SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	2-2
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 Greenland Shake
6)	FORUM THAT APPROVED THE SCHEME PD Debti Government of Swith
7)	TENDER ESTIMATED VALUE 9.785 (Hillian)
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME) 07-2- 2011 (2.30 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 No3. (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 63 NOS.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 No.
14)	BID EVALUATION REPORT (Attached) (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alfa Brothers
16)	CONTRACT AWARD PRICE \$6991144/z
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st HALPE Porolles
	3rd M/s A- One Caustruthan G.
18)	METHOD OF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE 🔀
	c) TWO STAGE BIDDING PROCEDURE X
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.



	The second secon	CT		
	PROVING AUTHORITY FOR AWARD OF CONTRA			
20) WI	HETHER THE PROCUREMENT WAS INCLUDED IN	i annual pro	Yes No	N?
21) AT	OVERTISEMENT:			
21)		Yes		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	N.		
		No		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		
		No		
22) N	ATURE OF CONTRACT		Domestic/ Local Int.	Account of the second of the s
W	HETHER QUALIFICATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	TTS?	Yes No	
W	HETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	ITS?	Yes No	
25) W	VHETHER APPROVAL OF COMPETENT AUTHORI ÆTHOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS OBTAI DING?	Yes No	
26) W	VAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes V No	
27) W B	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie	EVALUATED s)	Yes V No	
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY	Yes No	
29) V	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICE	Yes V No	
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BE	FORE THE AW	ARD OF
(.	Attach copy of the bid evaluation report)		Yes V No	

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		200	
200		No	
- Po ell 8	33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		5520	
		No	
ă	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	(11 yes, give detailed reasons.)	ies	
		NT.	
		No	
3	35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT T	THE SELECTED FIRM IS NOT Yes No
3	(If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO
3	7) WERE PROPER SAFEGUARDS PROVIDED ON MOBI	T 17 A 78	ON ADVANCE PAVMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No WA
			155 [1.10 [1.47]
3	88) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	Y.	No	
	uture & Official Stamp of DISTRICT OFFICER uthorized Officer Building: (W33) Department C.D.G. Karachi (Heyun	el-)	10
FOR OFF	TICE USE ONLY	16	
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

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

No. Do/Buildf-I/C DCA/406- B/2011

dated 62- 64- 2017

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. - Name of Procuring Agency:

District Officer, Building-I, C.D.G.K

2.4 Tender Reference No:

009(02)/DO(B-I)/MPA

3. Tender Description/Name of work/item:

Construction of C.C Flooring in Green Town, Shah Faisai

Town, Karachi, in RS-141.

4. Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published;

Daily "Ebaraat"

dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

6. Total Bid documents Sold:

03 Nos.

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)	1st Lowest	Bid Cost Rs. 67,69,384/- Estimated Cost Rs. 70,00,000/ 3-725 Difference Rs. 2,30,616/-	Qualified as Oper Evaluation Criteria	Recommended for award of work
2.	M/s. Hira Associates	Rs.67,85,107/- (as per Calculation)	2 nd Lowest	Bid Cost Rs.67,85,107/- Estimated Cost Rs.70,000,000 Difference Rs.2,14,893/-	Qualified as oper Evaluation Criteria	Responsive
3.	M/s. A-One Construction Company	Rs.68,10,264/- (as per Calculation)	- 3 rd Lowest	Bid Cost Rs.68,10,264/- Estimated Cost Rs.70,00,000/- 9,785 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.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

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 scaled 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- 1)/MPA)	Improvement of Road & CC Street in Different UC's of PS-108, Lyari Town, Karachi. (Dr. Muhammad Saleem Hingore 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, Shab Paisal Town, Karachi, in RS-141. (Wrs. Shama Arif Mithaul 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 Fleoring 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 & abovs (CE-01)
4	(Tender Ref. # . 009(04)/DO(B- !)/MPA)	Improvement / Reconstruction of Internal Road in UC-04 Liaquatabad Town, Karachi. (Syed Shezib 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 Shoalb Ahmed Bukhari PS-797)	Rs.4.616 Million	Rs.94,200/-	3,000/-	C-6 & above (CE-01)
6	(Tender Ref. # 009(06)/QO(B- ;)/MPA)	Improvement / Reconstruction of Internal Road in UC-03. Liaquatabad Town, Karnehi. (Syed Sheaib Ahmed Bukhari PS-107)	Rs.6.929 Million	Rs.1,41,400/-	3,000/-	C-6 & above (CE-01)
7	(Tender Ref. # 909(07)/DO(B- I)/MPA)	Rehabilitation / Improvement of Road in Malir Town, Karachi (Mr. Waseen 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	(Fender Ref. # 009(09)/DO(B- 1)/MPA)	Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karachi. (Mr. Wassens Ahmed PS-121)	Rs.3.794 Million	Rs.77,420/-	3,000/-	C-6 & above (CE-01)
10	(Tender Ref. # 009(10)/DO(8- I)/MPA)	Providing and Laying CC Flooring in Different Internal Streets of PS-128, Landhi Town, Karachi (Mr. Amanullah Khan Mebsood PS-128)	Rs.8.836 Million	Rs. 1,81,220/-	3,000/-	C-6 & above (CE-01)

11	(Tender Ref. # = 009(1 i)/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 Mehsood PS-128)	Rs.5.880	Rs.1,20,000/-	3,000/-	C-6 & above (CE-01)
12	(Tender Ref. #	Providing and Laving CC PL	1000000			(02-01)
	009(12)/DO(B- I)/MPA) MS & CONDITIO	Landhi Town, Karachi (Part-B)	Rs.4.822 Million	Rs.98,400/-	3,000/-	C-6 & above (CE-01)

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE		
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, Karach		
2.Dropping of Tender	07-02-2011 2:00 pm	Annexe Building Adjacent to N.J.V School Saddar, Karachi Annexe Building Adjacent to N.J.V School Saddar, Karachi		
Opening of Tender	07-02-2011			

- 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
- 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.
- 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 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 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.
 - Bid Security as mentioned in the NIT & Bidding Documents is furnished.
 - All rates quoted including the total amount of the bid shall be in figures & words (both). ii). iii),
 - All corrections / overwriting shall be clearly re-written with initials & duly stamped by 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
 - 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 15th January 2011 should be produced.
 - 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.
- 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

Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported 9.

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

Bic security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder 11. or the validity period has expired.

The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010. 12.

> 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

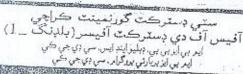
With a request to upload on SPPRA (Authority) Website & issue ID Number.

Dv. District Officer (Web) IT Department, CDGK

With a request to upload on the CDGK Website

C.C. to:-

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





(ديندر آكرائري نمبر: 11_009/2010)

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شرط إ شروطه

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ر کیار خران سال ۱ در در استان و رصولی ۱۶ از ۱۵۷ یکار از در در استان است	الاترانية (الرائد دادور الدار وهمه كس بلونگ ابدودكينت كان اين جي ري اسكول صدر، كراچي	د الربع و رات المهار الماريع و رات
and the state of t		04.02.2011
2 قبيلتر روة ۽ گويل (17.02 2011) ايڪسي باشيندي کو پيائيسي ماريندي ان گذاري رحيد تي انجاز محمد تي 2 قبيلتر روة ۽ گويل (17.02 غالم عالم کيا پيائي عالم عالمي عالم عالمي نيڪ بيان کي مياريز جان گذاري جي حيث بر سي ان	يك من بلانگ لولجدكينت كان اين. خو وي استشار كناه كان كان مردي يك من بلانگ لولجدكينت كان ايل دستاريز سان كذار ترويز تي اكبار تحريري	The second of th

ي دون په يعمون ۽ يي سان صوح سيدي . - آڳاڻي آيائي برندي جي دورت ۾ تينيز کي رو ڪير ويائي. - آڳاڻي آيائي برندي جي دورت ۾ تينيز تهار جي چيڪ نارڻ واري ظريقيڪار دريان ۽ اُن

70) پذشته سرویستندی اهل پوشی دیدار جی معنی درصنتی د سریار بایر جاری با بیش دانش کست (۱۹) 67 نسبین اداش کست بر گرفته لیزار ماشکش جی تابایی دو ناموز د سندس دردید سامان گرب بر گرفت کی تدمین بولی وازی دارد (۱۳) گفت بر گرفت قرن اورد شدر جو تجریر سان مطستن دفت ر دکتر

بستركت أفيسر (بلانگ _ أ) ي دِسترڪٽ گررنمينٽ ڪراچي

INF/KRY-No:157/11

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CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/

Dated:

M/s. Alfa Brothers Karachi.

CONSTRUCTION OF C.C FLOORING SUBJECT: -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.

Schedule Items: 1.

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/-

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 & hecessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

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

CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES GROUP OF OFFICES

NO:E00/W&S/CDGK/2010-2011/ 2-28

Karachi dated:-

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. 4

SR#	NAME OF WORK	NAME OF THE	PREMIUM QUOTED	
	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	TENDR COST Rs: 67,69,384/-

In case of any veriation 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 a) 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 invilved.
- All material required for construction shall be produced & brought at site by the contractor C) at his own cost approved source.
- No, payment of extra items shall be made unless written the Divisional Officer for execution d) of the extra items gives order to contractor and approved by the competant authority. e)
- 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 f) 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 g) British Standrad specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum h) copressive 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 sandsahll 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 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 ORKS & SERVICES DEPARTMENT City District Government Karachi.

NAME OF WORK: CONSTRUCTION OF CC FLOORING

ESTMATED COST: Rs. 9.785 Million

Bi

Tender Fees:

Rs: 3000/-

S.NO	DESCRIPTION OF ITEMS	
1	As per To-	M/S /
	As per Tener/Bid.	Rate quoted
	Amount of Schedule Items Add Premium Total Schedule amount Add approved items	31,44,5 839,59 39,84,15
- (e ®	G:Total:-	27,85,22 67,69,38

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

OFFICE OF THE DISTRCT OFFICER BUILDING: C.D.G.KRACH TENDER OF THE WORK

ISSU	ED TO MIS Alfaf Brothers	TENDER FEE RS:3000/	
	PI	D.E.NO:0665088 DATED:	0
	4	DATE OF OPENING TENDER:_	0
×.	//		
	DISTRICT OFFICER		Ş.,

BUILDING: I(W&S)DEPARTMENT C.D.G. KARACH

I /We hereby tendr for the execcution for the City District Government (therin after referred to as the Government)of the work specified in the tender written memorendum within the specified time at 26.76 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 Schedul and the percentage quoted in here to above shall not be applicable to these non-schedule items

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its gauantity 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 sthis tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GENERAL DESCSRIPTION:

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 stender 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 togther 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 dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 066 S091 dated: 64 - 2 - 2011 from the Govt. Treasury/Sub-Treasusry 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 stender otherwise the said sum of Rs: 17,760 077, shall be retained by of the work in accordance with this stender otherwise the said sum of Rs: / shall be retained by the Govt. by way of security deposit.

SISGNATURE OF THE CONSTRACTOR BEFORE SUBMISSION OF TENDER

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

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

		SCHEDUL	E 'B'			1 .
S.N	OV	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT:
-	1 .	Dismentling CC plain 1:2:4 etc complete.	79663.0Cft	1597/20	% Cft:	1272377/-
+:	2	Earth work excavation in all kind of soil	•		7	
		except murum gravel and wet slit upto sreq: grade and camber and side slopes.	23200.0Ctt	544/50	%o Cft:	12632/-
	3	Furnishing spreading & compacsting one		4	89	
	J	(01)or more layers of AGGSREGATE BASE	, ,	£	200	
		on a prepared sub-grade, sub-base or existin sroads susrface, in accordance with the	g ,			
		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 I/c susrfac	e !	50		
	4	finishing & dividing into panel etac.	48000.0Sft	1820/23	% Sft:	873710/-
	-	Consulting for sing line in tropohed & site &		•		13
	5	Excavation for pipe line in trenched & pits & all kind of soil of murum I/c trimiong & dressing	ng 🖟			
		sides sto tru alignment and shape & leveling			ij	
		of beds of trenches to correct level & grade	9		7	4
		cutting, jointing holes & disposable of surplus earth withn one chain as directed by Enginee	er er			
		Incharge.	90000.0Cf	2250/60	%oCft:	202554/-
	6	Providing RCC pipe of ASTM C-76-62 TIC 76 class II wall B and fixing in trench I/ç cutting to a jointing with rubber ring I/c testing with wat to specified pressure 9" Dia pipe.	fitting	192/15	P.Rft:	960750/-
	7	(Approved Rate) Providign of Manhole 4' dia inside complete v 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat frame with RCC 1:2:4 precast cover I/c the c of MS abrs sreinforced both way & tow hand of 5' dep in CC 1:2:4 situ walls 50% screene	iron ost les d	•		
		graded bajri I/c benching & channles 1/2"thic cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil b filling & dispoisal of stuff etc.	•	,		
		Approved Rate)	78.0Nos	9000/-	Each:	702000/-
	8	Add for extra depth beyong 5'depth less than	70.000	4000100	0.04	105517/
		5'deduct the same rate. (Approved Rate)	78.0Rft	1609/20	P.Rft:	125517/-
	9	Refilling the excvated stuff in trenches 6"thic		4.		
		layer in/c watering ramming to full compaction	on.	40404	%0Cft	108783/-
		etc complete.	81000.0Cf	t 1343/-	700CIL	11001031-
			9	82	/	/
		< <u></u>			(0	/

DISTRICT OFFICER
Rullding: IVWSS) Department
C D G, Karachi

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

Total:-

% above/below except item No:

3,6,7 & 8

CONDITIONS

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,

Arbitration clause stands deleted from the agreement. 2 3

Water shall be arranged by the contractor at site of work with out any extra payment.

No premium shall be paid on Non-Schedule items.

CONTRACTOR

BUILDING: (W&S)DEPARTMENT

C.D.G. KARACHI.

