# OFFICE OF THE <br> DIRECTOR PARKS \& RECREATION <br> DISTRICT MUNICIPAL CORPORATION <br> SOUTH-KARACHI <br> No. DIR/P\&R/DMC/S/ S $10 / 17,22$ December 2017 

The Director (ENF-I),<br>SPPRA,<br>Government of Sindh, Karachi.

Subject: - $\quad$ NIT NO. DIRP\&R/DMC/S/471/17. dated: 27.11.2017 Opened on 15.12.2017.

Reference:- SPPRA Website Sr. No. 35425

Enclosed please find herewith following documents for uploading/hosting on SPPRA website.

1. Bid Evaluation Report
2. Minutes of the Meeting
3. Bid Opening Report
4. Comparative statement
5. Eligibility / qualification report
6. Contractors Attendance Sheet


PARKS \& RECREATION
D.M.C (SOUTH)

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.01)

## CONSTRUCTION OF SEPTIC TANK FOR SEWERAGE WATER AT ST-07, CLIFTON, DMC (SOUTH)

## SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindh.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
10. Bids Rejected
11. Financial Bid Opening Date:
15.12.2017
12. Bid Evolution Report :-

| $\begin{aligned} & \text { Sr. } \\ & \text { No } \end{aligned}$ | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of Cost | Comparison with <br> Estimated <br> Cost | Reasons for acceptance/rejection | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | M/S S.M Builders | 0.25 \% Below the S.R (Rs. 805,765) + Rs. 189,454/(O.R) T. Amount $=$ Rs. 995,129/- | $1^{\text {st }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |
| 2 | M/S Bhatti Enterprises | 0.15 \% Below the S.R (Rs. 806,572) <br> + Rs. 189,510/- <br> (O.R) T. Amount $=$ 996,082/- | $2^{\text {nd }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |
| 3 | M/s Ahmed \& Co | 0.20 \% Below the S.R (Rs. 806,168) <br> + Rs. 190,110/(O.R) T. Amount = 996,278/- | $3^{\text {rd }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |

M/s S.M Builders $1^{\text {st }}$ lowest as a successful Bidder


Asst. Ex. Engineer (Parks) DMC (South)-Karachi


## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.02)
Repair/Maintenance of Side Belt at Shah Abdul Latif Bhittai Road, DMC (South).

## SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindlı.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
9. No of Bid technically qualified (if applicable)

Not Applicable
10. Bids Rejected

Nil
11. Financial Bid Opening Date :
15.12.2017
12. Bid Evolution Report :-

| $\begin{aligned} & \text { Sr. } \\ & \text { No } \end{aligned}$ | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for acceptance/rejection | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | M/s ADK Const | 0.11 \% Below the S.R (Rs. 705,282) <br> + Rs. 290,850/(O.R) T. Amount = 996,132/- | $1^{\text {st }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |
| 2 | M/s K. Khan \& Co | 0.08 \% Below the S.R (Rs. 705,494) + Rs. 291,390/(O.R) T. Amount $=$ 996,884/- | $2^{\text {nd }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |
| 3 | M/s F.J Construction Co | 0.10 \% Below the S.R (Rs. 705,353) <br> + Rs. 291,750/(O.R) T. Amount = 997,103/- | $3^{\text {rd }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |

M/s ADK Const $1^{\text {st }}$ lowest as a successful Bidder


WASEEM AHMED Asst. Ex. Engineer District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.03)
Repair/Maintenance of Gizri Play Ground Clifton Zone, DMC (South)

SINGLE STAGE-ONE ENVELOPE PROCEDURE
(www.pprasindl.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
Not Applicable
Nil
15.12.2017
12. Bid Evolution Report :-

| Sr. <br> No | Name of Firm or Bidder | Cost offered by the <br> Bidder | Ranking <br> in terms <br> of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for <br> acceptance/rejection | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | M/s Bhatti Enterprises | $0.05 \%$ Below the <br> S.R (Rs. 997,563) <br> T. Amount $=$ <br> Rs. 997,563/- | $1^{\text {st }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 2 | M/s Ahmed \& Co | O.08 \% Below the <br> S.R (Rs. 998,860) <br> T. Amount $=$ <br> Rs. 998,860/- | $2^{\text {nd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 3 | M/s Kashif Builders | $0.10 \%$ Below the <br> S.R Rs. 999,060) <br> T. Amount $=$ <br> Rs. $999,060 /-$ | $3^{\text {rd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |

M/s Bhatti Enterprises $1^{\text {st }}$ lowest as a successful Bidder


MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks)
DMC (South )-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No :
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

## DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI

NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.04)
P/L MORRUM/KHAKHA FOR PLAY GROUNDS OF CLIFTON ZONE DMC (SOUTH).

## SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindh.gov.pk) SPPRA Sr. No 35425
$\underline{03 \mathrm{Nos}}$
03 Nos
Not Applicable
9. No of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected

Nil
11. Financial Bid Opening Date :
15.12.2017
12. Bid Evolution Report :-

| Sr. <br> No | Name of Firm or Bidder | Cost offered by the <br> Bidder | Ranking <br> in terms <br> of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for <br> acceptance/rejection | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | M/s S. M Builders | Rs. $999,299 /-$ <br> (O.R) T. Amount $=$ <br> Rs. 999,299/- | $1^{\text {st }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 2 | M/s Ovais \& Bilal Ent | Rs. 999,499/- <br> (O.R) T. Amount $=$ <br> Rs. 999,499/- | $2^{\text {nd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 3 | M/s Bhatti Enterprises | Rs. 999,898/- <br> (O.R) T. Amount= <br> Rs. 999,898/- | $3^{\text {rd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |

M/s S.M Builders $1^{\text {st }}$ lowest as a successful Bidder


MOHAMMAD ANWER KHAN
Asst. Ex. Engineer (Parks)
DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No :
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

## DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI

NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.05)

## SUPPLY OF SEASONAL SEED (WINTER) FOR DIFFERENT AREAS OF CLIFTON \& CITY ZONE, DMC (SOUTH).

## SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindh.gov.pk) SPPRA Sr. No 35425
$\underline{03 \mathrm{Nos}}$
03 Nos
Not Applicable
9. No of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected

Nil
11. Financial Bid Opening Date:
15.12.2017
12. Bid Evolution Report :-

| Sr. <br> No | Name of Firm or Bidder | Cost offered by the <br> Bidder | Ranking <br> in terms <br> of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for <br> acceptance/rejection | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | M/s K. Khan \& Co | Rs. 998,617/- <br> $(0 . R)$ T. Amount= <br> Rs. $998,617 /-$ | $1^{\text {st }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 2 | M/s Ahmed \& Co | Rs. 999,215/- <br> (O.R) T. Amount= <br> Rs. 999,215/- | $2^{\text {nd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 3 | M/s FJ Construction Co | Rs. 999,883/- <br> (O.R) T. Amount= <br> Rs. 999,883/- | $3^{\text {rd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |

M/s K. Khan \& Co ${ }^{\text {st }}$ lowest as a successful Bidder

MOHAMMAD ANWER KHAN
Asst. Ex. Engineer (Parks)
DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No :
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.06)
IMPROVEMENT OF NURSERY IN CLIFTON, DMC (SOUTH)

## SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindh.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
9. No of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected Nil
11. Financial Bid Opening Date :
15.12.20 17
12. Bid Evolution Report :-

| Sr. <br> No | Name of Firm or Bidder | Cost offered by the <br> Bidder | Ranking <br> in terms <br> of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for <br> acceptance/rejection | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | M/s ADK Construction | Rs. $998,600 /-$ <br> (O.R) T. Amount= <br> Rs. $998,600 /-$ | $1^{\text {st }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 2 | M/s K. Khan \& Co | Rs. $998,900 /-$ <br> (O.R) T. Amount= <br> Rs. $998,900 /-$ | $2^{\text {nd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 3 | M/s Bhatti Enterprises | Rs. $999,400 /-$ <br> (O.R) T. Amount= <br> Rs. 999,500/- | $3^{\text {rd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |

M/s ADK Construction ${ }^{\text {st }}$ lowest as a successful
Bidder

## An <br> MOHAMMAD ANWER KHAN <br> Asst. Ex. Engineer (Parks) <br> DMC (South)-Karachi



WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.07)
DEVELOPMENT OF GREEN BELT AT WALI MOHAMMAD HAJI YAQOOB SCHOOL OFF HAJI PIR MOHAMMAD ROAD LYARI ZONE, DMC (SOUTH)

SINGLE STAGE-ONE ENVELOPE PROCEDURE
(www.pprasindh.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
Not Applicable
Nil
15.12.20 17
12. Bid Evolution Report :-

| $\begin{aligned} & \text { Sr. } \\ & \text { No } \end{aligned}$ | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of Cost | Comparison with <br> Estimated <br> Cost | Reasons for acceptance/rejection | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | M/s K. Khan \& Co | 0.10 \% Below the S.R Rs. 746,762) + Rs. 251,000/(O.R) T. Amount $=$ 997,762/- | $1^{\text {st }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |
| 2 | M/s ADK Construction | 0.25 \% Below the S.R (Rs. 745,641) <br> + Rs. 252,250/- <br> (O.R) T. Amount $=$ 997,891/- | $2^{\text {nd }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |
| 3 | M/s Kashif Builders | 0.12 \% Below the <br> S.R (Rs. 746,613) <br> + Rs. 251,625/- <br> (O.R) T. Amount $=$ 998,238/- | $3^{\text {rd }}$ | 10,00,000/- | Bid accepted due to lowest \& in order | Bidding process valid |



## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

## DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI

NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.08)

## P/F Dot Palm Trees at Shah Abdul Latif Bhittai Road Lyari Division, DMC (South).

## SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindh.gov.pk) SPPRA Sr. No 35425
04 Nos
04 Nos
Not Applicable
Not Applicable
Nil
15.12 .2017
11. Financial Bid Opening Date:
12. Bid Evolution Report :-

| Sr. <br> No | Name of Firm or Bidder | Cost offered by the <br> Bidder | Ranking <br> in terms <br> of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for <br> acceptance/rejection | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | M/s ADK Construction | Rs. 998,760/- <br> (O.R) T. Amount= <br> Rs. 998,760/- | $1^{\text {st }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 2 | M/s FJ Construction Co | Rs. 999,600/- <br> (O.R) T. Amount= <br> Rs. 999,600/- | $2^{\text {nd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 3 | M/s Ovals \& Bilal Ent | Rs. 999,810/- <br> (O.R) T. Amount= <br> Rs. 999,810/- | $3^{\text {rd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 4 | M/s K. Khan \& Co | Rs. 999,915/- <br> (O.R) T. Amount= <br> Rs. 999,915/- | $4^{\text {th }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |

## M/s ADK Construction $1^{\text {st }}$ lowest as a successful

Bidder


MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/471/17, dated 27.11.2017 (Work at Sr. NO.09)
DEVELOPMENT OF CENTRE MEDIAN OF SEA VIEW ROAD CLIFTON, DMC (SOUTH).

SINGLE STAGE-ONE ENVELOPE PROCEDURE
(www.pprasindh.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
9. No of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected

Nil
11. Financial Bid Opening Date:
15.12.20 17
12. Bid Evolution Report :-


M/s K. Khan \& Co It lowest as a successful Bidder


MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks)
DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.10)

## REPAIR/MAINTENANCE OF ROUND ABOUT AT SPENCER EYE HOSPITAL SADDAR ZONE, DMC (SOUTH). <br> SINGLE STAGE-ONE ENVELOPE PROCEDURE

(www.pprasindh.gov.pk) SPPRA Sr. No 35425
$\underline{04} \mathrm{Nos}$
04 Nos
Not Applicable
Not Applicable

## Nil

15.12.20 17
12. Bid Evolution Report :-


M/s FJ Construction Co $1^{\text {st }}$ lowest as a successful
Bidder

## AW

MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI

## Director Parks \& Recreation

 DMC (South)-Karachi
## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.11)
REPAIR/MAINTENANCE OF JINNAH FOUNTAIN NEAR ZAINAB MARKET SADDAR ZONE, DMC (SOUTH).

