	544/50	%o Cft	10182/-
3	Furnishing spreading & compacting one (01) or more layers of AGGSREGATE BASE on a prepared sub-grade, sub-base or existing roads susface, in accordance with the specifications and the drawing and/or as directed by the Engineer(Approved Rate).	39195.0Sft	31/-	P.Sft	1215045/-
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5	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with one chain as directed by Engineer Incharge.	57600.0Cft	2250/60	%oCft	129635/-
6	Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure 9" Dia pipe. (Approved Rate)	3200.0Rft	192/15	P.Rft	614880/-
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8	Add for extra depth beyong 5'depth less than 5'deduct the same rate. (Approved Rate)	76.0ft	1609/20	P.Rft	122299/-

9

Cartage of 100 Cft 5 tons of all material like an aggregate  
spawl cement lime surkhi etc BG rail fastening paints &  
crossing bridges, guarders pipe sheet rains MS bars etc or  
1000Nos bricks per 100moulds of teul work by trucks  
or any.

76300.0Cft

595/80 %Cft.

454634/-

Total:-

36,74,957/-

Add 20% above except Item No:3,6,7,&8

734,991/-

Cost of carriage material

258,692/-

Diff.cost of timent @ Rs:105/-per bag

270,270/-

(2574 bags)

Cost of Approved Rate

20,57,344/-

2% contingencies


139,925/-

Total cost of work:

70,00,000/-

Or Say

7.000(M)

  
DISTRICT OFFICER  
Building: 1 (W&S) Department  
C.D.G. Karachi

**CITY DISTRICT GOVERNMENT KARACHI**

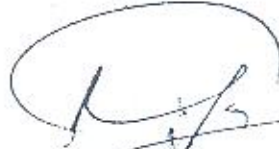
**Works & Services Department**

**STATEMENT OF MATERIAL**

Sr. No	Description of Item	Working for 100 Cft of material (Cement Bag)	Quantity of BOQ	Cement Bag	Hill Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	CC 1:4:8	9.5		0	0			0
2	CC 1:3:6	12.32		0	0	0		
3	Block Masonry	5.5						
4	RCC 1:2:4	17.6		0	0	0		
5	RCC 1:1.5:3	22.4		0	0	0		
6	RCC Steel Bars							
7	Cement Plaster	1.5		0	0			
8	Earth Filling							
9	Topping 2" Thick	2.99		0	0	0		
10	Topping 3" Thick	4.4	58500.00	2574	6435	12870		
11	<b>Total Qty</b>			<b>2,574.00</b>	<b>6,435.00</b>	<b>12,870.00</b>		

Sr. No	Description of Item	Qty	Miles	Rate	Unit	Amount
1	Cement from Javedan Cement Factory	2,574.00	25 Miles	1700	P/100 Bags	43,758.00
2	Sand from Nawabad to Site	6,435.00	51 Miles	1332.08	% Cft	85,719.35
3	Shingle from Bilal Crusher to Site	12,870.00	35 Miles	1004	% Cft	129,214.80
4	Stone from Manghopir to Site		25 Miles	799	% Cft	
5	Earth Filling from nearest quarry to site		25 Miles	799	% Cft	
6	Steel from Market to site		15 Miles	594	P/Ton	

258,692.15

  
 A.D.O.

S. Jaffer

# CITY DISTRICT GOVERNMENT KARACHI

## CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA GOTH, GULSHAN-E-IQBAL TOWN, CDGK

Measurements Details							
SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
1	Dismantling Cement Concrete Plain 1:2:4 etc complete.	17.00	100.00	6	0.67	82,008.00	Cft
		17.00	100.00	5	0.67	5,695.00	Cft
						87,703.00	Cft
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto required grade and camber and side slopes.	17.00	100.00	6	1.00	10,200.00	Cft
		17.00	100.00	5	1.00	8,500.00	Cft
						18,700.00	Cft
3	Furnishing, Spreading and compacting one (01) or more layers of AGGREGATE BASE on a prepared sub-grade, sub-base or existing roads surface, in accordance with the specifications and the drawing and / or as directed by the Engineer.	45.00	100.00	13	0.67	39,195.00	Cft
4	P/L 3" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.	45.00	100.00	13		58,500.00	Sft
5	Excavation for Pipe Lines in trenches.	32.00	100.00	6	3.00	57,600.00	Cft
6	Providing RCC pipe of ASTM C-76-62 TIC 7670, class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 9" Dia Pipe	32.00	100.00			3,200.00	Rft
7	Providing of Manhole 5' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	80.00				80.00	Nos
8	Add for extra depth beyond 5' depth less than 5' deduct the same rate.	76.00				76.00	Ft

Measurements Details							
SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
9	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 mandds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc).						
	Same Qty of Item No. 02					18,700.00	CR
	Same Qty of Item No. 05					57,600.00	CR
						76,300.00	Cft