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACH TENDER OF THE WORK TENDER FEE NO. ISSUED TO M/S D.E.NO: 0665089 DATED: DATE OF OPENING TENDER DISTRICT OFFICER BUILDING: I(W&S)DEPARTMENT C.D.G. KARACH I /We hereby tendr for the exeecution for the City District Government (therin after referred to as/ the Government)of the work specified in the tender written memorendum within the specified time at 2 & 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 spage provided in the Schedule and the percentage quoted in here to above shall not be applicable to these non-schedule items I/We undertake sto excute the work in all respects in accordance with the specifications designed & instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its qauantity 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 sthis tender. MEMORENDUM MPA PRIORITY PROGRAMME a) GENERAL DESCSRIPTION: 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 stender 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 togther 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 dleted & it shall not be lawful for me/us to invokeany arbitration proceeding in respect of this tender (agreement. __dated: 04-02-// from the Govt.Treasury/Sub-Treasusry at Receipt No. 0865803 Karachi or the deposit at call or other Govt.Rs: 199680/2 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 stender otherwise the said sum of Rs: 199680 the Govt. by way of security deposit. SISGNATURE OF THE CONSTRACTOR DISTRICT OFFICER BEFORE SUBMISSION OF TENDER BUILDING: I(W&S)DEPARTMENT

C.D.G.KARACH

NAME O. WORK:

CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH FAISAL TOWN KARACHI SCHEDULE 'B'

		DULE 'B'	1-1	LONG	TAMOUNT
S.NO	DESCSRIPTION OF ITEMS	QUANTIT		UNIT % Cft:	1272377/-
1	Dismentling CC plain 1:2:4 etc complete	e. 79663,00	Oft 1597/20	76 CIL.	12/23/11-
				\$	14
2	Earth work excavation in all kind of soil		- 4	š	*** *******
	except murum gravel and wet slit upto	23200.00	off 544/50	. %o Cft:	12632/-
75	grade and camber and side slopes.	23200.00	311 344,50	1	. 7
201920	= 2 popularing of	NO.	1 . 1	7 7	
3	Furnishing spreading & compacsting or (01)or more layers of AGGSREGATE E	RASE	30 t +		
	on a prepared sub-grade, sub-base or	existing			
	sroads susrface, in accordance with the	9		\$	y 1
	specifications and the drawing and/or a	s			7 1
	directed by the Engineer(Approved Rat	e). 32160.0	Cft 31/-	P.Sft:	996960/-
	directed by the Engineert species		4	¥0	
4	P/L 3" thick topping CC 1:2:4 ratio I/c s	usrface			
	finishing & dividing into panel etac.	48000.0	Sft 1820/2	3 % Sft:	873710/-
				a de la companya de l	
5	Excavation for pipe line in trenched & p	oits &			
	all kind of soil of murum I/c trimiong &	dressing	Ť.		•
	sides sto tru alignment and shape & le	veling		jan e	
	of bads of trenches to correct level & g	rade		ę.	70
	cutting, jointing holes & disposable of s	surplus	14		
	earth withn one chain as directed by E	ngineer 90000.0	Cft 2250/6	0 %oCft	202554/-
	Incharge.	30000.0	1 2200.0		
	Providing RCC pipe of ASTM C-76-62	TIC 7670	5		
6	class II wall B and fixing in trench I/c c	uttina fittina			
	& jointing with rubber ring I/c testing wi	th water			
	to specified pressure 9" Dia pipe.	5000.0	Rft 192/19	5 P.Rft:	960750/-
	(Approved Rate)				
7	Providign of Manhole 4' dia inside com	plete with			
17.5	21" dia (Inside)CI frame 21"dia of 3"x3	/8 flat iron			
	frame with RCC 1:2:4 precast cover I/o	c the cost			
	of MS abrs sreinforced both way & tov	/ handles			
	of 5' dep in CC 1:2:4 situ walls 50% so	reened			
	graded bajri I/c benching & channles 1	/2"thick			
	cement plaster 1:3 on all inside wall st	usrface			
	complete with CI foot arest I/c cutting	OT SOII			
	Asphait road, excavation in all kinds of	I SOII DACK		620	
19	filling & dispoisal of stuff etc.	78.0N	os 9000/	- Each	702000/
	Approved Rate)	, 0.014		ate Germana	
8	Add for extra depth beyong 5'depth le	ss than	*	+	
0	5'deduct the same rate.	78.0F	Rft 1609/2	20 P.Rft	125517/
	(Approved Rate)				
	(. pp. 3132 . 1813)				
9	Refilling the excvated stuff in trenches	6",thick		0	
	layer in/c watering ramming to full con	npaction	oov vene	· lacka	400702
	etc complete.	81000.	0Cft 1343.	1- / 49001	t 108783/
				//	
		. 7		4	
	1 1/	7.		1	
	Junt	8.1	Di	STRICT OF	TOER
	,	1.0		: I (Was) D	
				D.G. Kara	
		*. 4.5			

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

595/80 %Cft:

674502/-

Total:-

Add 22 % a above/below except item No:-

3,6,7 & 8

CONDITIONS

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.

Arbitration clause stands deleted from the agreement.

2 Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items.

CONTRACTOR

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

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

11. D Az= contain		3000/-	i,
ISSUED TO MIS Hora Associates	DE.NO. 3865866	DATED: 04-02-7	13
	DATE OF OPENING	D/11 mm	1/
J.	JATE OF G. E.	· ()	i.
DISTRICT OFFICER			
DISTRICT OFFICER ; BUILDING:I(W&S)DEPARTMENT		7	
C.D.G. KARACH			
90.5.6.	D: Covernmen	therin after referred to a	6/3
I /We hereby tendr for the execcution for the Cit	y District Government	he specified time at 7121	D/ /
the Government) of the work specified in the tender written percent above/below the estimated rates entered in the annual of cach item.	memorendum widin to	nowing therein the items of	1.
paraont above/legious the estimated rates entered in the	lexed actionals = 1	1/ Line	In
work the quantity, rate & amount of each item.		WYCH CXX	//
The rates of non-schedule items have been filled	ed in by me/us in spac	e provided in the Schedul	e p
The rates of non-schedule items have been line and the percentage quoted in here to above shall not be as	oplicable to these non-	-schedule items	Vaila
and the percentage quotes in here is		h the energifications design	01/0/
I/We undertake sto excute the work in all respe	ects in accordance will	n the Specifications, good of	of /
I/We undertake sto excute the work in all respe- & instructions and also agreed that when the materials for	the work are proveded	harged for from me/us sha	all
& instructions and also agreed that when the materials for each materials, its quantity and place of delivery together	with the rates to be o	nis tender.	
each materials, its quantity and place of delivery together be specified in a separate called the schedule "A" shall als	o pe amioxou mi		
MEMOREN	T		
240	A DDIODITY PROGR	AMME	
- vinculation and a supplied of the supplied o	ICTION OF CC FLO	ORING OF GREEN TOWN	1
a) GENERAL DESCSRIPTION: CONSTRU	ISAL TOWN KARACI	HI .	
SHAH FA	PS Miss Shama Arif I	Mithani PS-141)	

D) ESTIMATED COO.	35 (Million)		
e) F/MONEY/BID SECURITY : RS: 1930		- A	*
	10%	ONE TAY EROM	
 d) SECURITY DEPOSIT I/C E/MONEY: e) PERCENTAGE WILL BE DEDUCTED 8% SEC: 	DEPOSIT & 6% INC	JOINE TAX FROM	
EDOM THE RUNNING BILLS:			
f) TIME OF COMPLETION:	3 MONTHS	50	
	Ŷ.	54	
Should this stender be accepted, I /We hereb	oy agree & undertake t	to execute the agreement	on the
Should this stender be accepted, I /We hereb printed B-I form & abide by all the terms & conditions stip	bulated in it togther wit	h the additional condition t	or
time being in vogue & annexed thereto.			į.
time being in vogue & annexed thereto. All the terms & conditions as contained in the	B-I agreement form t	ogether with the additional	e/us
conditions/annexed thereto shall be come operative as a	Don do uno on	or not	
conditions/annexed thereto shall be come operative as a irrespective of the fact that the formal agreement has be irrespective understand the arbitration clause has a like to refer to the conditions.	en grawn & executed	shall not be lawful for me/u	s to
IMMA INMERSIAND LITE ALDITION CIGOTO			
invokeany arbitration proceeding in respect of this tende	4-2-1/ from th	ne Govt. Treasury/Sub-Trea	astisry at
Receipt No.	18 ml :- forwarded		
		e fail to undertake the exec 7 1 600//shall be retai	ned by
of the work in accordance with this stender otherwise th	e said sum of ෯:/	/ 1600/ // shall, be letal	neu.by
the Govt. by way of security deposit.		de	
1,000, -	A 1 50 A 90 19 28	1	25 04
- Janeer		DISTRICT OFFICER	/ .
SISGNATURE OF THE CONSTRACTOR	DIII	LDING: I(W&S)DEPAR	TMENT
BEFORE SUBMISSION OF TENDER		C.D.G.KARACH	
		() OIDIOITE	

NAME OF WORK:

CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH FAISAL TOWN KARACHI

SCHEDULE 'B'

		SCHEDULI	the same of the sa			
S.N	10		QUANTITY	RATE	TINU	AMOUNT
	1	Dismentling CC plain 1:2:4 etc complete.	79663.0Cft	1597/20	% Cft:	1272377/-
			1 .	35 1 1 1	14 10	1.
	2	Earth work excavation in all kind of soil				
		except murum gravel and wet slit upto sreq		1		
		grade and camber and side slopes.	23200.0Cft	544/50:	%0 Cft.	, 12632/-
	120		*		, + %	
	3	Furnishing spreading & compacting one				
		(01)or more layers of AGGSREGATE BASE	.a. 2			
		on a prepared sub-grade, sub-base or existing sroads susrface, in accordance with the	3	a dji e		
		specifications and the drawing and/or as		\$.		
		directed by the Engineer(Approved Rate).	32160.0Cft	31/4	P.Sit:	-,996960/-
		unested by the Engineer (Approved Nato).	02100.0010	0.0	1.015	.000000
	4	P/L 3" thick topping CC 1:2:4 ratio I/c susrface	<u> </u>	- 15 20	100	
	1055	finishing & dividing into panel etac.	48000.0Sft	1820/23	% Sft: !:	873710/-
				1500		
	5	Excavation for pipe line in trenched & pits &			3	6
		all kind of soil of murum I/c trimiong & dressing	g			
		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		- 11		
		Incharge.	90000.0Cft	2250/60	%oCft;	202554/-
	6	Providing RCC pipe of ASTM C-76-62 TIC 76	70	-		
	0	class II wall B and fixing in trench I/c cutting fit				
		& jointing with rubber ring I/c testing with wate		+11		
		to specified pressure 9" Dia pipe.	5000.0Rft	192/15	P.Rft:	960750/-
		(Approved Rate)	0000101111			
	7	Providign of Manhole 4' dia inside complete w	ith "			
		21" dia (Inside)Cl frame 21"dia of 3"x3/8 flat ir				
		frame with RCC 1:2:4 precast cover I/c the co-	st			
		of MS abrs sreinforced both way & tow handle	s			
		of 5' dep in CC 1:2:4 situ walls 50% screened		. 8		
		graded bajri I/c benching & channles 1/2"thick				
		cement plaster 1:3 on all inside wall susrface				
		complete with CI foot arest I/c cutting of soil	9			
		Asphalt road, excavation in all kinds of soil bac	ck j			
		filling & dispoisal of stuff etc.	70 ON	odoor	Cook	7000001
		Approved Rate)	78.0Nos	9000/-	Each:	702000/-
	8	Add for extra depth beyong 5'depth less than		- 62		ŧ
	0	5'deduct the same rate.	78.0Rft	1609/20	P.Rft:	125517/-
		(Approved Rate)	70.01111	1000,20	1.11.111	1200111
		y. 45. 5155 (tale)				4
	9	Refilling the excvated stuff in trenches 6"thick				· '
		layer in/c watering ramming to full compaction			/	
		etc complete.	81000.0Cft	1343/-	%0Cf€	/108783/-
					/	/
		1 / 2			(/	\$

Histol

BUILDING: I (NOS) Department

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

113200.0Cft

595/80 %Cft: 674502/-

Total:-Add 27 % above/below except item No:

3,6,7 & 8

CONDITIONS

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.

Arbitration clause stands deleted from the agreement. 2

Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items. 4

CONTRACTOR

DISTRICT OFFICER BUILDING: I(W&S) DEPARTMENT

C.D.G. KARACHI.

ORKS & 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 - 20//

SUBJECT:

MPA PRIORITY PROGRAMME H'abl; e 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
	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.

OUANTITIES:-

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 ts 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 :-

The District Officer, Buildinds-L(W&S)Department CDG Karachi. 1.

2. The Accoutant 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 3,144,559,447 2 20% Contractor Premium 628,911,89 3 Cost of Carriage Material 212,260.22 4 Different cost of Cement @ Rs. 105/- per bag (221,760.00) 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			
3 Cost of Carriage Material 212,260.22 4 Different cost of Cement @ Rs. 105/- per bag (2112 Bags) 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 - 2785,227.60	1	Total Cost of Schedule of Rates 2004	3,144,559.441
4 Different cost of Cement @ Rs. 105/- per bag (21,760.00 (2112 Bags)) 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 (2,785,227.60 (2,785,227.60 (2,785))) 8 Cost of Non Schedule Items (2,785,237.60 (2,785)) 9 2% Contingencies (3,785,237.60 (2,785)) 10 Total Cost of Work (7,000,000.00)	2	20% Contractor Premium	628,911,89
(2112 Bags) 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 8 Cost of Non Schedule Items 9 2% Contingencies 139,854.38 10 Total Cost of Work 7,000,000.00	3	Cost of Carriage Material	212,260.22
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	4		
7 Cost of Approved Rate 2,785,227.60	5	Different cost of Steel @ Rs. 23,000/- per ton	-
8 Cost of Non Schedule Items - 139,854.38 10 Total Cost of Work 7,000,000.00	6		-
9 2% Contingencies 139,854.38 10 Total Cost of Work 7,000,000.00	7	Cost of Approved Rate	2,785,227.60
10 Total Cost of Work 7,000,000.00	8	Cost of Non Schedule Items	7.3
	9.	2% Contingencies	139,854.38
Grand Total in Millions 7.000	10	Total Cost of Work	7,000,000.00
		Grand Total in Millions	7.000

S. Duja

1200 AD.0 NAME OF WORK:

CONSTRUCTION OF CC FLOORING IN GREEN TOWN SHAH FAISAL TOWN KARACHL

ABSTRACT SHEET

0.115	ABSTRACT		DATE	TUNIT	TAMOUNT
S.NO	DESCSRIPTION OF ITEMS	QUANTITY 79663.0Cft	RATE-	WNIT % Cft:	1272377/-
1	ير Dismentling CC plain 1:2:4 etc complete.	/ 19003.UCIL	1597720	70 GIL	12/23///-
2	Earth work excavation in all kind of soil		- 1 1		- 14,5
4	except murum gravel and wet slit upto sreg:		1		1
	grade and camber and side slopes.	23200.0Cft	544/50	%o Cft:	12632/-
	9.002 210 22012 210 200 200 200 200 200 20	1:			
3	Furnishing spreading & compacsting one	W 5			* 100
	(01)or more layers of AGGSREGATE BASE	4 1 1 1 u		6	20 10
	on a prepared sub-grade, sub-base or existi			4	1 1 1 1
	sroads susrface, in accordance with the	190 <u>0</u>			- 1
	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 I/c susrfa		2	~ ~	0707/0/
	finitining & dividing into panel etac.	48000.0Sft	1820/23	% Sft:	873710/-
92			2		12
5	Excavation for pipe line in trenched & pits &		4		
	all kend of soil of murum I/c trimiong & dress		- 1 230	1	
	sides sto tru alignment and shape & leveling				
	of tierlos hates % diagraphs of surply		é		
	citting, jointing holes & disposable of surplu				
	eran withn one chain as directed by Engine	90000.0Cft	2250/60	%oCft:	202554/-
	Inc. arge.	30000.0010	2200/00	700016.	20200 11
6	Providing RCC pipe of ASTM C-76-62 TIC 7	7670	1	. ca . i	
	class II wall B and fixing in trench I/c cutting				
	& 'binting with rubber ring I/c testing with wa		1.		
	to a cified pressure 9" Dia pipe.	5000.0Rft	192/15	P.Rft:	960750/-
	. (curoved Rate)				
7	F. vidign of Manhole 4' dia inside complete	with			
	21" dia (Inside)CI frame 21"dia of 3"x3/8 flat	iron			10.4
	farme with RCC 1:2:4 precast cover I/c the c	cost			
	of ILS abrs sreinforced both way & tow Mand				
	of 5' dep in CC 1:2:4 situ walls 50% screene				
	grand bajri I/c benching & channles 1/2"thic				
	c ::			a short	
	complete with CI foot arest I/c cutting of soil				
	A hold road, excavation in all kinds of soil b	back			
	filling % dispoisal of stuff etc.	70.00	00001	Fach.	7020001
	Approved Rate)	78.0Nos	9000/-	Each:	702000/-
8	All of extra depth beyong 5'depth less that	n /			
0	5'ged at the same rate.	78,0Rft	1609/20	P.Rft:	125517/-
	(Noved Rate)	70,0111	1000120	1.4140	
	(served rate)				_ω X
9	Retailing the excvated stuff in trenches 6"thic	ck >		1	
×	layer was watering ramming to full compaction			8	
	etc complete.	81000.0Cft	1343/-	%0Cft	108783/-
	200 200 (2010 10 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	3000-505-505-555 30	e surisistik		
		575		* *	

