



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CORRIDOR ZONE-V)
WORKS & SERVICES DEPARTMENT

NO: DO-II/CZ-V (W&S)/CDGK/

2011/175

DATED: 12-8-2011.

M/s.Nabi Builders
Flat No.B-11,Saima Heaven
block-4,Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT: REPAIR/MAINTENANCE OF ROAD FROM SAFOORA
CHOWRANGI TO CHECK POST-6,GATE-5.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.31,87,290.00 (Rupees Thirty One Lac Eighty Seven thousand Two Hundred & Ninety only)at 22.22% below as per schedule Rate. amounting to Rs.12,16,543.00 approved rates amounting to Rs.8,18,790.00 Offer Rate amounting to Rs.45,000/- and Different cost of Cement & Bitumen amounting to Rs.11,86,957/-. You may therefore contact the Addl:District Officer (CZ-V), W&S,CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s.Nabi Builders and CDGK. The time of completion of work specified in the contract agreement is One month, which shall commence from the date of start which will be within 7th days time from the receipt of this work order.

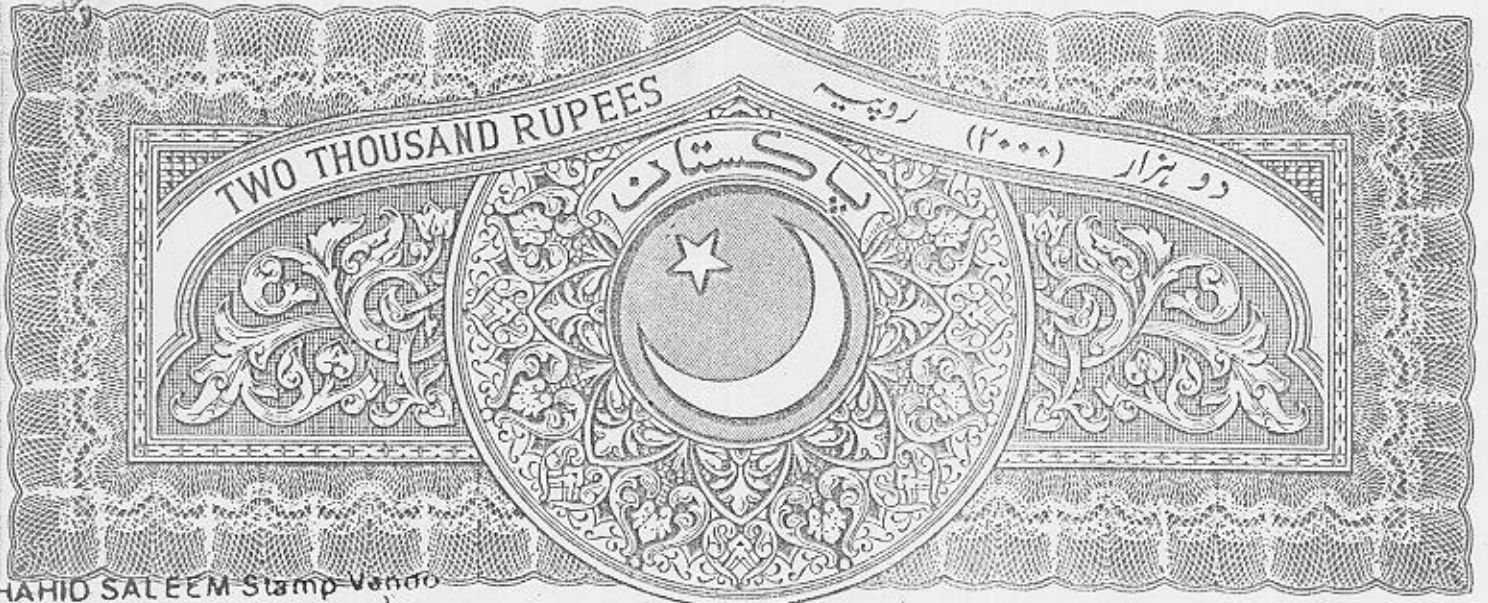
In case of failure to complete the work within the stipulated time, penalty shall be imposed @Rs.2,500/=per day. In case you failed to commence the work within Seven (7) days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER-I
CORRIDOR ZONE-V(W&S)CDGK