*M/A*  
*A.D.O.*

*Sy Syin*

# X-SECTION C.C. FLOORING



*M.H.S.P.*

*[Signature]*

*[Signature]*

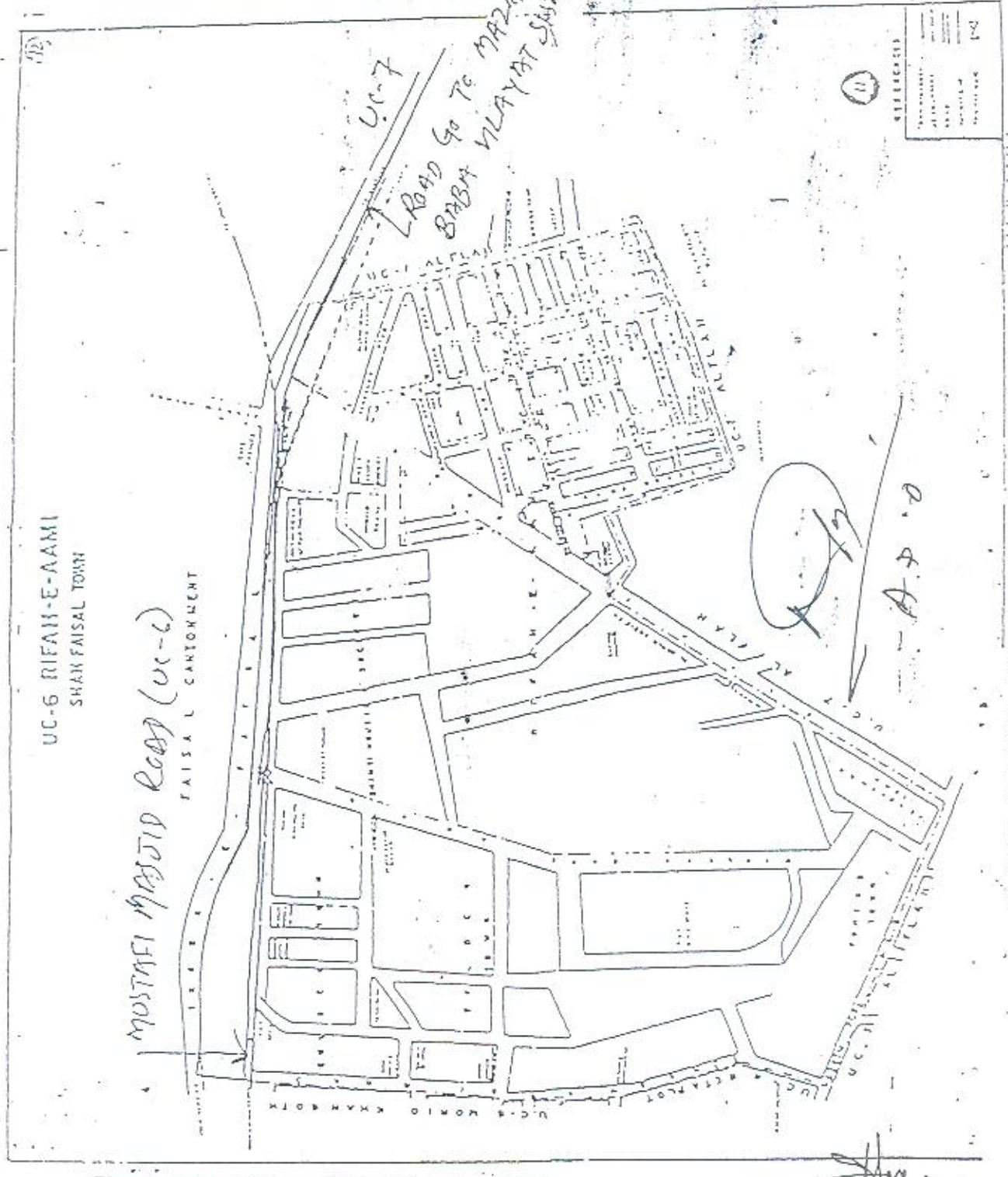
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1

UC-6 RIFAH-E-AAMI  
SHAH FAISAL TOWN

MUSTAFAI MASJID ROAD (UC-6)  
FAISAL CANTONMENT

UC-7  
ROAD GO TO MAZAR  
BABY HAYAT SHAH



Handwritten signature and initials: A.P.O.

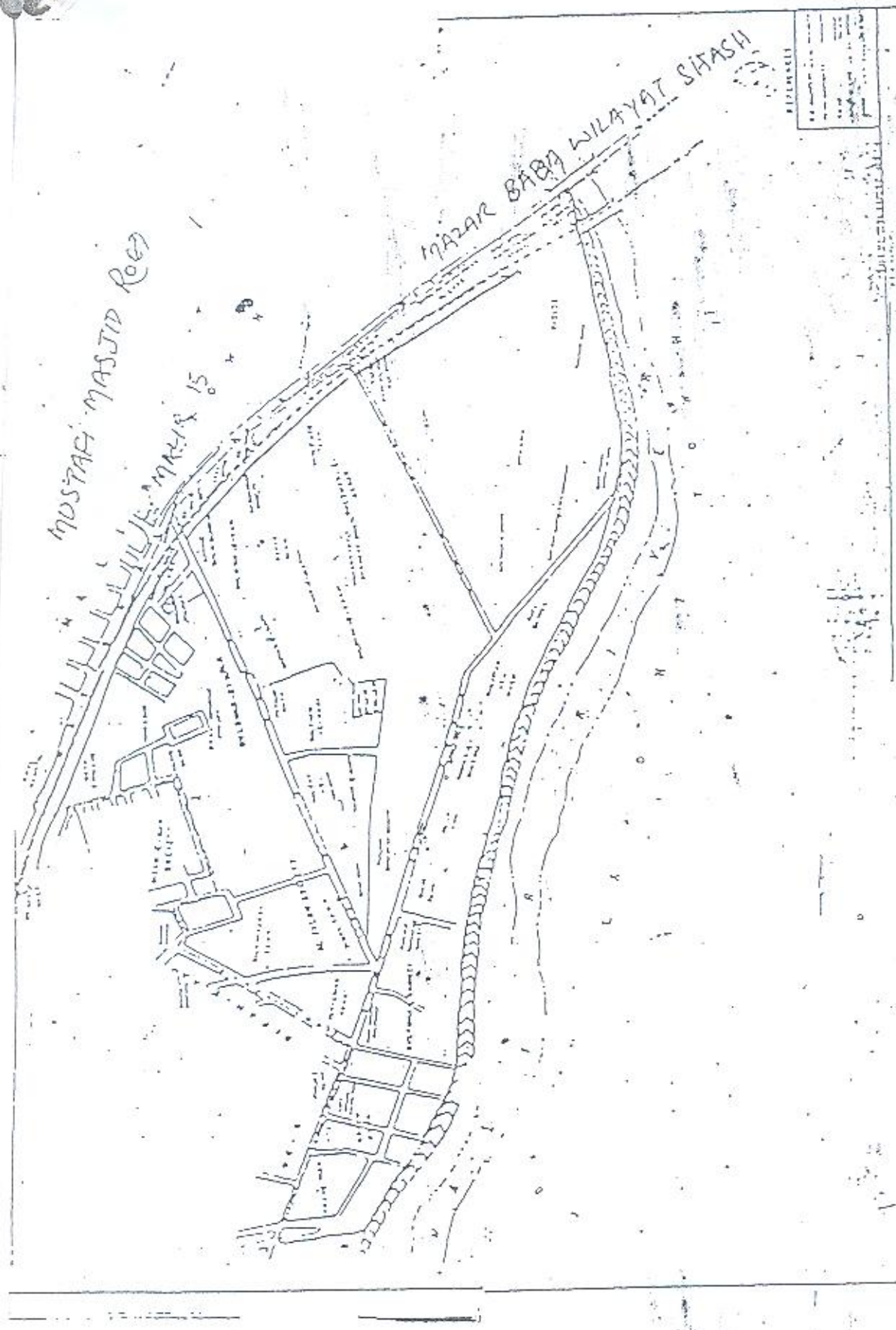
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MUSTAFAI MASJID ROAD

MAR 15

MAZAR BABI WILAYAT SHASH

1	2	3	4	5	6	7	8	9	10



Handwritten signature or initials.