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

31,44,559/-Total:-Add 20% above Schedule Items 628,912/-Cost of carraige 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/-70,00,000/-Total cost of work: Or Say 7.000(M)

1

%Cft:

DISTRICT OFFICER
Building: I (Was) Department
C.D.G. Karachi

674502/-

CITY DISTRICT GOVERNMENT KARACHI

	CONSTRUCTION OF CC FLOORIN	SUITAMON	ts Details	HAH FAIS	ALTO	VN, CDGK	12-1-1
R.#		zoremen	Length				
1		1	W. W. Tending	S 198 ASTOCK	Depth	Quantity :	Unit
1	Dismantling Cement Concrete Plain 1:2: etc complete.	29.00 29.00		3	0.67 -0:67	-69,948.00 -9,715.00	Cft
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto required grade and camber and side slopes.		100.00	3 (1.00	79,663.00 8,700.00	Cft.
		29.00	100.00	5 _	7.00	14,500.00	Cit }
	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 the dra					23,200.00	Cft .
	the drawing and / or as directed by the Engineer.	-40.00	100.00	12	200		
- 1	P/L 3" thick topping cement concrete 1:2.4 ratio i/c surface finishing and dividing into panel etc.		•	12	0,67	32,160.00	Cft
- 1		40.00	100.00	12		48,000.00	Stt
	Excavation for Pipe Lines in trenches.	50.00	100.00	-6-	3.00	90,000.00	Cft
tins	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 Providing of Manhole 5' dia inside complete with 21" dia (inside) C.I frame 1" dia of 3" x 3/8 flat iron frame with ICC 1.2:4 pre-cast cover i/c the cost of I.S.Bars reinforced both way & Two andles of 5' deep in CC 1:2:4 situ walls 0% screened graded bajri i/c benching &		160.00			5,000.00	Rft S
all for ex dis	I inside wall surface complete with C.I inside wall surface complete with C.I not rest i/c cutting Asphalt road, cavation in all kinds of soil back filling & snosal of stuff etc.	78.00 78.00					os et

	Meas	urements	Details				
SR.#	Description 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Nos.	as l ength	Swian, 3	Double	Prez 2012 A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
9	thick layer including watering ramming to full compaction etc. complete.	1 200	,	iss maurig	Depth	Quantity	Unit
10	Same Qty of Item No. 05 (90%) 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 Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).				Supplied to the supplied of th	81,000.00	CR
	Same Qty of Item No. 02 Same Qty of Item No. 05					23,200.00 90,000.00 113,200.00	Cft Cft

1/2

John.

CITY DISTRICT GOVERNMENT KARACHI Works & Services Department

STATEMENT OF MATERIAL

	271		21 (2)					
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 ii
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						1 1
4	RCC 1 2 4	17.6		0	0	0	1.	1.1
5	RCC 1 1 5 3 .	22.4		÷ 0	0	0		
6	RCC Steel Bars			7				,
7	Cement Plaster	1.5		0	0			
8	Earth Filling			3.7	1	5%		
9	Topping 2" Thick	2.99		- 0	0	0	7 70	
10	Topping 3" Thick	4.4	48000,00	2112	5280	10560		
11	Total Qty		N •	2,112.00	5,280.00	10,560.00	ż	

Sr. No	Description of Item	Qty	Miles	Rate	Unit	Amount
				-		6
1	Cement from Javedan Cement Factory	2,112.00	25 Miles	Z 1700 ·	P/100 Bags	35,904.00
2	Sand from Noriabad to Site	5,280.00	51 Miles	1332.08	% Cft	. 70,333.87
3	Shingle from Bilat Crusher to Site	10,560.00	35 Miles	1004	% CN	106,022.40
4	Stone from Manghopir to Site		25 Miles	799	% Ch	
5	Earth Filling from nearest' query to sale		25 Miles	799	% Cft	
6	Steel from Market to site		15 Miles 1	594	P/Ton	
	at a second		***************************************	20 TO 10 TO		1 -212.260.2

X-SECTION C.C. FLOORING

with cursitistione dust 4" thick Stone Metal C.C. Flooring Topping 2. Thick C.C. RISS 19 Topping 2" Thilek] an Thick dry stone metal

Short

Sury

HILLIER SES UC-6 RIFAH-E-AAMI SHAK FAISAL TOWN 1 MOSTAFI MOSTAD ROBD (UL-L)



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 DERVICES DEPTY
2)	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT(CD4K)
3)	TITLE OF CONTRACT	MPA PRIORITY
4)	TENDER NUMBER	1999/20/1
5)	BRIEF DESCRIPTION OF CONTRACT	Const. of C & Floring of June Goth, Gulchane Light
6)	FORUM THAT APPROVED THE SCHEME	The first teacher than the second second
7)	TENDER ESTIMATED VALUE	9.795 (Hilleri)
8)	ENGINEER'S ESTIMATE (For civil works only)	7-000 (Millani)
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 Horth
10)	TENDER OPENED ON (DATE & TIME)	07-2-2011 (2.30 P.H)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 63 Mas.
12)	NUMBER OF BIDS RECEIVED	03 Mag.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Mas.
14)	BID EVALUATION REPORT (Enclose a copy)	. (Attached)
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/ A one Construction G:
16)	CONTRACT AWARD PRICE	R 6991134/=
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	21st M/s A one Construction Co. and M/s Alfa Porothers
		3rd M/s Aliva Associatis.
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	PE PROCEDURE &
	c) TWO STAGE BIDDING PROCEDU	TRE X
	d)- TWO STAGE - TWO ENVELOPE I	1
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	19) APPROVING AUTHORITY FOR AWARD OF COM	VTRACT
	4 A	
	. 20) WHETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PROCUREMENT PLAN?
		Yes No
		200 1210
	21) ADVERTISEMENT:	
		Yes
	i) SPPRA Website	
	(If yes, give date and SPPRA Identification N	io.)
		No
	ii) News Papers	P
	 News Papers (If yes, give names of newspapers and dates) 	Yes
	(if yes, give handes of hewspapers and dates)	
+		No
	22) NATURE OF CONTRACT	Donavio Int.
2.8		L. Constitution of the con
	23) WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?
	(If yes, enclose a copy)	Yes No
	24) WHETHER BID EVALUATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS? Yes V No
	(If yes, enclose a copy)	
	25) WHETHER ADDROVAL OF COMPETENT AND COMP	
	25) WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI	
	THE STATE OF THE CONTRIBUTION BY	Yes No VA-A
	26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes No
		163 140
	25) W/IPTIER TWO OLIGHBERS	
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED Yes No
	BID / BEST EVALUATED BID (in case of Consultant	cies)
	28) WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALLY Yes No
	COMPLIANT?	Land Control
	29) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IR QUOTED PRICES WERE READ OUT AT
	THE THIRD OF OFERING OF BIDS!	Yes V No
		I have the second
	30) WHETHER EVALUATION REPORT GIVEN TO	D BIDDERS BEFORE THE AWARD OF
	CONTRACT?	
	(Attach copy of the bid evaluation report)	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	- Yes	
	No	
 ANY DEVIATION FROM SPECIFICA (If yes, give details) 	ATIONS GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RI (If yes, give reasons)	ESPONSE TIME?	
	No	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	N CRITERIA Yes	
	No	V .
36) WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	CITION WITH MORE PROMIT	REMENTS TE SO DETAILS TO
(11) 50, 50, 60, 60 d COPPY)		Yes No
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT)	OVIDED ON MOBILIZATI EE ETC.)?	ON ADVANCE PAYMENT IN Yes No MA
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 6	
y	No	/
Signature & Official Stamp of DISTRICT Authorized Officer guilding: 1 (Wa C.D.G.	OFFICER (15) Department Karacil (Affinel)	
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

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

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: Tender Reference No:

Tender Description/Name of work/item: -

4. Method of Procurement:

Tender Published:

Total Bid documents Sold: 6.

Total Bids Received:

Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

District Officer, Building J, C.D.G.K

009(03)/DO(B-4)/MPA

Construction of C.C Plooring of Jumma Goth,

Town and Marora Goth, Scheme-33, Karachi.

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA-Website ID # 2843/201 & CDGK ID # 1999-028

03 Nos.

Not Applicable

Not Applicable

07-02-2011

12.	Bid	Eva	luation	Report

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Extinated cost	Reasons for acceptance/ rejection	Remarks
()	1	2	3	4 .	5	6
1.	M/s. A-One Construction Co	Rs.67,20,864/- (as per Calculation)	1st Lowest	Bid Cost Rs. 67, 20, 864/- Estimated Cost Rs. 74,00,000/ 9, 795 Difference Rs. 2 ,7 9:136/-	Qualified as Oper Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	Rs.67,57,614/- (as per Calculation)	2 nd Lovest	Bid Cost Rs. 67.57.614/- Estimated Cost Rs. 70.00.600/-9779\$ Difference Rs. 2.42, 386/-	Qualified as her Evaluation Criteria	Responsive
3.	M/s. Hira Associates	Rs.68,34,788/- (as per Calculation)	3 rd Lowest	Bid Cost Rs.68.34.788/- Estimated Cost Rs. 70.00.000/19.775// Difference Rs.2.65.212/-	Qualified as oper Evaluation Criteria	Responsive

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

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

(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

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	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- 1)/MPA)	Improvement of Road & CC Street in Different UC's of PS-108, Lyari Town, Karachi. (Or. Muhammad Saleem Higgore PS-108)	Rs.20.090 Million	Rs.4,10,000/-	3,000/-	C-5 & above (CE-01)
2	(Tender Ref. # 669(62)/DO(B- 1)/MPA)	Construction of C.C Flooring in Green Town, Shab Faisal Town, Karachi, in RS-141. (Wrs. Shama Arif Mithaul 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 Fleoring of Jumma Goth, Gulshan-e-Iqbal Town and Marora Goth, Scheme-33, Karachi, (Mrs. Shanes Arif Mithani RS-141)	Rs.9.795 Million	Rs.1,99,880/-	3,000/-	C-6 & above (CE-01)
4	(Tender Rof. # : 009(04)/DO(B- I)/MPA)	Improvement / Reconstruction of Internal Road in UC-04 Liaquatabad Town, Karachi. (Syed Shezib 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)
G	(Tender Ref. # 009(06)/QO(B- :)/MPA)	Improvement / Reconstruction of Internal Road in UC-03, Liaquatabad Town, Karachi, (Syed Shealb 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- 1)/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- 1)/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- 1)/MPA)	Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-05 to UC-08, in Malir Town, Karauhi. (Mr. Wassens 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. Amasullah Khan Mehsood PS-128)	Rs.8.836 Million	Rs.1,81,220/-	3,000/-	C-6 & above (CE-01)

1T U09(11)/DO(B- D/MPA) and Replacement of RCC Pipe ! Area of PS-128, Landhi Karachi (Part-A). (Mr. Amanulla!		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- I)/MPA)	Tender Ref. # Providing and Laying CC Flooring in Different Internal Streets of PS-128,		Rs.98,400/-	3,000/-	C-6 & above (CE-01)

TERMS & CONDITIONS

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
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.
- 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.
- 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.
- 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.
 - 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.
 - 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 challen in the name of the Engineer of the salary is taxable.
 - 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 15th 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.
- The Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
- 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.

Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection. casta decayed e.10. If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level Studies which the submitted bid security will be forfeited by the procuring agency. has been finalized with the successful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired. is in 12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 20,00.

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

Director (CB) SPPRA GOS

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

Dv. District Officer (Web) IT Department, CDGK With a request to upload on the CDGK Website

C.C. to:-

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



سٽي ڊسٽرڪٽ گورنمينٽ ڪراچي آفيس آف دي ڊسٽرڪٽ آفيسر(بلڊنگ _1) ايىر يى أَيْرْيَيْ بى. دِبليزايند ايس. سى دِي جى ڪي ايمريي ايزيريارتي پردگرار، سي دي جي ڪي

د در که (اکن لاءِ تونیسی

(ئىتدرانكرائري ئەبر: 11_009/2010)

(ايس يي بي آراي گاڻيڊ لائين موجب)

لاگه بيل كيتكري و ياكستان الجنيئرنگ كاترنسل كان رحستره قبل ليكينارن كان جن جو ويلد/ ويدبر لاكسنس بين اي سي. وينه NTT جانابل في جو پروليشنال اوروجنل جالاي بباريل هجي، تن كان شيديول ريت/ افر ريت تحت مهر بند شرر قبل قيندر هيئين كمن لاء گهريل آهن