C.C.to:-

1. EDO (Works & Services),CDGK.
2. District Officer-I Corridor Zone-V,CDGK.

Recd
Nabi 12/8/2011



SHAHID SALEEM Stamp Vender
 Licence No 85, Shop No. 3, Karim Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi

12 AUG 2011

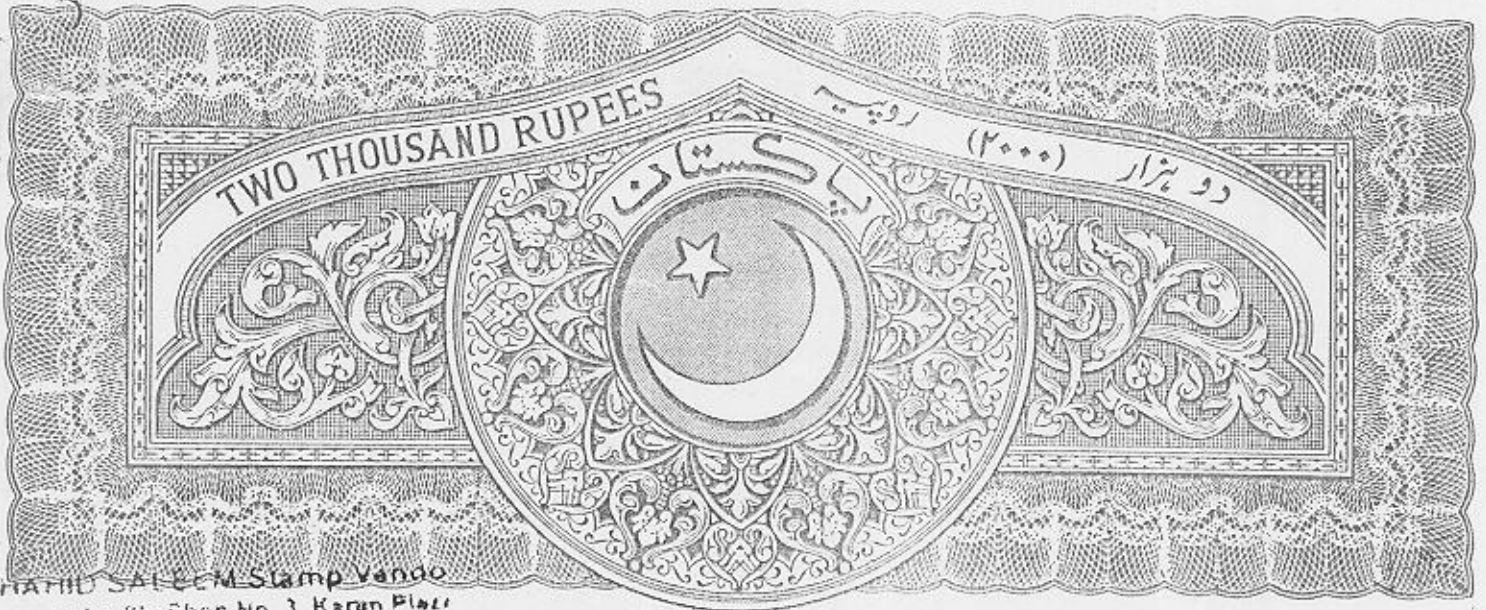
No. 5812 Date.....
 Issued to with Address.....
 Through with Address.....
 Purpose.....
 Value Rs. Attached.....
 Stamp Vendor's Signature.....
 Abul Talib Moosa Memon
 Advocate
 KBC/617

AGREEMENT

An AGREEMENT made this 12th day of Aug (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their District Officer-II, Corridor Zone-V herein after called the CDGK (which expression shall include their successors) of the one part and M/s.Nabi Builders carrying non business under the name and style of M/s.Nabi Builders Flat No. B-11,Saima Heaven block-4,Gulshan-e-Iqbal Karachi. by their Proprietor hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executor, Administrators and assignees of the said individual partners of the said firm) of the other part.