15/01/11  
Kawish

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government (CDGK)
- 3) TITLE OF CONTRACT MPA Priority Programm
- 4) TENDER NUMBER 1999/2011,
- 5) BRIEF DESCRIPTION OF CONTRACT P/L CC Flooring & repl: old sew: UC 05 to 08 Malir town
- 6) FORUM THAT APPROVED THE SCHEME P & D Government of Sindh
- 7) TENDER ESTIMATED VALUE 2.509(M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 2.511 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 07.02.2011 (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Iqbal Prog. Bid. B-256 Bl-2 B-Johar
- 16) CONTRACT AWARD PRICE Rs. 2505814/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/S Iqbal Progressive Builders  
2nd M/S J & N Co.  
3rd M/S Kaim Khani & Brothers

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
  - c) TWO STAGE BIDDING PROCEDURE  X
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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 EDO W&S City District Government

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

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

 (N.A)

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS 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, give 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  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input 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, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**DISTRICT OFFICER-II**  
(MPA-PP) W & S  
City District Government Karachi

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Bldg-I/CDGK/405/2011

dated 02-04-2011

## Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

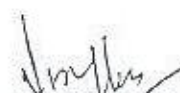
1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 009(08)/DO(B-I)/MPA
3. Tender Description/Name of work/item: Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Ebaraat"  
dated 15-01-2011.  
SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 07-02-2011
12. 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
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.24,36,514/- (as per Calculation)	1 <sup>st</sup> Lowest	29.40% Above the estimated cost of Rs.2.509 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.24,45,376/- (as per Calculation)	2 <sup>nd</sup> Lowest	29.95% Above the estimated cost of Rs.2.509 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Kaim Khani & Brothers	Rs.24,51,896/- (as per Calculation)	3 <sup>rd</sup> Lowest	30.35% Above the estimated cost of Rs.2.509 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



Member / D.A.O (Building-I)  
(W&S) CDGK



Member / Addl. D.O  
(W&S) CDGK



Chairman / D.O  
BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 2843/2011  
With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 19 /2011

Dated: 16 /02 /2011

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - PROVIDING AND LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-05 TO UC-08, IN MALIR TOWN, KARACHI.**


Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:	29.40% Above	Rs.19,80,282/-
2. Approved Items:		Rs.2,86,092/-
3. Offer Rate / Non-Schedule Items		Rs.1,70,140/-
4. Difference Cost of Cement.	Rs.105/- Per Bag	Rs.69,300/-

**TOTAL** Rs.25,05,814/-

You are advised to please contact with Project Engineer (Concerned) through D.O-I/CE(Ex.Wing-MPA-PP) Civil, W&S within 07 days positively.

The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contact, to carryout the balance work at the risk and cost of the contractor and to make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

  
**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

**Enclosed:**  
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission. He is also requested to forward fortnightly progress report through DO-I/CE(Ex.Wing-MPA-PP) Civil, W&S to the undersigned office.

  
**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121
2. Executive District Officer (W&S) CDGK
3. District Officer-I / Chief Engineer (Ex.Wing MPA-PP) Civil W&S, CDGK
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

# CITY DISTRICT GOVERNMENT KARACHI

## WORKS & SERVICES GROUP OF OFFICES

NO: EDO/W&S/CDGK/2010-2011/ 225

Karachi dated:- 10-2-2011

To,

The District Officer,  
MPA Priority Programme  
City District Government,  
Karachi.

**SUBJECT:** APPROVAL OF TENDERS  
**REF'NCE:** Your Note sheet dated: 08.02.2011

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTED	TENDR COST
1	Providing & Laying CC Flooring & Replacement of old sewerage pipe line in UC-5 to UC-8 in Malir town	M/S Iqbal Progressive Builders	At: 29.40% above	Rs:24,36,514/-

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with District Office if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.


- The approval and acceptance is subject to the following conditions:-
- a) The District Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
  - b) No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
  - c) All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
  - d) No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
  - e) Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
  - f) If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
  - g) Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
  - h) All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
  - i) Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
  - j) Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents

Original

  
**EXECUTIVE DISTRICT OFFICER**  
**WORKS & SERVICES DEPARTMENT**  
 City District Government Karachi.

**COMPARATIVE STATEMENT/EVALUATION REPORT**

NAME OF WORK:- Providing & laying CC Flooring & Replacement of Old Sewerage Pipe line  
in UC-05 to UC-08 in Malir town Karachi.

ESTMATED COST: Rs. 2.509 Million

Bid Security:

Rs: 51,220/-

N.I.T NO:

DO/BLDG:I/CDGK/MPA'SPP/1999

Date of Issue of Bid Form

dt:11.1.2011

Tender Fees: Rs: 3000/-

1st Publication upto : 04.02.2011


Date of Opening of Bids: 07.02.2011

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS		
		M/S Iqbal Progressive Builders	M/S J.N & Co:	M/S Kaim Khani & Brothers

1	As per Tender/Bid.	Rate quoted at:29.40% above	Rate quoted at:29.95% above	Rate quoted at:30.35% above
	Amount of Sch:items	15,30,357/-	15,30,357/-	15,30,357/-
	Add Amount of Premium:	449,925/-	458,342/-	464,463/-
	Total Amount of Sch:Items	19,80,282/-	19,88,699/-	19,94,820/-
	Add Amount of Approved Items	286,092	286,092	286,092
	Add amount of Non:Sch:Items:	170,140/-	170,585/-	170,984/-
	G:Total :-	24,36,514/-	24,45,376/-	24,51,896/-

- 1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.
- 2) Rate quoted by M/S Iqbal Progressive Builders are lowest & recommended for approval.

  
 DIVL:ACCOUNTS OFFICER  
 BUILDING:I(W&S)DEPARTMENT  
 C.D.G. KARACHI

  
 DISTRICT OFFICER  
 BUILDING:I(W&S)DEPARTMENT  
 C.D.G.KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

JED TO M/S Iqbal Progressive Builders

TENDER FEE RS: 3000/-  
P.O. NO: 3562164 DATED: 04-02-11  
DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 29.40% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: Providing & Laying CC Flooring & replacement of Old Sewerage pipe line in UC-5 & UC-8 in Malir town *Hable* (MPA Mr. Waseem Ahmed PS-121)
- b) ESTIMATED COST : Rs: 2.509 (Million)
- c) EARNEST MONEY : Rs: 0.0512 (Million) (Rs 51220/-)
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3562165 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 51220/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 51220/- shall be retained by the Govt. by way of security deposit.