SINGLE STAGE-ONE ENVELOPE PROCEDURE
(www.pprasindh.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
9. No of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected

Nil
11. Financial Bid Opening Date :
15.12 .2017
12. Bid Evolution Report :-

| Sr. <br> No | Name of Firm or Bidder | Cost offered by the <br> Bidder | Ranking <br> in terms <br> of Cost | Comparison <br> with <br> Estimated <br> Cost | Reasons for <br> acceptance/rejection | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | M/s Ovais \& Bilal Ent | Rs. 999,160/- <br> (O.R) T. Amount= <br> Rs. 999,160/- | $1^{\text {st }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 2 | M/s Ahmed \& Co | Rs. 999,328/- <br> (O.R) T. Amount= <br> Rs. 999,328/- | $2^{\text {nd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |
| 3 | M/s FJ Construction Co | Rs. 999,580/- <br> (O.R) T. Amount= <br> Rs. 999,580/- | $3^{\text {rd }}$ | $10,00,000 /-$ | Bid accepted due to <br> lowest \& in order | Bidding <br> process valid |

M/s Ovais \& Bilal Ent $1^{\text {st }}$ lowest as a successful Bidder


MOHANMMAD ANWER KHAN
Asst. Ex. Engineer (Parks)
DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No :
3. Tender Description / Name of Work/Item:

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/471/17, dated 27.11.2017 (Work at Sr. NO.12)
REPAIR/MAINTENANCE OF KASHTI CHOWK FAQIR MOHAMMAD DURRA KHAN ROAD, LYARI KARACHI
(www.pprasindh.gov.pk) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
Not Applicable
Nil
15.12.20 17
12. Bid Evolution Report :-


## M/s Kashif Builders $1^{\text {st }}$ lowest as a successful Bidder



MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description / Name of Work/Item:
4. Method of Procurement :
5. Tender Published : SPPRA Website
6. Total Bid Documents Sold :
7. Total Bids Received :
8. Technical Bid Opening Date (if applicable)

DISTRCIT MUNICIPAL CORPORATION SOUTH-KARACHI
NIT NO. DIR/P\&R/DMC/S/ 471/17, dated 27.11.2017 (Work at Sr. NO.13)
IMPROVEMENT OF FOUNTAIN AT BOAT BASIN ROUND ABOUT CLIFTON DMC (SOUTH).

SINGLE STAGE-ONE ENVELOPE PROCEDURE
(www.pprasindh.gov.pl) SPPRA Sr. No 35425
03 Nos
03 Nos
Not Applicable
10. Bids Rejected
11. Financial Bid Opening Date :

Nil
15.12.20 17
12. Bid Evolution Report:-


M/s S.M Builders $1^{\text {st }}$ lowest as a successful Bidder


MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE PARKS \& RECREATION DEPARTMENT, D.M.C (SOUTH) REGARDING OPENING OF THE NIT No: DIR/P\&R/DMC/S/471/2017 dated: 27.11.2017 (SPPRA SR. NO-35425)

A meeting of procurement Committee, District Municipal Corporation (South) Karachi held on 15.12 .2017 at 2:30 pm in the office of Director Parks \& Recreation D.M.C (South), at $1^{\text {st }}$ Floor Education Building, Mohammad Bin Qasim Road, Fresco Chowk, Karachi, for opening the tenders of NIT No. DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017. The following attended the meeting.

1. Asst. Executive Engineer, P\&R DMC (South).
2. Asst. Executive Engineer, District Council, Karachi.
3. Director Parks \& Recreation, DMC (South).

## AGENDA

To open the tenders/bids of NIT No. DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017 (13 Nos works) which opening date was fixed on.15.12.2017.

PROCEEDING.

Meeting commence in the Name of ALLAH, after that the procurement Committee, DMC (South), commenced the proceed of opening the Tenders/Bids in the presence of all Bidders.
i. The seal of Tender Box removed and all tenders/bids have been counted in the presence of all the contractor On.15.12.2017 at 02:30 pm.
ii. The procurement Committee commenced the Bids/Tenders opening procure and open the tenders one by one and the relevant details i.e. the name of work, name of Bidder, total amount of each bid offered/quoted by the contractor of each offered items and percentage above/below on schedule items and circle the same rates/amount and all the Members of procurement Committee signed each and every page of Financial proposal and amount of call deposit/pay orders of Earnest Money and Name of Bank read out aloud and recorded against each Bid/Tenders in the Bid Opening Sheet and all Members of Procurement Committee Signed the Bid Opening Sheet after completion the bidding process (Bid Opening Sheet placed below).

Contd on P/2.....

iii. All Contractor/Bidders have signed on the Attendance Sheet (for evidence, copy placed below).

Copy to Director SPPRA ENF-1.
Enclosed.
(Bid Opening Sheet)
(Contractor's Attendance Sheet)


Asst. Ex. Engineer (Parks)
DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


Director Parks \& Recreation DMC (South)-Karachi
BID OPENING SHEET OF NIT NO: DIR/P\&R/DMC/S/471/2017, DATED: 27.11.2017
The date of opening of above mentioned NIT was fixed on. 15.12.2017 at 02:30 pm in the office of the Director Parks \& Recreation, DMC (South), Karachi at $1^{\text {ST }}$ Floor, Education Building, Mohammad Bin Qasim Road, Fresco Chowk, Karachi, in the presences of all Bidder, detail work/item wise given as under:-
Work No.01. CONSTRUCTION OF SEPTIC TANK FOR SEWERAGE WATER AT ST-07, CLIFTON, DMC (SOUTH)

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | $\begin{aligned} & \frac{\text { Ranking in }}{\text { Terms of }} \\ & \begin{array}{c} \text { cost } \end{array} \end{aligned}$ | Pay order No and amount of Earnest Money. | Name of Bank | Over writing or cutting | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/S S.M Builders | 0.25 \% Below the S.R <br> (Rs. 805,765) + Rs. <br> 189,454/- (O.R) <br> T. Amount = Rs. <br> 995,129/- | 1/3 | P. o.No. 05961644 Rs.20,000/- | United Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | M/S Bhatti Enterprises | $\begin{aligned} & 0.15 \% \text { Below the S.R } \\ & \text { (Rs. 806,572) + Rs. } \\ & \text { 189,510/-(0.R) T. } \\ & \text { Amount = 996,082/- } \end{aligned}$ | 2/3 | P. o.No. 00007032 Rs.20,000/- | Bank Al-Falah Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | M/s Ahmed \& Co | $\begin{aligned} & \hline 0.20 \% \text { Below the S.R } \\ & \text { (Rs. 806,168) + Rs. } \\ & \text { 190,110/- (O.R) T. } \\ & \text { Amount }=996,278 /- \end{aligned}$ | 3/3 | P. o.No.00007033 Rs.20,000/- | Bank Al-Falah Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No.02. REPAIR/MAINTENANCE OF SIDE BELT AT SHAH ABDUL LATIF BHITTAI ROAD, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in <br> Terms of cost | $\begin{aligned} & \text { Pay order No and } \\ & \text { amount of } \\ & \text { Earnest Monev. } \end{aligned}$ | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 - | M/s ADK Const | $\begin{aligned} & 0.11 \text { \% Below the S.R } \\ & \text { (Rs. } 705,282 \text { ) + Rs. } \\ & \text { 290,850/- (O.R) T. } \\ & \text { Amount = 996,132/- } \end{aligned}$ | 1/3 | P. o.No. 00357547 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2 - | M/s K. Khan \& Co | $\begin{aligned} & 0.08 \% \text { Below the S.R } \\ & \text { (Rs. 705,494) + Rs. } \\ & 291,390 /-(0 . R) \text { T. } \\ & \text { Amount = 996,884/-- } \end{aligned}$ | 2/3 | P. o.No. 00357549 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | M/s F.J Construction Co | $\begin{aligned} & 0.10 \% \text { Below the S.R } \\ & \text { (Rs. 705,353) + Rs. } \\ & \text { 291,750/- (O.R) T. } \\ & \text { Amount = 997,103/- } \end{aligned}$ | 3/3 | $\begin{aligned} & \text { P. o.No. } 12860257 \\ & \text { Rs. } 20,000 /- \end{aligned}$ | United Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No.03. REPAIR/MAINTENANCE OF GIZRI PLAY GROUND CLIFTON ZONE, DMC (SOUTH)

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in <br> Terms of <br> cost | Pay order No and <br> amount of <br> Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s Bhatti Enterprises | 0.05 \% Below the S.R <br> (Rs. 997,563) T. <br> Amount = <br> Rs. 997,563/- | 1/3 | P. o.No. 05961647 Rs.20,000/- | United Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | $\mathrm{M} / \mathrm{s}$ Ahmed \& Co | 0.08 \% Below the S.R (Rs. 998,860) T. <br> Amount = Rs. 998,860/- | 2/3 | P. o.No. 00007037 Rs.20,000/- | Bank Al-Falah Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $3-$ | $\mathrm{M} / \mathrm{s}$ Kashif Builders | 0.10 \% Below the S.R <br> Rs. 999,060) T. <br> Amount $=$ Rs. <br> 999,060/- | 3/3 | P. o.No. 00518702 Rs.20,000/- | Sindh Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No.04. P/L MORRUM/KHAKHA FOR PLAY GROUNDS OF CLIFTON ZONE, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in <br> Terms of <br> cost | $\begin{aligned} & \frac{\text { Pay order No and }}{\text { amount of }} \\ & \text { Earnest Money. } \end{aligned}$ | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s S. M Builders | $\begin{aligned} & \text { Rs. 999,299/- (O.R) } \\ & \text { T. Amount= Rs. } \\ & \text { 999,299/- } \end{aligned}$ | $1 / 3$ | P. o.No. 00552021 Rs.20,000/- | Sindh Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | M/s Ovais \& Bilal Ent | $\begin{aligned} & \text { Rs. 999,499/- (O.R) } \\ & \text { T. Amount= Rs. } \\ & 999,499 /- \end{aligned}$ | 2/3 | P. o.No. 00007036 Rs.20,000/- | Bank Al-Falah Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | M/s Bhatti Enterprises | Rs. 999,898/- (O.R) <br> T. Amount= Rs. 999,898/- | 3/3 | P. o.No. 03835037 <br> Rs.20,000/- | Meezan Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No.05. SUPPLY OF SEASONAL SEED (WINTER) FOR DIFFERENT AREAS OF CLIFTON \& CITY ZONE, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in Terms of cost | Pay order No and amount of Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s K. Khan \& Co | $\begin{aligned} & \text { Rs. 998,617/-(0.R) } \\ & \text { T. Amount=Rs. } \\ & \text { 998,617/- } \end{aligned}$ | 1/3 | P. o.No. 00357548 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | $\mathrm{M} / \mathrm{s}$ Ahmed \& Co | $\begin{aligned} & \text { Rs. 999,215/- (O.R) } \\ & \text { T. Amount=Rs. } \\ & \text { 999,215/- } \end{aligned}$ | 2/3 | P. o.No. 00357558 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $3-$ | M/s FJ Construction Co | $\begin{aligned} & \text { Rs. 999,883/- (O.R) } \\ & \text { T. Amount= Rs. } \\ & 999,883 /- \end{aligned}$ | 3/3 | P. o.No. 03835036 Rs.20,000/- | Meezan Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No.06. IMPROVEMENT OF NURSERY IN CLIFTON, DMC (SOUTH)

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | $\frac{\frac{\text { Ranking in }}{\text { Terms of }}}{\underline{\text { cost }}}$ | Pay order No and amount of Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s ADK Construction | $\begin{aligned} & \text { Rs. 998,600/- (O.R) } \\ & \text { T. Amount=Rs. } \\ & 998,600 /- \end{aligned}$ | 1/3 | P. o.No. 00357559 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | M/s K. Khan \& Co | $\begin{aligned} & \text { Rs. } 998,900 /- \text { (O.R) } \\ & \text { T. Amount= Rs. } \\ & 998,900 /- \end{aligned}$ | 2/3 | P. o.No. 00357538 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $3-$ | M/s Bhatti Enterprises | $\begin{aligned} & \text { Rs. 999,400/-(O.R) } \\ & \text { T. Amount= Rs. } \\ & 999,500 /- \end{aligned}$ | 3/3 | P. o.No. 03835035 Rs.20,000/- | Meezan Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 07 DEVELOPMENT OF GREEN BELT AT WALI MOHAMMAD HAII YAQOOB SCHOOL OFF HAJI PIR MOHAMMAD ROAD LYARI ZONE, DMC