12/8
NOMAN BUILDERS
 Proprietor

N. Shy
District Officer-II 12/8
Corridor Zone-V,
W&S CDGK.



SHAHID SALEEM Stamp Vendo
Licence No 85, Shop No. 3, Karan Plaza
Gulshan-e-Iqbal, Block-14, Karachi

12 AUG 2011

S No. 6066 Date
Issued at Address: S. NAWAZISHI 451 AJEEB
Through with Address: S. No. 1582
Purpose
Value Rs. Attached
Stamp Vendor's Signature

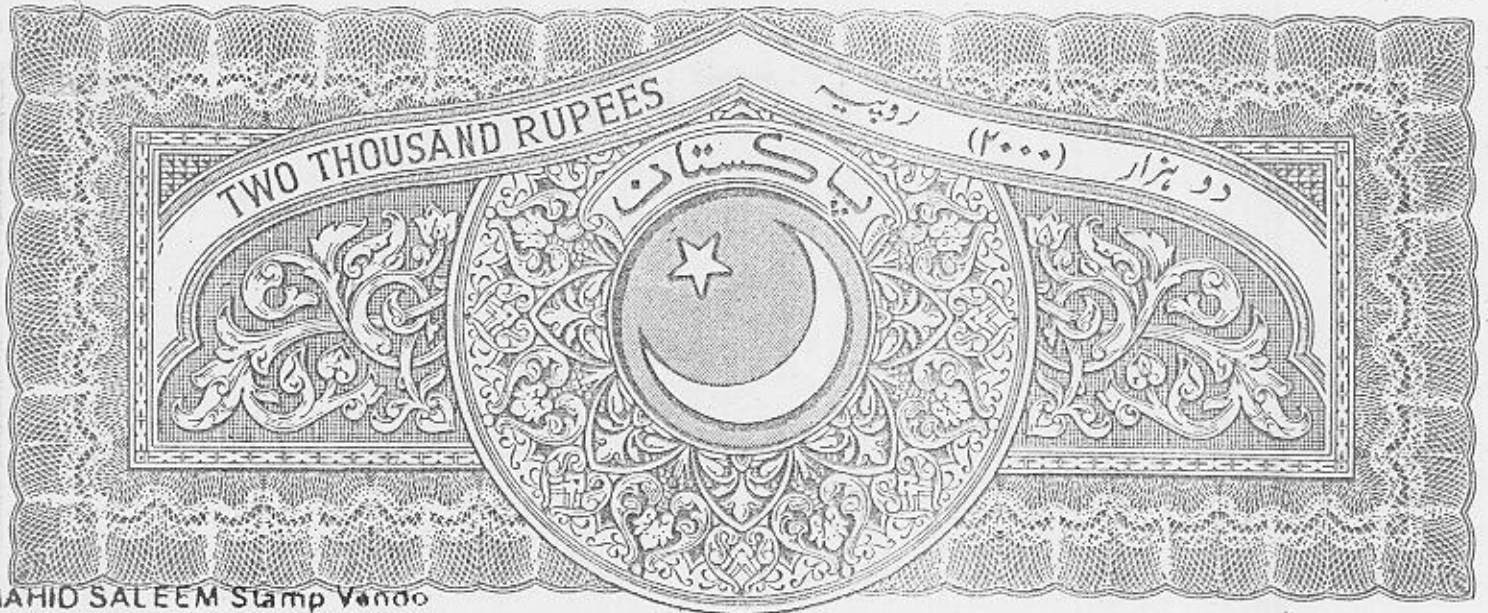
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WHEREAS the CDGK has accepted the Contractor's tender here into annexed and marked 1/7 and dated 09-04-2011 for the work of "REPAIR/MAINTENANCE OF ROAD FROM SAFOORA CHOWRANGI TO CHECK POST-6,GATE-5". Sanctioned by DCO/Administrator vide Para -37 Page-6/N at a cost of Rs.31,87,290/=(Par-A, Schedule Rate 22.22% below Rs.12,16,543/= Part-B, Approved Rate 22.22% below Rs.8,18,790/- Offer Rate Rs.45,000/- and Different cost of Cement & Bitumen Rs.11,06,957/-) Time Limit One month penalty Rs.2,500/= per day according into the specification and the general conditions of the contract here into annexed and marked 1/7 and dated 09-04-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.82,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.82,000/- vide challan No.Nil Dt:23.06.2011

NOMAN BUILDERS
Mall
Proprietor

A. J. Jy
District Officer-1
Corridor Zone-V,
WAS CDGK

P.../3...