*M. Waseem*  
SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI



OF WORK:

PROVIDING & LAYING CC FLOORING AND REPLACEMENT OF OLD  
SEWERAGE PIPE LINE IN UC-05 TO UC-08 MALIR TOWN KARACHI.**SCHEDULE 'B'**

	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
	Dismantling cement concrete plain 1:2:4	6200.0cFT.	1597/20	%Cft.	99026/40
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	3000.0cFT.	544/50	%0Cft.	1633/50
3	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge.	39000.00cFT.	2250/60	%oCft.	87773/40
4	Refilling excavated stuff in trenches 6"thick layer l/nc watering ramming to full compaction etc complete.	35100.0Cft.	1343/-	% oCft.	47139/30
5	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	10.0 Nos:	347/65	Each:	3476/-
6	Dismantlaing CC plain 1:2:4	30000.0Cft.	1597/20	% Cft.	479160/-
7	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	11250.0Cft.	544/50	%0Cft.	6125/63
8	P/Laying 3"thick CC floor cement concrete 1:2:4 surface finishing etc.	15000.0Sft.	1820/23	% Sft.	273034/50
9	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	89450.0Cft.	595/85	%Cft.	532987/83
10	<b>APPROVED RATES</b> Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron framg with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. (Approved Rate)	10 Nos	9000/-	Each:	90000/-

Add for extra depth beyond 5' depth less than 5' deducted the same rate.  
(Approved Rate)

10.0 Nos    1609/20    Each:    16092/-

P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of % Sft; approved quality to fill upto voids l/c watering leveling compacting as required density etc.  
(Approved Rate)

15000.0 Sft:    12/-    P. Sft:    180000/-

Total :-

1816449/-

Add 29.4% above/below except item No: 10, 11, 12,

449925/-

2266374/-

**OFFER RATES**

Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench l/c cutting fitting and jointing with rubber ring l/c testing water to specified pressure  
9" dia pipe    220.0rft:  
12" dia pipe    300.0rft:  
15" dia pipe    200.0rft:

192 1/2  
231 1/2  
293 1/2

P. Rft:  
P. Rft:  
P. Rft:

42240/-  
69300/-  
58600/-

Total N.S. Itai: 170140/-

G. Total:

2436514 1/2

**CONDITIONS**

- 1 No any typographical errors in the schedule "B" are subject correction with reference to the schedule of rate General 2004 in force from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

CONTRACTOR

DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S J.N & Co.

TENDER FEE RS: 3000/-  
P.E.NO: 3841475 DATED: 04-02-11  
DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 29.95% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule B and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PSRORITY PROGRAMME**

- a) GENERAL DESCRIPTION: Providing & Laying CC Flooring & replacement of Old Sewerage pipe line in UC-5 & UC-8 in Malir town  
*H/666* (MPA Mr. Waseem Ahmed PS-121)
- b) ESTIMATED COST : Rs: 2.509 (Million)
- c) EARNEST MONEY ; Rs: 0.0512 (Million) *(Rs 51220/-)*
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been dieted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3841477 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 51220/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 51220/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER


DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

E OF WORK:

PROVIDING & LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-05 TO UC-08 MALIR TOWN KARACHI:

**SCHEDULE 'B'**

NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	6200.0cFT:	1597/20	%Cft:	99026/40
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	3000.0cFT:	544/50	%0Cft:	1633/50
3	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with one chain as directed by Engineer Incharge.	39000.00cFT:	2250/60	%oCft:	87773/40
4	Refilling excavated stuff in trenches 6"thick layer l/nc watering ramming to full compaction etc complete.	35100.0Cft:	1343/-	% oCft:	47139/30
5	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	10.0 Nos:	347/65	Each:	3476/-
6	Dismantlaing CC plain 1:2:4	30000.0Cft:	1597/20	% Cft:	479160/-
7	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	11250.0Cft:	544/50	%0Cft:	6125/63
8	P/Laying 3"thick CC floor cment concrete 1:2:4 surface finishing etc.	15000.0Sft:	1820/23	% Sft:	273034/50
9	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	89450.0Cft:	595/85	%Cft:	532987/83
<b>APPROVED RATES</b>					
10	Providign of Manhole 4' dia inside complete with 21"dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	10 Nos	9000/-	Each:	90000/-

  
 Building-1 (M&S) Department  
 C.O. KARACHI

Add for extra depth beyond 5' depth less than 5' deducted the same rate. 10.0Nos 1609/20 Each: 16092/-  
(Approved Rate)

12 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of %Sft. approved quality to fill upto voids w/c watering leveling compacting as required density etc. (Approved Rate) 15000.0Sft: 12/- P.Sft: 180000/-

Total :- 1816449/-

Add 29.95% above/below except item No: 10, 11, 12.

4583421  
2274791/5

**OFFER RATES**

1 Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench w/c cutting fitting and jointing with rubber ring w/c testing water to specified pressure 9" dia. (Approved Rate)

9" DIA pipe 220.0rFT:  
12" dia pipe 300.0rFT:  
15" dia pipe 200.0rFT:

1931/5  
231/75  
293/90

P.Rft:  
P.Rft:  
P.Rft:

42460/5  
69525/5  
58600/5

10/2/011

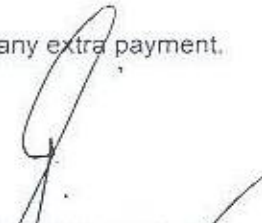
Total N.S. Item 170585/5

C. Total 2445376/5

**CONDITIONS**

- 1 No any typographical errors in the schedule "B" are subject correction with reference to the schedule of rate General 2004 in force from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
CONSTRUCTOR

  
DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Kaafy Khani & Brothers

TENDER FEE RS: 3000/-

P.B. NO: 2169154 DATED: 04-02-11

DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as, the Government) of the work specified in the tender written memorandum within the specified time at 30.35% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PSRORITY PROGRAMME**

- a) GENERAL DESCRIPTION: Providing & Laying CC Flooring & replacement of Old Sewerage pipe line in UC-5 & UC-8 in Malir town  
*Hable* (MPA Mr. Waseem Ahmed PS-121)
- b) ESTIMATED COST : Rs: 2.509 (Million)
- c) EARNEST MONEY : Rs: 0.05122 (Million) (51220/-)
- d) SECURITY DEPOSIT I/C E/MONEY: 18%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 2169151 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 51220/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 51220/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

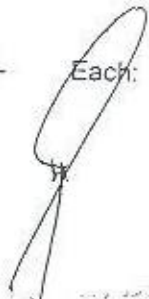
DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI

OF WORK:

PROVIDING & LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-05 TO UC-08 MALIR TOWN KARACHI:

**SCHEDULE 'B'**

	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	6200.0cFT:	1597/20	%Cft:	99026/40
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	3000.0cFT:	544/50	%0Cft:	1633/50
3	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with in one chain as directed by Engineer Incharge.	39000.00cFT:	2250/60	%oCft:	87773/40
4	Refilling excavated stuff in trenches 6"thick layer l/nc watering ramming to full compaction etc complete.	35100.0Cft:	1343/-	% oCft:	47139/30
5	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	10.0 Nos:	347/65	Each:	3476/-
6	Dismantlaing CC plain 1:2:4	30000.0Cft:	1597/20	% Cft:	479160/-
7	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	11250.0Cft:	544/50	%0Cft:	6125/63
8	P/Laying 3"thick CC floor cement concrete 1:2:4 surface finishing etc.	15000.0Sft:	1820/23	% Sft:	273034/50
9	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	89450.0Cft:	595/85	%Cft:	532987/83
<b>APPROVED RATES</b>					
10	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	10 Nos	9000/-	Each:	90000/-

  
C.D.G. KARACHI.