PEC	اونهر ليمت	ب کرونی	المديل ا الأكت	- الحکيم جو تابر	یشین کمن لاء کهریل اه تبتیریفرنس لمبر	ندر د
05. 3664 (10.313)	3000	410000	20,090 470 480	رود لینز سی سی گهنیون بن ایس (۱۵) آنبازی خدون باریایی و بحداف گهنیون بی مرحد (باکثر محمد بنامبر هنگروز بی اوس (108)	اتبادر وافرنس ۱۱۳۷۱ ۱۱۱۱ بيءَ ادبي ۱۹۱۲ ايم مي آبي	1
ص 06 باخورز 10 الاک	3000	199680°	9,785 Ho	کرین تاتیزم سی سی کاررنگ شاہد کیاسا تاترین شرقعی از آیاں ۔ 141 مر ۔ (سمارشم داران مفاقی آرائیس ۔ 141)	(تېتىر ريارنس 1009 د (الايم او (بي 1)) د د پرانې	2
ر الالا الالا	3000	199680 500	9,795 پوپا ندن	وجع گزرت می سی شی فارونگ کافتان افیال تائیر استخیار 13 کارفیل چی دمین (مسرخمع مارف مفیائی آرایان 1141	الميندر ريفرنس 009.00 11.0 يي اوابي 1.1	3
س 106 پانورو (SE, 015	3000	160200 5 ₀₀	7.849 \uniterral	المريون روخ پرسي (4) لياقت الأد نائون كراجي جي الاؤيث/ مرصد (ــيد شعيب اصد بخاري رس اوس 107)	ا لام بي الكا اليمبر ريارتس (1 (1879) (144) دي اراضي (1/4 أبد بي أفيا	7
DS gr SE OI:	3000	94200 Sep	4.616 ربيبا ملين	آخرین روز برسی 60٪ و بر سی 40٪ لیافت آباد تائین کراچی جی افارت / مردند [سرد شمید اصلا بخاری بی ایس 107)	(ئيتير رسرنس) (009 (105) دې ټراس ــ ا // ايم يې توا	T.5
06. پ باخبرد چاخ 013	3000	141400 har	6.929 Nan ala	اندورين رود برسي 03 لياتات اياد نائون ڪرامي مي افاوت: مرسد (سيد تعيب إصد بخاري مي ايس 107)	اچند ورنس (1819 (161) یې تر (س. ۱۸ امرین ای	.6
06-y- 50-re (Se. 31)	3000	271400 Sep	اروب مال	ملير نائرن ڪراچي جي دسائيءَ جي والاوت (مستر وسيم احمد جي اوس - 121)	الهجار ريازيس (009) 17: 107: دي لوادي - 111 اجري لوادي العالم	7
س 65 باختین (SE 01)	3000	\$1320 Go	2.509 ريبا ماين	سي سي نارزنگ روکان و خراصي ريايسينت پراني مورويج بالب اکان پرسي 03 و پرسي 03 پر ماير ناترن شراچي (سندروسيم احد پريايس (12)	الينار ويتراني أا 009 (18) هي تراني . (18 تيم يي تيا	r'ag
06 X 6E.01)	3000	77420 1 ₂₀₀	2,794 Leo aste	سی سی قاررتگ وچائج / قرامی ویوایسوت برگی صوریع باتی اکن ریسی 05 م بر سی 80 و ماررتارن شاچی (مستر رسیم اصطایی ایس. 121	(تيتدر ريفرنس) (109) (109) دي ايراني (20) دي ايراني	.9
سل 106 باعتران (SF ,015)	3000	181220 4 ₁₂₀	8.836 4m	ہی ایش (23) لائوی تائین شراعی جی معدات الہنین پر سی سی تائینگ وہائی (مسئرامان اللہ عال معاہدا ہی آبیں۔(128)	الينتِر ريفرنس# (1009 (1) (1مول(دي - 1)) اليم بي (ي)	.11
66 5- 52:46 63: 01)	3000	120000	5,880 دورا مابن	بهرایس 121 لاتون مفراس اینها و اوسی می بهت الای چی روه و دی بابسینت می محالی ا برور افزود ابارت اول (مستر امان الله خان محصره بی ایس 128)	(البعار رشرتن (1098) (11) بي اوابي (11) البرين أي	
سي 106 يامغورن د SIS 013	3000	98400 5w	4,832 روپا مادد	بي آيان 128 القور دائون ڪراچي جي. محلف گهندن ۾ سي سي اطريدگ وڇاڻيءَ فرامس آيارت مي) (سندرادان) الي طان محدود ايس (128)	الإدار والينس (1009 121) جي آواس - 1/1 آمر بي آي	.12

شرط ع شروط:

	The second secon	الا دوسول مستوادي ميسون ريس موس
The second of the second	داريخ ۽ وقت	ي المحتصديات المحتصديات
البحكسي بالترنگ ايدجكينت كان اين . جي وي اسعادول صفن نشراهي	17.012011 كان 04022011 أنبس رتخوران	ا، تينبر جاري ڪرڻ الاء د درخواستان جي وصولي ۽
انيكسي بلدتگ ليدجد قينت كان اين. جي دي استارل صدن هاراهي	07022011	وستارين جي لصديق 2. تيندر وڏاءِ کرليا.

ال بينيورون و كرنيا.
 ال 2.02.20 البخت بين البخت البخت بين البخت بين البخت بين كال ابن حدد دي البخت كال ابن حدد دي البخت البخت بين البخت البخت البخت بين المحاول سيني مثال البخت البخت البخت بين المحاول المحاول المحاول البخت بين المحاول المحاول

ا امن آ، لي و مخابل بد سوه کمورني ۽ بيننگ دستاريز ۽ ح ڪرايا وين

قا ابن اد این و بختابل بد سیمشیورتی و دیدگی مساور حج کرایا دیدن قا) سدورایت حرام قال حال بد چی دکسل فرم چی آگری انگی و حدی گهردن آق) سدوراین خارمکشیر ادارور ولندگی وی وی لکورن رون ساق صحح و امراح امل استیسب سان ۷ آز به برابرتی صححح کیار نامی و استیم و قرم می اهل ماقور می و اهل مصحح امراک امان به رایشر اهل ماقه و حی تدر سان گذ ۷ آز به برابرتی صححح کیار نامی و استیم از کی برایس به درای به در برای کار بی رسد برایش حیام نشدند و بی صورت و ۷ ماند گرگار او نامی سان (اه کیار افتار انگر کرد کرد خی و بعد در برای اکهت و گوت 30 سختر به امانونت وی معرف و با این و با در با امانونت وی معرف و با در با امانونت وی معرف و با برای است

جازي يا پيش ڪئي روي (۱۲) (۱۷) شيرن تائين کهٽ ۾ کهٽ ليزار مشخم

ر مهت سرار محمدي عين دين و مهت سرار معاجمي جي تاتياني (و) سندس فرويد شمان اگهت و گهت او امين برطره واي وات. [[[۱]گهت و گهت ارن قرور مشعر جو تجوير بي مشملان وات

ا الان محت الله المواد عشر هر تحويد الا مطلب وقد رحشر معضل كن واري ربيوث سان بن الناق دوران ويدهو بولي أي فتر جي وكاست هي وكاست هي ويار ويدور براي أو محت وين الان موسي و وارو المحسيس و كي في المستوركي في المحتول ا

کي رو بطور پيشد. 10) پيشلمندنين د نيخيدو غير متران ام بيم ڪرائي د اق صورت و کيس انداني برائردندي ميڪروني پڻ جيم طراقي پرندي مٿي تندان جي حرتي مٺڻ بروڪيونگ بيدسي کي بيان او انتخابي مي صورت ۾ ميم ڪرائل آو جي اد جيڪيوني پره ڪرونگ ايجنسي پاران شيگ مکڻي ريندي 11 رينديان ٿيل اورندڙ جي بد ميداجيوني نيڪو مشتمل ٿين کال يو، ڪامياب ٿيل نيڪيادار کر رواسي ڪٽي ويندي. 12 پروڪوورنگ ليجنسي ڏکرينل آهن جي بن آواني رواز 2010 جي انحاد ڪٽهن هڪ پاسيٽن کي رو ڪرڻ جر خي محفوظ رکي ٿي.

دسترکت آفیدس (بالمبتگانے 1) ستی دسترکت گرونسینٹ کراچی



INF/KRY-No:157 /11



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Gentre, Gulshan-e-Iqbal, Karachi [Ph: (92-21) 99232426, Fax: (92-21) 99230669

No.DO/MPAs-PP/CDGK/ 489 /2011

M/s. A-One Construction Co Karachi.

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

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

Schedule Items: 1.

26.90% Above

Rs.46,63,520/-Rs.20,57,344/-

Approved Items: 2.

Difference Cost of Cement. Rs.105/- Per Bag 3.

Rs.69,91,134/-TOTAL

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

(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 carriedout 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-I41
- 2. Executive District Officer (W&S) CDGK
- 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/ 227 Karachi dated:- 10 - 2 - 2

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

SR#	ctioned estimate is strictly followed NAME OF WORK	NAME OF THE LOWEST BIDER	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-lqbal T	tion ee,	at 26.90%above Schedule'B' as per accepte	Rs: 67,20,864/-

In case of any veriation 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 a)
- No separate payment of carriage of materials shall be made; premium quoted by b)
- the Contractor covers the cost of carriage of buildings material invilved. All material required for construction shall be produced & brought at site by the contractor C)
- 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. d)
- Income Tax shall be deducted from the bill on the value of work done and paid for as per e) 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 f) 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 g) British Standrad specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum h) 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 1) sandsahll not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be j) 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/EVALUTION REPORT

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

TOWN KRARCHI ESTMATED COST: Rs. 9.795 Million

Rs: 3000/-

Tender Fees:

Bid Security:

Rs: 199880/-

N.I.T NO:

DO/BLDG:I/CDGK/1999

of Issue of Bid For	lst Publication upto: 04.02.2011	Date of Opening of Bids: 07 02 2011
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	M/S Hira Associates	Rate quoted 30% above		36,74,957/- 11,02,487/-	47,77,444/-20,57,344/-	68,34,788/-	
NAME OF PARTICIPANTS	M/S Alfa Brothers	Rate quoted 27.90%above	2	. 3 6 ,74,957/- 10,25,313/-	47,00,270/- 20,57,344/-	67,57,614/-	**
	M/S A-One Constrcution co:	Rate quoted 26.90%above		36,74,957/- 988,563/-	46,63,520/- 20,57,344/-	67,20,864/-	
S.NO DESCRIPTION OF ITEMS			As per Tener/Bid.	Amount of Schedule Items Add Premium	Total Schedule amount Add approved items	G:Total:-	3
S.NO			-				

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

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

5

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

BUILDING: I(W&S)DEPARTMENT DISTRICT OFFICER C.D.G.KARACL OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI ENDER OF THE WORK

ISSUED TO M/	s A-Onk Con	truiting.	TENDER FEE RS:_ DE.NO: 3865804	3000/
	4	100	D.E.NO: 3863809 DATE OF OPENING	

OFFICER: DISTRIC BUILDING: I(W&S)DEPARTMENT C.D.G. KARACH

I /We hereby tendr for the execcution for the City District Government (therin after referred to as the Government)of the work specified in the tender written memorendum within the specified time at 26.90% percent above/belew 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 Sche and the percentage quoted in here to above shall not be applicable to these non-schedule items

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its qauantity 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 sthis tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GENERAL DESCSRIPTION:

CONSTRUCTION OF CC FLOORING OF JUMMA GOTH,

GULSHAN-E-IQBAL TOWN & MARRORA GOTH, SCHEME-33

Hable(MPS Migs 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:

03MONTHS

Should this stender 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 togther 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 dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 1790401 dated: 64-2-71 dated: 64-2-71 from the Govt. Treasury/Sub-Treasusry 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 stender otherwise the said sum of Rs: 1996 () shall be retained by /shall be retained by the Govt, by way of security deposit.

SISGNATURE OF THE CONSTRACTOR BEFORE SUBMISSION OF TENDER

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

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

SCHEDULE 'B'

		SCHEDULI	E 'B'		LINIT	AMOUNT.
NIO	DESCSRIPTION OF	TEMS	QUANTITY	RATE	UNIT	1400792/-
NO 1	Dismentling CC plain 1:2:4 etc	complete.	87703.0cFT	1597/20	% Cft:	14001321
- 40			7			W
2	Earth work excavation in all ki	nd of soil	7			
4	except murum gravel and wet	slit upto sreq		- A 4 (E O	% Cft:	10182/-
	grade and camber and side sl	opes.	18700_0cFT	544/50	. 700 014	
	This court at			£ .	1 19	
3	Furnishing spreading & comp	acsting one				
	(04) or more layers of AGGSR	EGA IE BASE		-2		
	on a prepared sub-grade, SUD	-base or existin	ig 1		9	-0
	grounds susrface, in accordant	ce with the				- A
	specifications and the drawing	g and/or as	39195.0Sft	31/-	P.Sft:	1215045/
	directed by the Engineer(App	roved Rate).	39195.0010			
			,	*		managa ang ang ang ang ang
4	P/L 3" thick topping CC 1:2:4	ratio i/c susited	58500.0Sft	1820/23	% Sft:	1064834/
	finishing & dividing into panel	etac.	5	4+		
	- in the letter	nahad & nits &		*	1	- EX. 100 EX.
5	Excavation for pipe line in tre	imiona & dressi	ina	17.	Ģ.	Š.
	all kind of soil of murum I/c to	hane & leveling		***		
	sides sto tru alignment and s of beds of trenches to correc	t level & grade		7		
	cutting, jointing holes & dispo	sable of surplu	S	3.		
	earth withn one chain as dire	cted by Engine	er		0000000	
	earth within one chain as dire	,0.04 0, - 0,	57600.0Cf	t 2250/60) _ %oCft	129635/
	Incharge.	1				3
	Providing RCC pipe of ASTI	A C-76-62 TIC 7	7670			
6	class II wall B and fixing in to	ench I/c cutting	fitting	9.	50000	
	& jointing with rubber ring I/o	testing with wa	itei	10 MONTH NAME OF THE PARTY NAM	P.Řft	614880
	to specified pressure 9" Dia	pipe.	3200.0Rf	t 192/15	P.KII	014000
	(Approved Rate)				Ŷ	
	providing of Manhole 4' dia	inside complete	with	. 1	17	
	24" dia (Inside)CI frame 21"	dia of 3"X3/8 lia	If ILOIT		\$4. HZ	134
	frome with RCC 1:2:4 preca	ist cover i/c the	COST		8	
	of MS abre greinforced both	way & tow nan	dies			45
	of 5' den in CC 1:2:4 situ Wa	alls 50% screen	ea			
	araded hairi I/c benching &	channies 1/2 ui	IICA			
	coment plaster 1:3 on all in	side wall susma	ce			
	complete with CI foot arest	I/c cutting of so	11			
	Asphalt road, excavation in	all kinds of soil	Dack			
	filling & dispoisal of stuff et	0.	80,0No	s 9000/	- Eacl	n: 72000
	Approved Rate)		50,0140			
	8 Add for extra depth beyong	5'depth less th	an !			1
	8 Add for extra depth beyong 5'deduct the same rate.	, o e-ba,	.76.0ft:	1609/2	20 P.R	12229
			2000		/	/
	(Approved Rate)				. /	/
					1 0	
					1	
	\ '//				://-	000000
	-ihrut				DISTRIC	T OFFICER

Bullding: I (Was) Department C.D.G. Karachi

Cartage of 100 Cft 5 tons of all material like an aggregate 9 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 76300.0Cft or any.

454634/-

Total:-

6a above/belew except item No: 3,6,7 & 8

CONDITIONS

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,

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items.

CONTRACTOR

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

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACH TENDER OF THE WORK

ISSUED TO M/S	HHA
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TENDER FEE RS:

D.E.NO: 386.5805 DATED:

DATE OF OPENING TENDER

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

I /We hereby tendr for the execution for the City District Government (therin -after referred to asthe Government)of the work specified in the tender written memorendum within the specified time at 27.92/ 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 Scheduled and the percentage quoted in here to above shall not be applicable to these non-schedule items

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its qauantity 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 sthis tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GENERAL DESCSRIPTION:

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 stender 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 togther 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

invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 386580/ __dated: 4-02// from the Govt. Treasury/Sub-Treasusry 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 stender otherwise the said sum of Rs: 19960 | shall be retained by shall be retained by the Govt. by way of security deposit.