SHAHID SALEEM Stamp Vendo
 Licence No 85, Shop No. J, Karim Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi

12 AUG 2011

No. *9765*
 Sent to with order
 Brought with *Abu Talib Moosa Memon*
 Purpose *KBC/617* Advocate
 Value Rs. Attached
 Stamp Vendor's Signature *[Signature]*

P.../3.....

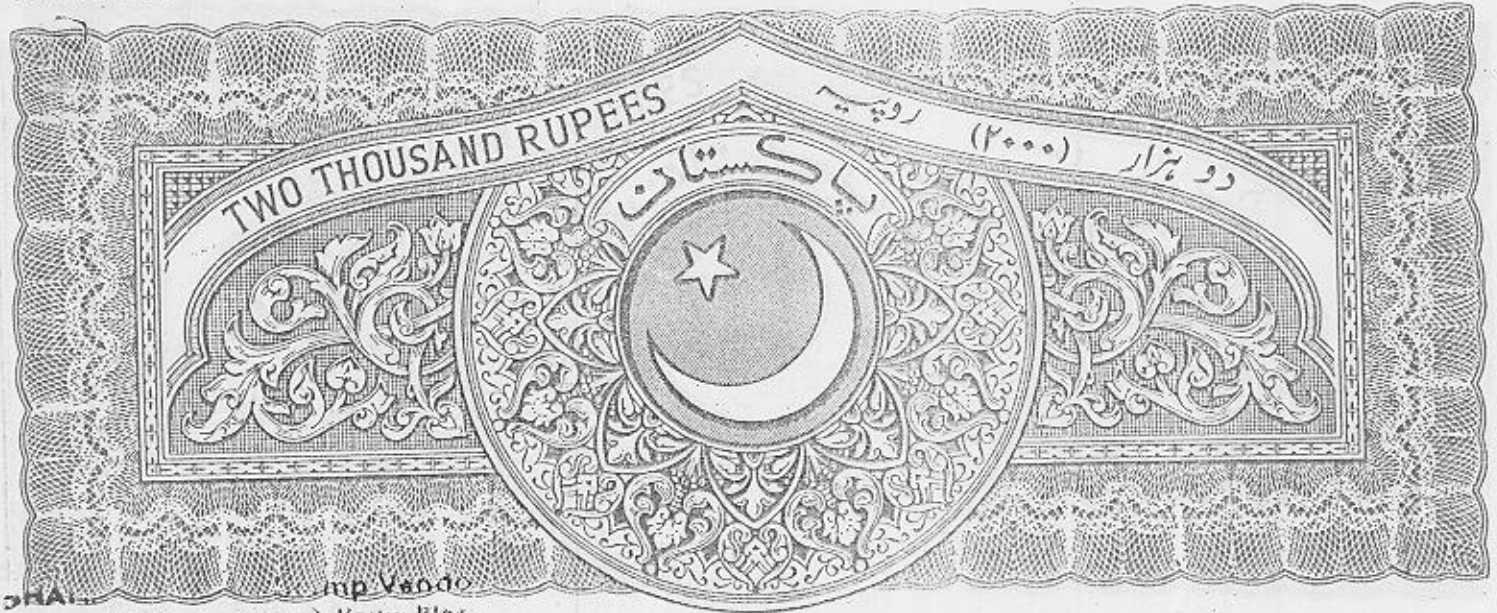
and have given to the CDGK a lien over such sum as Security for the due fulfillment of the contract No-V **THIS AGREEMENT WITNESSETH** that the CDGK and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the CDGK a sum of Rupees. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice of the right of the CDGK to recover the damages for and such breach.

NOMAN BUILDERS
Malek
 Proprietor

N. Jly
 District Officer
 Corridor Zone V
 WAS COCKS

P.../4....



License No 85, Plot No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 5767 Date
 Address
 through with Address
 Purpose
 Value Rs. Attached.
 Vendor's Signature

12 AUG 2011

Muhammad Idrees
 Advocate

P...4.....

IN WITNESS WHEREOF the said parties have set their hands this

12th day of August-2011

N. J. ...
 District Officer-II
 Corridor Zone-V,
 DISTRICT OFFICE-II, CORRIDOR ZONE-V.

For the City of Karachi.