Add for extra depth beyond 5' depth less than 5' deducted the same rate. 10.0Nos 1609/20 Each: 16092/-  
(Approved Rate)

12 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of %Sft: approved quality to fill up to voids l/c watering leveling compacting as required density etc. (Approved Rate) 15000.0Sft: 12/- P.Sft: 180000/-

Total :- 1816449/-

Add 30.35% above/below except item No: 10, 11, 12,

4644631  
22809121

**OFFER RATES**

1 Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench l/c cutting fitting and jointing with rubber ring l/c testing water to specified pressure 9" dia. (Approved Rate)

9" DIA pipe 220.0rFT: 194170 P.Rft:  
12" dia pipe 300.0rFT: 231190 P.Rft:  
15" dia pipe 200.0rFT: 292190 P.Rft:

428341  
695701  
585801

*Handwritten signature and date: 10/2/11*

Total No. Sft: 1709861  
G. Total: 24518961

**CONDITIONS**

- 1 No any typographical errors in the schedule "B" are subject correction with reference to the schedule of rate General 2004 in force from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

*Handwritten signature*  
**CONSTRUCTOR**

*Handwritten signature*  
**DISTRICT OFFICER**  
**BUILDING: (W&S) DEPARTMENT**  
**C.D.G. KARACHI**



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- |   |  |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT.  | WORKS & SERVICES DEPARTMENT  |
| 2) PROVINCIAL / LOCAL GOVT / OTHER  | Local Government (CDGK)  |
| 3) TITLE OF CONTRACT  | MPA Priority Programm  |
| 4) TENDER NUMBER  | 1999/2011,   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | P/L CC Flooring & repl: old sew: UC 01 to 04 Malir town                              |
| 6) FORUM THAT APPROVED THE SCHEME   | P & D Government of Sindh  |
| 7) TENDER ESTIMATED VALUE   | 3.794(M)   |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)  | 3.794 (M)  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 03 Months  |
| 10) TENDER OPENED ON (DATE & TIME)  | 07.02.2011 (02.30 PM)  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)  | 03 Nos   |
| 12) NUMBER OF BIDS RECEIVED   | 03 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS<br>(Attached)  | 03 Nos   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)   | (Attached)   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S Iqbal Prog: Bid: B-256 Bl-2 B-Johar  |
| 16) CONTRACT AWARD PRICE  | Rs: 3789951/-  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | 1st M/S Iqbal Progressive Builders<br>2nd M/S J & N Co.<br>3rd M/S A. J. Enterprises |

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

- |    |   |                 |
|----|---|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>            | X               |
| c) | TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      | X               |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       | X               |

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 EDO W&S City District Government

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

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose 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 type="checkbox"/>	No	<input checked="" type="checkbox"/> (NA)
-----	--------------------------	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS 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, give 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  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input 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, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**DISTRICT OFFICER-II**  
(MPA-PP) W & S  
City District Government Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)  
CITY DISTRICT GOVERNMENT KARACHI**

dated 02-04-2011


No. DO/Buiding-I/CDGK/406/2011


**Bid Evaluation Report**  
(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(09)/DO(B-1)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-01 to UC-04, in Malir Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.                                   |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.36,90,159/- (as per Calculation)	1 <sup>st</sup> Lowest	29.35% Above the estimated cost of Rs.3.794 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.37,04,160/- (as per Calculation)	2 <sup>nd</sup> Lowest	29.87% Above the estimated cost of Rs.3.794 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.37,13,387/- (as per Calculation)	3 <sup>rd</sup> Lowest	30.28% Above the estimated cost of Rs.3.794 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / D.A.O (Building-I)  
(W&S) CDGK

  
Member / Addl. D.O  
(W&S) CDGK

  
Chairman / D.O  
BUILDING-I, CDGK

**Director (CB) SPPRA** w.r.t ID # 2843/2011  
With a request to upload on SPPRA Website.

- C.C to: -
1. District Officer, Building-I, CDGK
  2. DO (MPA's PP) W&S, CDGK
  3. PS to EDO (W&S) CDGK



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 18 /2011

Dated: 16 /02/2011

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - PROVIDING AND LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-01 TO UC-04, IN MALIR TOWN, KARACHI.**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:	29.35% Above	Rs.28,91,657/-
2. Approved Items:		Rs.5,16,384/-
3. Offer Rate / Non-Schedule Items		Rs.2,82,118/-
4. Difference Cost of Cement.	Rs.105/- Per Bag	Rs.99,792/-

**TOTAL** Rs.37,89,951/-


You are advised to please contact with Project Engineer (Concerned) through D.O-I/CE(Ex.Wing-MPA-PP) Civil, W&S within 07 days positively.

The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contact, to carryout the balance work at the risk and cost of the contractor and to make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

  
**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

**Enclosed:**  
**(True copy of Schedule-B)**

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission. He is also requested to forward fortnightly progress report through DO-I/CE(Ex.Wing-MPA-PP) Civil, W&S to the undersigned office.

  
**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121
2. Executive District Officer (W&S) CDGK
3. District Officer-I / Chief Engineer (Ex. Wing MPA-PP) Civil W&S, CDGK
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**

NO:EDOW&S/CDGK/2010-2011/ 226

Karachi dated:- 10-2-2011

✓  
The District Officer,  
MPA Priority Programme  
City District Government,  
Karachi.

SUBJECT: APPROVAL OF TENDERS  
REF'NCE: Your Note sheet dated: 08.02.2011

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTED	TENDR COST
1	Providing & Laying CC Flooring & Replacement of old sewerage pipe line in UC-1 to UC-4 in Malir town	M/S Iqbal Progressive Builders	At: 29.35% above	Rs:36,90,159/-

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

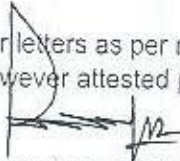
A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excesswork/excess payment beyond the funds available with District Office if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

- The approval and acceptance is subject to the following conditions:-
- The District Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non\_schedule items
  - No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
  - All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
  - No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
  - Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
  - If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
  - Sttel frees from all kinds of rust and cement free from all impurities. Which confirm to the British Standrad specification shall only be allowed in use.
  - All reinforced cement concrete work shall be mechanically vibrated so as to have minimum copressive strength of 3000 lbs per Square inch.
  - Sand from only approved quarry shall be used in all items involving use of cement, pit and sandsahll not be allowed to use.
  - Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents  
Original

  
EXECUTIVE DISTRICT OFFICER  
WORKS & SERVICES DEPARTMENT  
City District Government Karachi.