SISGNATURE OF THE CONSTRACTOR BEFORE SUBMISSION OF TENDER

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

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

SCHEDULE 'B'

		SCHEDUL	E, B'	, 3		1 7
1.1	10	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
7	1	Dismentling CC plain 1:2:4 etc complete.	87,703.0cFT	1597/20	% Cft:	1400792/-
	2	Earth work excavation in all kind of soil except murum gravel and wet slit upto sregging grade and camber and side slopes.	187,00.0cFT	544/50	% Cft:	10182/-
	2	Curpishing opropring 8 composation and		18		
	3	Furnishing spreading & compacting one (01)or more layers of AGGSREGATE BASE			* 2.	
*		on a prepared sub-grade, sub-base or existing sroads susrface, in accordance with the	9			
		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 f/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 I/c trimiong & dressin	g			
		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			1	
		Incharge.	57600.0Cft	2250/60	%oCft:	129635/-
	6	Providing RCC pipe of ASTM C-76-62 TIC 76 class II wall B and fixing in trench I/c cutting fit & jointing with rubber ring I/c testing with wate	ting			
		to specified pressure 9" Dia pipe. (Approved Rate)	3200.0Rft	192/15	P.Rft:	614880/-
	7	Providign of Manhole 4' dia inside complete w 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat in frame with RCC 1:2:4 precast cover I/c the co- of MS abrs sreinforced both way & tow handle of 5' dep in CC 1:2:4 situ walls 50% screened	on st .	===	20	
		graded bajri I/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil bacfilling & dispoisal of stuff etc.	¥3	₩ ₩		<u>1</u> .
		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/-
		(Approved Mate)		3	0	

5

Boilding: I (WSS) 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

300.0Cft . 595/80 %Cft:

454634/-

Total:bove/below-except item No: 57,32,301/-

3,6,7 & 8

1025313)

10,1,00

Stal 675

CONDITIONS

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.

No premium shall be paid on Non-Schedule items.

CONTRACTOR

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

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI

ISSUED TO MIS	Hwal Associates-
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D.E.NO: 066500 DATED: 04.02-//
DATE OF OPENING TENDER: 02-02-(/

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

I /We hereby tendr for the execution for the City District Government (therin after referred to as the Government) of the work specified in the tender written memorendum 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 sto excute the work in all respects in accordance with the specifications, designed a instructions and also agreed that when the materials for the work are proveded 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 sthis tender.

MEMORENDUM

a) GENERAL DESCSRIPTION: MPA PRIORITY PROGRAMME

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 stender be accepted, I /We hereby agree & undertake to ecute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it togther 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 gleted & it shall not be lawful for me/us to invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 066 Sc92 dated: 04-02-// from the Govt. Treasury/Sub-Treasusry 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/Ws fail to undertake the execution the Work in accordance with this stender otherwise the said sum of Rs: 199680/ shall be retained by

SISGNATURE OF THE CONSTRACTOR
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'

	SCHEDUL	F.B.		LONGT	AMOUNT	7:
VO	DESCSRIPTION OF ITEMS	QUANTIT	YMRATE	UNIT	1400792/-	٠ ا
1	Dismentling CC plain 1:2:4 etc complete.	8770,3.0cl	F₹ 1597/20	% Cft:	14007,541-	
-	Districtions			1 11	. 7	
2	Earth work excavation in all kind of soil	20		4	112	į.
4	except murum gravel and wet slit upto sreq:			0.00	10182/-	
	grade and camber and side slopes.	187.00.0c	FT 544/50	%o Cft	10102/-	
	9.000	(E)				
3	Furnishing spreading & compacsting one		100		0.6%	
0	(01)or more layers of AGGSREGATE BASE				0	
	on a prepared sub-grade, sub-base or existing	ng		+1		
	sroads susrface, in accordance with the			1	4	
	specifications and the drawing and/or as '-		00.00	P.Sft:	1215045/	6
	directed by the Engineer(Approved Rate).	39195.0	Sft 31/	P.SIL	12,100401	500
			N.E.			
4	P/L 3" thick topping CC 1:2:4 ratio I/c susrfa	ice ;	00 400000	%*Sft:	1064834/	1-
3.5	finishing & dividing into panel etac.	58500.0	Sft 1820/23	701011.	1001001	18
	1991 8280A9			185020		
5	Excavation for pipe line in trenched & pits &					
	all kind of soil of murum I/c trimiong & dress	sing	- 4		5	
	sides sto tru alignment and shape & leveling	9		5.		
	of beds of trenches to correct level & grade					
	cutting, jointing holes & disposable of surplu	.1S				-
	earth withn one chain as directed by Engine	er 57600.t	Oft 2250/60	%oCft:	129635/	
	Incharge.	5/000.0	220010			
		7670				
6	Providing RCC pipe of ASTM C-76-62 TIC	roru Afittina				
	class II wall B and fixing in trench I/c cutting	gillang	4		-	
	& jointing with rubber ring I/c testing with wa	3200.0	Rft 192/18	P.Rft:	614880	<i>I</i> -
	to specified pressure 9" Dia pipe.	3200.0				
	(Approved Rate)	≥ with				
7	Providign of Manhole 4' dia inside complete	at iron				
	21" dia (Inside)CI frame 21"dia of 3"x3/8 fla frame with RCC 1:2:4 precast cover I/c the	cost				
	of MS abrs sreinforced both way & tow han	ndles				
	of MS abrs sreimorced built way a town of 5' dep in CC 1:2:4 situ walls 50% screen	ned -				
	graded bajri I/c benching & channles 1/2"th	nick				
	cement plaster 1:3 on all inside wall susrfa	ce 🛣				
	complete with CI foot arest I/c cutting of so	oil 🛴				
	Asphalt road, excavation in all kinds of soil	l back				
	filling & dispoisal of stuff etc.	604	3			. /
	Approved Rate)	10,08	los 9000/	- Each:	720000	J/-
	Approved Nato,	- 9				
8	Add for extra depth beyong 5'depth less th	nan , '	- 3		↑ 122299	01
O	5'deduct the same rate.	76.0	ift: 1609/2	20 P.Rft:	1122298	31-
	(Approved Rate)				//	
	*	3		/	/	1.
	900 ₂₂			(1)	/	
	Himos:	6.		7	8	
	17000			/1	7. 1 . 1	
	13 A. C.			DISTAIC	T OFFICER	8

DISTA CT OFFICER
Building: I (Was) Department
C.D.G. Karachi

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.

.ucit 595/80 9

464634/-

Total:-

Add30 %a above/below except item No:

ept item No: 1102487

3,6,7 & 8

CONDITIONS

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.

Arbitration clause stands deleted from the agreement.

3 Water shall be arranged by the contractor at site of work with out any extra payment.

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: 11-1-201/

SUBJECT:

MPA PRIORITY PROGRAMME H'abl; e 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 Singh 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	CANCETONED INCOME
	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 in anticipated, revised rough cost estimate must be sent at once for ts 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 :-

The District Officer , Buildinds-I (W&S)Department CDG Karachi.

The Accoutant 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	8
9	2% Contingencies	139,925.10
10	Total Cost of Work	7,000,000.00
	Grand Total in Millions	1 7.000

AD.0

Sy Tryin

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

ABSTRACT SHEET

		CI SHEET	T= :	Trans-	1,,,,,,,	c
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RAIE	UNIT	AMOUNT	3
1	Dismentling CC plain 1:2:4 etc comple	te. 87703.0cFT	1597,120	' % Cft;	- 1400792 <i>I</i> -	
			#	5	• • • • • • • • • • • • • • • • • • • •	
2			• /			
	except murum gravel and wet slit upto					
	grade and camber and side slopes.	18700.0cFT	544/50	%o Cft:	1,0182/-	
		4				
3	Furnishing spreading & compacsting o	ne			1	
	(01)or more layers of AGGSREGATE	BASE		40	400	1
	on a prepared sub-grade, sub-base or	existing			29 Ja	6
	sroads susrface, in accordance with th	e	1000	Take.		_
	specifications and the drawing and/or a	as _				
	directed by the Engineer(Approved Ra	te). 39195.0Sft	31/-	P.Sft:	1215045/-	
		8 2 2	-		!;	
4	P/L 3" thick topping CC 1:2:4 ratio I/c s					
	finishing & dividing into panel etac.	58500.0Sft	1820/23	% Sft:	1064834/-	
	ASS (37% G) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4					
5	Excavation for pipe line in trenched & p	oits &	989			
	all kind of soil of murum 1/c trimiong &		7		*	
	sides sto tru alignment and shape & le	veling	(9			
	of beds of trenches to correct level & g				19	
	cutting, jointing holes & disposable of s	urplus				
	earth withn one chain as directed by El	ngineer /		-		
133	Incharge.	57600.0Cft	2250/60	%oCM:	129635/-	
				*		
6	Providing RCC pipe of ASTM C-76-62			42.		
	class II wall B and fixing in trench I/c cu	utting fitting		2.4		
	& jointing with rubber ring I/c testing wi					
	to specified pressure 9" Dia pipe.	3200.0Rft	192/15	: P.Rft:	614880/-	
	(Approved Rate)					
7	Providign of Manhole 4' dia inside com	plete with 🔭		39		
	21" dia (Inside)CI frame 21"dia of 3"x3.					
	frame with RCC 1:2:4 precast cover)/c	the cost				
	of MS abrs sreinforced both way & tow					
	of 5' dep in CC 1:2:4 situ walls 50% sc					
	graded bajri I/c benching & channles 1.	'2"thick				
	cement plaster 1:3 on all inside wall su				9 7	
	complete with CI foot arest I/c cutting c				1.0	
	Asphalt road, excavation in all kinds of	soil back		5		
	filling & dispoisal of stuff etc.	-	0		5.0	
	Approved Rate)	80.0Nos	9000/-	Each:	720000/-	
					/ /.	
8	Add for extra depth beyong 5'depth les					
	5'deduct the same rate.	76.0ft:	1609/20	P.Rft:	122299/-	
	(Approved Rate)	38			7.	
	The state of the s					

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/

36,74,957/-Total:-Add 20% above except Item No.3,6,7,&8 734,991/-258,692/-Cost of carraige material Diff:cost of trment @ Rs:105/-per bag 270;270/- * (2574 bags) . 20,57,344/ Cost of Approved Rate 139,925/-2% contingencies 70,00,000/> Total cost of work: 7.000(M) Or Say

DISTRICT OFFICER

District OFFICER

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		Hill Sand Cit	Crush / Shingle	Stone Metal Cft	Steel in Ton
1	CC 1 4 8	95		0	. 0		. 0	1
2	CC 136	12.32	100	- 0	1 0			
3	Block Maraniany	5.5			1 1 1			4
	RCC 1:2.4	17.6		. 0	0	., 0		
5	RCC 1:1 5 3	22.4		Ó	, , 0	1 0		
6	RCC Steel Bars	-		84	8.	111		
7	Cement Plaster *	1.5		0	0	1	2	
8	Earth Filling							\$4 F
9	Topping 2" Thick	2.99		0	3 0	, o		
10	Topping 3" Thick	44	\$8500.00	2574	6435	12870		
11	Total Qty		-	2,574.00	\$,435.00	12,870.00		

Sr. No	Description of Item	Qty	Miles	Rate	Unit	100	Amount
1	Cement from Javedan Cement Factory	2,574.00	-25 Miles	1700	P/100 Bags		43,758.00
2	Sand from Nonabad to Site	6,435.00	51 Miles	1332.08	% Cft		85,7,19.35
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	6 799	% Cfl	1,	1
	Earth Filling from nearest query to site		25 Miles	799	% Cft		
Б	Steel from Market to sile		/ 15 Miles	594	P/Ton		

258,692.15

Stry

CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION OF CC FLOORING IN JUMMA GOTH & MARORA GOTH,	CHICHAIN E LORAL TOWN CDCK
CONTRACTION OF COSTOORING IN HIMMA GOTH & MARUKA GUIN	GOLSDAN-E-IGDAL IONIN, CDON
TO THE TRUE HONE OF CONFLOORING SHOWS A SAME SAME SAME SAME SAME SAME SAME S	

R.#			Property of the second	Company to the contract of	El lanin i	STREET, MARKETING ASSESSED.	Unit
The IT	Description	25 M NO 5 20 18	essuelly uness	Service III	nehm	Quantity -	unite
	The real files and access access		. 4	4	100400		34
1	Dismantling Cement Concrete Plain 1:2:4	-	1	12	-	1	-700
20	etc complete.	17.00	100.00	6 -	9.67	82,008.00	
	3 3 2 3	17.00	100.00	5 .	0.67	5,695.00-	Cft
		. 1				87,703.00	_Gft
				14.2	+ + 1		
2	Earth work excavation in all kind of soil		3.4	85 9	-		
*	except murum gravel and wet silt upto		20.4	1 3 . 3	1 .		
	required grade and camber and side	100	3 7		1		
	To the Control of the	17.00	100.00	6	1.00	10,200.00	Cft ,
	slopes.	17.00	100.00	5	1.00	8,500.00	Cff
		17.00	100.00	200	1.00	18,700.00	: Cft
	10 = 11				1	10,700.00	· Cit
	N. 11.00 N. 41.11.11.11.11.11.11.11.11.11.11.11.11.1	100					1000
3	Furnishing, Spreading and compacting		42				
	one (01), or more layers of AGGREGATE	2 w 1		40			1
	BASE on a prepared sub-grade, sub-	1	- 9	2.5			
	base or existing roads surface, in	1	4.0		100		
	Dabe of existing roads surface, in		15				
	accordance with the specifications and	1000	2.8		1		
	the drawing and / or as directed by the	15.00	100.00	13	0.67%	39.195.00	Cft
	Engineer.	45.00	100.00	13	0.0/4	- 35,153,00	011
	Control Contro				3.	3.	1
4	P/L 3" thick topping cement concrete	§.		1	35		
	1:2:4 ratio i/c surface finishing and	*	/			*	1
	dividing into panel etc.	45:00	100.00	13	3730	58,500.00	Sft
	The American Control of the Control	31				1000000	-
5	Excavation for Pipe Lines in trenches.	32.00	100.00	6	3.00	57,600.00	Cft
_		1 4		1		+	
6	Providing RCC pipe of ASTM C-76-62		4				1
200	TIC 7670, class II wall B and fixing in						
	trench i/c cutting fitting and jointing with	20 10	198			100	
	trenen inc cutting inting and joining with						
	rubber ring i/c testing with water to	5	/			8	-
	specified pressure.	22.00	100.00		1	-3,200.00	Rft
	9" Dia Pipe	32.00	100,00		135	> 3,200,00	1.516
		- W	200	1			
7	Providing of Manhole 5 dia inside			1			1
	complete with 21" dia (incide) C.I frame				1	1.0	18
	21" dia of 3" x 3/8 flat iron frame with			1	1	8	
30	RCC 1:2:4 pre-cast cover i/c the cost of	d			1		1
	INCC 12.4 pre-cast cover no the cost of			8			
	M.S.Bars reinforced both way & Two			1 3	1		+
	handles of 5' deep in CC 1:2:4 situ walls	i		1 -			
	50% screened graded bajri i/c benching &	4		1			
	channels 1/3" thick cement plaster 1:3 on	1					1
	all inside wall surface complete with C.	I					1
	foot rest i/c cutting Asphalt road	1	1				1 2
	excavation in all kinds of soil back filling 8		6				1
		80.00		9	1	80.00	Nos
	disposal of stuff etc.				100		
· O	Add for outra doubt houses 5' doubt look	1			1		12/
8	Add for extra depth beyong 5' depth less	78.00	1			76.00	Ft
	than 5' deduct the same rate:	10.00				952050	
				1			1 5
							1
		1					1 12
	0	1				1	1
		1			+		1
		1 3				8	1 2