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | $\begin{aligned} & \frac{\text { Ranking in }}{\text { Terms of }} \\ & \frac{\text { cost }}{} \end{aligned}$ | Pay order No and amount of Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 - | M/s K. Khan \& Co | $\begin{aligned} & 0.10 \text { \% Below the S.R } \\ & \text { Rs. } 746,762 \text { ) } \text { Rs. } \\ & \text { 251,000/- (O.R) T. } \\ & \text { Amount = 997,762/- } \end{aligned}$ | 1/3 | P. o.No. 00357537 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2 - | M/s ADK Construction | $\begin{aligned} & 0.25 \text { \% Below the S.R } \\ & \text { (Rs. 745,641) + Rs. } \\ & \text { 252,250/- (O.R) T. } \\ & \text { Amount = 997,891/- } \end{aligned}$ | 2/3 | $\begin{aligned} & \text { P. o.No.00357560 } \\ & \text { Rs. } 20,000 /- \end{aligned}$ | JS bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | M/s Kashif Builders | $\begin{aligned} & 0.12 \text { \% Below the S.R } \\ & \text { (Rs. 746,613) + Rs. } \\ & 251,625 /-(0 . R) \text { T. } \\ & \text { Amount = 998,238/- } \end{aligned}$ | 3/3 | P. o.No. 12860255 Rs.20,000/- | United Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 08 P/F DOT PALM TREES AT SHAH ABDUL LATIF BHITTAI ROAD LYARI DIVISION, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | $\begin{aligned} & \frac{\text { Ranking in }}{\text { Terms of }} \\ & \underline{\text { cost }} \end{aligned}$ | Pay order No and amount of Earnest Money. | Name of Bank | Over writing or cutting | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s ADK Construction | Rs. 998,760/- (0.R) T. Amount= Rs. 998,760/- | 1/4 | P. o.No. 00357561 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2 - | M/s FJ Construction Co | Rs. 999,600/- (O.R) <br> T. Amount= Rs. 999,600/- | 2/4 | P. o.No. 00357536 Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | M/s Ovais \& Bilal Ent | Rs. 999,810/- (O.R) <br> T. Amount= Rs. 999,810/- | 3/4 | P. o.No. 12860256 Rs.20,000/- | United Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 4- | M/s K. Khan \& Co | Rs. 999,915/- (O.R) <br> T. Amount= Rs. 999,915/- | 4/4 | P.o.No. 102792965 <br> Rs.20,000/- | MCB Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 09 DEVELOPMENT OF CENTRE MEDIAN OF SEA VIEW ROAD CLIFTON, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in <br> Terms of <br> cost | $\begin{aligned} & \text { Pay order No and } \\ & \text { amount of } \\ & \text { Earnest Money. } \end{aligned}$ | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s K. Khan \& Co | 1.75 \% Below the S.R <br> Rs. 133,249 ) + Rs. <br> 846,010/- (O.R) T. <br> Amount $=997,259 /-$ | 1/3 | $\begin{aligned} & \text { P. o.No. } 00357535 \\ & \text { Rs. } 20,000 /- \end{aligned}$ | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2 - | M/s ADK Construction | 1.25 \% Below the S.R <br> (Rs. 133,927) + Rs. <br> 846,892/- (O.R) T. <br> Amount $=998,819 /-$ | 2/3 | P. o.No. 00357562 <br> Rs.20,000/- | JS Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | $\mathrm{M} / \mathrm{s}$ Kashif Builders | 1. \% Below the S.R (Rs. 134,266) + Rs. 864,640/- (O.R) T. <br> Amount $=998,906 /-$ | 3/3 | $\begin{aligned} & \hline \text { P. o.No. } \\ & 102792964 \\ & \text { Rs.20,000/- } \end{aligned}$ | MCB Bank <br> Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 10 REPAIR/MAINTENANCE OF ROUND ABOUT AT SPENCER EYE HOSPITAL SADDAR ZONE, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in <br> Terms of <br> cost | Pay order No and amount of Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s FJ Construction Co | 0.10 \% Below the S.R $\begin{aligned} & \text { (Rs. } 926,650 \text { ) + Rs. } \\ & 72,500 /-(0 . R) \text { T. } \\ & \text { Amount }=998,150 /- \end{aligned}$ | 1/4 | P. o.No. 50616132 <br> Rs.20,000/- | Summit Bank limited | No over writieg/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $2-$ | M/s Bhatti Enterprises | 0.05 \% Below the S.R $\begin{aligned} & \text { (Rs. } 927,318 \text { ) + Rs. } \\ & 70,900 /-(O . R) ~ T . ~ \\ & \text { Amount = 998,218/- } \end{aligned}$ | 2/2 | P. o.No. 50616133 <br> Rs.20,000/- | Summit Bank limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $3-$ | M/s Ovais \& Bilal Ent | 0.18 \% Below the S.R <br> Rs. 926,577$)$ + Rs. <br> 72,900/- (O.R) T. <br> Amount $=997,809 /-$ | 3/4 | P. o.No. 50616134 Rs.20,000/- | Summit Bank limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 4- | $\mathrm{M} / \mathrm{s}$ Kashif Builders | 0.18 \% Below the S.R $\begin{aligned} & \text { (Rs. } 926,577)+ \text { Rs. } \\ & 73,300 /-(O . R) \text { T. } \\ & \text { Amount }=999,877 /- \end{aligned}$ | 4/4 | P.o. No. 01063287 <br> Rs. 20,000/- | Dubai Islami <br> Bank Limitefd | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 11 REPAIR/MAINTENANCE OF JINNAH FOUNTAIN NEAR ZAINAB MARKET SADDAR ZONE, DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | Ranking in <br> Terms of <br> cost | Pay order No and <br> amount of <br> Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 - | M/s Ovais \& Bilal Ent | Rs. 999,160/-(O.R) <br> T. Amount= Rs. 999,160/- | 1/3 | $\begin{aligned} & \hline \text { P. o.No. 18598751 } \\ & \text { Rs.20,000/- } \end{aligned}$ | Habib Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2 - | $\mathrm{M} / \mathrm{s}$ Ahmed \& Co | $\begin{aligned} & \text { Rs. 999,328/- (O.R) } \\ & \text { T. Amount= Rs. } \\ & \text { 999,328/- } \end{aligned}$ | 2/3 | P. o.No. 18598757 <br> Rs.20,000/- | Habib Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $3-$ | M/s FJ Construction Co | $\begin{aligned} & \text { Rs. 999,580/-(O.R) } \\ & \text { T. Amount=Rs. } \\ & 999,580 /- \end{aligned}$ | 3/3 | P. o.No. 01063286 Rs.20,000/- | Dubai Islamic <br> Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 12 REPAIR/MAINTENANCE OF KASHTI CHOWK FAQIR MOHAMMAD DURRA KHAN ROAD, LYARI KARACHI

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | $\frac{\text { Ranking in }}{\text { Terms of }}$ $\underline{\text { cost }}$ | Pay order No and amount of Earnest Money | Name of Bank | Over writing or $\underline{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s Kashif Builders | $\begin{aligned} & 0.30 \% \text { Below the S.R } \\ & \text { Rs. } 895,979)+ \text { Rs. } \\ & 102,880 /- \text { (O.R) T. } \\ & \text { Amount = } 998,859 /- \end{aligned}$ | 1/3 | P. o.No. 14064597 Rs.20,000/- | Allied Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | M/s Bhatti Enterprises | 0.20 \% Below the S.R <br> (Rs. 896,878) + Rs. <br> 102,395/- (O.R) T. <br> Amount = 999,273/- | 2/3 | P. o.No. 14064593 Rs.20,000/- | Allied Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 3- | M/s S.M Builders | $\begin{aligned} & 0.15 \text { \% Below the S.R } \\ & \text { Rs. 897,327) + Rs. } \\ & 101,910 /-(0 . R) \text { T. } \\ & \text { Amount = 999,237/- } \end{aligned}$ | 3/3 | $\begin{aligned} & \text { P. o.No. } 14064595 \\ & \text { Rs. } 20,000 /- \end{aligned}$ | Allied Bank Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |


Work No. 13 IMPROVEMENT OF FOUNTAIN AT BOAT BASIN ROUND ABOUT CLIFTON DMC (SOUTH).

| Sr. | Name of Firm/Bidder | Cost Offered by the Bidder. | $\begin{aligned} & \frac{\text { Ranking in }}{\text { Terms of }} \\ & \underline{\text { cost }} \end{aligned}$ | Pay order No and amount of Earnest Money. | Name of Bank | $\frac{\text { Over writing or }}{\text { cutting }}$ | Remarks. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1- | M/s S.M Builders | 1 \% Below the S.R <br> (Rs. 206,871) + Rs. <br> 790,539/- (O.R) <br> T. Amount = 997,410/- | 1/3 | P. o.No. 02238938 Rs.20,000/- | Soneri Bank <br> Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| 2- | M/s Bhatti Enterprises | 1.5 \% Below the S.R <br> (Rs. 212,095) + Rs. <br> 785,530/- (O.R) T. <br> Amount $=997,634 /-$ | 2/3 | P. o.No. 00007039 Rs.20,000/- | Bank Al-Falah Limited | No over writing/cutting. | Bid valid as per Bidding Terms \& Condition. |
| $3-$ | M/s Kashif Builders | 2 \% Below the S.R Rs. 213,140 ) + Rs. 785,539/- (O.R) T. <br> Amount $=998,679 /-$ | $3 / 3$ | P. o.No. 00007034 Rs.20,000/- | Bank Al-Falah Limited | No over writing/cutting | Bid valid as per Bidding Terms \& Condition. |


PROCUREMENT COMMITTEE

| SR \# | Description of Work | Enginecer Statement |  |  |  | M/S S.M Builders |  | M/S Bhatti Enterprises |  | M/s Ahmed \& Co |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
|  | Part A- |  |  |  |  |  |  |  |  |  |  |
| 1 | Excavation for Tanks \& Reservoir in all kind of Soil murum Hard average or soft $\mathrm{i} / \mathrm{c}$ trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade $\mathrm{i} / \mathrm{c}$ laying of earth in 6 " layer for construction of banks and dressing and disposal of Surplus earth Excavated earth within one chain as directed by Engineer Incharge i/c providing fence gurards, lights flags and temporary crossing for nonvenhicular traffic where ever requried lift upto $5^{\prime}$ ft ( 1.52 m ) and lead unto one chain ( 30.5 m ). | \%0Cft | 2912 | 4050.00 | 11,794 | 4050.00 | 11,794 | 4050.00 | 11,794 | 4050.00 | 11,794 |
| 2 | Excavation for Tanks \& Reservoir in Sandy or disintegrated Rock where blasting is not practicable or is prohabited by Hammering $\&$ Chieslling i/c trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade $\mathrm{i} / \mathrm{c}$ laying of earth in $6^{\prime \prime}$ layer for construction of banks and dressing and disposal of Surplus earth Excavated earth within one chain as directed by Engineer Incharge i/c providing fence gurards, lights flags and temporary crossing for non-venhicular traffic where ever requried lift upto $5^{\prime} \mathrm{ft}(1.52 \mathrm{~m})$ and lead upto one chain ( 30.5 m ). | \%0Cft | 2080.00 | 9570.00 | 19906 | 9570.00 | 19906 | 9570.00 | 19906 | 9570.00 | 19906 |
| 3 | Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV. Part-VI, Chap-2, Pg-77.Sr. 24) | \%0Cft | 2196.48 | 2760.00 | 6062 | 2760.00 | 6062 | 2760.00 | 6062 | 2760.00 | 6062 |


| 5 | Cartage of $100 \mathrm{Cft} / 5$ tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points \& crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, $10^{\prime} \times 5^{\prime} \times 3^{\prime}$ or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc) (V-I, Part-I, Chap-I, Pg-1,Sr,1) <br> Cement Concrete Plain 1:4:8 $\mathrm{i} / \mathrm{c}$ placing | \% | 2795.52 | 714.29 | 19968 | 714.29 | 19968 | 714.29 | 19968 | 714.29 | 19968 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5 | Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete, $\mathrm{i} / \mathrm{c}$ screening and washing of stone aggregate without shuttering. <br> (Ratin 1-4:8) | $\% \mathrm{Cft}$ | 208.00 | 11288.75 | 23481 | 11288.75 | 23481 | 11288.75 | 23481 | 11288.75 | 23481 |
| 6 | P/L Reinforced Cement Concrete having 4000 PSI Cylindrical strength (ready mixed corncrete) $\mathrm{i} / \mathrm{c}$ all kinds of form work, hoisting, placig, placing compacting, finishing, curing complete in all respect. | \%Cft | 1146.50 | 28814.66 | 330360 | 28814.66 | 330360 | 28814.66 | 330360 | 28814.66 | 23481 330360 |
| 7 | Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also incudes removal of rust from bars \& waistage) <br> b) Using tor bars <br> (vol-III, Part-II, Chap-4, Pg-17, Sr, 8-a) | P/Cwt | 51.18 | 5001.70 | 255987 | 5001.70 | 255987 | 5001.70 | 250 | 2808 | \|r ${ }^{350360}$ |
| 8 | Providing \& Appling HI-Bond (Seater) Water proofing polymer modified comontitions slurries (WPMCS) to be used as water proofing anticorrosion, wate resistance or curring membrane for fresh concrete having thickness upto 2 mm in 2 two coats upto upto $20^{\circ}$ height testured ot trowel finish grey or coloured $\mathrm{i} / \mathrm{c}$ preparing the surface for application as directed by Engineer. | \% Sft | 1950.00 | 2282.77 | 44514 | 2282.77 | 44514 | 2 | 5 | 2 | 5 |
| 9 | Extra Cost Due to use of HI-Bond Pre-packaged polymer modified mortor (DHPMM) as an admixture in concrete mix for increasing durability, to be used in concreting, flooring, block / brick / stone masonary or plastering as \% by weight of cement etc complete. | P/KG | 125.00 | 459.80 | 57475 | 459.80 | 57475 | 459.80 | 57475 | 2282.77 | 5 |


| 10 | Cement Neru Plaster $1 / 2^{\prime \prime}$ thick with 1:2 cement sand (for U/G Tank) | \% Sft | 1950.00 | 1438.46 | 28050 | 1438.46 | 28050 | 1438.46 | 28050 | 1438.46 | 28050 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | P/L 2" thick toppong cement concrete 1:2:4 ratio $\mathrm{i} / \mathrm{c}$ surface finishing and dividing into panel etc. | \% Sft | 310.99 | 3275.50 | 10186 | 3275.50 | 10186 | 3275.50 | 10186 | 3275.50 | 10186 |
|  | Part B |  |  |  |  |  |  |  |  | 3275.50 |  |
| 1 | P/F Cast Iron Sluice Valves of approved qulity (Local made manufactured Rehman Engineering works or equirvalent ) with flanged ends \& short pieces if required to each valve, off approved quality (BSS 5163) and make, commplete with bolt and nuts, in/c the cost of insertion rubeer washers valves to with stand specified test pressure , as directed by the Engineer incharge. 6" dia | Each | 1.00 | 15000.00 | 15000 | 15000.00 | 15000 | 14,650.00 | 14650 | 14,650.00 | 1465 |
| 2 | Electrical wiring with PVC inslulated \& PVC sheeted with 3three core copper conductor $600 / 1000$ volts size $25 \mathrm{~mm} 2 \mathrm{i} / \mathrm{c}$ motor strater, circuit wiring light plug power plug with installing testing and commissioning \& E isolator switch with bus bar arrangement 14 SWG MS power coated color concealed type and P/I/T/C of way distribution board power coated color complete with earthing system as | Each | 1.00 | 75000.00 | 75000 | 75000.00 | 75000 | 7 |  <br>  <br> 74900 | 7, | 75 |
| 3 | Providing \& installing sulf pump centrigugal pumps 1200 GPM discharge @ 60ft head dirctly coupled with induction mortor 5HP 50 cycle 1000 R PM. | Each | 1.00 | 100000.00 | 100000 | 100000 | 100000 | 99,960.00 | 99960 | 99,960.00 | 99960 |
|  |  | T.Quoted Amount Rs. 997,834/- |  |  |  | $\begin{aligned} & 0.25 \% \text { Below the S.R } \\ & \text { (Rs. } 805,765)+ \text { Rs. } \\ & 189,454 /-(\text { O.R) T. } \\ & \text { Amount }=995,129 /- \\ & \hline \end{aligned}$ |  | $\begin{aligned} & 0.15 \% \text { Below the S.R } \\ & \text { (Rs. } 806,572)+ \text { Rs. } \\ & 189,510 /-(\mathrm{O} . \mathrm{R}) \text { T. Amount } \\ & =996,082 /- \\ & \hline \end{aligned}$ |  | 0.20 \% Below the S.R <br> (Rs. 806,168) + Rs. <br> 190,110/- (O.R) T. <br> Amount $=996,278 /-$ |  |


DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT

| SR \# | Description of Work | Engineeer Statement |  |  |  | M/S ADK Const |  | M/s K. Khan \& Co |  | M/S F.J Const CO |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
|  | Part A- |  |  |  |  |  |  |  |  |  |  |
| 1 | Dismantling Cement Block Masonary | \%Cft | 90.00 | 1134.38 | 1,021 | 1134.38 | 1,021 | 1134.38 | 1,021 | 1134.38 | 1,021 |
| 2 | Dismentalling Cement Concrete plain ratio 1:2:4 etc. complete. (V-III, P-II, Chp-2. Pg-10.Sr. 19-c) | \% Cft | 140.70 | 3327.50 | 4682 | 3327.50 | 4682 | 3327.50 | 4682 | 3327.50 | 4682 |
| 3 | Cement concrete plain 1:4:8 including placing compacting. Finishing and curing complete (i/c screening and washing at stone aggregate without shuttering (i) Ratio 1:4:8 | \% Cft | 99.00 | 11288.75 | 11176 | 11288.75 | 11176 | 11288.75 | 11176 | 11288.75 | 11176 |
| 4 | Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c)screening and washing of stone aggregate without shuttering. <br> (Ratio. 1:2:4.) <br> (Vol-III, Part-II, Chap-4, Pg-16,Sr,5-f) | \% Cft | 603.00 | 14,429.25 | 87008 | 14,429.25 | 87008 | 14,429.25 | 87008 |  | 8 87008 |
| 5 | Erection and removal of centering for RCC or plain cement concrete works of deodar woods (2nd class for partal wood vertical. | \%Sft | 1800.00 | 3127.41 | 56293 | 3127.41 | 56293 | 3127.41 | 56293 | 3127.41 | 56293 |
| 6 | Earth work Excavation in ashes sand soft soil or silt clearance Underesed lead up to 50 fit . | \%0Cft | 4200.00 | 1663.75 | 6988 | 1663.75 | 6988 | 1663.75 | 6988 | 1663.75 | 6988 |
| 7 | P/L 1:3:6 Cment Concret Solid Block Masorany wall above $6^{\prime \prime}$ in thekness set in 1:6 cement mortar in G.F ground floor superstructure $\mathrm{i} / \mathrm{c}$ raking out joints \& curing etc complete. | \%Cft | 150.00 | 14621.44 | 21932 | 14621.44 | 21932 | 14621.44 | 21932 | 14621.44 | 21932 |
| 8 | Cement plaster ( $1 ; 4$ ) upto 12 ' height thick | $\% \mathrm{Sft}$ | 2700.00 | 3015.76 | 81426 | 3015.76 | 81426 | 3015.76 | 81426 | 3015.76 | 81426 |
| 9 | Prepairing the Surface \& Painting with Disturmbring finish $\mathrm{i} / \mathrm{c}$ rubbing the surface with bathy (Slicon Carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixure applyng 2nd coat premix making the surface smooth and then painting 3 three with matt finish annroved make etc | \%Sft | 1800.00 | 1079.65 | 19434 | 1079.65 | 19434 | 1079.65 | 19434 | 1079.65 | 19434 |



| 10 | P/L Tiles Glazed $6^{\prime \prime} \times 6^{\prime \prime} \times 1 / 4^{\prime \prime}$ on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of $1: 2$ grey cement mortar $3 / 4^{\prime \prime}$ thick in/c washing and filling of joints with slaurry of white cement and pigment in desired shpae with finishing clearing and cost of wax polish etc complete i/c cutting tiles to proper profile. (V-III, P-II,Ch-8,Pg-47,Sr-60) P/F in Cement Paving Blocks Flooring having size | \% | 400.00 | 30509.77 | 122039 | 30509.77 | 122039 | 30509.77 | 122039 | 30509.77 | 122039 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | of $197 \times 97 \times 60(\mathrm{~mm})$ of city / quddra / cobble shape with pigmented, having strength $\mathrm{b} / \mathrm{w} 5000$ psl to $8500 \mathrm{psl} \mathrm{i} / \mathrm{c}$ filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (V-III,P-II,Chp-8,Pg-49,Sr.74) | P/Sft | 750.00 | 223.97 | 167978 | 223.97 | 167978 | 223.97 | 167978 | 223.97 | 167978 |
| 12 | P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick $\times 12$ inches long $\times 12$ inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor. <br> (Vol-III, Highway, Chap-39, Pg-15,Sr, 14) | P/Rft | 300.00 | 297.01 | [ | 290101 | 88 | 223.97 | 88 | 223.97 | 167978 |
| 13 | Painting with enamel paint on Masonry walls. (V-III, P-II, Ch-11, Pg-72,Sr. $30-\mathrm{a}+\mathrm{b}$ ) | \%Sft | 375.00 | 1421.75 | 5332 | 1421.75 | 5332 | 1421.75 | 5332 | 1421.75 | 5332 |
| 14 | Cartage of $100 \mathrm{Cft} / 5$ tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points \& crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, $10^{\prime} \times 5^{\prime} \times 3^{\prime}$ or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc) (V-I, Part-I, Chap-I, Pg-1,Sr, I) | \%Cft | 4430.70 | 714.29 | 31648 | 714.29 |  <br>  <br>  <br> 31648 | 78 |  <br>  <br>  <br>  <br> 31648 | 1421.75 | 5332 <br>  <br>  <br> 31648 |
|  | Part b |  |  |  |  |  |  |  |  |  |  |
| 1 | S/S and Spreading of Sweat earth approved Garden soil free from salt $\mathrm{i} / \mathrm{c}$ all lead lifts from approved out site source in requred slope as per apprval of officer Incharge.(O.R) | P/Cft | 3300.00 | 40.00 | 132000 | 40.00 | 132000 | 40.00 | 132000 | 40.00 | 132000 |


| 2 | S/S and Spreading of well decayed cow Manure from approved out source $i / c$ all lead and lifts etc as per direction of officer incharge.(O.R) | P/Cft | 825.00 | 30.00 | 24750 | 30.00 | 24750 | 30.00 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | P/P live Dacca Grass of approved qulality by drbbling 3 inch apat. (O.R) | P/Sft | 1800.00 | 25.00 | 45000 | 25.00 | 45000 | 35.00 | 24750 | 30.00 | 24750 |
| 4 | Supply of Mixed Shrubs plants as per approved variety by the officer in charge. | Each | 180.00 | 500.00 | 90000 | 495.00 | 89100 | 25.00 | 89640 | 25.00 | 45000 |
|  |  | T.Quoted Amount Rs. 997,809/- |  |  |  | $\begin{aligned} & \text { 0.11 \% Below the S.R } \\ & \text { (Rs. } 705,282 \text { ) }+ \\ & \text { Rs. 290,850/- (O.R) } \\ & \text { T. Amount }=996,132 /- \end{aligned}$ |  | 0.08 \% Below the S.R(Rs. 705,494) +Rs. $291,390 /-(\mathrm{O} . \mathrm{R}$ )T. Amount $=996,884 /-$ |  | $\begin{aligned} & 0.10 \% \text { Below the S.R } \\ & \text { (Rs. } 705,353 \text { ) }+ \\ & \text { Rs. } 291,750 /- \text { (O.R) } \\ & \text { T. Amount }=997,103 /- \end{aligned}$ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |



| SR \# | Description of Work | Engineeer Statement |  |  |  | M/S Bhatti Enterprises |  | M/S Ahmed \& Co |  | M/s Kashif Builders |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
|  | Part A- |  |  |  |  |  |  |  |  |  |  |
| 1 | Dismantling Cement Block Masonary | \%Cft | 47.00 | 1134.38 | 533 | 1134.38 | 533 | 1134.38 | 533 | 1134.38 | 533 |
| 2 | Dismentalling Cement Concrete plain ratio 1:2:4 etc. complete. (V-III, P-II, Chp-2. Pg-10.Sr. 19-c) | \% Cft | 44.10 | 3327.50 | 1467 | 3327.50 | 1467 | 3327.50 | 1467 | 3327.50 | 1467 |
| 3 | Dismantling Glazed or Encasustic tiles etc (Vol-III, Part-II, Chap-2, Pg-13.Sr.55) | \%Sft | 300.00 | 786.50 | 2360 | 786.50 | 2360 | 786.50 | 2360 | 786.50 | 2360 |
| 4 | Cement concrete plain 1:4:8 including placing compacting. Finishing and curing complete (i/c screening and washing at stone aggregate without shuttering (i) Ratio 1:4:8 | \% Cft | 17.55 | 11,288.75 | 1981 | 11,288.75 | 1981 | 11,288.75 | 1981 | 11,288.75 | 1981 |
| 5 | Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c)screening and washing of stone aggregate without shuttering. <br> (Ratio. 1:2:4.) | \%Cft | 45.00 | 14429.25 | 6493 | 14429.25 | 6493 | 14429.25 | 6493 | 14429.25 | 6493 |
| 6 | Erection and removal of centering for RCC or plain cement concrete works of deodar woods (2nd class for partal wood vertical. | \%Sft | 90.00 | 3127.41 | 2815 | 3127.41 | 2815 | 3127.41 | 2815 | 3127.41 | 2815 |
| 7 | Cement plaster (1;4) upto 12' height thick | \%Sft | 500.00 | 3015.76 | 15079 | 3015.76 | 15079 | 3015.76 | 15079 | 3015.76 | 15079 |
| 8 | P/L 1:3:6 Cment Concret Solid Block Masorany wall above $6^{\prime \prime}$ in thekness set in 1:6 cement mortar in G.F ground floor superstructure $\mathrm{i} / \mathrm{c}$ raking out joints \& curing etc complete. | \%Cft | 54.50 | 14621.44 | 7969 | 14621.44 | 7969 | 14621.44 | 7969 | 14621.44 | 7969 |
| 9 | Prepairing the Surface \& Painting with Disturmbring finish $\mathrm{i} / \mathrm{c}$ rubbing the surface with bathy (Slicon Carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixure applyng 2nd coat premix making the surface smooth and then painting 3 three with matt finish approved make etc. | \%Sft | 40780.00 | 1079.65 | 440281 | 1079.65 | 440281 | 1079.65 | 440281 | 1079.65 | 440281 |


| 10 | P/L Tiles Glazed $6^{\prime \prime} \times 6^{\prime \prime} \times 1 / 4^{\prime \prime}$ on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar $3 / 4^{\prime \prime}$ thick in/c washing and filling of joints with slaurry of white cement and pigment in desired shpae with finishing clearing and cost of wax polish etc complete $\mathrm{i} / \mathrm{c}$ cutting tiles to proper profile. <br> (V-III. P-II.Ch-8.Pg-47.Sr-60) | \%Sft | 960.00 | 30509.77 | 292894 | 30509.77 | 292894 | 30509.77 | 292894 | 30509.77 | 292894 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | Paint Gurad bars gates iron bars gratings railings $\mathrm{i} / \mathrm{c}$ standrad braces etc and similar open work. Complete. | \%Sft | 2435 | 674.60 | 16427 | 674.60 | 16427 | 674.60 | 16427 | 674.60 | 16427 |
| 12 | First Class Deodar Wood Wrought joinery in doors \& Window etc fixed in position in/c Chwokats hold fasts hinges, iron tower bots chocks cleats, handles \& Cords with hooks etc (b) 1-3/4" thick (onlyt Shutters) | $\mathrm{P} / \mathrm{Sft}$ | 133.00 | 933.75 | 124189 | 933.75 | 124189 | 933.75 | 124189 | 933.75 | 124189 |
| 13 | P/F in Cement Paving Blocks Flooring having size of $197 \times 97 \times 60(\mathrm{~mm})$ of city / quddra / cobble shape with pigmented, having strength b/w 5000 psl to 8500 psl i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. <br>  | $\mathrm{P} / \mathrm{Sft}$ | 360.00 | 223.97 | 80629 | 223.97 | 80629 | 223.97 | 80629 | 223.97 | 80629 |
| 14 | P/L 2" thick toppong cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. <br> (Val-W Part-IL Chan-8_Pr-42 Sr 16-r) | \%Sft | 120.00 | 3275.50 | 3931 | 3275.50 | 3931 | 3275.50 | 3931 | 3275.50 | 3931 |
| 15 | Cartage of $100 \mathrm{Cft} / 5$ tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points \& crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, $10^{\prime} \mathrm{x}$ $5^{\prime} \times 3^{\prime}$ or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc) <br> (V-I. Part-I. Chap-I, Pg-1.Sr.1) | \%Cft | 142.10 | 714.29 | 1015 | 714.29 | 1015 | 714.29 | 1015 | 714.29 | (1015 |
|  |  | T.Que | A Amoun | . 998,062/- |  | 0.05 \% | the S.R | 0.08 \% | the S.R | 0.10 \% B | he S.R |
|  |  |  |  |  |  | (Rs. 997, <br> Amount $\qquad$ |  | $\begin{aligned} & \text { (Rs. } 998,8 \\ & \text { T. Amoun } \\ & 998.860 /- \end{aligned}$ |  | $\begin{aligned} & \text { (Rs. } 999, \\ & =\text { Rs. } 999 \end{aligned}$ | T. Amount |
|  | Moharhmad Anwer Khan Asst. Ex Engineer (Parks) DMC (South)-Karachi |  |  |  | Asst. <br> Distt: | an Ahme <br> utive Eng <br> ncil Kara |  |  | Direct D | ikander <br>  <br> (South)- | reation <br> achi |

PROCUREMENT COMMITTEE DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT

Name of th Work. P/L morrum/khakha for play grounds of Clifton Zone, DMC (South

PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT

| Nam | e of th Work Supply of Seasonal Seed (wint | ter) for | nt | of C | \& City | DMC | th). |  | Wor | o. 5 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Description of Work |  | Engin | er State |  |  | Han \& C0 |  | med \& Co |  | Const Co |
| SR \# |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Providing of following different varieties of seasonal seeds (winter) in imprted quality as per approved by the officer incharge |  |  |  |  |  |  |  |  |  |  |
| i) | Petunia F-1-- Burgundy | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Petunia F-I Mid Blue | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Petunia F-I Buish Pink | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Petunia F-1 Red | P/PKT | 16 | 2394 | 38304 | 2394 | 38304 | 2394 | 38304 | 2394 | 38304 |
|  | Petunia F-1 Rose | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Petunia F-1 White | P/PKT | 18 | 2394 | 43092 | 2394 | 43092 | 2394 | 43092 | 2470 | 44460 |
|  | Petunia F-1 Cherry | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Petunia F-I Blue | P/PKT | 30 | 2394 | 71820 | 2394 | 71820 | 2394 | 71820 | 2394 | 71820 |
|  | Petunia F-1 Red Moran | P/PKT | 17 | 2394 | 40698 | 2400 | 40800 | 2394 | 40698 | 2394 | 40698 |
|  | Petunia F-1 Mix | P/PKT | 24 | 2394 | 57456 | 2,394 | 57456 | 2394 | 57456 | 2394 | 57456 |
|  | Plum vein | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Red vein | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Rose vein | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
|  | Blue vein | P/PKT | 20 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 | 2394 | 47880 |
| ii) | Meri Gold French Dworf Bonanza bee | Nos | 20 | 2275 | 45500 | 2275 | 45500 | 2,310 | 46200 | 2275 | 45500 |
|  | Meri Gold French Yellow | Nos | 20 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 |
|  | Meri Gold French Flam | Nos | 19 | 2275 | 43225 | 2275 | 43225 | 2275 | 43225 | 2275 | 43225 |
|  | Meri Gold French Gold | Nos | 20 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 |
|  | Meri Gold French Harmony | Nos | 20 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 |
| iii) | Meri Gold F-1 Yellow | Nos | 20 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 |
|  | Meri Gold F-1 Orange | Nos | 20 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 | 2275 | 45500 |
|  |  | T. Quo | Amoun | Rs. 99 | 15/- |  | (OR) | Rs | - 0 R) | $\text { Rs. } 9 \mathrm{~g}$ | 3/-(O.R) |

PROCUREMENT COMMITTEE DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT Name of th Work Improvement of Nursery in Clifton, DMC (South)

| SR \# | Description of Work | Engineeer Statement |  |  |  | M/S ADK Construction |  | M/S K. Khan \& Co |  | M/s Bhatti Enterprises |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Supplying/Stacking \& Spreading of Sweet Earth approved garden soil free from salt $\mathrm{i} / \mathrm{c}$ all lead lifts from approved out site source in required slope as per approval of officer incharge | \%CFT | 7700 | 35 | 269,500 | 35 | 269500 | 35 | 269500 | 35 | 269500 |
| 2 | Supplying/Stacking \& Spreading of well decayed cow dung manure from approved out source $\mathrm{i} / \mathrm{c}$ all lead and lifts etc as per directions of officer incharge | \%CFT | 6100 | 18 | 109800 | 18 | 109800 | 18 | 109800 | 18 | 26500 |
| 3 | Supply of Earthern Pots of best quality approved by the officer Incharge |  |  |  |  |  |  |  |  |  |  |
|  | i) Size 5" (Piali) | Nos | 6000 | 16.50 | 99000 | 16.55 | 99300 | 16.60 | 99600 | 16.70 | 100200 |
|  | Size 6" (Piali) | Nos | 4000 | 20.00 | 80000 | 20 | 80000 | 20 | 80000 | 20 | 80000 |
|  | Size 12" (Piala) | Nos | 2000 | 40 | 80000 | 40 | 80000 | 40 | 80000 | 40 | 80000 |
|  | Size 16" Bottle | Nos | 1000 | 120 | 120000 | 120 | 120000 | 120 | 120000 | 120 | 120000 |
| 4 | S/F of different varieties of shrub plants in best condition size up $2^{\prime}-0$ " to $2^{\prime}-6{ }^{\prime \prime}$ feet height as per approved by the office incharge | Nos | 600 | 400 | 240000 | 400 | 240000 | 400 | 240000 | 400 | 240000 |
|  |  | T.Quoted Amount Rs. 998,300/- |  |  |  | $\begin{gathered} \text { Rs. 998,600/- (O.R) } \\ \text { T. Amount=Rs. } \\ \text { 998,600/- } \end{gathered}$ |  | $\begin{gathered} \text { Rs. 998,900/- (O.R) } \\ \text { T. Amount=Rs. } \\ \text { 998,900/- } \end{gathered}$ |  | $\begin{gathered} \text { Rs. } 999,500 /-(0 . R) \\ \text { T. Amount=Rs. } \\ 999,500 /- \\ \hline \end{gathered}$ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |


PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT

| SR \# | Description of Work | Engineeer Statement |  |  |  | M/s K. Khan \& Co |  | M/s ADK Construction |  | M/s Kashif Builders |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
|  | Part A- |  |  |  |  |  |  |  |  |  |  |
| 1 | Dismantling Cement Block Masonary | \%Cft | 135.00 | 1134.38 | 1,531 | 1134.38 | 1,531 | 1134.38 | 1,531 | 1134.38 | 1,531 |
| 2 | Dismentalling Cement Concrete plain ratio 1:2:4 etc. complete. (V-III, P-II. Chp-2. Pg-10.Sr, 19-c) | \% Cft | 70.35 | 3327.50 | 2341 | 3327.50 | 2341 | 3327.50 | 2341 | 3327.50 | 2341 |
| 3 | Cement concrete plain 1:4:8 including placing compacting. Finishing and curing complete (i/c screening and washing at stone aggregate without shuttering (i) Ratio 1:4:8 | \% Cft | 82.50 | 11288.75 | 9313 | 11288.75 | 9313 | 11288.75 | 9313 | 11288.75 | 9313 |
| 4 | Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c)screening and washing of stone aggregate without shuttering. <br> (Ratio. 1:2:4.) | \% Cft | 552.00 | 14,429.25 | 79649 | 14,429.25 | 79649 | 14,429.25 | 79649 | 14,429.25 | 79649 |
| 5 | Erection and removal of centering for RCC or plain cement concrete works of deodar woods (2nd class for partal wood vertical. | $\% \mathrm{Sft}$ | 1350.00 | 3127.41 | 42220 | 3127.41 | 42220 | 3127.41 | 42220 | 3127.41 | 42220 |
| 6 | Earth work Excavation in ashes sand soft soil or silt clearance Underesed lead up to 50 fit . | \%0Cft | 2475.00 | 1663.75 | 4118 | 1663.75 | 4118 | 1663.75 | 4118 | 1663.75 | 4118 |
| 7 | P/L 1:3:6 Cment Concret Solid Block Masorany wall above $6^{\prime \prime}$ in thekness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints \& curing etc complete. | $\%^{\% \mathrm{Cft}}$ | 100.00 | 14621.44 | 14621 | 14621.44 | 14621 | 14621.44 | 14621 | 14621.44 | 14621 |
| 8 | Cement plaster (1;4) upto 12' height thick | $\% \mathrm{Sft}$ | 1800.00 | 3015.76 | 54284 | 3015.76 | 54284 | 3015.76 | 54284 | 3015.76 | 54284 |
| 9 | Prepairing the Surface \& Painting with Disturmbring finish $\mathrm{i} / \mathrm{c}$ rubbing the surface with bathy (Slicon Carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixure applyng 2nd coat premix making the surface smooth and then painting 3 three with matt finish approved make etc. | \% | 1200.00 | 1079.65 | 12956 | 1079.65 | 12956 | 1079.65 | 12956 | 1079.65 | 12956 |


| 10 | P/L Tiles Glazed $6^{\prime \prime} \times 6^{\prime \prime} \times 1 / 4^{\prime \prime}$ on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar $3 / 4^{\prime \prime}$ thick in/c washing and filling of joints with slaurry of white cement and pigment in desired shpae with finishing clearing and cost of wax polish etc complete $\mathrm{i} / \mathrm{c}$ cutting tiles to proper profile. (V-III, P-II,Ch-8,Pg-47,Sr-60) | \%Sft | 400.00 | 30509.77 | 122039 | 30509.77 | 122039 | 30509.77 | 122039 | 30509.77 | 122039 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | P/F in Cement Paving Blocks Flooring having size of $197 \times 97 \times 60(\mathrm{~mm})$ of city / quddra / cobble shape with pigmented, having strength $\mathrm{b} / \mathrm{w} 5000 \mathrm{psl}$ to $8500 \mathrm{psl} \mathrm{i} / \mathrm{c}$ filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (V-III,P-II,Chp-8,Pg-49,Sr.74) | P/Sft | 1170.00 | 223.97 | 262045 | 223.97 | 262045 | 223.97 | 262045 | 223.97 | 262045 |
| 12 | P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor. (Vol-III, Highway,Chap-39, Pg-15,Sr,14) | P/Rft | 400.00 | 297.01 | 118804 | 297.01 | 118804 | 297.01 | 118804 | 297.01 | 118804 |
| 13 | Painting with enamel paint on Masonry walls. (V-III, P-II, Ch-11. Pg-72,Sr.30-a+b) | \%Sft | 312.50 | 1421.75 | 4443 | 1421.75 | 4443 | 1421.75 | 4443 | 1421.75 | 4443 |
| 14 | Cartage of $100 \mathrm{Cft} / 5$ tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points \& crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10 ' x 5 ' x $3^{\prime}$ or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc) <br> (V-I Part-I Chan-I Po-l Sr 1) | \%Cft | 2680.35 | 714.29 | 19145 | 714.29 | 19145 | 714.29 | 19145 | 714.29 | 19145 |
|  | Part B |  |  |  |  |  |  |  |  |  |  |
| 1 | S/S and Spreading of Sweat earth approved Garden soil free from salt $\mathrm{i} / \mathrm{c}$ all lead lifts from approved out site source in requred slope as per apprval of officer Incharge.(O.R) | P/Cft | 3300.00 | 40.00 | 132000 | 40.00 | 132000 | 40.00 | 132000 | 40.00 | 132000 |
| 2 | S/S and Spreading of well decayed cow Manure from approved out source $\mathrm{i} / \mathrm{c}$ all lead and lifts etc as per direction of officer incharge.(O.R) | $\mathrm{P} / \mathrm{Cft}$ | 550.00 | 30.00 | 16500 | 30.00 | 16500 | 30.00 | 16500 | 30.00 | 16500 |
| 3 | P/P live Dacca Grass of approved quality by drbbling 3 inch apat. (O.R) | P/Sft | 1600.00 | 25.00 | 40000 | 25.00 ه | 40000 | 25.00 | 40000 | 25.00 | 40000 |


| 4 | Supply of Mixed Shrubs plants as per approved variety <br> by the officer in charge. | Each | 125.00 | 500.00 | 62500 | 500.00 | 62500 | 510.00 | 63750 | 505.00 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  | T.Quoted Amount Rs. $998,510 /-$ | $0.10 \%$ Below the S.R | $0.25 \%$ Below the S.R | $0.12 \%$ Below the S.R |  |  |  |  |  |

PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH


DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH

| 10 | Prepairing the Surface \& Painting with Disturmbring finish $\mathrm{i} / \mathrm{c}$ rubbing the surface with bathy (Slicon Carbide rubbing brick) filling the voids with zink / chalk plaster of | \%Sft | 180.00 | 1079.65 | 1943 | 1079.65 | 1943 | 1079.65 | 1943 | 1079.65 | 1943 | 1079.65 | 1943 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | P/L Tiles Glazed $6^{\prime \prime} \times 6^{\prime \prime} \times 1 / 4^{\prime \prime}$ on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment | \%Sft | 768.00 | 30509.77 | 234315 | 30509.77 | 234315 | 30509.77 | 234315 | 30509.77 | 234315 | 30509.77 | 234315 |
| 12 | P/F 3/8" thick marbel tiles of approved quality and colour and shade size $8^{\prime \prime} \times 4$ "/6" $\times 4$ " in dado skirting and facing removal/tucking of existing plaster surface etc. over $1 / 2^{\prime \prime}$ thick base of cement morter 1:3 setting of tiles in sullary of white cement over morter base $\mathrm{i} / \mathrm{c}$ filling the joints and washing the tiles with white cement slury, curring finishing ,cleaing, and polishing etc complete. | P/Sft | 1600.00 | 186.04 | 297664 | 186.04 | 297664 | 186.04 | 297664 | 186.04 | 297664 | 186.04 | 297664 |
| 13 | Applying chemical polishing on existing mosaic/ Marbel flooring dado i/c cleaing,grinding, with carborandum stone / and send paper and applying chemical polish as per reauirment. | P/Sft | 4320.00 | 36.60 | 158112 | 36.60 | 158112 | 36.60 | 158112 | 36.60 | 158112 | 36.60 | 158112 |
| 14 | $\mathrm{P} / \mathrm{F}$ in Cement Paving Blocks Flooring having size of $197 \times 97 \times 60$ (mm) of city / quddra / cobble shape with pigmented, having strength $\mathrm{b} / \mathrm{w}$ 5000 psl to $8500 \mathrm{psl} \mathrm{i} / \mathrm{c}$ filling the joints with hill sand and laying in specified manner / pattern and design etc complete. <br>  | P/Sft | 400.00 | 223.97 | 89588 | 223.97 | 89588 | 223.97 | 89588 | 223.97 | 89588 | 223.97 | 89588 |



| 15 | P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick $x$ 12 inches long $\times 12$ inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, I:4 cement sand mortor. <br> (Vol-III, Highway,Chap-39, Pg$15 \mathrm{Sr} 14)$ | P/Rft | 200.00 | 297.01 | 59402 | 297.01 | 59402 | 297.01 | 59402 | 297.01 | 59402 | 297.01 | 59402 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 16 | Painting with enamel paint on Masonry walls. (V-III, P-II, Ch-11, Pg-72,Sr.30-a+b) | \%Sft | 250.00 | 1421.75 | 3554 | 1421.75 | 3554 | 1421.75 | 3554 | 1421.75 | 3554 | 1421.75 | 3554 |
| 17 | S/F in position Iron Streel Grill 3/4" x $1 / 4^{\prime \prime}$ size flate iron patti of as per design \& drawing complete in all respect. (V-IIL. P-II Ch-17, Pg-93.Sr-26) | P/Sft | 72.00 | 180.50 | 12996 | 180.50 | 12996 | 180.50 | 12996 | 180.50 | 12996 | 180.50 | 12996 |
| 18 | Cartage of $100 \mathrm{Cft} / 5$ tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points \& crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10 x $5^{\prime}$ x $3^{\prime}$ or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc) <br> (V-I, Part-I, Chap-I, Pg-1,Sr,1) | \% | 1393.28 | 714.29 | 9952 | 714.29 | 9952 | 714.29 | 9952 | 714.29 | 9952 | 714.29 | 5 |
|  | Part-B |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | S/S and Spreading of Sweat earth approved Garden soil free from salt $\mathrm{i} / \mathrm{c}$ all lead lifts from approved out site source in requred slope as per apprval of officer Incharge.(O.R) | P/Cft | 900.00 | 40.00 | 36000 | 40.00 | 36000 | 40.00 | 36000 | 40.00 | 36000 | 40.00 | 36000 |

## $A=$

| 2 | S/S and Spreading of well decayed cow Manure from approved out source $\mathrm{i} / \mathrm{c}$ all lead and lifts etc as per direction of officer incharge.(O.R) | $\mathrm{P} / \mathrm{Cft}$ | 150.00 | 30.00 | 4500 | 30.00 | 4500 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | P/P live Dacca Grass of approved qualality by drbbling 3 inch apat. (O.R) | P/Sft | 400.00 | 25.00 | 10000 | 25.00 | 10000 | 20.00 | 4500 10000 | 30.00 | 4500 10000 | 30.00 25.00 | 4500 <br> 10000 |
| 4 | Supply of Mixed shrubs plantrs as per approved vairety by the officer incharge | Each | 40.00 | 500.00 | 20000 | 550.00 | 22000 | 510.00 | 204000 | 560.00 | 22400 | 570.00 | 22800 |
|  |  | T.Quoted Amount Rs. 997,077/- |  |  |  | $\begin{gathered} 0.10 \% \text { Below the S.R } \\ \text { (Rs. } 926,650)+ \text { Rs. } \\ 72,500 /-(0 . R) \text { T. } \\ \text { Amount }=998,150 /- \end{gathered}$ |  | $\begin{gathered} 0.05 \% \text { Below the S.R } \\ \text { (Rs. } 927,318)+ \text { Rs. } \\ 70,900 /-(0 . R) \text { T. Amount } \\ =998,218 /- \end{gathered}$ |  | $\begin{gathered} 0.18 \% \text { Below the S.R } \\ \text { (Rs. } 926,577)+ \text { Rs. } \\ 72,900 /-(0 . R) \mathrm{T} . \\ \text { Amount }=997,809 /- \end{gathered}$ |  | $\begin{aligned} & 0.18 \% \text { Below the S.R } \\ & \text { (Rs. } 926,577)+ \text { Rs. } \\ & 73,300 /-(0 . R) \text { T. } \\ & \text { Amount }=999,877 /- \end{aligned}$ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

$$
\begin{aligned}
& \text { Sikander Ali } \\
& \text { DMC (South)-Karachi }
\end{aligned}
$$

PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH
COMPARATIVE STATEMENT

| SR \# | Description of Work | Engineeer Statement |  |  |  | M/s Ovais \& Bilal Ent |  | M/s Ahmed \& Co |  | M/s FJ Const Co |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Providing and fixing of Fountain LED Light water proof class IP67, 24 volts AC supply, 12W RGB in round shape multi or single colour in imported quality $\mathrm{i} / \mathrm{c}$ cost wire $23 / 76$ as required length with connection between each light and taping on connection with water proof tapping and labour etc complete as required | Nos | 84.00 | 3425.00 | 287,700 | 3425 | 287700 | 3425 | 287700 | 3425 | 287700 |
| 2 | Providing and fixing of Foggi Nozals size I/2" dia in imported quality with required accessories i-e socket, reducer, handle volve brass in best quality for adjustment and UUPVC pipe of $1 "$ dia as required for required height $\mathrm{i} / \mathrm{c}$ complete cost of drilling, cutting, labour etc complete as per directions of site incharge | Nos | 84.00 | 4100.00 | 344400 | 4100 | 344400 | 4100 | 344400 | 4100 | 344400 |
| 3 | Providing and Fixing of summersable 10 Horse power in 3 phase, 2800 RPM imported best quality $\mathrm{i} / \mathrm{c}$ complete cost of labour etc, as per directions of site incharge | No | 1.00 | 103500 | 103500 | 103500 | 103500 | 103500 | 103500 | 103500 | 103500 |
| 4 | Providing, laying and fixing of Rool pipe size $3^{"}$ dia in best quality (pressure sustainable pipe), with cost of bend, socket, elbow, T-union, clips as required $\mathrm{i} / \mathrm{c}$ complete cost of cutting, fixing labour etc complete as per directions of officer incharge | Rft | 225.00 | 840.00 | 189000 | 840 | 189000 | 88 | 189000 | 88 | 180 |
| 5 | Providing and fixing of connection clips for $3^{\prime \prime}$ dia pipe in best quality with socket as required $\mathrm{i} / \mathrm{c}$ complete cost of cutting, fixing, labour etc complete as per direction of officer incharge | Nos | 84.00 | 585.12 | 49150 | 590 | 49560 | 592 | 49728 | 595 | 49980 |
| 6 | Providing and fixing of DB Box $15^{\prime \prime} \times 18^{8 \prime}$ for three phase summersable pump with connector 50A, AVR, overload 70 A, Breaker 50A, AVR overload back relay voltage meter, Amp meter. LED Lights Starter | Nos | 1.00 | 25000 | 25000 | 25000 | 25000 | 25000 | 25000 | 25000 | 25000 |
|  |  | T.Quoted Amount Rs. 998,750/- |  |  |  | Rs. 999,160/- (0.R) |  | Rs. 999,328/- (O.R) |  | Rs. 999,580/-(O.R) |  |

DMC (South)-Karachi
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT

| SR \# | Description of Work | Engineeer Statement |  |  |  | M/s Kashif Builders |  | M/s Bhatti Ent |  | . 12 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | M/s S.M Builders |  |  |
|  | Part A- |  |  | Rate | Amount |  |  | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling Cement Block Masonary | \%Cft | 90.00 | 1134.38 | 1,021 |  |  |  |  |  |  |
| 2 | Dismentalling Cement Concrete plain ratio |  |  | H134.38 | 1,021 | 1134.38 | 1,021 | 1134.38 | 1,021 | 1134.38 | 1,021 |
|  | $\begin{aligned} & \text { 1:2:4 etc. complete. } \\ & \text { (V-III. P-II. Chp-2. Pg-10.Sr, 19-c) } \end{aligned}$ | \% Cft | 140.70 | 3327.50 | 4682 | 3327.50 | 4682 |  |  |  |  |
| 3 | Dismantling Glazed or Encasustic tiles etc (Vol-III, Part-II, Chap-2, Pg-13,Sr,55) | \%Sft | 270.00 | 786.50 | 2124 | 786.50 | 4682 | 3327.50 786.50 | 4682 | 3327.50 786.50 | 4682 |
| 4 | Cement concrete plain 1:4:8 including placing compacting. Finishing and curing complete (i/c screening and washing at stone aggregate without shuttering (i) Ratio 1:4:8 | \% Cft | 39.60 | 11,288.75 | 4470 | 11,288.75 | 2124 | 186.50 | 2124 <br> 4470 | 186.50 | 2124 <br> 4470 |
| 5 | Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c)screening and washing of stone aggregate without shuttering. <br> (Ratio. 1:2:4.) <br> (Vol-IIL Part-IL Chan-4. Pg-16.Sr.5-f) | \%Cft | 240.00 | 1,288.75 | 3 | $1,288.75$ <br>  <br> 14429.25 | 3 340 | $11,288.75$ <br> 14429.25 | 4470 <br>  <br>  <br> 34630 | $11,288.75$ <br>  <br> 14429.25 | 4470 <br>  <br> 34630 |
| 6 | Erection and removal of centering for RCC or plain cement concrete works of deodar woods (2nd class for partal wood vertical. | \%Sft | 480.00 | 3127.41 | 15012 | 3127.41 | 15012 | 3127.41 | 15012 | 3127.41 | 15012 |
| 8 | Earth work Excavation in ashes sand soft soil or silt clearance Underesed lead up to 50 fit . | \%0Cft | 900.00 | 1663.75 | 1497 | 1663.75 | 1497 | 1663.75 | 1497 | 1663.75 | 1497 |
| 8 | P/L I:3:6 Cment Concret Solid Block Masorany wall above $6^{\prime \prime}$ in thekness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints \& curing etc complete. | \% Cft | 45.00 | 14621.44 | 6580 | 14621.44 | 6580 | 14621.44 | 6580 | 14621.44 | 6580 |
| 9 | Cement plaster (1;4) upto 12' height thick | \%Sft | 816.00 | 3015.76 | 24609 | 3015.76 | 24609 | 3015.76 | 24609 | 3015.76 | 24609 |


| 10 | Prepairing the Surface \& Painting with Disturmbring finish $\mathrm{i} / \mathrm{c}$ rubbing the surface with bathy (Slicon Carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixure applyng 2nd coat premix making the surface smooth and then painting 3 three with matt finish approved make etc. | \|rsft | 504.00 | 1079.65 | 5441 | 1079.65 | 5441 | 1079.65 | 5441 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | P/L Tiles Glazed $6^{\prime \prime} \times 6^{\prime \prime} \times 1 / 4^{\prime \prime}$ on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar $3 / 4^{\prime \prime}$ thick in/c washing and filling of joints with slaurry of white cement and pigment in desired shpae with finishing clearing and cost of wax polish etc complete $\mathrm{i} / \mathrm{c}$ cutting tiles to proper profile. (V-III, P-II,Ch-8,Pg-47,Sr-60) | \%Sft | 600.00 | 30509.77 | 183059 | 年 | 2441 | (107.65 |  <br>  <br>  <br>  <br> 18341 <br>  | 1079.65 | 2441 |
| 12 | P/F $3 / 8^{\prime \prime}$ thick marbel tiles of approved quality and colour and shade size $8 " \mathrm{x} 4$ "/6"x4" in dado skirting and facing removal/tucking of existing plaster surface etc. over $1 / 2^{\prime \prime}$ thick base of cement morter 1:3 setting of tiles in sullary of white cement over morter base $\mathrm{i} / \mathrm{c}$ filling the joints and washing the tiles with white cement slury, curring finishing ,cleaing, and polishing etc complete. | P/Sft | $1 \begin{gathered} \\ \\ 1440.00\end{gathered}$ | 1 | 183059 <br>  <br> 267898 | 20509.77 | 183059 | 30509.77 | 183059 | 30509.77 | 183059 |
| 13 | Applying chemical polishing on existing mosaic/ Marbel flooring / dado i/c cleaing,grinding, with carborandum stone / and send paper and applying chemical polish as per reauirment. | P/Sft | 3840.00 | 186.04 | 140544 | 186.04 <br>  <br> 36.60 | 267898 | 186.04 <br>  <br> 36.60 | 267898 | 186.04 <br>  <br> 36.60 | 267898 |
| 14 | $\mathrm{P} / \mathrm{F}$ in Cement Paving Blocks Flooring having size of $197 \times 97 \times 60(\mathrm{~mm})$ of city / quddra / cobble shape with pigmented, having strength $\mathrm{b} / \mathrm{w} 5000 \mathrm{psl}$ to $8500 \mathrm{psl} \mathrm{i} / \mathrm{c}$ filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (V-III,P-II,Chp-8,Pg-49,Sr.74) | P/Sft | 600.00 | 223.97 | 134382 | 223.97 | 134382 | 26.60 | 140544 | 36.60 <br>  <br>  <br> 223.97 | 140544 |

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline 15

16 \& | P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long $\times 12$ inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor. |
| :--- |
| (Vol-III. Highwav,Chap-39. Pg-15.Sr. 14) | \& P/Rft \& 150.00 \& 297.01 \& 44552 \& 297.01 \& 44552 \& 297.01 \& 44552 \& 297.01 \& 44552 <br>

\hline 16 \& Painting with enamel paint on Masonry walls. (V-III, P-II, Ch-11, Pg-72,Sr. $30-\mathrm{a}+\mathrm{b}$ ) \& \%Sft \& 375.00 \& 1421.75 \& 5332 \& 1421.75 \& 5332 \& 1421.75 \& 5332 \& 1421.75 \& 5332 <br>
\hline 17 \& S/F in position Iron Streel Grill $3 / 4^{\prime \prime} \times 1 / 4^{\prime \prime}$ size flate iron patti of as per design \& drawing complete in all respect.
(V-III, P-II Ch-17. Pg-93.Sr-26) \& P/Sft \& 80.00 \& 180.50 \& 14440 \& 180.50 \& 14440 \& 180.50 \& 14440 \& 180.50 \& 14440 <br>

\hline 18 \& Cartage of $100 \mathrm{Cft} / 5$ tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points \& crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, $10^{\prime} \times 5^{\prime} \times 3^{\prime}$ or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc) \& \%Cft \& 1176.60 \& 714.29 \& 8404 \& 714.29 \& 8404 \& 714.29 \& 8404 \& |  |
| :---: |
|  |
| 714.29 | \& ¢ <br>

\hline \& Part-b \& \& \& \& \& \& \& \& \& \& <br>
\hline 1 \& S/S and Spreading of Sweat earth approved Garden soil free from salt $\mathrm{i} / \mathrm{c}$ all lead lifts from approved out site source in requred slope as per apprval of officer Incharge.(O.R) \& P/Cft \& 900.00 \& 40.00 \& 36000 \& 40.00 \& 36000 \& 40.00 \& 36000 \& 40.00 \& 36000 <br>
\hline 2 \& S/S and Spreading of well decayed cow Manure from approved out source $\mathrm{i} / \mathrm{c}$ all lead and lifts etc as per direction of officer \& P/Cft \& 150.00 \& 30.00 \& 45000 \& 30.00 \& 4500 \& 30.00 \& 4500 \& 30.00 \& 4500 <br>
\hline 3 \& P/P live Dacca Grass of approved qulality by drbbling 3 inch apat. (O.R) \& P/Sft \& 400.00 \& 25.00 \& 10000 \& 25.00 \& 10000 \& 25.00 \& 10000 \& 25.00 \& 10000 <br>
\hline 4 \& Supply of Mixed Shrubs plants as per approved varietv by the officer in charge. \& Each \& 97.00 \& 500.00 \& 48500 \& 540.00 \& 52380 \& 535.00 \& 51895 \& 530.00 \& 51410 <br>
\hline \& \& \multicolumn{4}{|l|}{T.Quoted Amount Rs. 997,675/-} \& 0.30\% \& w the S.R \& 0.20 \% \& w the S. \& 0.15 \% \& e <br>
\hline
\end{tabular}

Ali
Director Parks \& Recreation
DMC (South)-Karachi
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH COMPARATIVE STATEMENT

| SR \# | Description of Work | Engineeer Statement |  |  |  | M/s S.M Builders |  | M/s Bhatti Enterprises |  | M/s Kashif Builders |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
|  | Part A- |  |  |  |  |  |  |  |  |  |  |
| 1 | Providing and laying Main cable 7/44 four core (PAK AEG) | MTR | 200.00 | 613.00 | 122,600 | 613.00 | 122,600 | 613.00 | 122,600 | 613.00 | 122,600 |
| 2 | Providing and laying Main cable 7/36 four core (PAK AEG) | MTR | 180.00 | 412.00 | 74160 | 412.00 | 74160 | 412.00 | 74160 | 412.00 | 74160 |
| 3 | Providing and fixing of $7 / 36$ wire two core (Pak AEG) <br> Part-b | MTR | 83.00 | 147.00 | 12201 | 147.00 | 12201 | 147.00 | 12201 | 147.00 | 12201 |
| 1 | Providing and fixing of Fountain LED Light water proof class IP67, 24 volts AC supply, 12 W RGB in round shape multi or single colour in imported quality $\mathrm{i} / \mathrm{c}$ cost wire 23/76 as required length with connection between each light and taping on connection with water proof tapping and labour etc complete as required |  <br>  <br> Nos | 70.00 | 3425.00 | 239750 | 3425 | 239750 | 3425 | 239750 | 3425 | 239750 |
| 2 <br>  <br> 3 | Providing and fixing of Foggi Nozals size I" dia in imported quality with required accessories i-e socket, reducer, handle volve brass in best | Nos | 36.00 | 4100.00 | 147600 | 4100 | 147600 | 4100 | 147600 |  | 239750 |
| 3 | Providing and fixing of Foggi Nozals size I/2" dia in imported quality with required accessories i-e socket, reducer, handle volve brass in best quality for adjustment and UPVC | Nos | 24.00 | 3100.00 | 74400 | 3100 | 74400 | 3100 | 74400 | 3100 | 74400 |
| 4 | Providing and Fixing of summersable 10 Horse power in 3 phase, 2800 RPM imported best quality $\mathrm{i} / \mathrm{c}$ complete cost of labour etc, as per | No | 1.00 | 103500.00 | 103500 | 103500 | 103500 | 103500 | 103500 | 103500 | 103500 |


| 5 | Providing and Fixing of summersable 3 Horse power in 3 phase, 2800 RPM imported best quality $\mathrm{i} / \mathrm{c}$ complete cost of labour etc, as per directions of citp incharan | No | 1.00 | 47500.00 | 47500 | 47500 | 47500 | 47500 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6 | Providing, laying and fixing of Rool pipe size $3^{\prime \prime}$ dia in best quality (pressure sustainable pipe), with cost of bend, socket, elbow, T-union, clips as required $\mathrm{i} / \mathrm{c}$ complete cost of | Rft | 140.00 | 840.00 | 117600 | 88 | 117600 | 888 | 27500 |  | $\begin{array}{r}47500 \\ \\ \\ \\ \hline 17600\end{array}$ |
| 7 | Providing and fixing of connection clips for 3" dia pipe in best quality with socket as required $\mathrm{i} / \mathrm{c}$ complete cost of cutting, fixing, labour etc | Nos | 60.00 | 586.49 | 35189 | 586.49 | 35189 | 588.48 | 1200 | 840 <br> 586.49 | 117600 |
| 8 | Providing and fixing of DB Box $15^{\prime \prime} \times 18^{\prime \prime}$ for three phase summersable pump with connector 50A, AVR, overload 70 A , Breaker 50A, back relay voltage meter, Amp meter, LED Lights Starter | No | 1.00 | 25000.00 | 25000 | 25,000.00 | 25000 | 286.48 |  <br>  <br>  <br> 20000 | 586.49 <br>  <br>  <br> $20,000.00$ | 35189 |
|  |  | T.Quoted Amount Rs. 999,500/- |  |  |  | $\begin{aligned} & 1 \text { \% Below the S.R } \\ & \text { (Rs. 206,871) + Rs. } \\ & 790,539 /-(\mathrm{O} . \mathrm{R}) \mathrm{T} . \\ & \text { Amount }=997,410 /- \end{aligned}$ |  | $\begin{aligned} & 1.5 \% \text { Below the S.R } \\ & \text { (Rs. 212,095) + Rs. } \\ & 785,530 /-(\text { O.R) T. Amount } \\ & =997,634 /- \\ & \hline \end{aligned}$ |  | 2 \% Below the S.R <br> (Rs. 213,140) + Rs. 785,539/- <br> (O.R) T. Amount $=998,679 /-$ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |



## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.<br>DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017<br>Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425<br>Method of Procurement : Single Stage-One Envelope Procedure<br>Description of Work: CONSTRUCTION OF SEPTIC TANK FOR SEWERAGE WATER AT ST-07, CLIFTON, DC (SOUTH)<br>Work No. 01<br>Name of Bidder : $\quad$ M/S S.M Builders

Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s S.M Builders | M/s Bhatti Ent | M/s Ahmed \& Co |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant field | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes | Yes |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes |
| Qualified /Disqualified | Qualified | Qualified | Qualified |  |

Asst. Ex. Engineer (Parks)
DMC (South)-Karachi


Asst. Ex. Engineer
District Council Karachi

## SHone <br> SIKANDER ALI

Director Parks \& Recreation
DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.
DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
Tender Published :-
SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: REPAIR/MAINTENANCE OF SIDE BELT AT SHAH ABDUL LATIF BHITTAI ROAD, DIMC (SOUTH).

Work No. 02
Name of Bidder : M/S ADK Construction
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s ADK <br> Construction |  <br> Co | M/s F.J <br> Construction Co |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Singh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant field | Available | Available | Available |
| 7 | Turnover at last 03 years | Available <br> words | Available | Available |
| 8 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes | Yes |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes |  |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |

$\overbrace{-}^{c}$
MOHANIMAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.
DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
Tender Published :-
SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: REPAIR/MAINTENANCE OF GIZRI PLAY GROUND CLIFTON ZONE, DMC (SOUTH) Work No. 03

Name of Bidder : $\quad \mathrm{M} / \mathrm{S}$ Bhatti Enterprises
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s Bhatti <br> Enterprises | M/s Ahmed \& Co | M/s Kasif <br> Builders |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant field | Available | Available | Available |
| 7 | Turnover at last 03 years | Available <br> words | Available | Available |
| 8 |  <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes | Yes |
| 9 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes |
| 10 | Qualified / Disqualified | Yes | Yes |  |



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SIKANDER ALI Director Parks \& Recreation DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

## NIT NO.

DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: P/L MORRUM/KHAKHA FOR PLAY GROUNDS OF CLIFTON ZONE, DMC (SOUTH).

Work No. 04
Name of Bidder : $\quad$ M/S S.M Builders
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s S.M Builders | M/s Ovais \& Bilal <br> Ent | M/s Bhatti Ent |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant field | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes |  |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes |  |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |



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## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

## NIT NO.

DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: SUPPLY OF SEASONAL SEED (WINTER) FOR DIFFERENT AREAS OF CLIFTON \& CITY ZONE, DMC (SOUTH).

Work No. 05

Name of Bidder : $\quad$ M/S K. Khan \& Co
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria |  <br> Co | M/s Ahmed \& Co | M/s FJ <br> Construction Co |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant fieldl | Available | Available | Available |
| 7 | Turnover at last 03 years | Available <br> words | Available | Available |
| 8 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes | Yes |
| 9 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes |
| 10 | Qes | Yes | Yes |  |
| Qualified / Disqualified | Qualified | Qualified |  |  |



MOHAMMAD ANWER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
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District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

| NIT NO. | DIR/P\&R/DMC/S/471/2017, dated: 27.11 .2017 |
| :--- | :--- |
| Tender Published :- | SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425 |
| Method of Procurement : Single Stage-One Envelope Procedure |  |
| Description of Work: | IMPROVEMENT OF NURSERY IN CLIFTON, DMD (SOUTH) |
|  | Work No. 06 |
| Name of Bidder : | M/S ADK Construction |

Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s ADK <br> Construction |  <br> CO | M/s Bhatti <br> Enterprises |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Singh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant fieldl | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes |  |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |



MOHAMVIVAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation
DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.
Tender Published :-

DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: DEVELOPMENT OF GREEN BELT AT WALI MOHAMMAD HAJI YAQOOB SCHOOL OFF HAJI PIR MOHAMMAD ROAD LYARI ZONE, DMC (SOUTH)

Work No. 07
Name of Bidder : $\quad$ M/S K. Khan \& Co
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria |  <br> Co | M/s ADK <br> Construction | M/s Kashif <br> Builders |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant fieldl | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes |  |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes |  |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |



WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


Director Parks \& Recreation
DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.
DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: P/F DOT PALM TREES AT SHAH ABDUL LATIF BHITTAI ROAD LYARI DIVISION, DMD (SOUTH).

Work No. 08

Name of Bidder : M/S ADK Construction
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s ADK <br> Construction | M/s FJ <br> Construction <br> Co |  <br> Bilal Ent |  <br> Co |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available | Available |
| 5 | Certificate Singh Revenue <br> Board | Available | Available | Available | Available |
| Experience of relevant |  |  |  |  |  |
| field | Available | Available | Available | Available |  |
| 7 | Turnover at last 03 years | Available | Available | Available | Available |
| 8 | Rate must be quoted in <br> Figure \& words | Yes | Yes | Yes |  |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along <br> with authorization letter | Yes | Yes | Yes |  |
| 10 | Bid must be submitted in <br> sealed cover | Yes | Years | Yes |  |
| Qualified / Disqualified | Qualified | Qualified | Qualified | Qualified |  |



MOHAMMAD ANGER KHAN
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WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


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DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.
DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017
Tender Published :-
SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure

Description of Work: DEVELOPMENT OF CENTRE MEDIAN OF SEA VIEW ROAD CLIFTON, DMC (SOUTH).

Work No. 09
Name of Bidder : $\quad$ M/S K. Khan \& Co
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria |  <br> Co | M/s ADK <br> Construction | M/s Kashif <br> Builders |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Singh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant field | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes |  |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |

MOHAMMAD ANGER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


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Director Parks \& Recreation
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## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO.
Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work : REPAIR/MAINTENANCE OF ROUND ABOUT AT SPENCER EYE HOSPITAL SADDAR ZONE, DMC (SOUTH).

Work No. 10
Name of Bidder : M/S FJ Construction CO

Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s FJ <br> Construction <br> CO | M/s Bhatti <br> Enterprises |  <br> Bilal Ent | M/s <br> Kashif <br> Builders |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant fieldl | Available | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes | Yes | Yes |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes | Yes |
| Qualified /Disqualified | Qualified | Qualified | Qualified | Qualified |  |



MOHAMIMAD ANWER KHAN
Asst. Ex. Engineer (Parks) DMC (South)-Karachi


WASEEM AHMED
Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

| NIT NO. | DIR/P\&R/DMC/S/471/2017, dated: 27.11.2017 |
| :--- | :--- |
| Tender Published :- | SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425 |
| Method of Procurement : Single Stage-One Envelope Procedure |  |
| Description of Work: | REPAIR/MAINTENANCE OF JINNAH FOUNTAIN NEAR ZAINAB MARKET SADDAR <br> ZONE, DMC (SOUTH). |
|  | Work No. 11 |
| Name of Bidder : | M/S Ovais \& Bilal Ent |
| Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise |  |


| Sr. \# | Eligibility / Qualification <br> Criteria | M/s Ovais \& Bilal <br> Ent | M/s Ahmed \& Co | M/s FJ <br> Construction Co |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant fieldl | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes |  |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes |  |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |



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## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

## NIT NO.

Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: REPAIR/MAINTENANCE OF KASHTI CHOWK FAQIR MOHAMIMAD DURRA KHAN ROAD, LYARI KARACHI

Work No. 12

Name of Bidder : $\quad \mathrm{M} / \mathrm{S}$ Kashif Builders
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s Kashif <br> Builders | M/s Bhatti <br> Enterprises | M/s S.M Builders |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant fieldl | Available | Available | Available |
| 7 | Turnover at last 03 years | Available | Available | Available |
| 8 |  <br> words | Yes | Yes | Yes |
| 9 | Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes | Yes | Yes |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes | Yes |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |



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## BIDDERS ELIGIBILITY / QUALIFICATION REPORT

NIT NO
Tender Published :- SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No 35425
Method of Procurement : Single Stage-One Envelope Procedure
Description of Work: IMPROVEMENT OF FOUNTAIN AT BOAT BASIN ROUND ABOUT CLIFTON DMC (SOUTH).

Work No. 13
Name of Bidder : $\quad$ M/S S.M Builders
Eligibility/Qualification Criteria:- Top Lowest Bidder rank wise

| Sr. \# | Eligibility / Qualification <br> Criteria | M/s S.M Builders | M/s Bhatti <br> Enterprises | M/s Kashif <br> Builders |
| :--- | :--- | :--- | :--- | :--- |
| 1 | P.E.C (Valid) | Available | Available | Available |
| 2 | NTN Certificate | Available | Available | Available |
| 3 | Pay Order of Bid Security | Available | Available | Available |
| 4 | Profession Tax Certificate | Available | Available | Available |
| 5 | Certificate Sindh Revenue Board | Available | Available | Available |
| 6 | Minimum 03 years' Experience <br> of relevant field1 | Available | Available | Available |
| 7 | Turnover at last 03 years | Available <br> words | Available <br> 8 <br> Bid is signed, named and <br> stamped by the authorized <br> person of the firm along with <br> authorization letter | Yes |
| 9 | Yes | Available |  |  |
| 10 | Bid must be submitted in sealed <br> cover | Yes | Yes |  |
| Qualified / Disqualified | Qualified | Qualified | Qualified |  |

## Anic

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DMC (South)-Karachi


Asst. Ex. Engineer
District Council Karachi


SIKANDER ALI
Director Parks \& Recreation DMC (South)-Karachi

## CONTRACTOR'S ATTENDANCE SHEET

NIT NO: DIR/P\&R/DMC/S/471/17, dated: 27.11.2017 (SPPRA SR. NO-35425)
Bid opening Date. 15.12.2017 at 02.30 pm
S. No Name of Firm $\quad$ Signature
$1 \mathrm{M} / \mathrm{s}$ Bhatti Enterprises $:\left(0 \sim \sim_{j}^{\prime}\right), 6(1)$
$2 \mathrm{M} / \mathrm{s}$ Ahmed \& Co


3 M/s K Khan \& Co


4 M/s Ovais \& Bilal Int
Wi goner
6 M/s ADK Cost Co
: Sur
7 M/s SM Builders
$8 \mathrm{M} / \mathrm{s}$ Kashif Builders
$9 \mathrm{M} / \mathrm{s}$ FJ Construction Co
Mos FJ Construction




WASEEM AHMED
Asst. Ex. Engineer District Council Karachi


SIKANDER ALI Director Parks \& Recreation DMC (South)-Karachi