**COMPARATIVE STATEMENT/EVALUTION REPORT**

NAME OF WORK:- Providing & laying CC Flooring & Replacement of Old Sewerage Pipe line  
in UC-01 to UC-04 in Malir town Karachi.

ESTIMATED COST: Rs. 3.794 Million

Bid Security:

Rs: 77,420/-

N.I.T NO: DO/BLDG:I/CDGK/MPA'SPP/1999

Date of Issue of Bid Form

dt:11.1.2011

Tender Fees: Rs: 3000/-

Ist Publication upto : 04.02.2011


Date of Opening of Bids: 07.02.2011

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS		
		M/S Iqbal Progressive Builders	M/S J.N & Co:	M/S A.J. Enterprises.

1	As per Tender/Bid.	Rate quoted at:29.35% above	Rate quoted at:29.87% above	Rate quoted at:30.28% above
	Amount of Sch:items	22,35,529/-	22,35,529/-	22,35,529/-
	Add Amount of Premium:	656,128/-	667,752/-	676,918/-
	Total Amount of Sch:Items	28,91,657/-	29,03,281/-	29,12,447/-
	Add Amount of Approved Items	516,384/-	516,384/-	516,384/-
	Add amount of Non:Sch:Items:	282,118/-	284,494/-	284,556/-
	G.Total :-	36,90,159/-	37,04,160/-	37,13,387/-

- 1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.
- 2) Rate quoted by M/S Iqbal Progressive Builders are lowest & recommended for approval.

  
DIVL:ACCOUNTS OFFICER  
BUILDING:I(W&S)DEPARTMENT  
C.D.G. KARACHI

  
DISTRICT OFFICER  
BUILDING:I(W&S)DEPARTMENT  
C.D.G.KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Iqbal Progressive Builders

TENDER FEE RS: 3000/-  
P.B.NO: 0081250 DATED: 04-02-11  
DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 29.35% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: Providing & Laying CC Flooring & replacement of Old Sewerage pipe line in UC-1 & UC-4 in Malir town (MPA Mr. Waseem Ahmed PS-121)
- b) ESTIMATED COST : Rs: 3.794 (Million)
- c) EARNEST MONEY : Rs: 0.07742 (Million) (Rs 77420/-)
- d) SECURITY DEPOSIT I/C E/MONEY: 10%
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: MONTHS.

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 356 2167 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 77420/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 77420/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI



NAME OF WORK:

PROVIDING & LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-01 TO UC-04 IN MALIR TOWN KARACHI.

**SCHEDULE 'B'**

NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	9200.0cFT:	1597/20	%Cft:	146942/40
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	4500.0cFT:	544/50	%0Cft:	2450/25
3	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge.	58500.0cFT:	2250/60	%oCft:	131660/10
4	Refilling excavated stuff in trenches 6"thick layer l/nc watering ramming to full compaction etc complete.	52650.0Cft:	1343/-	% oCft:	70708/95
5	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	22.00Nos:	347/65	Each:	7648/30
6	Dismantlaing CC plain 1:2:4	43200.0Cft:	1597/20	% Cft:	689990/40
7	P/Laying 3"thick CC floor cment concrete 1:2:4 surface finishing etc.	21600.0Sft:	1820/23	% Sft:	393169/68
8	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	131600.0Cft:	595/85	%Cft:	784138/-
9	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	16200.0Cft:	544/50	%0Cft:	8820/90
10	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinforced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	25.0Nos:	9000/-	Each:	225000/-

**APPROVED RATES**

ENGINEERING DEPARTMENT  
 Building, (W&S) Department  
**C.D.G. KARACHI.**

11 Add for extra depth beyong 5' depth less sthan 5' deducted thes same rate. 20.0Nos: 1609/20 Each: 32184/-  
(Approved rate)

12 P/L 4"thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of %Sft: approved quality to fill upoto voidsd l/c watering leveling compacting as rquired density etc. Approved rates)

21600.0Sft: 12/- P.Sft: 259200/-

Total :-

Add 29.35% above/below except item No. 9,10,11,&12

~~2751928/-~~

2751913/-

656128/-

3408041/-

**OFFER RATES**

1 Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench l/c cutting fitting and jointing with rubber ring l/c testing water to specified pressusre 9" dia.

9" DIA pipe 300.0Rft  
12" dia pipe 528.00Rft  
15" dia pipe 350.0Rft

192/-

231/-

293/-

P.Rft:

P.Rft:

P.Rft:

57600/-

121968/-

102550/-

282118/-

3408041/-

Total Amount of Offer Rates:-

Total of schedule rates:-

G. Total R

3690159/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

CONTRACTOR

DISTRICT OFFICER  
BUILDING:!(W&S)DEPARTMENT  
C.D.G. KARACHI.

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S

J.N & Co

TENDER FEE RS: 3000/-

P.O. NO: 02/33261

DATED: 04-02-11

DATE OF OPENING TENDER: 07-02-11

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time <sup>at 9.87%</sup> percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PSRORITY PROGRAMME**

a) GENERAL DESCRIPTION:

Providing & Laying CC Flooring & replacement of Old Sewerage pipe line in UC-~~13~~ UC 4 in Malir town  
*Hable* (MPA Mr. Waseem Ahmed PS-121)

b) ESTIMATED COST :

Rs: 3.794 (Million)

c) EARNEST MONEY :

Rs: 0.0774 (Million) (Rs 77420/-)

d) SECURITY DEPOSIT I/C E/MONEY:

10%

e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:

f) TIME OF COMPLETION:

MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No 2169152 dated: 04-02-11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 77420/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 77420/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

AME OF WORK:

PROVIDING & LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-01 TO UC-04 IN MALIR TOWN KARACHI.

**SCHEDULE 'B'**

NO	DESCRSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	9200.0cFT:	1597/20	%Cft:	146942/40
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	4500.0cFT:	544/50	%0Cft:	2450/25
3	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with one chain as directed by Engineer Incharge.	58500.0cFT:	2250/60	%oCft:	131660/10
4	Refilling excavated stuff in trenches 6"thick layer l/nc watering ramming to full compaction etc complete.	52650.0Cft:	1343/-	% oCft:	70708/95
5	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	22.00Nos:	347/65	Each:	7648/30
6	Dismentlaing CC plain 1:2:4	43200.0Cft:	1597/20	% Cft:	689990/40
7	P/Laying 3"thick CC floor cement concarete 1:2:4 surface finishing etc.	21600.0Sft:	1820/23	% Sft:	393169/68
8	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	131600.0Cft:	595/85	%Cft:	784138/-
9	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	16200.0Cft:	544/50	%0Cft:	8820/90

**APPROVED RATES**

10 Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susurface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc.