	Measu	rements (Details	Marches W. Donth	Quantity	Unit
SR.#		Nos 1	Excendin :	Width Depth	Quantity	Dim
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 Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc). Same Qty of Item No. 05				18,700.00 57,500.00 76,300.00	CIL CIL CIL

& szyin

X-SECTION C.C. FLOORING

with cursh stone dust 4" thick Stone Metal C.c. Floading Topping 2" Tillek

C.C. Flooring Topping 2" Thick

Dry ,

Hy

3 d

UC-6 RIFAH-E-AAMI MOSTAFI MASTID ROBY (UC-C)



The state of the s

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) N	NAME OF THE ORGANIZATION / DEPTT.	WORKS & SERV	ICES DEPARTM	etsi 9
	ROVINCIAL / LOCAL GOVT / OTHER	Local Governmen		
	TILE OF CONTRACE	MPA Priority Prog		
4) T	ENDER NUMBER	1999/2011,	2077.0031	
5) B	RIEF DESCRIPTION OF CONTRACT	P/L CC Flooring /	great: old sew: Life	C 05 to 08 Malir town
6) F	ORUM THAT APPROVED THE SCHEME	P&D Governme	Control Capaciting	O CO TO GO WIENE LOWN
	ENDER ESTIMATED VALUE	2.509(M)	Cor Sandia	
8) E	NGINEER'S ESTIMATE for civil works only)	2.511 (M)		
9) ES	STIMATED COMPLETION PERIOD (AS PE	ER CONTER A COS	03 Months	
10) TE	NDER OPENED ON (DATE & TIME)	07.02.2011 (02.30		710-
11) NI	JMBER OF TENDER DOCUMENTS SOLD ttach list of buyers)		,	
12) NU	IMBER OF BIDS RECEIVED	03.Nos		
	IMBER OF BIDDERS PRESENT AT THE T	TME OF OREUS		7 Non
14) BII	D EVALUATION REPORT	(Attached)	NO OF OIDS_	
15) NA	ME AND ADDRESS OF THE SUCCESSFU	L BIDDER M/S	gbal Prog:Bld: B-	256 Bl:-2 B-Johan
16) CO	NTRACT AWARD PRICE	Rs: 2505814/-		
7) RA1 (i.e.	NKING OF SUCCESSFUL BIDDER IN EVA 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REP lst M/S lqbal Pr 2nd M/S J & N (ogressive Builden	8
		3rd M/S Kaim Ki	nani & Brothere	
8) MET	- THOD OF PROCUREMENT USED : - (Tick		Con C. Crotralia	
a)	SINGLE STAGE - ONE ENVELOPE PE		/	Domestio/Local
b)	SINGLE STAGE – TWO ENVELOPE P	ROCEDURE	×	- W
c)	TWO STAGE BIDDING PROCEDURE		N	
d)	TWO STAGE - TWO ENVELOPE BIDD	NNC DROCES	nn.	L X
11/2	- WO PRANTED BIND	ANG PROCEDU	KE_X	X
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ET	ETHOD OF PRO	CUREMENT W	'AS ADOPTED i.e

19) A	PPROVING AUTHORITY FOR AWARD OF CONTRA	ACT EDO V	W&S City District Goernment
20) W	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNUA	L PROCUREMENT PLAN?
7			Yes / No
(21) Å	DVERTISEMENT:		
i)		Yes	
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	V
		No	
22) N	ATURE OF CONTRACT		Demode/ / Int.
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT f yes, enclose a copy)	rs?	Ver CON
J. 1000			Yes V No
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT f yes, enclose a copy)	rs?	Yes / No
	HETHER APPROVAL OF COMPETENT AUTHORITE ETHOD OTHER THAN OPEN COMPETITIVE BIDDI		Yes No (NA)
26) W	AS BID SECURITY OBTAINED FROM ALL THE BID	DDERS?	Ycs / No
	HETHER THE SUCCESSFUL BID WAS LOWEST EV D / BEST EVALUATED BID (in case of Consultancies)		Yes / No
	HETHER THE SUCCESSFUL BIDDER WAS TECHNI DMPLIANT?	CALLY	Ycs / No
	HETHER NAMES OF THE BIDDERS AND THEIR Q IE TIME OF OPENING OF BIDS?	OUOTED P	Yes No No
CO	HETHER EVALUATION REPORT GIVEN TO B INTRACT?	IDDERS	BEFORE THE AWARD OF
(At	ttach copy of the bid evaluation report)		Yes / No

 ANY COMPLAINTS RECEIVED (If yes, result (hereof) 	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	EN IN THE TE	NDER NOTICE / DOCUMENTS
(11 yes, give detaile)	Yes	
	No	/
 WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons) 	IME? Yes	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT T	HE SELECTED FIRM IS NO Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HATHE PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATI	ON ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
	No	
Authorized Officer OFFICE USE ONLY City Observer.	EK-I.	

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

Print Save Reset

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

No. DO Building-[1005/405/2011

dated 02-04-2-011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

ocuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. *Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

12.

11. Financial Bid Opening date:

Bid Evaluation Report:

District Officer, Building-I, C.D.G.K.

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.

Single Stage - One Envelope Procedure

Daily "Ebaraat"

dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

07-02-2011

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
---------	------------------------	-------------------------------	--------------------------------	--------------------------------------	---

No	Traine of Firm or Bidder	the Bidder	cost	cost	rejection	Kemarks
0	1	2	3	4	5	6
i.	M/s. Iqbal Progressive Builders	Rs.24,36,514/- (as per Calculation)	1st 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 nd 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 rd 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: -

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)

4th 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: 16 102 /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/-

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 sto 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 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:

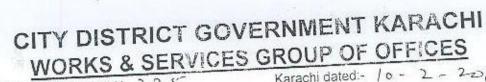
(True copy of Schedule-B)

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. 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



NO:EDO/W&S/CDGK/2010-2011/ 2-2-5

Karachi dated:- /o - 2 - 2-2//

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

SUBJECT:

APPROVAL OF TENDERS

RFF'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

PREMIUM QUOTED TENDR COST that sanctioned estimate is strictly followed. NAME OF THE NAME OF WORK SR# LOWEST BIDER M/S Igbal Providing & Laying CC Flooring & Rs:24,36,514/-At: 29.40% above Progressive Builders Replacement of old sewerage pipe

line in UC-5 to UC-8 in Malir town In case of any veriation 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 a)
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material invilved. b)
- All material required for construction shall be produced & brought of site by the contractor c) 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. d)
- 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. e)
- If the use of sulphate resistant cement is required the Government Contractor should have f)
 - 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. q)
- All reinforced cement concrete work shall be mechanically vibrated no as to have minimum copressive strength of 3000 lbs per Square inch. h)
- Sand from only approved quarry shall be used in all items involving use of cement, pit and 1) sandsahll not be allowed to use.
- Sweet & palatable water only shall have to be used in construction cork, which is to be j) 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 attestori 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/EVALUTION 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: 30004

Ist Publication upto:

04.02.2011

Date of Opening of Bids:

07.02.2011

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
	1	M/S Iqbal Progressive	M/S J.N & Co:	M/S Kaim Khani & Brothers	
		Builders			
1	As per Tener/Bid.	Rate quoted at:29.40% above	Rate quoted at:29,95% above	Rate quoted at:30.35% above	
	Amount of Sch:items Add Amount of Premium; Total Amount of Sch:Items Add Amount of Approved Items Add amount of Non:Sch:Items: G:Total:-	15,30,3571- <u>449,925/-</u> 19,80,282/- 286,092- <u>170,140/-</u> 24,36,514/-	*15,30,357/- 458,342/- 19,88,699/- 286,092 170.585/- 24,45,376/-	15.30,357/- 464,463/- 19,94,820/- 286,092 170,984/- 24,51,896/-	

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

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

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

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

1 661 1 1 10 10 10 10 10 10 10 10 10 10 10 1		
T/1) 0 P. Q.	elsive TENDER FEE RS: 3000/-	20
JED TO MIS Ig/blal Progre	75/ 91// DATED: 0/ 07 //	
9/ 0/8	DATE OF OPENING TENDER: 07-02-11	
Y	DATE OF OF EMINO 12.152.11	
DISTRICT OFFICER		
BUILDING: I(W&S)DEPARTMEN	IT /	
C.D.G. KARACH		1
1		ix
the Government)of the work specified in the to percent above/below the estimated rates ent- work, the quantity, rate & amount of each ite		1
	have been filled in by me/us in space provided in the Schedu	le"B"/C
The rates of non-schedule items	shall not be applicable to these non-schedule items.	1
I/We undertake sto excute the wo	ork in all respects in accordance with the specifications, design	ne of
1 11 - 1 - 1 - 1 - 1 - 1	wateriale for the work are proveded by the Contract	
	invanv innerner with the rates to be only so	att.
be specified in a separate called the schedul	le "A" shall also be annexed with sthis tender.	
	# # # # # # # # # # # # # # # # # # #	
MEM	IORENDUM	
and the second second	MPA PSRIORITY PROGRAMME	
a) GENERAL DESC&RIPTION:	Providing & Laying CC Flooring & replacement of Old	
a) GENERAL DESORAL TION	Sewerage pipe line in UC-5 & UC-8 in Malir town	
14%	able (MPA Mr. Waseem Ahmed PS-121)	
	Rs: 2.509 (Million)	
b) ESTIMATED COST :	Rs: 0.05124(Million) (Rs5/22 d=)	
c) EARNEST MONEY ;		
d) SECURITY DEPOSIT I/C E/MONEY	1	
e) PERCENTAGE WILL BE DEDUCTE	ED 8% SEC:DEPOSIT & 6% INCOME TAX FROM	
FROM THE RUNNING BILLS:		
f) TIME OF COMPLETION:	MONTHS	
I) THAL OF COME ELIZABLE		
	d, I /We hereby agree & undertake to execute the agreement of	on the
Should this stender be accepted	1, 17/Ve hereby agree a undertake to she additional condition f	or
printed B-I form & abide by all the terms & o	conditions stipulated in it togther with the additional condition for	
time being in vogae & annexed thereto.	tained in the B.I agreement form together with the additional	l
All the terms & conditions as co	operative as soon as the order to start the work is issued to me	e/us
conditions/annexed thereto shall be come to	smoot has been drawn & executed or not.	
irrespective of the fact that the formal agree	clause has since been dieted & it shall not be lawful for me/us	s to
invokeany arbitration proceeding in respect Receipt No. 356 2/6.5	dated: 04-02-// from the Govt Treasur/ISub-Trea	isusry i
money, the full value of which is to be absol	lutely forfeited to Govt. in case I/We fail to undertake the exec	ned by
of the work in accordance with this stender	otherwise the said sum of Ks. 3/484/1 / shall be rotal)
the Court by way Af security deposit	(il.	

SISGNATURE OF THE CONSTRACTOR BEFORE SUBMISSION OF TENDER

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

OF WORK:

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

SC	ш	n	11	1	F	21
20	п	u	u	-		•

	SCHEDUL	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM			Terroring
35	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
	Dismentling cement concrete plain 1:2:4	6200.0cFT;	1597/20	%Cft:	99026/40
	Earth work excavation in all kind of soil				
	except murum gravel and wet silt upto req:				100000000
	grade and camber and side slopes.	3000.0cFT:	544/50	%0Cft:	1633/50
	Excavation for pipe line in trenched & pits &				
	all kind of soil of murum I/c trimiong & dressi	ing			
	sides sto tru alignment and shape & leveling				
	of beds of trenches to correct level & grade				
	cutting, jointing holes & disposable of surplu-	S			
	earth withn one chain as directed by Engineer	er			
	Incharge.	39000.00cFT	2250/60	%oCft:	87773/40
	Refilling excavated stuff in trenches 6"thick				
	layer I/nc watering ramming to full compaction	on:			
	etc complete.	35100.0Cft:	1343/-	% oCft:	47139/30
			1.721.71		
	Manufacturing & supplying RCC manhole co	optor			
	casting 1:2:4 concrete ratio 3"inch deep at c	enter			
	reinforced with 3/8"dia to steel fans @ 4"CC	etc			
	welded to 1/8"thick 2.5 dep palte I/c curing	4thalia			
	stacking & transportation with in ten miles 2	10.0 Nos:	347/65	· Each:	3476/-
		10.0 1405.	347700	Laon.	0110
		20000 2000	1597/20	% Cft:	479160/-
	Dismentlaing CC plain 1:2:4	30000.0Cft:	1597720	76 CIL.	4751007
	Earth work excavation in all kind of soil	59			
	except murum gravel and wet silt upto req:		511/50	0/004	6125162
	grade and camber and side slopes.	11250.0Cft:	544/50	%0Cft:	6125/63
	P/Laying 3"thick CC floor cment concarete				0710001/5
	1:2;4 surface finishing etc.	15000.0Sft:	1820/23	% Sft:	273034/5
	2 1 100 OF Fire of all material like	on oggregate			
	Cartage of 100 Cft 5 tons of all material like	an aggregate			
	spawl cement lime surkhi etc BG rail fasteni	ng paints &	2		
	crossing bridges, guarders pipe sheet rains	IVIS bars etc or			
	1000Nos bricks per 100moulds of teual v	vork by trucks	595/85	%Cft:	532987/83
	or any.	89450.0Cft:	595/65	70CIL.	332807703
	APPROVED RATES			4	
)	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 I/c the	cost		*	
	of MS abrs sreinforced both way & tow hand	dles			
	of 5' dep in CC 1:2:4 situ walls 50% screene	ed			
	graded bajri I/c benching & channles 1/2"this	ck			
	cement plaster 1:3 on all inside wall susrfac	e			
	complete with CI foot arest I/c cutting of soil				
	Asphalt road, excavation in all kinds of soil to	pack		0	
	filling & dispoisal of stuff etc.			//	
	(Approved Rate)	10 Nos	9000/-	Æagh:	90000/-
	(white wate)	191,00		//	
				1 1	

W. Amo

the first and the second

Add for sxtra depth beyong 5'depth less sthan 5' 16092/-Each: 1609/20 10.0Nos deducted thes same rate. (Approved Rate) 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 I/c watering leveling compacting as rquired density etc. 180000/-P.Sft: 12/-15000.0Sft: (Approved Rate) 1816449/-Total :-Add 29. 4c%above/below except item No:10,11,12, OFFER RATES Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench I/c cutting fitting and jointing with rubber ring I/c testing 19212 P.Rft: 220.0rFT water to specified pressusre 9"DIA pipe P.Rft: 300.0rF 12" dia pipe P.Rft: 9"dia. 200.0rFT 15"dia pipe (Approximately Total 10.5. Itai

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.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment.

3 No premium shall be paid on Non-Schedule items.

CONSTRACTOR

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

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

SUED TO M/S ~

TENDER FEE RS: 3000/-p.E.NO: 384/475 DATED: DATE OF OPENING TENDER: 07-02-11

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

I /We hereby tendr for the execution for the City District Government (therin after referred to as the Government)of the work specified in the tender written memorendum within the specified time at 299(% 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 E and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its qauantity 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 sthis tender.