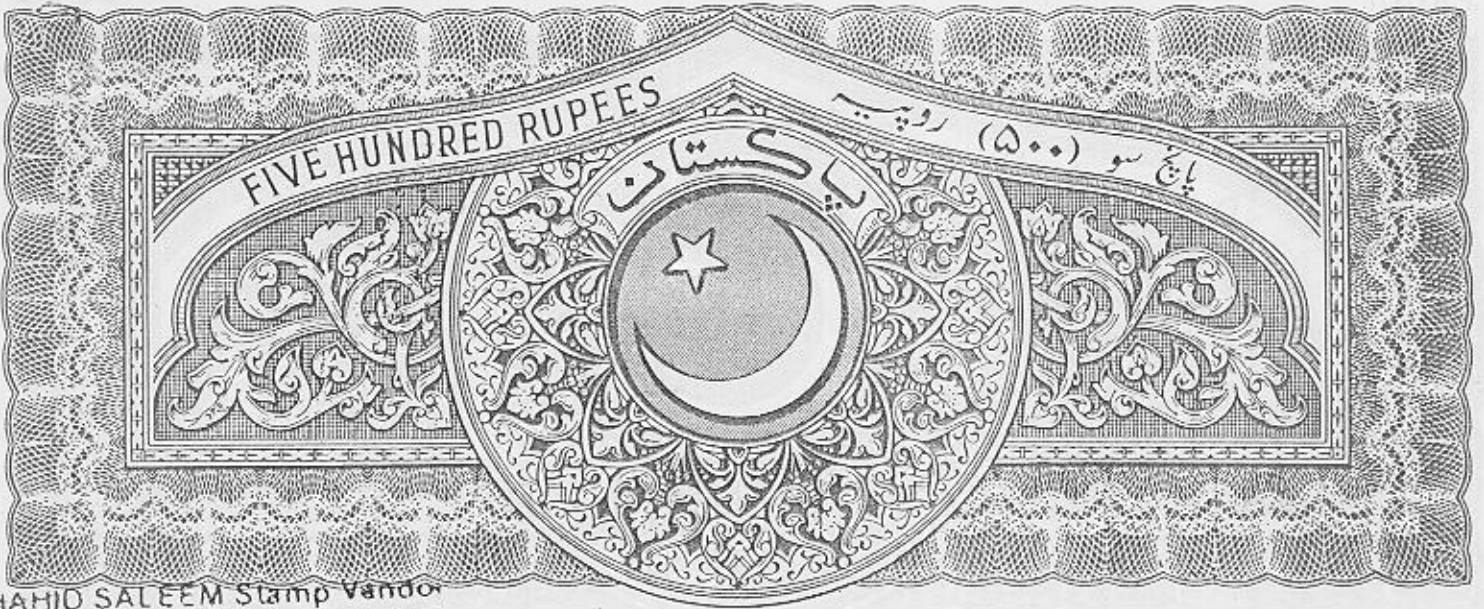
1. m/s Insaaf Enterprises
 2. m/s A-K-Enterprises
 Witness

Seal

Contractors

Noman Builders
 Proprietor

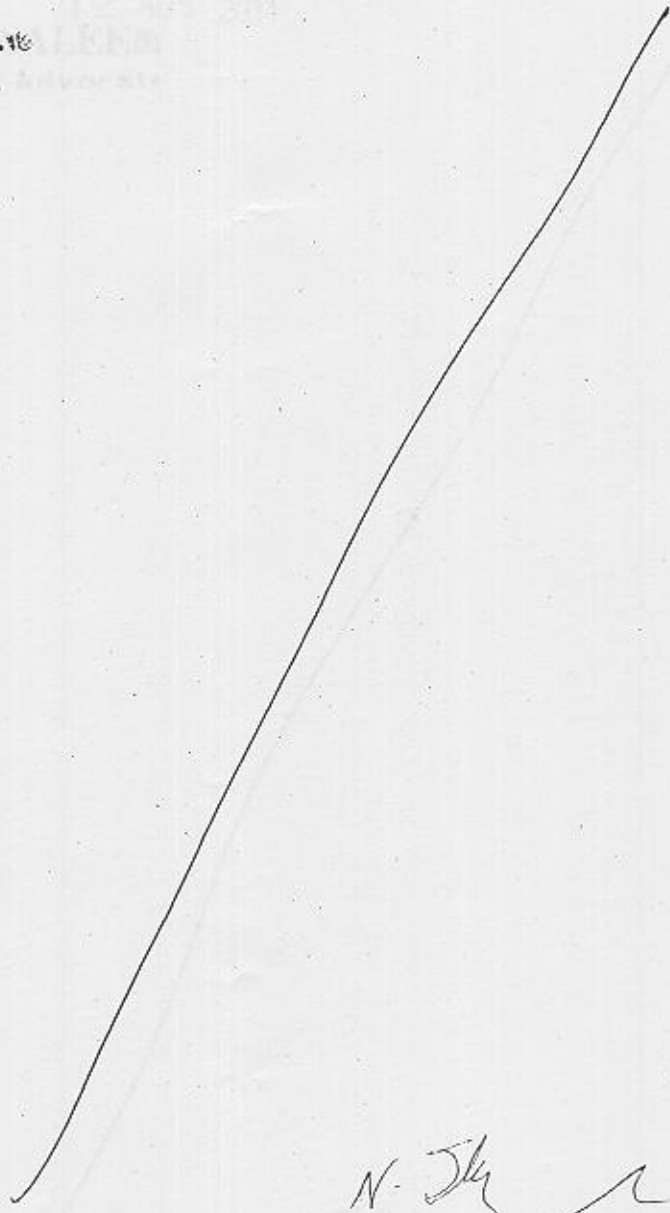
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SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

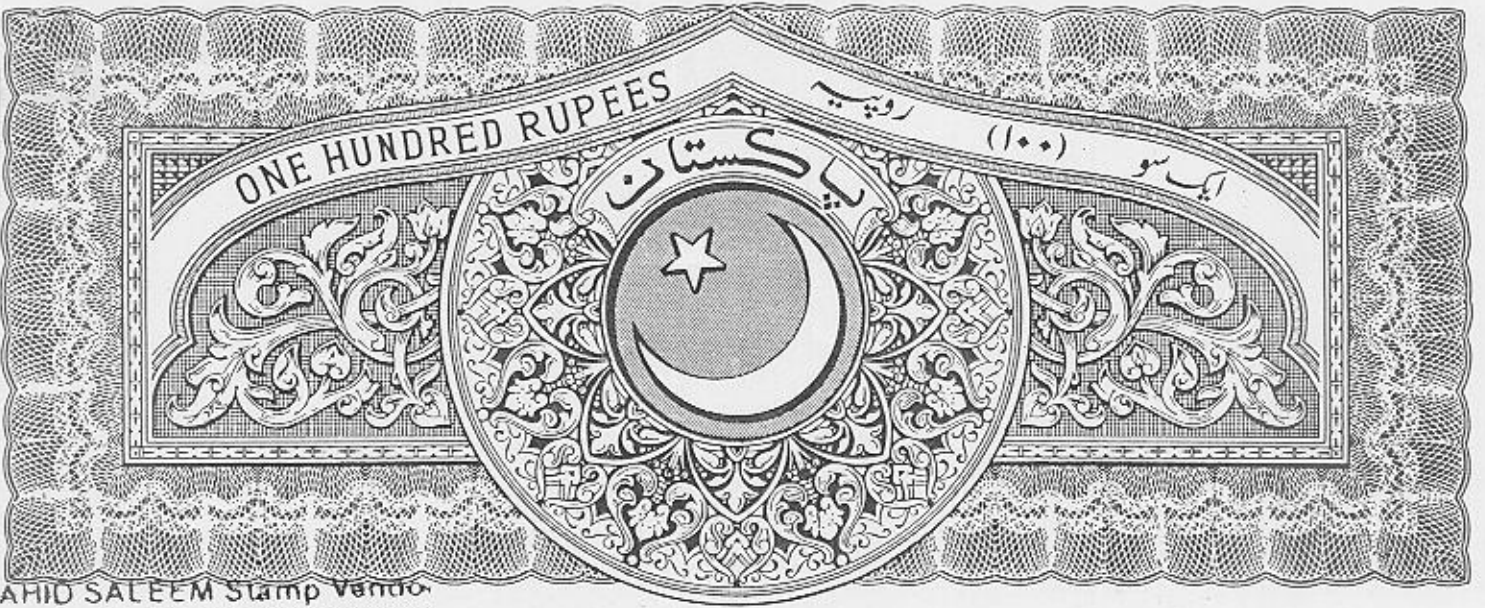
12 AUG 2011

No. 6062 Date _____
 Issued to _____
 Through _____
 Purpose _____
 Value Rs. _____ Attached. Badges No. 1897
 Stamp Vendor's Signature _____



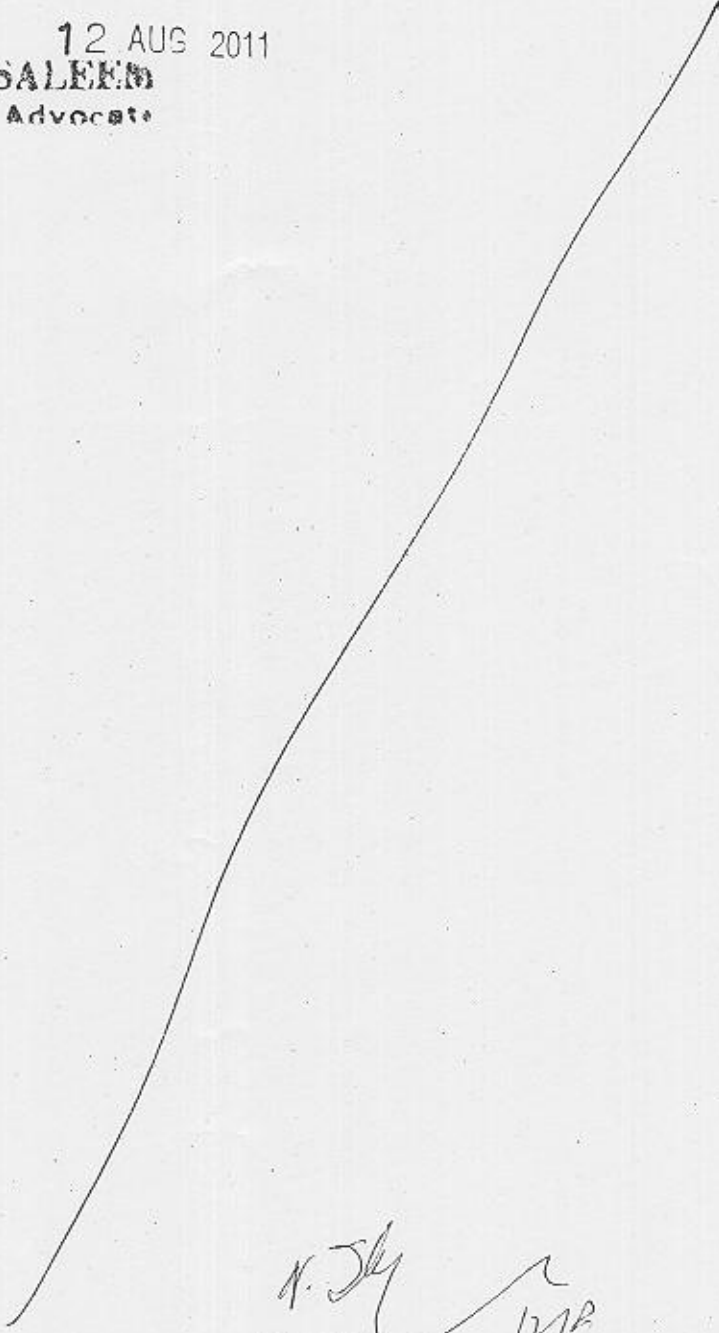
Mali
NOMAN BUILDERS
 Proprietor

N. Jk
District Officer-II
Corridor Zone-V
W&S CDGK.



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No. 3, Karm Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

S No. 5826 Date 12 AUG 2011
 MOHAMMAD SALEEM
 Advocate
 Vendor's Signature *[Signature]*



N. Jy
 District Officer-III
 Corridor Zone-V
 W&S CDCK.

Noman
 NOMAN BUILDERS

Proprietor

**SUBJECT: REPAIR & MAINTENANCE OF ROAD FROM SAFOORA CHORANGI
TO CHECK POST-6 AND GATE NO-5.**

S.NOS.	I T E M S	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation undressed lead upto a single throw of Kasi, Phawrah or showel in Ordinary soil	3831	SR- 544.50 544.20	%cft	2086 20860
2	Breaking or dismentling of stone matel on on existing road ssurface.	12962	SR 290.40	%cft	37642
3	Making diagonal grooves of 1/2" x1-1/2" at 2 ft center to center in road ssurface.	7712	SR 67.75	% sft	5225
4	P/L aggregate base course over compacted granular sub base course conformity with line grade thickness & tepical cross sanction using well graded gravel crushed stone, sand & silt having a smooth gradation etc.	29950	AR 31.00	P/cft	928450
5	Asphalt (60/70 grade) content weight 4.5% of total mix (use of batural sand in original form is strictly prohibited in the job mix formula. Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be strictly virtue of tack or prime coat to make unslipry bonundge during laying the temprature of asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at density of 100% of the miximum dry density deterined according to AASHTO< Y-1800 method D Asphalt concret wearing course shall be 1000kg (minimum) on stability and 20% (maximum) on loose of stability at marshal est creieria all he metanal and methodology shall fully comply to the lest and specification of 5 CM AASHTO and as directed by the E/Incharge.	51616	SR 2727.15	% sft	1407646
6	P/fixing fair face per cast curb stone with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size,height =45cm width at base=20 cm,width at top=15 cm, and length30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintaained or as direction by the Engineer Incharge.	710	AR 175.00	P/Rft	124250

S.NOS.	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
7	S/S filling earth to approved quality from outside sources in foundation trenches plinth or under ground etc i/c dressing and layer to full compaction.	3000	MR 43.00 ¹²	P/Cft	30000 ³⁶⁰⁰⁰
8	Cartage of 100 cft/5 tons of all material likes one aggregate spawl, coal, lime surkhi etc B.G Rait fastenings points & crossing Bridges (ect). --- Discs Sheets rait M S Bars etc or				
9	C.C.plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ration 1:4:8	266	4319.70	% cft	11490

(i) Time limit for completion = One Month.
(ii) Penalty impose: Rs. 3000/- Per day.

[Handwritten Signature]
[Handwritten Initials]

[Handwritten Signature]
Addl. D.O

NOTE: AT THE TIME OF TENDER KINDLY
WRITE FULL NOMENCLATURE OF EACH &
EVERY ITEM ACCORDING TO SCHEDULE

CITY DISTRICT GOVERNMENT KARACHI
ENGINEERING DEPARTMENT

The work has been Checked Technically and
arithmetically including Rate Analysis/ Offer Rate

The Amount comes to Rs. 266782/-
*(Twenty six Lacs sixteen thousand seven hundred
eighty two only)*

CHECKED BY:-

[Signature]
Engineer

[Signature]
Asstt. District
Officer (P&D)

[Signature]
Asstt. District
Officer (P&D)

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No. DO-II/CZ-V/W&S/CDGK/130 DT: 05-03-2011
3. Tender Description/Name of Work / Item. Repair & Maintenance of road from Safoora Chowrangi to check post-6 Gate-5.
4. Method of Procurement: Single Single – One Envelope Procedure.
5. Tender Published: Percham, Pakistan to Day, City News, Serwan, Riasat. SPPRA Website ID#.
6. Total Bids documents Sold: 13 Nos
7. Total Bids Received: 07 Nos
8. Technical Bid Opening date (if applicable) Nil (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 09-04-2011

12. Bid Evaluation Report.

S.#	Name of Firm or Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s.Nabi Builders	31,87,290/=	Lowest	Below the estimated cost of 41,68,227/=	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s.Mehran Shah Brother	35,58,552/=	"	do		
3	M/s Yar & Co.	37,01,990/=	"	do		Totaling mistake in the tender.
4	M/s.Eastorn Const Co.	39,10,147/=	"	do		
5	M/s.Aqil Khan Sherani & Brother	39,16,745/=	"	do		
6	M/s.Mirwise Engineering & Contractor	40,52,986/=		do		
7	M/s.Mumtaz Construction.	Not Quoted	Not quoted			


Muhammad Shafiq
Divl:Accounts Officer(CZ)-V
Member


Niaz Mughal
DAO (A.G.Sindh)
Member


Abdul Shakoor
District Officer(CZ)-V
Chairman