(Approved Rates)

225000/-

C.D.G. KARACHI

11 Add for extra depth beyond 5' depth less than 5' deducted the same rate. 20.0Nos: 1609/20 Each: 32184/- (Approved rate)

12 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of %Sft: approved quality to fill up to voids & watering leveling compacting as required density etc. Approved rates) 21600.0Sft: 12/- P.Sft: 259200/-

Total :-  
Add 29.87% above/below except item  
No: 9,10,11,&12 :-

~~2751628/-~~  
2751913/-  
667752/-  
3419665/-

**OFFER RATES**

1 Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench l/c cutting fitting and jointing with rubber ring l/c testing water to specified pressure 9" dia. (Approved rate)

9" DIA pipe 300.0Rft: 194/2 P.Rft:  
12" dia pipe 528.00Rft: 233/70 P.Rft:  
15" dia pipe 350.0Rft: 294/5 P.Rft:

58200/-  
123394/-  
102907/-

*02/09/11*  
Total Amount of Offer Rates:

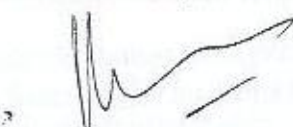
284494/-  
3419665/-

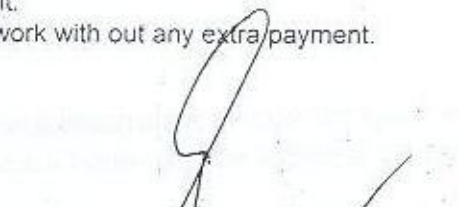
Total of schedule rates:-

G. Total. 3704160/-

**CONDITIONS**

- 1 No any typographical errors in the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
CONTRACTOR

  
DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI.

NAME OF WORK:

PROVIDING & LAYING CC FLOORING AND REPLACEMENT OF OLD SEWERAGE PIPE LINE IN UC-01 TO UC-04 IN MALIR TOWN KARACHI.

**SCHEDULE 'B'**

NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	9200.0cFT:	1597/20	%Cft:	146942/40
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	4500.0cFT:	544/50	%0Cft:	2450/25
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4	Refilling excavated stuff in trenches 6"thick layer l/nc watering ramming to full compaction etc complete.	52650.0Cft:	1343/-	% oCft:	70708/95
5	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	22.00Nos:	347/65	Each:	7648/30
6	Dismantlaing CC plain 1:2:4	43200.0Cft:	1597/20	% Cft:	689990/40
7	P/Laying 3"thick CC floor cment concrete 1:2:4 surface finishing etc.	21600.0Sft:	1820/23	% Sft:	393169/68
8	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	131600.0Cft.:	595/85	%Cft:	784138/-
9	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	16200.0Cft:	544/50	%0Cft:	8820/90
<b>APPROVED RATES</b>					
10	Providign of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)	25.0Nos:	9000/-	Each:	225000/-

Building & (V&S) Department

11 Add for extra depth beyond 5' depth less than 5' deducted the same rate. 20.0Nos: 1609/20 Each: 32184/- (Approved rate)

12 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of %Sft. approved quality to fill up to voids l/c watering leveling compacting as required density etc. Approved rates) 21600.0Sft: 12/- P.Sft: 259200/-

Total :- 275197.11/-  
 Add 30.28% above/below except item No. 9, 10, 11, & 12 :- 67691.81/-  
342883.11/-

**OFFER RATES**

1 Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench l/c cutting fitting and jointing with rubber ring l/c testing water to specified pressure 9" dia. (Approved rate)

9" DIA pipe 300.0Rft: 195/50 P.Rft:  
 12" dia pipe 528.00Rft: 232/90 P.Rft:  
 15" dia pipe 350.0Rft: 294/12 P.Rft:

58650/-  
 122970/-  
 102936/-  
284556/-

Total Amount of Offer Rates:-

Total of schedule rates:-


*Q. Total R*

342883.11/-  
3713387.11/-

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

  
 CONTRACTOR

  
 DISTRICT OFFICER  
 BUILDING: (W&S) DEPARTMENT  
 C.D.G. KARACHI.

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I)<sup>6</sup> CITY DISTRICT GOVERNMENT KARACHI

No. DO/BUILDING-I/CDGK/401/2011

dated 02-04-2011

## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(06)/DO(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Reconstruction of Internal Road in UC-03, Liaquatabad Town, Karachi.</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028. |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
 No. 769  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority (SPPRA)

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
0	1	2	3	4	5	6
1.	M/s. Shams & Zain Meo Rajput Construction Company	Rs.53,00,610/- (as per Calculation)	1 <sup>st</sup> Lowest	32.85% Above the estimated cost of Rs.6.929 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	Rs.53,08,797/- (as per Calculation)	2 <sup>nd</sup> Lowest	33.75% Above the estimated cost of Rs.6.929 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. New Mahad Construction Co	Rs.53,34,722/- (as per Calculation)	3 <sup>rd</sup> Lowest	34.10% Above the estimated cost of Rs.6.929 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

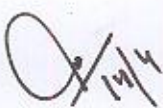
  
Member / D.A.O (Building-I)  
(W&S) CDGK

  
Member / Addl. D.O  
(W&S) CDGK

  
Chairman / D.O  
BUILDING-I, CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011  
With a request to upload on SPPRA Website.

- C.C to: -
1. District Officer, Building-I, CDGK
  2. DO (MPA's PP) W&S, CDGK
  3. PS to EDO (W&S) CDGK

  
14/4  
M(CB)



# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. - DO/Bldg-I/CDGK/402/2011


dated 02-04-2011


## Bid Evaluation Report ( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(04)/DO(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Reconstruction of Internal Road in UC-04 Liaquatabad Town, Karachi.</u>   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028. |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Shams & Zain Meo Rajput Construction Company	Rs.59,89,973/- (as per Calculation)	1 <sup>st</sup> Lowest	32.50% Above the estimated cost of Rs.7.849 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	Rs.60,36,215/- (as per Calculation)	2 <sup>nd</sup> Lowest	34.00% Above the estimated cost of Rs.7.849 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Islam Khan & Sons	Rs.60,73,208/- (as per Calculation)	3 <sup>rd</sup> Lowest	35.20% Above the estimated cost of Rs.7.849 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / D.A.O (Building-I)  
(W&S) CDGK