MEMORENDUM

MPA PSRIORITY PROGRAMME

a) GENERAL DESC&RIPTION:

Providing & Laying CC Flooring & replacement of Old

Sewerage pipe line in UC-5 & UC-8 in Malir town

Hald (MPA Mr. Waseem Ahmed PS-121)

b) ESTIMATED COST

Rs: 2.509 (Million)

c) EARNEST MONEY

Rs: 0.0512 (Million) (5/220/2)

d) SECURITY DEPOSIT I/C E/MONEY:

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

FROM THE RUNNING BILLS:

f) TIME OF COMPLETION:

MONTHS

Should this stender 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 togther 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 dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender /agreement.

dated: 04-02-//_from the Govt.Treasury/Sub-Treasusry at Receipt No 38414 77 Karachi or the deposit at call or other Govt.Rs: 5/220/ 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 stender otherwise the said sum of Rs: 5122 of J shall be retained by the Govt, by way of security deposit.

SISGNATURE OF THE CONSTRACTOR BEFORE SUBMISSION OF TENDER

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

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'

1	301111001		- T	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	ner a le management			
5	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT			
1	Dismentling 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:	014 020 00000000000000000000000000000000	2505000000000	Tilly and the latest of the la	990900000000000AQA10			
	grade and camber and side slopes.	3000.0cFT;	544/50	%0Cft;	1633/50			
	Excavation for pipe line in trenched & pits &							
	all kind of soil of murum I/c trimiong & dress	10 1 To 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade							
	cutting, jointing holes & disposable of surplu	8						
	earth withn one chain as directed by Enginee							
	Incharge.	39000.00cFT:	2250/60	%oCft:	87773/40			
	Refilling excavated stuff in trenches 6"thick							
	layer I/nc watering ramming to full compaction	n						
	etc complete.	35100.0Cft:	1343/-	% oCft:	47139/30			
	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 I/c curing stacking & transportation with in ten miles 21	"dia						
	stacking a transportation with in ten filles 21	10.0 Nos:	347/65	Each:	3476/-			
				400111				
	Dismentlaing CC plain 1:2:4	30000.0Cft:	1597/20	% Cft;	479160/-			
	Let construct the second the seco	Till and the second second		1				
	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			
	P/Laying 3"thick CC floor cment concarete	7.5						
	1:2:4 surface finishing etc.	15000,0\$ft;	1820/23	% Sft:	273034/50			
	Cartage of 100 Cft 5 tons of all material like a	n annrenate						
	spawl cement lime surkhi etc BG rail fastenin							
	crossing bridges, guarders pipe sheet rains N							
	1000Nos bricks per 100moulds of teual w				51			
	or any.	89450.0Cft:	595/85	%Cft:	532987/83			

APPROVED RATES

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 I/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 I/c benching & channles 1/2" thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)

10 Nos 9000/-

sch: 90000/-

W

Suilding-I (AVES) Department

Add for sxtra depth beyong 5'depth less sthan 5' 16092/-10.0Nos 1609/20 deducted thes same rate. Each: (Approved Rate) 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 I/c watering leveling compacting as rquired density etc. 15000.0Sft: P.Sft: 180000/-(Approved Rate) 1816449/-Total :-Add 29.95%above/below except item No:10,11,12, OFFER RATES Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench I/c cutting fitting and jointing with rubber ring I/c testing P.Rft: water to specified pressusre 9"DIA pipe 220.0rF7 P.Rft: 300.0rF1 12" dia pipe (Approved Rate) 15"dia pipe 200.0rFT P.Rft:

CONDITIONS

- 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.
- 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.

CONSTRACTOR

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

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

SUED TO MIS Keepy Chame & Brothe JENDER FEE RS: 30001-

DATE OF OPENING TENDER: 07-02-11

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

I /We hereby tendr for the execcution for the City District Government (therin after referred to as, the Government) of the work specified in the tender written memorendum 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 and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded 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 sthis tender.

MEMORENDUM

MPA PSRIORITY PROGRAMME

a) GENERAL DESCRIPTION:

Providing & Laying CC Flooring & replacement of Old Sewerage pipe line in UC-5 & UC-8 in Malir town

Hale (MPA Mr. Waseem Ahmed PS-121)

b) ESTIMATED COST

Rs: 2.509 (Million)

c) EARNEST MONEY

Rs: 0.05124(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 stender 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 voque & 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 dleted & it shall not be lawful for me/us to invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 2/6/9/51 dated: 04-02-1/ from the Govt. Treasury/Sub-Treasusry at Karachi or the deposit at call or other Govt.Rs: 5/2207 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 stender otherwise the said sum of Rs; 5/2207, shall be retained by

the Govt, by way of security deposit.

SISGNATURE OF THE CONSTRACTOR
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT

" | O2/0/a

OF WORK

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

SCHEDIII E 'P'

	SCHED	ULE 'B'				
1	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT	_
$\sqrt{\frac{1}{2}}$	Dismentling cement concrete plain 1:2:4 Earth work excavation in all kind of soil except murum gravel and wet silt upto req	6200.0¢FT			99026/40	
3	grade and camber and side slopes. Excavation for pipe line in trenched & pits.	3000.0cFT;	544/50	%0Cft	1633/50	
	all kind of soil of murum I/c trimiong & dressides sto tru alignment and shape & leveling of beds of trenches to correct level & grade outline into the contract level	ng '				
	cutting, jointing holes & disposable of surp earth withn one chain as directed by Engin Incharge.	eer				
4	Refilling excavated stuff in trenches 6"thick layer I/nc watering ramming to full compact	39000.00cFT (tion	2250/60	%oCft:	87773/40	
5	etc complete. Manufacturing & supplying RCC manhole coasting 1:2:4 concrete ratio 3"inch deep at	35100.0Cft:	1343/-	% oCft:	47139/30	
	reinforced with 3/8"dia to steel fans @ 4"C0 welded to 1/8"thick 2.5 dep palte. I/c curing stacking & transportation with in ten miles 2	C etc				
		10.0 Nos:	347/65	Each:	3476/-	
6	Dismentlaing 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 required.					
	grade and camber and side slopes.	11250.0Cft:	544/50	%0Cft:	6125/63	
8	P/Laying 3"thick CC floor cment concarete 1:2:4 surface finishing etc.	15000.0Sft:	1820/23	% Sft:	273034/50	
9	Cartage of 100 Cft 5 tons of all material like a spawl cement lime surkhi etc BG rail fastenir	an aggregate		Oit.	21,0004100	
	crossing bridges, guarders pipe sheet rains it 1000Nos bricks per 100moulds of teual wor any.	MS bars etc or ork by trucks			S	
	APPROVED RATES	89450.0Cft:	595/85	%Cft;	532987/83	

Providign of Manhole 4' dia inside complete with 10 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover I/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 I/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)

10 Nos 9000/-

90000/-

C.D.G. KARACHI.

Each

Add for sxtra depth beyong 5'depth less sthan 5' 16092/-10.0Nos 1609/20 Each: deducted thes same rate. (Approved Rate) 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 I/c watering leveling compacting as rquired density etc. 15000,0Sft: 12/-P.Sft: 180000/-(Approved Rate) 1816449/-Total:-Add 3 c-35%above/below except item No:10,11,12, OFFER RATES Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench I/c cutting fitting and jointing with rubber ring I/c testing 220.0rF7 9"DIA pipe... water to specified pressusre 300.0rF/T: 12" dia pipe 9"dia. 15"dia pipe/ 200.0rFT: (Approved Rate)

CONDITIONS

- 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.

CONSTRACTOR

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

2) T 3) T 4) T	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT / OTHER TITLE OF CONTRACT	Local Government (CDGK) MPA Priority Programm						
3) T	TITLE OF CONTRACT	MPA Priority Programm						
4)		MPA Priority Programm						
	TENDER NUMBER	1999/2011,						
	BRIEF DESCRIPTION OF CONTRACT	P/L CC Flooring & repl: old sew: UC 01 to 04 Malir town						
-	FORUM THAT APPROVED THE SCHEME	P & D. Governmemnt of Sindh						
	TENDER ESTIMATED VALUE	3.794(M)						
	ENGINEER'S ESTIMATE	3.794 (M)						
((For civil works only)	O3 Months						
	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)						
	TENDER OPENED ON (DATE & TIME)	07.02.2011 (02.30 PM)						
	NUMBER OF TENDER DOCUMENTS SOLD 03 Nos (Attach list of buyers)							
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 SUCCESSI	FUL BIDDER M/S lqbal Prog:Bld: B-256 Bl:-2 B-Johan						
16)	CONTRACT AWARD PRICE	Rs: 3789951/-						
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3std EVALUATION BID).	VALUATION REPORT Ist M/S Ighal Progressive Builders						
	(i.e. 1, 2, 3 EVALUATION BID).	2nd M/S J & N Co.						
		3rd M/S A.J. Enterprises						
18)	METHOD OF PROCUREMENT USED: - (T	lick one)						
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Loca						
7	b) SINGLE STAGE - TWO ENVELOR	PE PROCEDURE X						
	c) TWO STAGE BIDDING PROCEDU	JREX						
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE X						

		EDO W&S C	ity District Goernment
19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT	
201 11/11/11	THER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PRO	OCUREMENT PLAN?
20) WHE	THER THE PROCESSES TO THE ATTENDANCE OF THE PROCESSES TO		Yes / No
21) ADV	ERTISEMENT:		
2		Yes	
i)	SPPRA Website		~
(8)	(If yes, give date and SPPRA Identification No.)	N	
		No	
ii)	News Papers	Yes	
,	(If yes, give names of newspapers and dates)		~
		227	
		No	
22) NAT	URE OF CONTRACT		besetted Int.
##X 115.55			
23) WHI	ETHER QUALIFICATION CRITERIA	1000	
WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	THE TOTAL STATE OF THE STATE OF
(If ye	es, enclose a copy)		Yes V No
			+
24) WHI	ETHER BID EVALUATION CRITERIA	The state of the s	Yes V No
WAS	S INCLUDED IN BIDDING / TENDER DUCUMEN	ITS?	100 1 1 1 1
(If y	es, enclose a copy)	The state of the s	
			An con tiginic A
25) WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS OBTA	Ves No VINA
MET	THOD OTHER THAN OPEN COMPETITIVE BIDI	DINCL	Yes No V
26) WA	S BID SECURITY OBTAINED FROM ALL THE E	BIDDERS?	Yes ✓ No
		All.	
	THE CHARGE CHARLES IN WAS LOWEST	FVALUATED	Yes / No
27) WH	ETHER THE SUCCESSFUL BID WAS LOWEST I	es)	
1311.	II DEGI EVALORITED DID (III TAND		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	THE SHOPESTER DIDDED WAS TECH	INICALLY	Yes / No
28) WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	and the second	
,co	MPLIANT?		
		344	AND RIPPE DE LE OUT AT
29) WH	HETHER NAMES OF THE BIDDERS AND THEIR	R QUOTED PR	ICES WERE READ OUT AT
TH	E TIME OF OPENING OF BIDS?		Yes V No
		7 - 7 - 100 / Comp.	
30) WF	HETHER EVALUATION REPORT GIVEN TO	BIDDERS B	EFORE THE AWARD OF
CO	NTRACT?		
(At	tach copy of the bid evaluation report)		Yes No

(If yes, result thereof)	Yes	
	No	- LOOGINGENTS
32) ANY DEVIATION FROM SPECIFICATIO	NS GIVEN IN THE TE	NDER NOTICE/DOCOMERTO
(If yes, give details)	Yes	
	No	<u> </u>
33) WAS THE EXTENSION MADE IN RESP (If yes, give reasons)	ONSE TIME? Yes	
(II yes, give reduction)	No	V
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	CRITERIA Yes	
35) WAS IT ASSURED BY THE PROCU	No No	THE SELECTED FIRM IS NOT
BLACK LISTED.		THE ACENICY TO THE
36) WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FIRE	CER/OFFICIAL OF (1) TION WITH THE PRO VANCING OF VISIT, IF	CUREMENT? IF SO, DETAILS TO ABROAD:
(If yes, enclose a copy)	- 69	
37) WERE PROPER SAFEGUARDS PR THE CONTRACT (BANK GUARAN)	OVIDED ON MOBILE	Yes No MA
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes
	W 11	No V
Signature & Official Stamp of Authorized Officer	OFFICER III	
Authorized Officer OISTRICA	PP) averament	
R OFFICE USE ONLY	(3"	

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

Print Save Reset

No. DO Building-I/CDUK/ 406/2011

dated 62-04.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4

Tender Published: - 5.

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable): 9.

Bid(s) Rejected: 10.

Financial Bid Opening date:

Bid Evaluation Report: 12.

District Officer, Building-I, C.D.G.K

009(09)/DO(B-1)/MPA

Providing and Laying CC Flooring and Replacement of Old Sewerage Pipe Line in UC-01 to UC-04, in Malir Town,

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

07-02-2011

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
No		•	3	4	5	Recommended	
0	1	2	-	29.35% Above the	Qualified as per Evaluation	for award of	
	M/s. Iqbal Progressive	Rs.36,90,159/- (as per Calculation)	1st Lowest	estimated cost of Rs.3,794 Million	Criteria	work	
1.	Builders			29.87% Above the	Qualified as per Evaluation	Responsive	
2.	M/s. J.N & Co	Rs.37,04,160/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.794 Million	Criteria	TWO CONTROL OF	
4.	NVS. 1.1V & Co			30.28% Above the	Qualified as per Evaluation	Responsive	
3.	M/s. A.J Enterprises	Rs.37,13,387/- (as per Calculation)	3rd Lowest	estimated cost of Rs.3.794 Million	Criteria		

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

Member / D.A.O (Building-I)

(W&S) CDGK

(W&S) CDGK

Chafrinan / D.O BUILDING-I, CDGK

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

With a request to upload on SPPRA Website.

→ District Officer, Building-I, CDGK

DO (MPA's PP) W&S, CDGK



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

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

Dated: 16 109 12011

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

PROVIDING AND LAYING CC FLOORING AND REPLACEMENT OF OLD SUBJECT: -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/-

Approved Items: 2.

Rs.5,16,384/-

Offer Rate / Non-Schedule Items

Rs.2,82,118/-

Difference Cost of Cement.

Rs.105/- Per Bag

Rs.99,792/-

Rs.37,89,951/-TOTAL

You are advised sto 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 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 carriedout 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: -

With compliments Honourable MPA Mr. Waseem Ahmed PS-121

2. Executive District Officer (W&S) CDGK

3. District Officer-1 / Chief Engineer (Ex.Wing MPA-PP) Civil W&S, CDGK

4. Deputy District Officer (MPAPP), W&S, CDGK

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/ 226

Karachi dated:- \ 0 - 2_- 2-//

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 veriation 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:-

- 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
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material invilved.
- 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 competant authority.
- e) 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.
- 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.
- 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.
- h) 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/EVALUTION REPORT

NAME OF WORK:- Providing & laying CC Flooring & Replacement of Old Sewerage Pipe line

in UC-0\$ to UC-0\$ in Malir town Karachi.

ESTMATED COST: Rs. 3,794 Million

Tender Fees:

Bid Security:

Rs: 77,420/-

N.I.T NO:

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

Rs: 3000/-

Date of Issue of Bid Form Ist Publication upto:

dt:11.1.2011 04.02.2011

Date of Opening of Bids:

07.02.2011

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS					
		M/S Iqbal Progressive	M/S J.N & Co:	M/S A.J. Enterprises.			
		Builders					
1	As per Tener/Bid.	Rate quoted at:29.35% above	Rate quoted at:29.87% above	Rate quoted at:30.28% above			
	Amount of Sch:items Add Amount of Premium:	22,35,529/- 656,128/-	22,35,529/- 667,752/	22,35,529/- 676,918/-			
	Total Amount of Schiltems Add Amount of Approved Items Add amount of Non:Schiltems:	28,91,657/ ₂ 516,384/ ₂	29,03,281/- 516,384/-	29,12,447/- 516,384/-			
F	G:Total :-	282,118/- 36,90,159/-	<u>284,494/-</u> 37,04,160/-	<u>284,556/-</u> 37,13,387/			

- It is certified that the tender/Bid have been opened in the presence of Tender procurem, ent 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 DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

SSUED TO MIS Ig bal Progressive	TENDER FEE RS: 3000/-	
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A II E.NU. COO/ASO DATE	04-02-11
V / Saulaci	DATE OF OPENING TENDER:	07-02-11

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

I /We hereby tendr for the execcution for the City District Government (therin after/referred to as the Government)of the work specified in the tender written memorendum within the specified (ime at)4.35% 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 5 and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt description of each materials, its qauantity 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 sthis tender.

MEMORENDUM

MPA PSRIORITY PROGRAMME

a) GENERAL DESCORIPTION:

Providing & Laying CC Flooring & replacement of Old

Sewerage pipe line in UC-[] & UC-[] in Malir town

Hable (MPA Mr. Waseem Ahmed PS-121)

b) ESTIMATED COST

Rs: 3.794 (Million) 1.

c) EARNEST MONEY

Rs: 0.07742(Million) (B. 77420/2)

d) SECURITY DEPOSIT I/C E/MONEY:

- e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION:

MONTHS.

Should this stender 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 togther 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 dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 3562167 dated: 04-02-1/ from the Govt. Treasury/Sub-Treasusry at Karachi or the deposit at call or other Govt.Rs: 774207 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 stender otherwise the said sum of Rs: 774201 /shall be retained by the Govt. by way of security deposit.

SISGNATURE OF THE CONSTRACTOR BEFORE SUBMISSION OF TENDER

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

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

SCHEDULE 'B'

	-	SCHEDOL		RATE	UNIT	AMOUNT
N	0	DESCSRIPTION OF ITEMS	44.4	1597/20	%Cft:	146942/30
	1	Dismentling cement concrete plain 1:2:4	9200.0cFT;	1597720	700H:	140342/30
	2	Earth work excavation in all kind of soil				
		except murum gravel and wet silt upto req:			1110	0.450/05
		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 I/c trimiong & dressing	ng			
	394	sides sto tru alignment and shape & leveling	120			
		of beds of trenches to correct level & grade				
	7	cutting, jointing holes & disposable of surplus				
		earth withn one chain as directed by Enginee	r			
			58500.0cFT:	2250/60	%oCft:	131660/10
		Incharge.	00000.00, 1.			
	4	Refilling excavated stuff in trenches 6"thick				
		layer I/nc watering ramming to full compaction	52650.0Cft;	1343/-	% oCft:	70708/95
		etc complete.	200	10401-	70 0010.	10100.00
	5	Manufacturing & supplying RCC manhole cov	ver			
		casting 1:2:4 concrete ratio 3"inch deep at ce	enter			
		reinforced with 3/8"dia to steel fans @ 4"C℃	etc			1.
	ŧ.	welded to 1/8"thick 2.5 dep palte I/c curing				
		stacking & transportation with in ten miles 21	"dia.	CHICAGO DODGO CARDANO		7040/00
			22.00Nos:	347/65	Each:	7648/30
1.201	6	Dismentlaing CC plain 1:2:4	43200.0Cft:	1597/20	% Cft:	689990/40
å	7	P/Laying 3"thick CC floor cment concarete				
*		1:2:4 surface finishing etc.	21600.0Sft:	1820/23	% Sft:	393169/68
		1,2,4 3011000 1111011113			4	
	0	Cartage of 100 Cft 5 tons of all material like a	an aggregate			
	8	spawl cement lime surkhi etc BG rail fastenir	no paints &			
		crossing bridges, guarders pipe sheet rains	MS hars etc or			
			ork by trucks			
			131600.0Cft	595/85	%Cft:	784138/-
		or any.	101000.00.			
	22					
	9	Earth work excavation in all kind of soil		190 340		
		except murum gravel and wet silt upto req:	16200.0Cft:	544/50	%0Cft:	8820/90
		grade and camber and side slopes.	10200.0011.	344130	7,0010	

APPROVED RATES

Providign of Manhole 4' dia inside complete with 10 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover I/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 I/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate)

25,0Nos:

Each:

225000/-

VIES) Department Quilding 4.

C.D.G. KARACHI.

9000/

Add for sxtra depth beyong 5'depth less sthan 5' 32184/-11 Fach: 1609/20 20.0Nos: deducted thes same rate. (Approved rate) P/L 4"thick dry stone metal compacted thickness 12 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 I/c watering leveling compacting as rquired density etc. 259200/-P.Sft: 21600.0Sft: 12/-Approved rates) Total:-Add 29-35% above/below except item No:最,10,11,&12 OFFER RATES Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench I/c cutting fitting and jointing with rubber ring I/c testing 1921= P.Rft: 300.0Rf 9"DIA pipe, water to specified pressusre 231/2 P.Rft: 528.00RIT 12" dia pipe P.Rft: 350.0Rft 15"dia pipe (Annual Contraction Total Amount of Officer Rates: Total of schedule rates:-9 Total R 3690 15

CONDITIONS

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.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment. 2 3

No premium shall be paid on Non-Schedule items. 4

CONTRACTOR

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

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

SUED TO M/S	J.W	2 Gs	
33000 10 111-2			

3000/-TENDER FEE RS: D.B.NO:02/3326/ DATED: DATE OF OPENING TENDER: 07-02-

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

I /We hereby tendr for the execcution for the City District Government (therin after referred to a the Government) of the work specified in the tender written memorendum within the specified time at 2.87 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" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake sto excute the work in all respects in accordance with the specifications, designe-& instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its qauantity 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 sthis tender.

MEMORENDUM

MPA PSRIORITY PROGRAMME

a) GENERAL DESCORIPTION:

Providing & Laying CC Flooring & replacement of Old

Sewerage pipe line in UC-13 UC 4 in Malir town

Halle (MPA Mr. Waseem Ahmed PS-121)

b) ESTIMATED COST

Rs: 3.794 (Million)

c) EARNEST MONEY

Rs: 0.07744(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 stender 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 togther 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 dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender /agreement.

__dated: <u>04-02-11</u> from the Govt.Treasury/Sub-Treasusry at Receipt No2/69152 Karachi or the deposit at call or other Govt.Rs: 774001 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 stender otherwise the said sum of Rs: 774207 shall be retained by the Govt. by waylof security deposit.

SISGNATURE OF THE CONSTRACTOR 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.

NO	SCHEDU	LE 'B'			
1	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
2	Dismentling cement concrete plain 1:2:4 Earth work excavation in all kind of soil except murum gravel and wet silt upto req:	9200.0cFT:	1597/20		
3	grade and camber and side slopes. Excavation for pipe line in trenched & pite &	4500.0cFT;	544/50	%0Cft	2450/25
	all kind of soil of murum I/c trimiong & dressisides 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 Enginee Incharge.	S St			9
4	Refilling excavated stuff in trenches 6"thick layer I/nc watering ramming to full compaction etc complete.	58500.0cFT:	2250/60	%oCft:	131660/10
5	Manufacturing & supplying RCC manhole covcasting 1:2:4 concrete ratio 3"ingh deep at ce reinforced with 3/8"dia to steel fans @ 4"CC e welded to 1/8"thick 2.5 dep palte l/c guring	nter etc	1343/-	% oCft:	70708/95
	stacking & transportation with in ten miles 21"				
6	Dismentlaing CC plain 1:2:4	22.00Nos:	347/65	Each:	7648/30
7	P/Laying 3"thick CC floor cment concarete	43200.0Cft;	1597/20	% Cft:	689990/40
	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 spawl cement lime surkhi etc BG rail fastening crossing bridges, guarders pipe sheet rains MS 1000Nos bricks per 100moulds of teual workers.	paints & S bars etc or		*	
	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.	Market strategy and the			4 9 , 4
	side stopes,	16200.0Cft:	544/50	%0Cft:	8820/90

APPROVED RATES

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 I/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 I/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc.

M

your / you

225000/-

OUT C.D.G KARACHI

Add for sxtra depth beyong 5'depth less sthan 5' deducted thes same rate. 20.0Nos: 1609/20 32184/-Each: (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 I/c watering leveling compacting as rquired density etc. Approved rates) 21600.0Sft: P.Sft: 12/-259200/-Total :-Adda 9.87% above/below except item No:9,10,11,&12 OFFER RATES Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench I/c cutting fitting and jointing with rubber ring I/c testing water to specified pressusre 9"DIA pipe 300.0Rft/ PRI 9"dia. 12" dia pipe/ 528.00R/ft: P.Rft: (ADDRESS PROCESSED AND ADDRESS Rft. 15"dia pipe 350.0R/t: Total of schedule rates:-

CONDITIONS

- 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. KARACEI

ME OF WORK:

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

SC	ш	F	n	11		F	R	
20	п		u	u	_		0	

VO.	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismentling 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 I/c trimiong & dressi	ng			
	sides sto tru alignment and shape & leveling				
	of beds of trenches to correct level & grade	3	9		100
	cutting, jointing holes & disposable of surplus				
	earth withn one chain as directed by Enginee		+ "		**************************************
	Incharge.	58500.0cFT:	2250/60	%oCft:	131660/10
4	Refilling excavated stuff in trenches 6"thick				
	layer I/nc watering ramming to full compaction				
	etc complete.	52650.0Cft:	1343/-	% oCft:	70708/95
5	Manufacturing & supplying RCC manhole co				
	casting 1:2:4 concrete ratio 3"inch deep at ce				
	reinforced with 3/8"dia to steel fans @ 4"CC	etc			
	welded to 1/8"thick 2.5 dep palte I/c curing	w (*			
	stacking & transportation with in ten miles 21		0.17105		7040100
10A01		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 cment concarete	04000 000	4000/00	0/ 0/6	202400/02
	1;2;4 surface finishing etc.	21600.0Sft:	.1820/23	% Sft:	393169/68
22		and an open	4	35	
-8	Cartage of 100 Cft 5 tons of all material like a				
	spawl cement lime surkhi etc BG rail fastenin				
	crossing bridges, guarders pipe sheet rains N				i
	1000Nos bricks per 100moulds of teual w		ENEIDE	9/ Cft	784138/-
	or any.	131600.0Cft;	. 595/85	%Cft:	1041301
9	Earth work excavation in all kind of soil				
	except murum gravel and wet silt upto req:				
	and the same of th				

APPROVED RATES

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 I/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 I/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc.

(Approved Rate)

25.0Nos: 9

9000/- / Each:

225000/-

gr-

Building L. (VAO) Department

Add for sxtra depth beyong 5'depth less sthan 5' deducted thes same rate. 20.0Nos: 1609/20 Each: 32184/-(Approved rate) 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 I/c watering leveling compacting as rquired density etc. 21600.0Sft: P.Sft: 259200/-Approved rates) 12/-Total:-Add 30-28 % above/below except item No: 10,11,&12 OFFER RATES Providing RCC pipe of ASTM C-76-62 TIC 7672 class II was B and fixing in trench I/c cutting fitting and jointing with rubber ring I/c testing water to specified pressusre 9"DIA pipe/ 300.0Rft: 528.00Rff P.Rft: 9"dia. 12" dia pipe, 15"dia pipe 350.0Rff: (APPRICAMENTAL PROPERTY OF Total Amount of Officer Rates otal of schedule rates:

CONDITIONS

- 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.

No. Do Building-I CDUK | 401 | 2011

dated 02-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Office

2. Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No, of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

009(06)/DO(B-I)/MPA

Improvement / Reconstruction of Internal Road in UC-03,

Liaquatabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

07-02-2011

SPERA INWARD DIARY

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	Rs.53,00,610/- (as per Calculation)	Ist 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 nd 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 rd 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

(Building-I) Member / Addl. D.O CDGK (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

DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

Ostaly wice

No. - DO/Building-I/CDUK/402/2011

dated 02-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

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:

Improvement / Reconstruction of Internal Road in UC-04

Liaquatabad Town, Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

6. Total Bid documents Sold:

03 Nos.

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 st 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 nd 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 rd 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

DO (MPA's PP) W&S, CDGK

No. Do | Building- 21 CDUTK | 403+2011

dated 09- 04- 2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

009(05)/DO(B-I)/MPA

Improvement / Reconstruction of Internal Road in UC-05 &

UC-08, Liaquatabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Ebaraat"

dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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
Į.	M/s. Shams & Zain Meo Rajput Construction Company	Rs.35,16,655/- (as per Calculation)	1st 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 nd 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 rd 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

No. DO Building 7 CDUK 405/2011

dated 02-04-2-011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K.

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.

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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
ì.	M/s. Iqbal Progressive Builders	Rs.24,36,514/- (as per Calculation)	1st 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 nd 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 rd 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

No. DO | Building-I | CD 51K | 406 | 2011

dated 62-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

009(09)/DO(B-I)/MPA

Providing and Laying CC Flooring and Replacement of Old

Sewerage Pipe Line in UC-01 to UC-04, in Malir Town,

Karachi.

Single Stage - One Envelope Procedure

Daily "Ebaraat"

dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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
₹.	M/s. Iqbal Progressive Builders	Rs.36,90,159/- (as per Calculation)	1st 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 nd 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 rd 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

DO (MPA's PP) W&S, CDGK

No. DO | Building I | CDGK | 2011 | 407

dated 02 | 04 | 2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

12.

11. Financial Bid Opening date:

Bid Evaluation Report:

District Officer, Building-I, C.D.G.K

009(07)/DO(B-I)/MPA

Rehabilitation / Improvement of Road in Malir Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

07-02-2011

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)	1st 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 nd 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 rd 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

No. DO | Building-I1 (CD by K | 408 | 2011

dated 02-04 2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

009(12)/DO(B-I)/MPA

Rehabilitation / Improvement of Road and Replacement of RCC Pipe Line in Area of PS-128, Landhi Town, Karachi. (Part-B).

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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
ļ.	M/s. Musaf Enterprises	Rs.45,16,603/- (as per Calculation)	1 st 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 nd 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 rd 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

No. DO Building-I/CDUK (409/201

dated 02-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

009(10)/DO(B-I)/MPA

Providing and Laying CC Flooring in Different Internal Streets

of PS-128, Landhi Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Ebaraat" dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

07-02-2011

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)	1st 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 nd 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 rd 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

No. DO | Building -] (CDGK | 410 | 2011

dated 02-04- 2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

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).

Single Stage - One Envelope Procedure

Daily "Ebaraat"

dated 15-01-2011.

SPPRA Website ID # 2843/2011 & CDGK ID # 1999-028.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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 4	Reasons for acceptance/ rejection 5	Remarks 6
2.	M/s. J.N & Co	Rs.54,00,042/- (as per Calculation)	2 nd 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 rd 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