  
Member / Addl. D.O  
(W&S) CDGK

  
Chairman / D.O  
BUILDING-I, CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011  
With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Buiding-I/CDGK/403/2011

dated 07-02-2011

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

5

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K   |
| 2. Tender Reference No:                              | 009(05)/DO(B-I)/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Reconstruction of Internal Road in UC-05 &amp; UC-08, Liaquatabad Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.            |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 07-02-2011  |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Shams & Zain Meo Rajput Construction Company	Rs.35,16,655/- (as per Calculation)	1 <sup>st</sup> Lowest	32.60% Above the estimated cost of Rs.4.616 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.35,30,170/- (as per Calculation)	2 <sup>nd</sup> Lowest	33.35% Above the estimated cost of Rs.4.616 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.35,41,882/- (as per Calculation)	3 <sup>rd</sup> Lowest	34.00% Above the estimated cost of Rs.4.616 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



**Member / D.A.O (Building-I)  
(W&S) CDGK**



**Member / Addl. D.O  
(W&S) CDGK**



**Chairman / D.O  
BUILDING-I, CDGK**

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Bldg-I/CDGK/465/2011

dated 02-04-2011

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

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- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(08)/DO(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.                                   |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.24,36,514/- (as per Calculation)	1 <sup>st</sup> Lowest	29.40% Above the estimated cost of Rs.2.509 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.24,45,376/- (as per Calculation)	2 <sup>nd</sup> Lowest	29.95% Above the estimated cost of Rs.2.509 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Kaim Khani & Brothers	Rs.24,51,896/- (as per Calculation)	3 <sup>rd</sup> Lowest	30.35% Above the estimated cost of Rs.2.509 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



**Member / D.A.O (Building-I)  
(W&S) CDGK**



**Member / Addl. D.O  
(W&S) CDGK**



**Chairman / D.O  
BUILDING-I, CDGK**

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Buiding-I/CDGK/406/2011

dated 02-04-2011


## **Bid Evaluation Report**


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 009(09)/DO(B-I)/MPA
3. Tender Description/Name of work/item: Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-01 to UC-04, in Malir Town, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Ebaraat"  
dated 15-01-2011.  
SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 07-02-2011
12. 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
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.36,90,159/- (as per Calculation)	1 <sup>st</sup> Lowest	29.35% Above the estimated cost of Rs.3.794 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.37,04,160/- (as per Calculation)	2 <sup>nd</sup> Lowest	29.87% Above the estimated cost of Rs.3.794 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.37,13,387/- (as per Calculation)	3 <sup>rd</sup> Lowest	30.28% Above the estimated cost of Rs.3.794 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / D.A.O (Building-I)  
(W&S) CDGK

  
Member / Addl. D.O  
(W&S) CDGK

  
Chairman / D.O  
BUILDING-I, CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Bldg-I/CDGK/2011/407

dated 02/04/2011

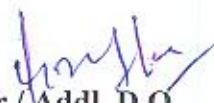
## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(07)/DO(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Rehabilitation / Improvement of Road in Malir Town, Karachi.</u>                        |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028. |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.1,12,02,807/- (as per Calculation)	1 <sup>st</sup> Lowest	27.45% Above the estimated cost of Rs.13.299 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	Rs.1,12,29,529/- (as per Calculation)	2 <sup>nd</sup> Lowest	28.10% Above the estimated cost of Rs.13.299 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.1,12,56,251/- (as per Calculation)	3 <sup>rd</sup> Lowest	28.75% Above the estimated cost of Rs.13.299 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / D.A.O (Building-I)  
(W&S) CDGK

  
Member / Addl. D.O  
(W&S) CDGK

  
Chairman / D.O  
BUILDING-I, CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011  
With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Bldg-I/CDGK/408/2011


dated 02-04/2011


## Bid Evaluation Report ( In Compliance of Clause 45 SPP Rules 2010)


- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K   |
| 2. Tender Reference No:                              | 009(12)/DO(B-I)/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Rehabilitation / Improvement of Road and Replacement of RCC Pipe Line in Area of PS-128, Landhi Town, Karachi. (Part-B).</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.                                      |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 07-02-2011  |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Musaf Enterprises	Rs.45,16,603/- (as per Calculation)	1 <sup>st</sup> Lowest	22.25% Above the estimated cost of Rs.4.822 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.45,22,195/- (as per Calculation)	2 <sup>nd</sup> Lowest	22.98% Above the estimated cost of Rs.4.822 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. New Mahad Construction Co	Rs.45,25,259/- (as per Calculation)	3 <sup>rd</sup> Lowest	23.38% Above the estimated cost of Rs.4.822 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / D.A.O (Building-I)  
(W&S) CDGK

  
Member / Addl. D.O  
(W&S) CDGK

  
Chairman / D.O  
BUILDING-I, CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

No. DO/Building-I/CDGK/409/2011

dated 02-04-2011

## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

(6)

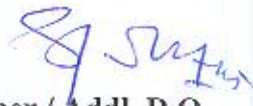
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 009(10)/DO(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Providing and Laying CC Flooring in Different Internal Streets of PS-128, Landhi Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.             |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 07-02-2011   |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Musaf Enterprises	Rs.75,99,989/- (as per Calculation)	1 <sup>st</sup> Lowest	35.50% Above the estimated cost of Rs.8.836 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.76,48,731/- (as per Calculation)	2 <sup>nd</sup> Lowest	36.47% Above the estimated cost of Rs.8.836 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	Rs.76,75,363/- (as per Calculation)	3 <sup>rd</sup> Lowest	37.00% Above the estimated cost of Rs.8.836 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



**Member / D.A.O (Building-I)  
(W&S) CDGK**



**Member / Addl. D.O  
(W&S) CDGK**



**Chairman / D.O  
BUILDING-I, CDGK**

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

Nö. DO/Buiding-I/CDGK/410/2011

dated 02-04-2011

## Bid Evaluation Report ( In Compliance of Clause 45 SPP Rules 2010)

(11)

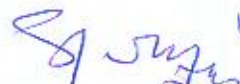
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|--|---|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K   |
| 2. Tender Reference No:                              | 009(11)/DO(B-I)/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Rehabilitation / Improvement of Road and Replacement of RCC Pipe Line in Area of PS-128, Landhi Town, Karachi. (Part-A).</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Ebaraat"<br>dated 15-01-2011.<br>SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.                                      |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 07-02-2011  |
| 12. 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
0	1	2	3	4	5	6
1.	M/s. Islam Khan & Sons	Rs.53,66,464/- (as per Calculation)	1 <sup>st</sup> Lowest	21.10% Above the estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.54,00,042/- (as per Calculation)	2 <sup>nd</sup> Lowest	22.25% Above the estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Kaim Khani & Brothers	Rs.54,21,940/- (as per Calculation)	3 <sup>rd</sup> Lowest	23.00% Above the estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



**Member / D.A.O (Building-I)  
(W&S) CDGK**



**Member / Addl. D.O  
(W&S) CDGK**



**Chairman / D.O  
BUILDING-I, CDGK**

✓ **Director (CB) SPPRA** w.r.t ID # 2843/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK