



**OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No. CE/LGP/GOS/ 128 /2016

Dated: 22/12/2016

To.

✓ **Director (CB),**

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject:- **CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO
NIPA KARACHI.**

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site

**Chief Engineer
Local Government Projects,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Projects), GOS
2. Executive Engineer (Local Govt. Projects), GOS.
3. Office Copy/ Master File.

3785
26.12.16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1677, 2016-17
- 3). TITLE OF CONTRACT **CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO NIPA KARACHI.**
- 4). TENDER NUMBER PD/LGP/Director Accounts/32/2016
- 5). BRIEF DESCRIPTION OF CONTRACT

The project is located in Gulshan-e-Iqbal Town is thickly populated with commercial centre and two major Universities of the city also located in the project namely, Sir Syed University, Urdu University, drainage of the road will be improved by providing drains also improving the disposal rainy water.

The University road is a part of single free corridor III. The existing university road is a 6 to 8 lane divided road. The road started from peoples chowrangi roundabout near mazaar-e-quaid and at safora goth in Gulistan-e-Jouhar.

The road from peoples chowrangi to Hassan square 4 km has been constructed. Construction of University road from Hasan Square To Nipa Karachi The Road Passes through thickly resdentia and commercial area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP held on 10-08-2016
- 7). TENDER ESTIMATED VALUE Rs. 770.000 Million
- 8). ENGINEER'S ESTIMATE Rs. 770.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2016(Prequalification Documents) 24-11-2016 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sardar Muhammad Ashraf D. Baloch (Pvt) Ltd.
Karachi.

15). DATE OF CONTRACT SIGNING 22-12-2016
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.88,42,30,897/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Sardar Muhammad Ashraf D. Baloch (Pvt) Ltd.

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY: **(Prequalification Method)**

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 29718

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

Yes	Daily Nawa-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
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24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA

Yes	✓	No	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
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30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	✓	No	
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31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
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33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	✓ CRC did not agree
No	

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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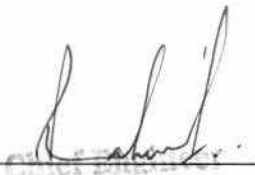
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY Local Government Property,
Government of Sindh

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 35 /2016

Dated: 22-12-16

To,
M/s Sardar Muhammad Ashraf D.
Baloch (Pvt.) Ltd.,
Karachi.

WORK ORDER

Subject:- **CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO
NIPA KARACHI.** (Provincial ADP # 1677, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of @17.65% above the schedule of rates for part-A amounting to Rs.80,45,15,597/- plus offer rates amounting to Rs.7,97,15,300/- for part-B. Total amount for part-A & B comes to **Rs.88,42,30,897/-** (Rupees Eighty Eight Crore Forty two Lac Thirty Thousand Eight Hundred & Ninety Seven only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Sardar Muhammad Ashraf D. Baloch (Pvt.) Ltd. and Project Director, Local Government Project Department, Government of Sindh.** The time of completion of work specified in the contract agreement is **06 Months**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. The Commissioner, Karachi
2. Project Director (Local Govt. Deptt), GOS
3. Chief Engineer (Concerned), GOS.
4. Office Copy/ Master File.

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115- 3094810/2



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95-12-16. C10



Stamp Value Rs. 30,94,810/2

CONTRACT AGREEMENT

Project: CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO NIPA KARACHI. (Provincial ADP # 1677, 2016-17)

Cost Rs.88,42,30,897/- (Rupees Eighty Eight Crore Forty two Lac Thirty Thousand Eight Hundred & Ninety Seven only).

Completion Time: 06 Months Penalty Rs.3000/- P. Day

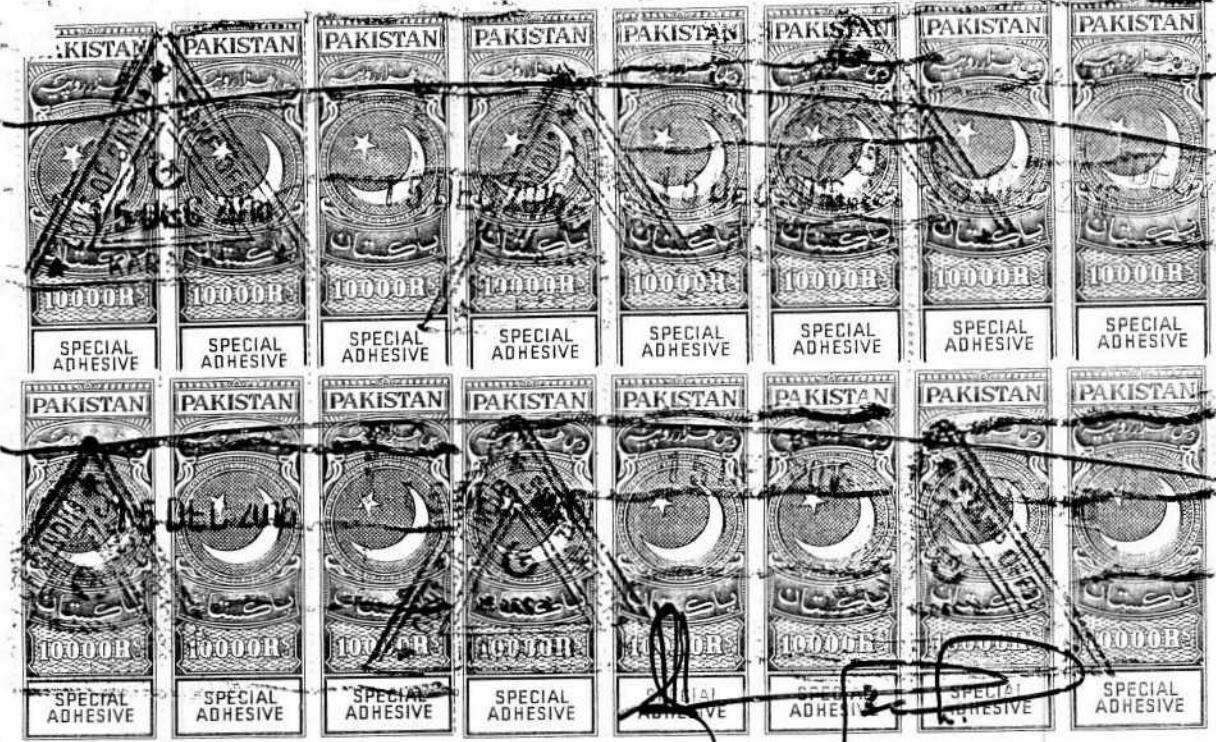
An Agreement made this 22nd day of Dec 2016 between the Project Director, Local Government Project Department, Government of Sindh through its **Chief Engineer (Local Government Project Department), Government of Sindh** hereinafter called the "PD, Local Government Department", (which expression shall mean and include his successors) of the One part and **M/s Sardar Muhammad Ashraf D. Baloch (Pvt.) Ltd.** Panorama Centre 4th Floor Raja Ghazanafar Ali Road, Karachi through their Managing Director Mr. Mohammad Moosa. hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 07-09-2016 @17.65% above the schedule of rates for part-A amounting to Rs.80,45,15,597/- plus offer rates amounting to Rs.7,97,15,300/- for part-B. Total amount for part-A & B comes to Rs.88,42,30,897/- (Rupees Eighty Eight Crore Forty two Lac Thirty Thousand Eight Hundred & Ninety Seven only) for construction and completion of the work namely **CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO NIPA KARACHI** at a Cost of Rs.88,42,30,897/- (Rupees Eighty Eight Crore Forty two Lac Thirty Thousand Eight Hundred & Ninety Seven only) within a period of **06 Months** and Penalty Rs.3000/- Per day according to the specification and general



Chief Engineer
Local Government Projects,
Government of Sindh

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conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.15.400 Million Vide Pay Order No. --- Dated --- / Bank Guarantee No. 000127/2016 Dated 24-11-2016 from Bank of Punjab, Trade Processing Centre, DHA, Karachi on account of 2% Bid Security for the said contract..

AND WHEREAS the Contractor has also deposited a Pay Order No. -- dated --- / Bank Guarantee No. 000186/2016 dated 22-12-2016 from Bank of Punjab D.H.A Branch Branch, Karachi for an amount of Rs. 4,42,12,000/- (Rupees Four Crore Forty Two Lac Twelve

Thous andy) to make the total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

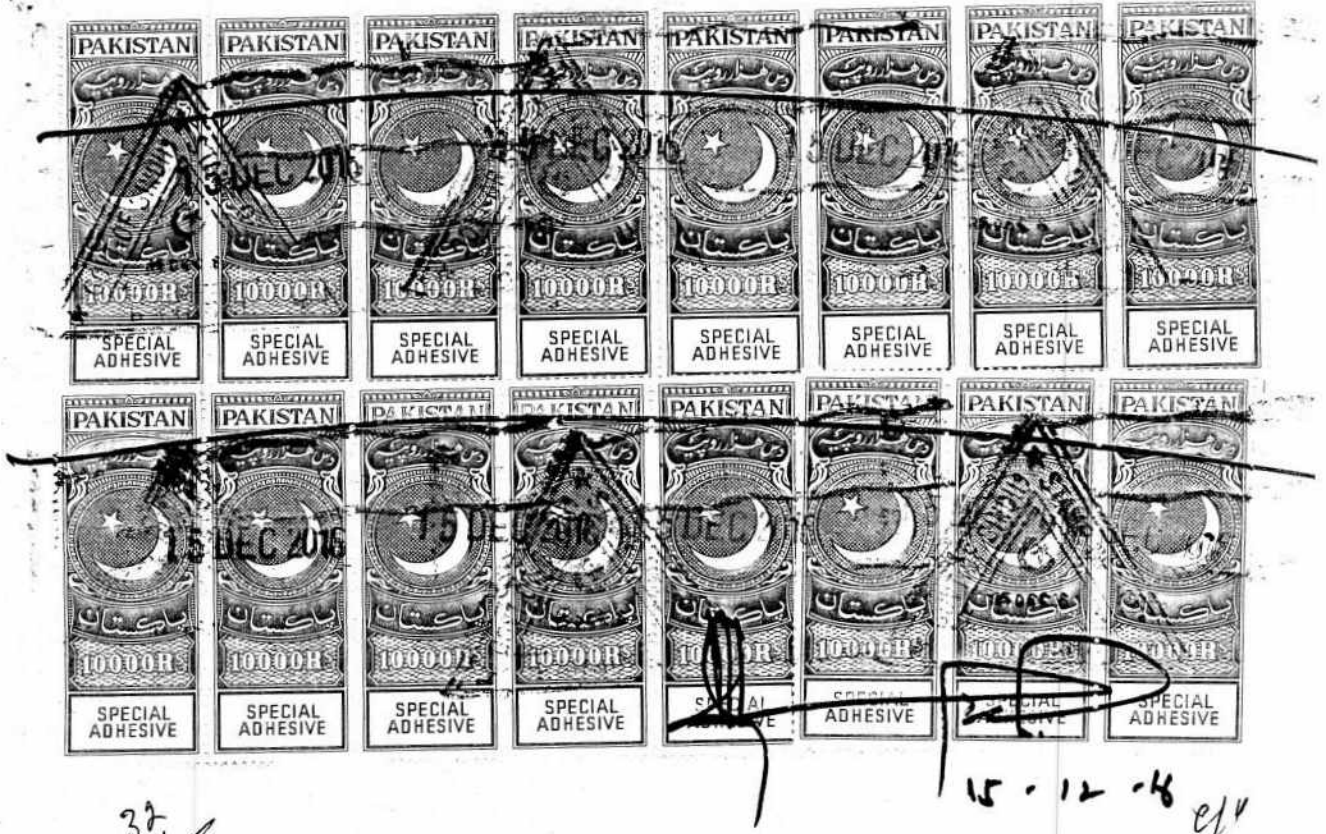
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.

2 of 13

Ch No $\frac{206}{1542/16}$ 3094809



AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 07-09-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the PD, Local Government Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

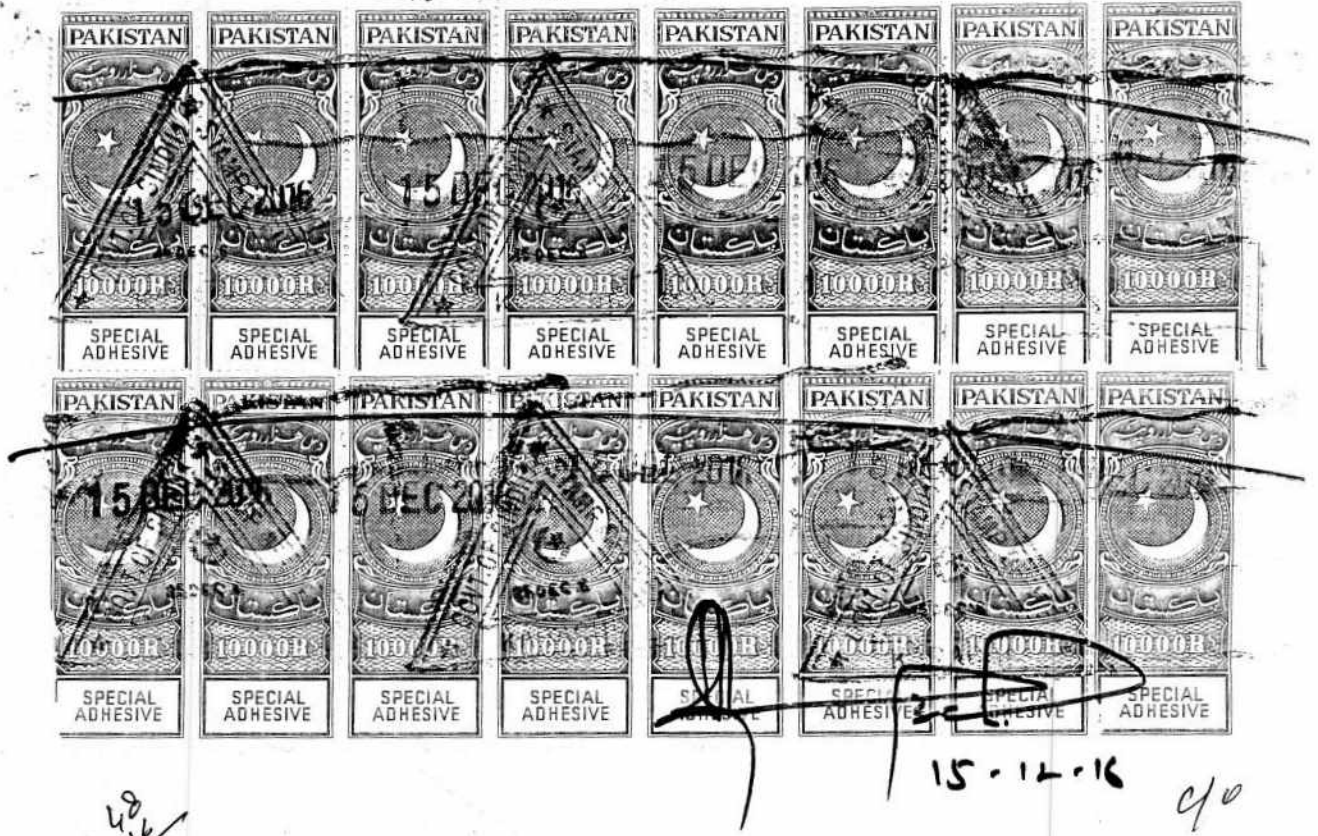
AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department, GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.



Chief Engineer
Local Government Projects,
Government of Punjab

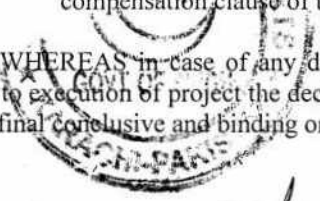
chno 206
15-12-16 3094809.



AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer in Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the PD, Local Government Department, GOS, will be final conclusive and binding on the Contractor.



Local Government Department
Government of Sindh



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Chno $\frac{206}{15-12-16}$ 3094809.



$\frac{64}{16} = 80$

15-12-16 C/O

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 22nd day of Dec 2016.

[Signature]
Chief Engineer
Local Government Projects,
Government of Sindh
CHIEF ENGINEER
Local Government Project Department
Government of Sindh

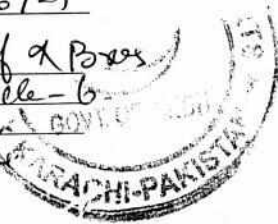
[Signature]
CONTRACTOR

WITNESSES:-

1. *[Signature]*
Iqbal uddin Siddiqmi
42101-3687667-1

2. Mrs Insaaf A Poores
65-W Block-6
Directs
KARACHI

[Handwritten signature]



Chno $\frac{200}{15-12-16}$ Rs- 3094809



$\frac{80}{32}$
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15-12-16 Cl

INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.



Chief Engineer
Local Government Projects,
Government of Sindh



Chno 206. 3194809.
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15-12-14 c/o

INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.

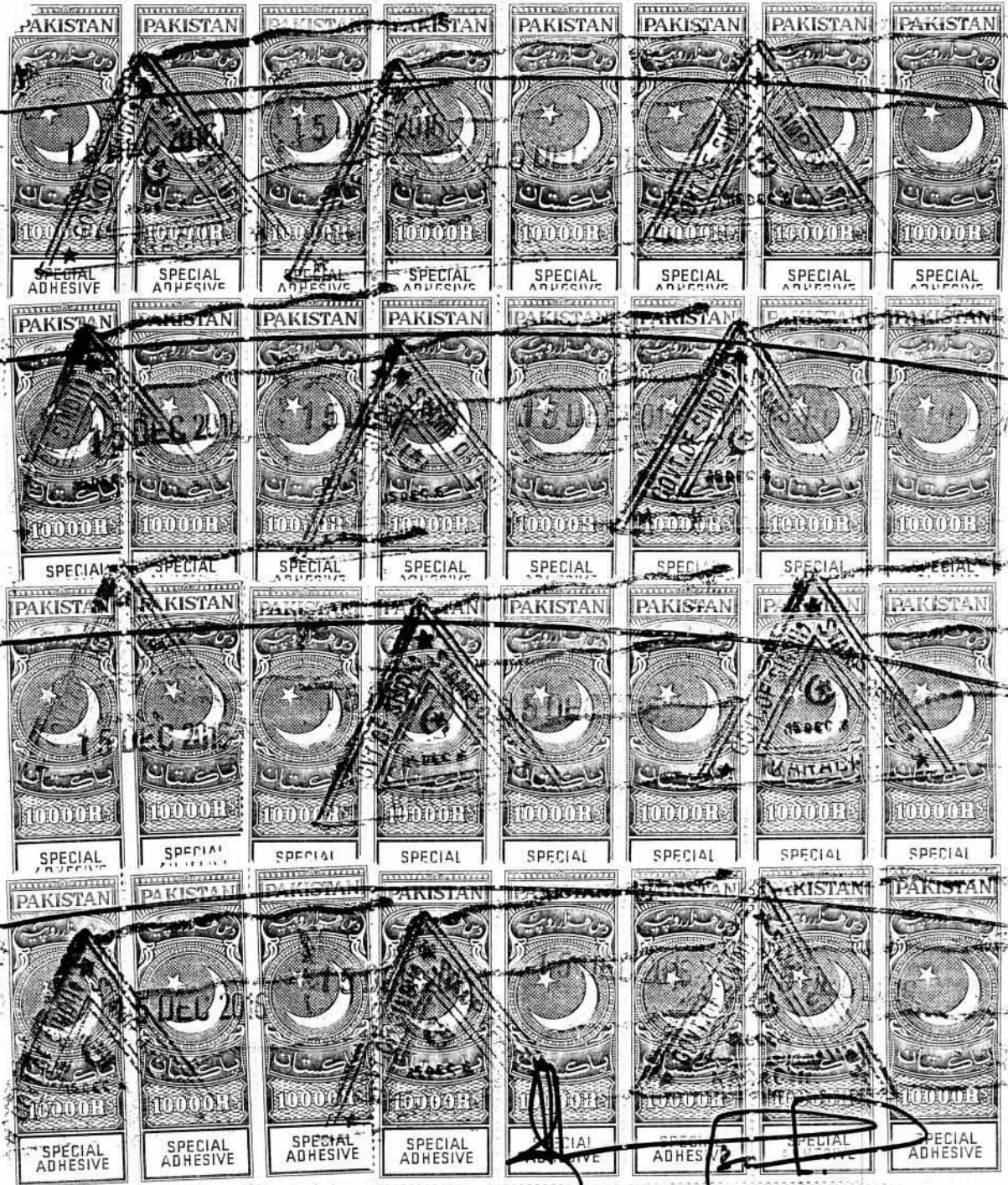
GOVT. OF SINDH
KARACHI-PAKISTAN
[Signature]
Commissioner of Sindh

SHAH MOHAMMAD ASHRAF & CO.
SALUCI
[Signature]

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CHNO $\frac{206}{15-12-18}$

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$\frac{144}{32} = 176$

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INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.

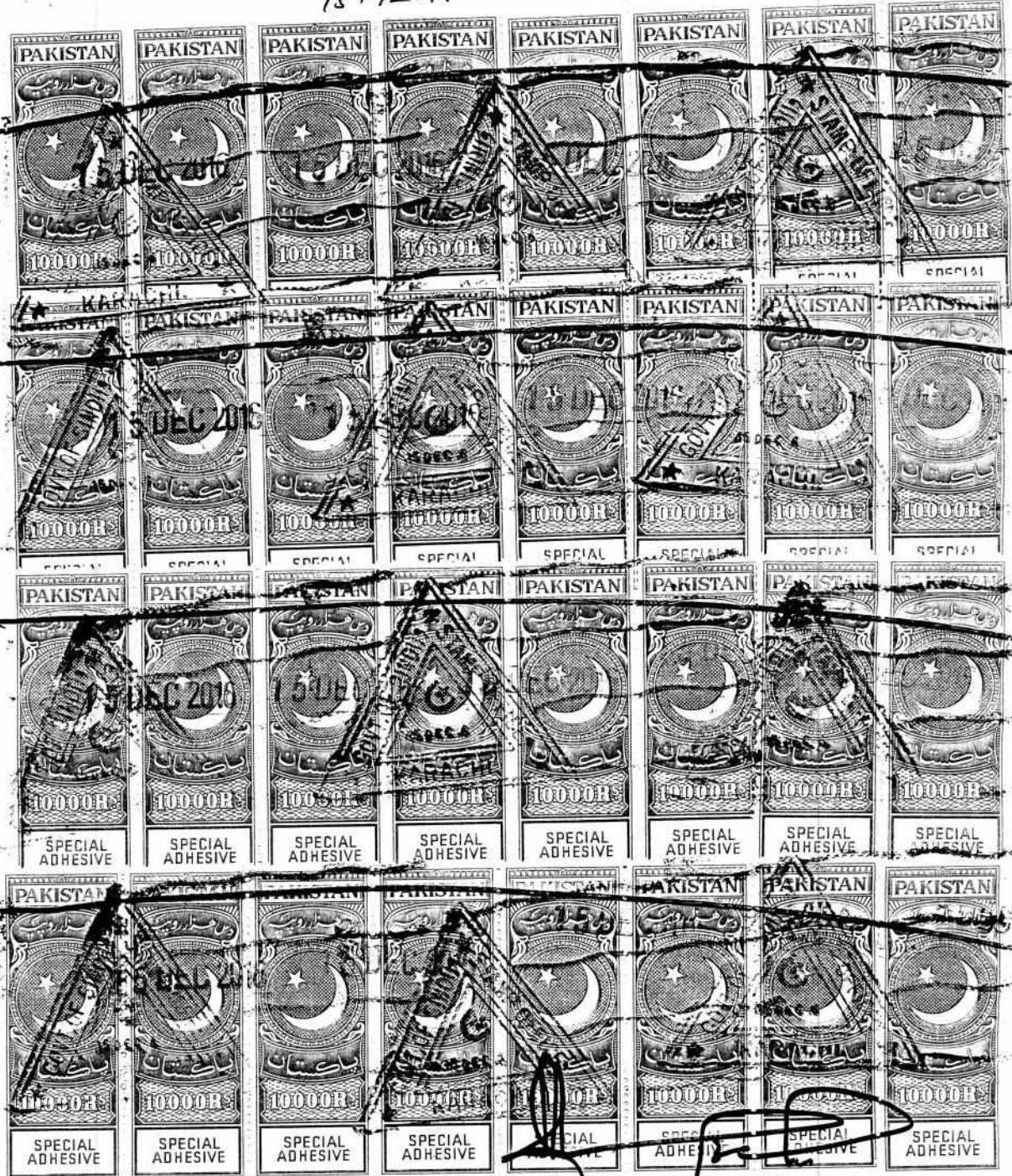


Local Government Projects,
Government of Sindh



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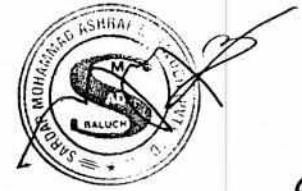
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INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.



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9 of 13

Clno 206
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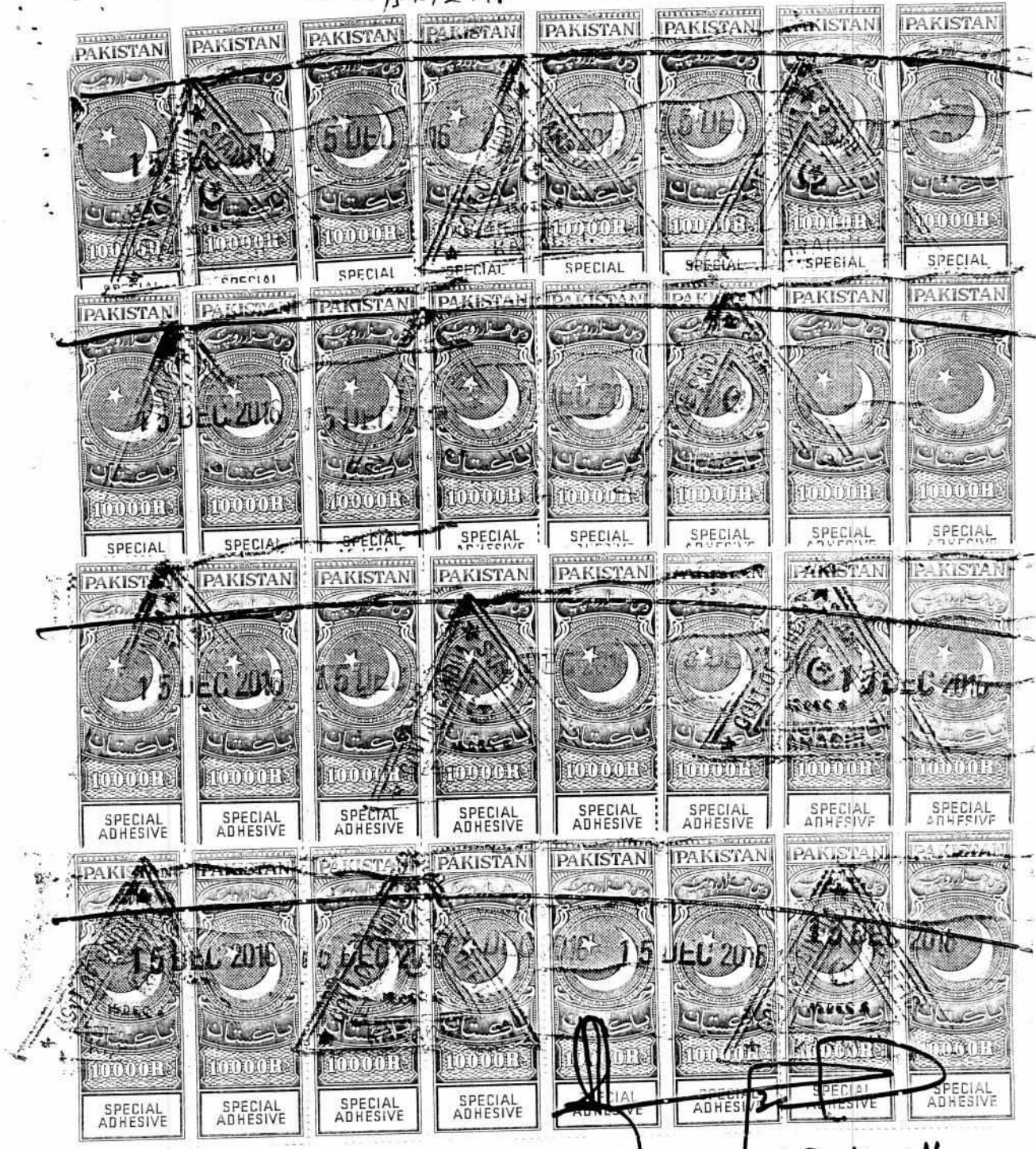
INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.

Local Government Projects,
Government of Sindh



Chwo $\frac{206}{15-12-11}$ 3094809.



$\frac{240}{32} = 277$

15-12-11 C/O

INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.

[Signature]
Chief Engineer
Local Government Projects,
Government of Sindh



Chwr ²⁰⁰ / 15-12-18

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INTEGRAL PART OF CONTRACT AGREEMENT

Construction of University Road From Hassan Square To Nipa Karachi.

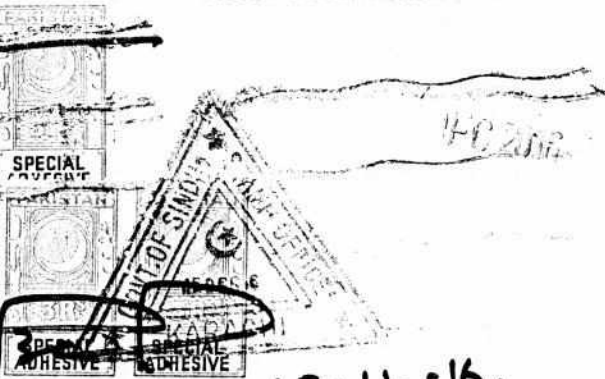
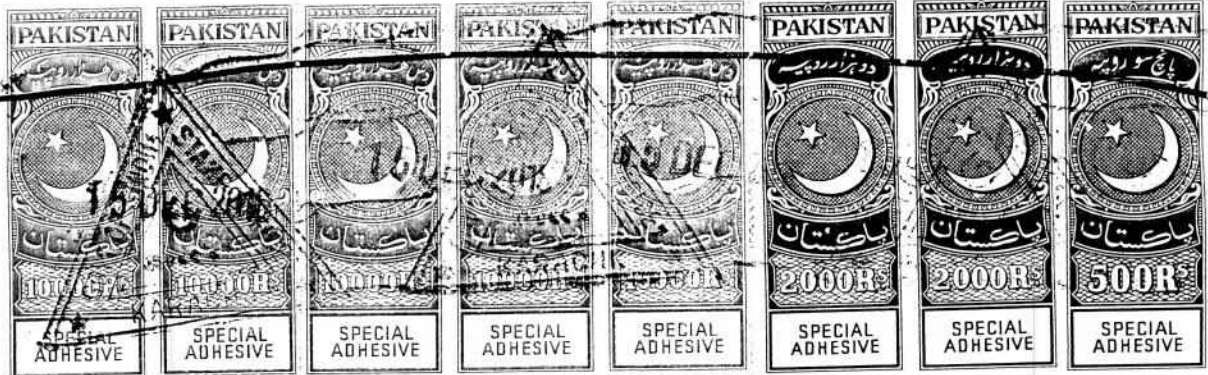
[Signature]
Chief Engineer
Local Government Projects,
Government of Sindh



12 of 13

CHNO 286
15/12/2016

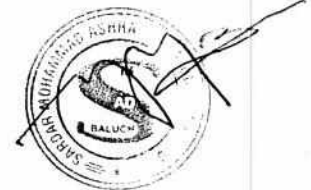
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15-12-16.
 OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

304
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 12/12/16

[Signature]
 District Engineer
 Local Government Projects,
 Government of Sindh



INTEGRAL PART OF CONTRACT AGREEMENT
 Construction of University Road From Hassan Square To Nipa Karachi.



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 35 /2016

Dated: 07-12-2016

To,
M/s Sardar Muhammad Ashraf D.
Baloch (Pvt.) Ltd.,
Karachi.


Received
Amir Abbas
7/12
2016

ACCEPTANCE LETTER

Subject:- **CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO
NIPA KARACHI.** (Provincial ADP # 1677, 2016-17)

The Competent authority has been pleased to accept your Financial Bid dated 07-09-2016 for the subject work @17.65% above the schedule of rates for part-A amounting to Rs.80,45,15,597/- plus offer rates amounting to Rs.7,97,15,300/- for part-B. Total amount for part-A & B comes to **Rs.88,42,30,897/-** (Rupees Eighty Eight Crore Forty two Lac Thirty Thousand Eight Hundred & Ninety Seven only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to **Rs.4,42,11,545/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.30,94,809/-** @0.35% of sanctioned cost is required to be provided you to the undersigned's office.


**Executive Engineer
Local Government Department,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Deptt), GOS
2. Chief Engineer (Local Govt. Deptt), GOS.
3. Office Copy/ Master File.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated 24-11-2016.

Contract Value: _____

Contract Title: CONST. OF UNI. ROAD- HASSAN SQUARE TO NIPA.

SMADB (PVT) LTD. [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, SMADB [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

SMADB [name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

SMADB [name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

SMADB Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]

[Contractor]
M/s Sandar Mohammad
Ashraf D. Baluch (Pvt) Ltd



OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

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1/3



BILL OF QUANTITIES

CONSTRUCTION OF UNIVERSITY ROAD FROM
HASSAN SQUARE TO NIPA

Estimated Cost: Rs.770.000 Million
Bid Security: Rs.15.400Million
Tender Cost: Rs.3000/-

Issue to M/s. Saiden Muhammad, P.O. No. 62104569.
Ashraf D. Bhaluch.
Dated: 18/4 Amount
Bank: Mers - Bawl

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Asstt. Accounts Officer
Project Director
Local Govt. Project

**NAME OF WORK: CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO
NIPA, KARACHI.**

Sr No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
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MAIN CARRIAGE WORK

1	V-III P-IV Ch-IV P-1/1	Cleaning and grubbing the site by cutting uprooting and removing all rubbish and shrubs i/c disposal to (out side limits) designated places.	21380	10.44	SM	223,207
2	V-II P-IV Ch-39 P-14/4c	Removal of trees 150mm to 300mm girth i/c uprooting and disposal to (out side limits) designated places.	4000.00	151.53	Each	606,120
3	V-III P-II Ch-I P-1/2	Earth work excavation in ashes sand soft or silt clearance undressed lead upto 50 feet	5544	58.70	CM	325,433
4	V-III P-II Ch-II P-10/21	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain. P-10/19c S-2012	1,704	1,174.17	CM	2,001,197
5	V-I P-I Ch-I P-1/1	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 7 miles.	7,248	283.97	CM	2,058,314
6	V-III P-IV Ch-IV P-1/2	Compaction of natural ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified AASHTO.	15840	16.50	SM	261,360
7	V-III P-IV Ch-39 P-14/11	Dismentling of existing asphalt concrete i/c base, sub-base and disposal of dismentled materials to designated places.	7650	273.45	CM	2,091,893
8	V-III P-IV Ch-II P-1/9	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	14520	56.66	SM	822,703
9	V-III P-IV Ch-II P-4/2d	Providing laying and compacting 300mm thick Granular Fill with material having CBR Value > 30% at 95% modified AASHTO	13574	1124.30	CM	15,261,248
10	V-III P-IV Ch-II P-5/13b	P/L Aggregate Base Course CBR 80% as per AASHTO Standard Specification) i/c compacting to the required density by the approved mechanical means (vibratory rooler road packer and smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100% to the max dry density (Rate i/c all cost of material T&P and carriage upto 3 chains)	14168	1958.39	CM	27,746,470
11	V-III P-IV Ch-VII P-11/30	Providing Prime Coat MC-70 cold applied Bitushield-M as per VOL-II of special specification paid according to drums @ site or bill of loading filling in distributor truck.	70840	6.98	SM	494,463
12	V-III P-IV Ch-VII P-8/23a	Providing and laying asphaltic concrete binder course of (6 cm) compacted thickness on the following job mix formula sing crush aggregate from hub source of equivalent. using asphalt of grade 60/70 during laying temperature not less 140 C compacted by steel wheel and PTR roller. The procedure of lahying binder course material and methodology shall fully comply with AASHTO and as directed by the Engineer incharge. minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling and finishing to design proper grade line level adn camber etc. (Machinery with POLs cost of material carriage).	70,840	1158.68	SM	82,080,891
13	V-III P-IV Ch-V P-10/23b	Laying to Proper Line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to ob mix formula approved by Engineer incharge i/c rolling finishing to proper line, grade level and camber etc. (Machinery with POLs cost of material carriage). 2" (50mm) thick Asphalt Concrete Wearing Course Plant Mix.	70840	890.20	SM	63,061,768

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Sr No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
SERVICE ROAD WORKS						
1	V-III P-IV Ch-IV	Cleaning and grubbing the site by cutting uprooting and removing all rubbish and shrubs i/c disposal to (out side limits) designated	25200	10.44	SM	263,088
2	V-III P-II Ch-I P-1/2	Earth work excavation in ashes sand soft or silt clearance undressed lead upto 50 feet.	15120	58.70	CM	887,544
3	V-III P-II Ch-II P-10/21	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain. P-10/19c S-2012	6,615	1,174.17	CM	7,767,135
4	V-I P-I Ch-I P-1/1	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 7 miles.	25,043	283.97	CM	7,111,319
5	V-III P-IV Ch-IV P-1/2	Compaction of natural ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified AASHTO.	22800	16.50	SM	376,200
6	V-III P-IV Ch-39 P-14/11	Dismantling of existing asphalt concrete i/c base, sub-base and disposal of dismantled materials to designated places.	3308	273.45	CM	904,436
7	V-III P-IV Ch-II P-1/9	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	29700	56.66	SM	1,682,802
8	V-III P-IV Ch-II P-4/2d	Providing laying and compacting 300mm thick Granular Fill with material having CBR Value > 30% at 95% modified AASHTO	16710	1124.30	CM	18,787,053
9	V-III P-IV Ch-II P-5/13b	P/L Aggregate Base Course CBR 80% as per AASHTO Standard Specification) i/c compacting to the required density by the approved mechanical means (vibratory rooler road packer and smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100% to the max dry density (Rate i/c all cost of material T&P and carriage upto 3 chains)	8550	1958.39	CM	16,744,235
10	V-III P-IV Ch-VII P-11/30	Providing Prime Coat MC-70 cold applied Bitushield-M as per VOL-II of special specification paid according to drums @ site or bill of loading filling in distributor truck.	57000	172.88	SM	9,854,160
11	V-III P-IV Ch-V P-10/23b	Laying to Proper Line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to ob mix formula approved by Engineer incharge i/c rolling finishing to proper line, grade level and camber etc. (Machinery with POLs cost of material carriage). 2" (50mm) thick Asphalt Concrete Wearing Course Plant Mix.	36000	890.20	SM	32,047,200

ML



Sr No.	C.S.R.	Description of Work	Quantity	Rate	Unit	Amount
STORM WATER DRAINAGE WORK						
1	V-III P-II Ch-I P-4/18b	Excavation in foundation of building bridge and other structures i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil.	23148	112.08	CM	2594428
2	V-III P-II Ch-I P-4/18c	Excavation for storm water drain hard rock requiring blasting but blasting probited and disposal of excavation material upto 50 ft lead upto including dressing and levelling to designed section etc. complete.	5,787	125.42	CM	725806
3	V-IV P-vi Ch-I P-75/18	Bailing or pumping sub soil water during excavation for pipe line trench first time for excavation second time for cost in bedding in pipe line and thrd time for pipe laying etc. complete as per direction of engineer incharge.	13,635	191.79	CM	2615057
4	V-I P-I Ch-I P-1/1	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 7 miles.	28,935	283.97	CM	8216672
5	V-III P-IV Ch-39 P-14/11	Dismantling of existing asphalt concrete i/c base, sub-base and disposal of dismantled materials to designated places.	1575	273.45	CM	430684
6	V-III P-IV Ch-II P-4/2d	Providing laying and compacting 300mm thick Granular Fill with material having CBR Value > 30% at 95% modified AASHTO	10625	1124.30	CM	11945688
7	V-III P-IV Ch-II P-112/98	Providing and Laying lean concrete having 1450 psi cylindrical strength (ready mix concrete) i/c placing compacting finishing curing complete screening and washing of crushed stone aggregate excluding the cost of shuttering.	1712	6065.90	CM	10386337
8	V-III P-IV Ch-II P-112/102	Providing and Laying reinforcement cement concrete 1:2:4 having 4000 psi cylindrical strength (ready mix concrete) i/c all kind of form works, hosting placing compacting finishing curing complete in all respect as shown in the drawing as well.	7627	10167.83	CM	77550039
9	V-III P-II Ch-IV P-17/8b	Fabrication of miled steel reinforcement for cement concrete i/c cutting bending laying in position making oints and fastenings i/c cost of binding wire (also includes removal of rust frombars) (b) Using Tor Bars (Deformed Bars) (6000 psi) AASHTO M-31 conforming to ASTM 615.	479433	100.03	KG	47957705

W



Sr No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
ANCILLARY WORKS						
1	V-III P-IV Ch-18 P-16a	Providing and fixing traffic sign 3 inch dia G.I.Pipe post and sign of equivalent TRIANGLE shape each side 3 feet long i/c painting, marking as directed.	15	14600.00	Each	219000
2	V-III P-IV Ch-18 P-16b	Providing and fixing traffic sign 3 inch dia G.I.Pipe post and sign of equivalent CIRCULAR shape each side 3 feet long i/c painting, marking as directed.	15	14600.00	Each	219000
3	V-III P-IV Ch-18 P-16c/1	Providing and fixing traffic sign RECTANGULAR shape 3'x2" comprizing 2 Nos 3 inch dia G.I.Pipe post i/c painting, writing as directed.	12	16765.00	Each	201180
4	V-III P-IV Ch-18 P-16c/2	Providing and fixing traffic sign RECTANGULAR shape 4'x2" comprizing 2 Nos 3 inch dia G.I.Pipe post i/c painting, writing as directed.	12	16956.00	Each	203472
5	V-III Ch-II P-16/14	Providing and fixing precast edge block 3750 psi industrial made size 6 inch thick x 12 inch long x 18 inch high i/c the cost of cartage, excavation form work for haunching. 1450 psi lean concrete 2250 psi concrete for haunching 1:4 cement sand mortor.	25200	974.19	RM	24549588
6	V-III Ch-II P-49/71	Providing and fixing 200 x 120 x 80 mm colour or pigment interlocking concrete paver block (approved make) for foot path and i/c preparing the base mediam sharp clean send screend to required level in thinkness of 2" average after compaction and placing the paver in position filling the joint the clean dry sand compacting etc. as per manufacture specification and carriage to the site of work. P-49 71 S-2012	34.730	199.77	SM	6938012
7	V-III P-VI P-15/13	Pavement Marking in Reflective Themoplastic paint for lines of 6" width.	37800	135.27	RM	5113206
8		Pavement Marking in Reflective Themoplastic paint for various signs.	6775	10226.00	SM	69281150
9	V-III P-IV P-15/12	Supplying and fixing of Reflectorize Road Studs Double Face, flush surface type.	9600	596.23	Nos	5723808
10	V-III P-II P-56	Painting with enamel paint on Masonary walls kerb and gutter etc.	9450	837.10	SM	7910595
11	V-III P-II P-	Providing and laying 1:3:6 cement concrete solid block masonary walls 6" and below in thickness set in 1:6 cement mortor in ground floor super structure i/c raking out oints and curring etc. complete.	450	1695.38	CM	762921

22



Sr No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
SERVICES DUCT / DRAINAGE EROSION WORK						
1	V-III P-II Ch-I P-4/18b	Excavation in foundation of building bridge and other structures i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil.	3952	112.08	CM	442940
2	V-III P-II Ch-I P-4/18c	Excavation for hard rock requiring blasting but blasting probited and disposal of excavation material upto 50 ft lead upto including dressing and levelling to designed section etc. complete.	988	125.42	CM	123915
3	V-I P-I Ch-I P-1/1	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 7 miles.	4,940	283.97	CM	1402812
4	V-III P-II P-16/1	Cement concrete plain i/c placing compaction finishing and curing complete (i/c screening and washing at stone aggregate without shuttering).				0
a		Concrete 1:4:8	495	3,987.30	CM	1973714
b		Concrete 1:3:6	990	4,448.68	CM	4404193
c		Concrete 1:2:4	1,650	5,096.56	CM	8409324
5	V-III P-IV Ch-II P-112/102	Providing and Laying reinforcement cement concrete 1:2:4 having 4000 psi cylindriael strength (ready mix concrete) i/c all kind of form works, hosting placing compacting finishing curing complete in all respect as shown in the drawing as well.	2355	10167.83	CM	23947273
6	V-III P-II Ch-IV P-17/8b	Fabrication of miled steel reinforcement for cement concrete i/c cutting bending laying in position making oints and fastenings i/c cost of binding wire (also includes removal of rust frombars) (b) Using Tor Bars (Deformed Bars) (6000 psi) AASHTO M-31 conforming to ASTM 615.	148048	100.03	KG	14809229
7	V-III P-IV Ch-II P-4/2d	Providing laying and compacting 300mm thick Granular Fill with material having CBR Value > 30% at 95% modified AASHTO	2320	1124.30	CM	2608376
8	V-IV P-vi Ch-I P-75/18	Bailing or pumping sub soil water during excavation for pipe line trench first time for excavation second time for cost in bedding in pipe line and thrd time for pipe laying etc. complete as per direction of engineer incharge.	4,940	191.79	CM	947443
9	V-V CH-IV P-IV P-17	Providing and laying RCC pipes of A.S.T.M. C-76-62, TC-76-70 and collars of class-ii & "B" and fixing and jointing with rubber ring i/c testing with water to aspecified pressures.				0
a		8" Dia R.C.C. Pipe	200	751.00	RM	150200
b		12" Dia R.C.C. Pipe	100	1362.00	RM	136200
c		15" Dia R.C.C. Pipe	200	1690.00	RM	338000
d		18" Dia R.C.C. Pipe	400	2028.00	RM	811200
e		24" Dia R.C.C. Pipe	200	2851.00	RM	570200
f		30" Dia R.C.C. Pipe	300	3763.00	RM	1128900
g		36" Dia R.C.C. Pipe	100	5145.00	RM	514500
10	V-III P-III P-45/2e	Construction of manhole for the required dia of circular sewer and inspection chamber for required dia and specified circular sewer and 3' - 6" deep with wall of B.B. in cement mortar 1'-3" cement plaster 1:3 1/2" thick in side wall 1" thick over with frame of clear open 1/2" into 1-1/2" of 1.75 Cwt (88.9 kg) embedded in plain cc 1:2:4 and fixing 1" dia MS stops 6" wide projecting 4" from the phase of wall at 12" c/c duly painted etc. complete as per specification and drawing.	30.00	52562.00	Each	1576860

Q



Sr No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
PROTECTION OF WATER & SEWERAGE WORK						
1	V-III P-II Ch-I P-4/18b	Excavation in foundation of building bridge and other structures i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil.	21300	112.08	CM	2387304
2	V-V CH-IV P-IV P-17	Providing and laying RCC pipes of A.S.T.M. C-76-62, TC-76-70 and collars of class-II & "B" and fixing and jointing with rubber ring i/c testing with water to aspecified pressures.				
	a	8" Dia R.C.C. Pipe	300	751	RM	225405
	b	12" Dia R.C.C. Pipe	100	1362	RM	136177
	c	15" Dia R.C.C. Pipe	200	1690	RM	337944
	d	18" Dia R.C.C. Pipe	300	2028	RM	608298
	e	24" Dia R.C.C. Pipe	2500	2851	RM	7127975
	f	36" Dia R.C.C. Pipe	500	5145	RM	2572305
3	V-III P-IV Ch-II P-4/2d	Providing laying and compacting 300mm thick Granular Fill with material having CBR Value > 30% at 95% modified AASHTO	10800	1124.30	CM	12142440
4	V-IV P-VI Ch-I P-75/18	Bailing or pumping sub soil water during excavation for pipe line trench first time for excavation second time for cost in bedding in pipe line and thrd time for pipe laying etc. complete as per direction of engineer incharge.	18,350	191.79	CM	3519347
5	V-IV P-VI P-30/g1	Providing laying and fixing black steelMS Pipe with welding single welded complete as per drawing sepcification and as directed by the Engineer.				
	a	100 MM	100	2,904.64	RM	290464
	d	200 MM	100	5,101.53	RM	510153
	f	300 MM	75	7,580.13	RM	568510
	h	450 MM	75	11,433.33	RM	857500
6	V-III P-III P-45/2e	Construction of manhole for the required dia of circular sewer and inspection chamber for required dia and specified circular sewer and 3' - 6" deep with wall of B.B. in cement mortor 1'-3" cement plaster 1:3 1/2" thick in side wall 1" thick over with frame of clear open 1/2" into 1-1/2" of 1.75 Cwt (88.9 kg) embedded in plain cc 1:2:4 and fixing 1" dia MS stops 6" wide projecting 4" from the phase of wall at 12" c/c duly painted etc. complete as per specification and drawing.	68.00	52562.00	Each	3574216
7	V-III P-Vb P-31	Manufacturing and supplying of RCC manholes cover cast in 1:2:4 concrete ratio 3 inch deep at centre, reinforced with 1/2" dia for steel bars at 4" c/c welded to 3/16" thick 2"wide MS plate two hook of 3/8" dia tor bar i/c compacting curring and transportation with in 10miles.				
		24" Dia	74	1051.25	Each	77793
		30" Dia	57	1830.94	Each	104364

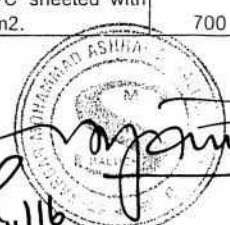
2



Sr. No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
ELECTRIFICATION WORKS						
1	Sr. No: 65	Providing & Laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	3400	178.00	Mtr	605200
2	Sr. No: 101	Providing & Laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts size 10mm ² .	600	742.00	Mtr	445200
3	Sr. No: 133	Providing and fixing of MS tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labour. 6 MTR (6" dia) x 3MTR (5" dia) x 3MTR (4" dia) = 40ft Wall thickness 8' SWG. Base plate 18" x 18" x 3/4" Hole 4 Nos. stiffeners 4 Nos. 9-1/2"x4-1/2"x1/2" window in the pole required size with LN provision. Two coats red oxide (2 coat) as rust preventive and required oil paint (2 coat) as per site requirement and instruction of Engineer Incharge.	85	37797.00	Each	3212745
4	Sr. No: 139	Construction of RCC foundation as per following specification and instruction Engineer Incharge for 31 ft/ 40 ft long tubular pole. Excavation of soft/hard soil 3'x3'x5.5' ft. Stone soiling 3'x3'6" making lean in the ratio 1:4:8 Length of MS bolts 6-1/2" (3/4" dia) 4 Nos and making thread on MS rod. Template 16" x 16" x 1/4" Rings 1/4" dia round bar 4 Nos to the welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5"	170	15,168	No	2578560
5	Sr. No: 143	Manufacturing Providing and Fixing GI Single Arm. Double arch as per site requirement instruction of Engineer Incharge with following specification. GI Pipe 2" dia 10 SWG 5ft Long with canopy. 2 Nos MS Clamps with nuts and bolts.	166	1,546	No	256636
6	Sr. No: 147	Manufacturing Providing and Fixing GI Double Arm. Canopy type with the held of hydraulic crane and nannual labour as per site requirement instruction of Engineer Incharge with following specification. GI Pipe 2" dia 10 SWG 5ft Long with canopy. MS Canopy 5" dia 1' long with nuts and bolts.	4	3,086.00	No	12344
7	Sr. No: 169	Supply and installation of 2000 Waits (HPIT) having 2000w lamp, choke, capacitor, ignitor and internal wiring complete in all respect all the height upto 40ft with the help of hydraulic crane and mannual labour as per site requirement and instruction of Engineer Incharge.	2	148,360	No	296720
8	Sr. No: 207	P/T Ciruit breaker 15,20, 30, 40, 50, 60, 75 & 100 Amps T.P. (XS=100NS) on prepared board as required.	2	9,261.00	No	18522
9	Sr. No: 252	P/F Magnctic contractor 63 EC as required. And as per instruction of Engineer Incharge.	4	9,301.00	No	37204
10	Sr. No: 287	P/F 10 Amps Photo Cell (National Japan), after removing of existing burnt / damage / old photo cell after deconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer Incharge.	4	4,494.00	No	17976
NON SCHEDULE ITEMS.						
11		Providing and fixing of LED street light 140 Watts. Make Oslo/Pierlite/Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of the Engineer Incharge.	490.00	=120 000	No	58 800 000
12		Cable termination / connection testing and commissioning 1 core /3 core/3 core/3-1/2 core PVC/arround at both ends inside the junction box with suitable 4 x 100 Amps PVC connector complete in all respect as required.	16.00	=11600	Job	185 600
13		Excavation back filling hard/soft rock soil as required upto 4ft per site requirement and instruction of Engineer Incharge. cost of shifting of debries.	10350	=100	Cft	1 035 000
14		P/L (Main or Sub Main of PVC Insulated and PVC sheeted with single core copper conductor 240/440 volts size 4mm ² .	700	=115	Mtr	80 500

No cutting

no over whetting

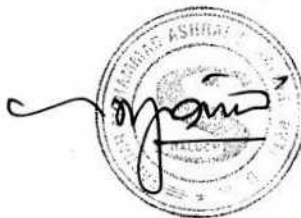


24/11/16

No.	C.S.R. 2012	Description of Work	Quantity	Rate	Unit	Amount
15		P/F of following accessories for over head electric supply as per following specification with the help of lifter or crane and manual labour.				
		a) U Insular Clamps (GI).	1350	=700	No	945 000
		b) D Iron Clamsp (GI) with nuts and bolts.	1350	=950	No	1 282 500
		c) Shaktie Insulator.	1350	=980	No	1 323 000
		d) Bolts with Nuts and washers (GI) for insulator.	4050	=460	Job	1 863 000
16		Providing / Hanging of over head Aluminium conductor for restoring electric supply as per following specification and requirements with the help of motorized lifter or crane and skilled labour proper safety / care of moving vehicles complete as per instruction of Engineer Incharge.	55350	=100	Mtr	5 535 000
17		M/P/Installation the distribution board alongwith locking arrangement made from MS sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box. The box should be installed at the given place with accessories will be installed. 1-100 Amps Cricuit Breker (Tersaski/LG/Mueller). 1- Magnetic contractor FC-80 (Green power /LG/Muller).. 1- 10 Amps photo cell/Timer (National Japan).	8	=11400	Job	91 200
18		P/F of earthing set following specification. Excavation 3'x3'x12' approximately. (round or square shaped) Salt, Charcoal Dust, Calcium di-oxide GI Pipe 1" dia 12 SWG 13.5 ft approximately. Copper Wire 8 SWG 14 ft. Copper 2'x2'x1/4" inch plate. Copper nuts and bolts 2 Nos.	8	=120 000	Job	960 000
19		P/L GI Pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	100	=1600	Mtr	160 000
20		P/L U PVC Pipe 2 inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	100	=575	Mtr	57 500
21		P/F of stay with stay wire including cost of making C.C. foundation and excavation etc. complete as required.	20	=22 000	Job	440 000
22		P/L Flexible PVC pipe to pass electric cable box complete as reired upto 2" dia size.	625	=120	Mtr	75 000
23		Dismantling of street light fitting at the height upto 40ft with the help of hyderaulic crane and manual labour as per site requirements and instruction of Engineer Incharge.	320	=15000	Job	4 800 000
24		Dismantling and refixing of street light electric poles at the height upto 40ft with the help of hyderaulic crane and manual labour as per site requirements and instruction of Engineer Incharge.	87	=4400	Job	374 000
25		Painting of street light pole upto 3ft with two coat of ICI paint as per site requirement and with bracker of hydraulic crane as per instruction of Engineer Incharge.	150	=2800	No	420 000
26		Painting of street light / high must pole upto 40 ft with bracket with two coats of ICI on paint with the heop of hydraulic crane and manual labour as per site requirements and instruction of Engineer Incharge.	85	=2800	No	238 000
27		Excavation and back filling hard / soft rock as required upto 3 ft as per site requirement and instructions of Engineer Incharge.	10500	=100	Cft	1 050 000

PART 'B' TOTAL AMOUNT Rs. 79,715,300

Checked by: _____



Address: 4TH FLOOR, PANORAMA CENTRE 2, SADDAR, KARACHI.

[Signature]
24/11/16.



OFFICE OF THE PROJECT DIRECTOR

LOCAL GOVERNMENT PROJECT

GOVERNMENT OF SINDH

SUBJECT: **CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.**

ESTIMATED COST: RS. 770.000 MILLION
Bid Security: RS. 15.40 MILLION
Tender Cost: RS. ~~10000~~ / - ~~3000~~ / -

I/We hereby quoted as follows:

1	PART—A (Item Based on S/R) Items Based on S/R amounting to Rs. 68,38,21,162/- <u>+17.65%</u> % Above / Below the S/R	RS. <u>804,515,597/-</u>
2	PART—B (Item Based on O/R) From Item No: 11 to 27 (Electrification Work)	RS. <u>79,715,300/-</u>
GRAND TOTAL (A+B)		RS. <u>884,230,897/-</u>

The total amount is RS. 884 230 897/- (Rupees EIGHT HUNDRED EIGHTY FOUR MILLION,
(in Words)

TWO HUNDRED THIRTY THOUSAND, EIGHT HUNDRED for the complete job for all schedule of rates
/ offer rates. NINETY SEVEN ONLY—

BANK GUARANTEE

I / We have attached a ~~pay order~~ bearing No: 000127/2016.
dated: 24-11-2016 issued from THE BANK OF PUNJAB LTD. DHA BR. KARACHI.
(Name of Bank)

Bank amounting to Rs. 15,400,000/- as per NIT

Time Limit: 10 (Ten) Months Penalty per day: Whitting Rs.10000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.

Checked By:

Signature of the Contractor with Stamp

Address: 4TH FLOOR, PANORAMA CENTRE-2
RAJA GHAZANFAR ALI KHAN ROAD, SADDAR,
KARACHI.

24/11/16

Bidding Data

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Office of the Project Director, Local Government Project Government of Sindh.
- b) **Brief Description of Work:** **CONSTRUCTION OF UNIVERSITY ROAD FROM HASSAN SQUARE TO NIPA.**
- c) **Procuring Agency Address:** Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
- d) **Estimated Cost:** Rs.770.000 Million
- e) **Amount of Bid Security:** Rs. 15.40 Million
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c bid security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 5% to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time:** 24-11-2016 at 2:00 PM
- j) **Venue, Time and date of bid opening:** Office of the Chief Engineer (Project), ST-04, Block-3, Scheme-5, Clifton Karachi on 24-11-2016 at 02:30PM.
- k) **Liquidity damages:** Rs.3,000/- per day
- l) **Deposit Receipt No. Date & Amount:**

Subject: **CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.**

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: **PREQUALIFICATION PROCEDURE.**

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd
2	M/s Sachal Engineering Works (Pvt.) Ltd
3	M/s Umar Jan & Co. Engineers & Contractor

The financial bids were opened on **24-11-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd	884230897	15.400 Million	BG No.000127/2016 Bank of Punjab Trade Processing Centre, DHA Karachi. Dated: 24-11-2016	Responsive
2	M/s Sachal Engineering Works (Pvt.) Ltd	955161390	15.400 Million	BG No.BOP/GAP/0237/ 0000162/2016 Bank of Punjab Main Branch Rawalpindi. Dated: 23-11-2016	Responsive
3	M/s Umar Jan & Co. Engineers & Contractor	1029380832	15.400 Million	P.O.No.0243509 Askari Bank Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman


OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH

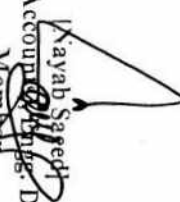
COMPARATIVE STATEMENT


Tender # 01

Name of Work: **CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.**
 Estimated Cost: Part - A (Civil Works) S/R: Rs.68,38,21,162/-
 Tentative Cost: Rs.770,000 Million Part - B (Electrical Works) O/R:
 Tender Opened on: 24-11-2016

Lowest Bidder.	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sardar Muhammad Ashraf D. Baloch (Pvt) Ltd	Part-A: 17.65% Above the S/R	804515597	804515597	RESPONSIVE
		Part-B: Offer Rate (Electrical Works)	79715300	79715300	
		TOTAL	884230897	884230897	
2	M/s Sachal Engineering Works (Pvt.) Ltd	Part-A: 25.00% Above the S/R	854776453	854776453	RESPONSIVE
		Part-B: Offer Rate (Electrical Works)	100384938	100384938	
		TOTAL	955161390	955161390	
3	M/s Umar Jan & Co. Engineers & Contractor	Part-A: 34.00% Above the S/R	916320357	916320357	RESPONSIVE
		Part-B: Offer Rate (Electrical Works)	113060475	113060475	
		TOTAL	1029380832	1029380832	


 Naveed Izhari
 Superintending Engineer (T&B), KDA
 Member


 Kayah Saqeb
 Director (Accounts), Dept. KMC
 Member


 Rahim Bux Sheikh
 C.E. (Local Govt. Project), GOS
 Chairman

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No. 5,
Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No.

Dated:

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:**

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07 - 09 - 2016

SPPRA Sr.# 29718

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s A.A. Quality Builders	Qualified
2	M/s Fazal & Brothers	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Umer Jan & Company	Qualified
5	M/s Naseeb Khan & Brothers	Qualified
6	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Qualified
7	M/s Sultan Mehmood & Co.	Qualified
8	M/s Qasim Khan & Co.	Qualified
9	M/s Sachal Engineering Works	Qualified
10	M/s Eastern Const. Co. (JV) Al-Khair Const. Co.	Not Qualified
11	M/s Abdul Majeed & Co.	Not Qualified
12	M/s Muhammad Hasni Builders	Not Qualified
13	M/s Icon Builders (Pvt.) Ltd.	Not Qualified
14	M/s Hi-Tech Constructors	Not Qualified
15	M/s United Const. Co.	Not Qualified
16	M/s S. Hassan Engineering & Constructor Pvt. Ltd	Not Qualified
17	M/s King Enterprises	Not Qualified
18	M/s AM & MJ Builders Pvt. Ltd.	Not Qualified
19	M/s Ali Builders	Not Qualified
20	M/s SMK Const. Co.	Not Qualified
21	M/s M.S. Engineering	Not Qualified
22	M/s M.M Karim	Not Qualified
23	M/s ZKB (JV) SKC	Not Qualified
24	M/s Railcop (JV) Adeel Humayoon	Not Qualified
25	M/s Insaf & Brothers	Not Qualified
26	M/s EverShine Constructors	Not Qualified
27	M/s Kainat Enterprises	Not Qualified
28	M/s Kaybee Constructors	Not Qualified
29	M/s Shaheen Trading	Not Qualified
30	M/s Agha Mohammad & Bros.	Not Qualified

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No. CE/LGP/GOS/SP/16

Dated: 07-12-2016

The Deputy Director (Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: SUBMISSION OF BID EVALUATION REPORTS FOR MEGA SCHEMES UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07-09-2016

SPPRA Sr.# 29718

Enclosed please find herewith the Bid Evaluation Reports for the subject projects alongwith relevant documents for hoisting on the SPPRA's website.


CHIEF ENGINEER
Local Government Project
Government of Sindh

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS



NOTE
Minimum processing time
NIT 05 working days
BER 05 working days
Only if there is no violation of 2016

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:


BID EVALUATION REPORT

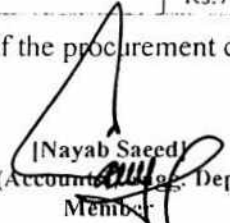
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawaile-Waqt Dt. 21-08-2016, Daily Dawn Dailt Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd	884230897	1 st Lowest	14.84% Above the Estimated cost of Rs.770.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sachal Engineering Works (Pvt.) Ltd	955161390	2 nd Lowest	24.05% Above the Estimated cost of Rs.770.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Umar Jan & Co. Engineers & Contractor	1029380832	3 rd Lowest	33.69% Above the Estimated cost of Rs.770.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts) Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS



**OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No. CE/LGP/GOS/ 103 /2016

Dated: 14/12/2016

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject:- REHABILITATION/RECONSTRUCTION OF TARIQ ROAD FROM
SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site


Chief Engineer
Local Government Projects,
Government of Sindh

Copy to:-

1. Project Director (Local Govt. Projects), GOS
2. Executive Engineer (Local Govt. Projects), GOS.
3. Office Copy/ Master File.

2524
15-12-16

Received
16/12/16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1679, 2016-17
- 3). TITLE OF CONTRACT REHABILITATION/RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN.
- 4). TENDER NUMBER PD/LGP/Director Accounts/32/2016
- 5). BRIEF DESCRIPTION OF CONTRACT

Presently, traffic congestion is a major problem for this extensively busy shopping area. Moreover, the pavement condition is extremely bad, with several patches, potholes and many other pavement distresses. The severity is further aggravated with settlement of sewerage and other underground utilities trenches. These results in long waiting ques of traffic, making the whole area heavily congested.

With the completion of this project, the whole area and its surrounding will be transformed in a smooth flow area, in terms of traffic flow, as there would be no traffic jams and it would provide the vehicular traffic with ease of mind, and it would go a long way in saving their time and energy.
- 6). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs. 516.506 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 516.506 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2016(Prequalification Documents) 24-11-2016 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09 Nos.
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sher Jan Mosa Khail & Sons,

15). DATE OF CONTRACT SIGNING 09-12-2016
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.56,98,19,948/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Sher Jan Mosa Khail & Sons

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ---

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ---

c). TWO STAGE BIDDING PROCEDURE _____ ---

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ---

e). IN CASE OF CONSULTANCY: **(Prequalification Method)**

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 29718

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

Yes	Daily Nawa-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
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24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER BID EVALUATION CRITERIA

Yes	✓	No	
-----	---	----	--

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	✓ CRC did not agree
No	

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	
No	✓

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

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

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

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

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

41). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Chief Engineer
Local Government Projects,
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH

No. EE/LGD/GOS/ 24 /2016

Dated: 09-12-2016

To,
M/s Sher Jan Mosa Khail & Sons,
B-48, Block-T, North Nazimabad,
Karachi.

WORK ORDER


Subject:- REHABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM
SHAHIED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN.

(Provincial ADP # 1679, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of @14.75% above the schedule of rates amounting Rs.56,98,19,948/- (Rupees Fifty Six Crore Ninety Eight Lac Nineteen Thousand Nine Hundred & Forty Eight only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Sher Jan Mosa Khail & Sons and Project Director, Local Government Project Department, Government of Sindh. The time of completion of work specified in the contract agreement is 06 Months, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. The Commissioner, Karachi
2. Project Director (Local Govt. Deptt), GOS
3. Chief Engineer (Concerned), GOS.
4. Office Copy/ Master File.



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 07 /2016

Dated: 07-12-2016

To,
M/s Sher Jan Mosa Khail & Sons, ✓
B-48, Block-T, North Nazimabad,
Karachi.

(Handwritten signature and date)
7-12-2016

ACCEPTANCE LETTER

Subject:- **REHABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM
SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN.**
(Provincial ADP # 1679, 2016-17)

The Competent authority has been pleased to accept your Financial Bid dated 07-09-2016 for the subject work @14.75% above the schedule of rates amounting **Rs.56,98,19,948/-** (Rupees Fifty Six Crore Ninety Eight Lac Nineteen Thousand Nine Hundred & Forty Eight only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to **Rs.2,84,90,998/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.19,94,370/-** @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

(Handwritten signature)
**Executive Engineer
Local Government Department,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Deptt), GOS
2. Chief Engineer (Local Govt. Deptt), GOS.
3. Office Copy/ Master File.

(Handwritten signature)
Rana

NO = 219
02/12/16



Stamp Value Rs. 19,94,370/-

CONTRACT AGREEMENT

Project: REHABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAAHEED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN.
(Provincial ADP # 1679, 2016-17)

Cost: Rs.56,98,19,948/- (Rupees Fifty Six Crore Ninety Eight Lac Nineteen Thousand Nine Hundred & Forty Eight only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

An Agreement made this 9th day of December 2016 between the Project Director, Local Government Project Department, Government of Sindh through its Chief Engineer (Local Government Project Department), Government of Sindh hereinafter called the "PD, Local Government Department", (which expression shall mean and include his successors) of the One part and M/s Sher Jan Mosa Khail & Sons, B-48, Block-T, North Nazimabad, Karachi through their Proprietor Mr. Mirza Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 07-09-2016 @14.75% above the schedule of rates amounting Rs.56,98,19,948/- (Rupees Fifty Six Crore Ninety Eight Lac Nineteen Thousand Nine Hundred & Forty Eight only) for construction and completion of the work namely **REHABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAAHEED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN** at a Cost of Rs.56,98,19,948/- (Rupees Fifty Six Crore Ninety Eight Lac Nineteen Thousand Nine Hundred & Forty Eight only) within a period of **06 Months** and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.99,31,502/- (Rupees Ninety Nine Lac Thirty One Thousand Five Hundred & Two only) Vide Pay Order No.9663771 Dated 24-11-2016 / Bank Guarantee No. ---- Dated ---- from Faysal Bank Limited North Nazimabad Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. _____



Stamp
Special
Full power
authorities of
Government of
Sindh

KARACHI dated
06/12/16
8-12-16

Chief Engineer
Local Government Projects,
Government of Sindh

SHER JAN MOOSA KHAIL & SONS
Proprietor

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. _____ (Rupees _____ only) to make the total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

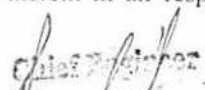
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.

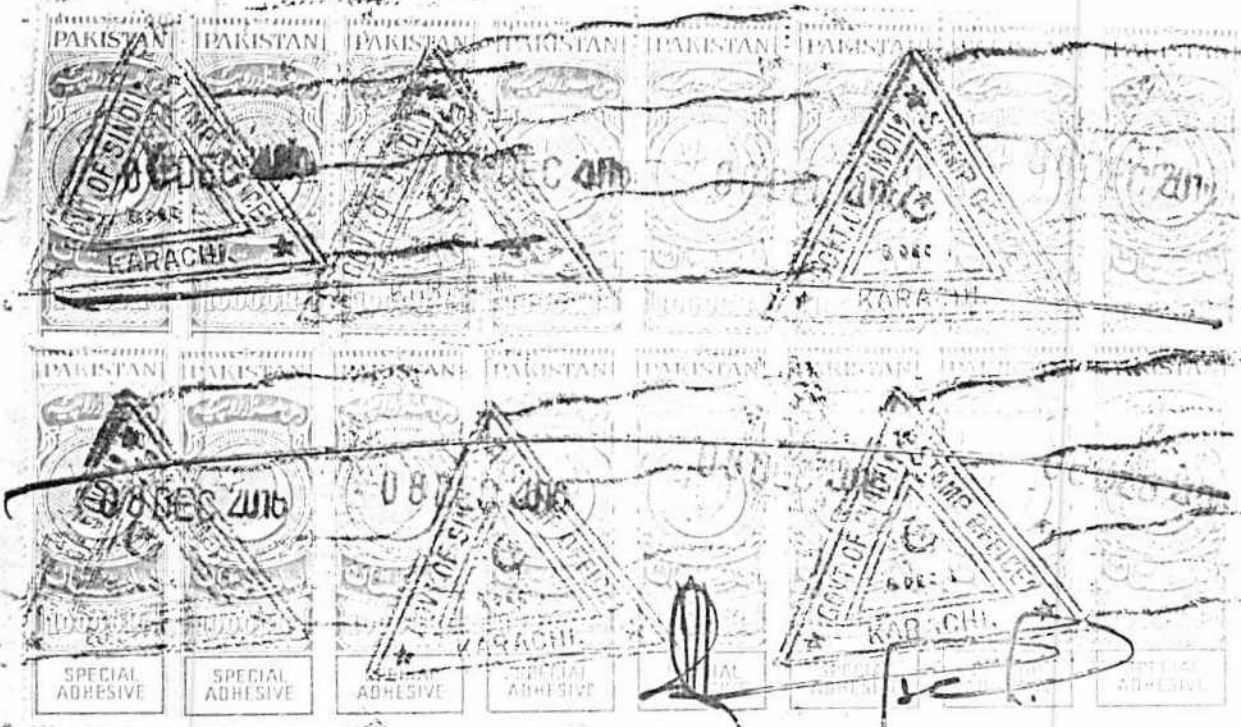
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 07-09-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the PD, Local Government Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.


Chief Engineer
Local Government
Government of Sindh


SHER JAN MOOSA KHAIL & SONS
Proprietor



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AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

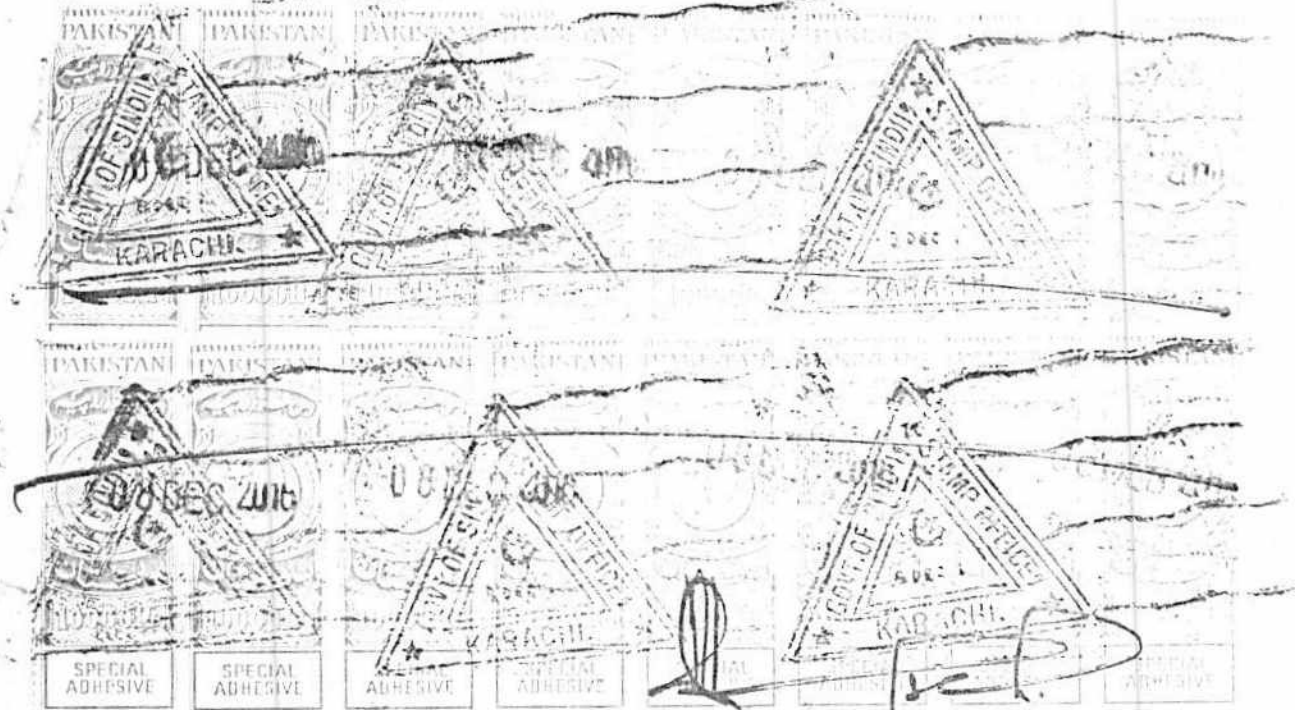
AND WHEREAS the Contractor has agreed to abide by the following condition also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire all Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.



[Signature]
Local Government Projects,
Government of Sindh

SHER JAN MOOSA KHAIL & SONS
[Signature]
Proprietor



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AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following condition also:

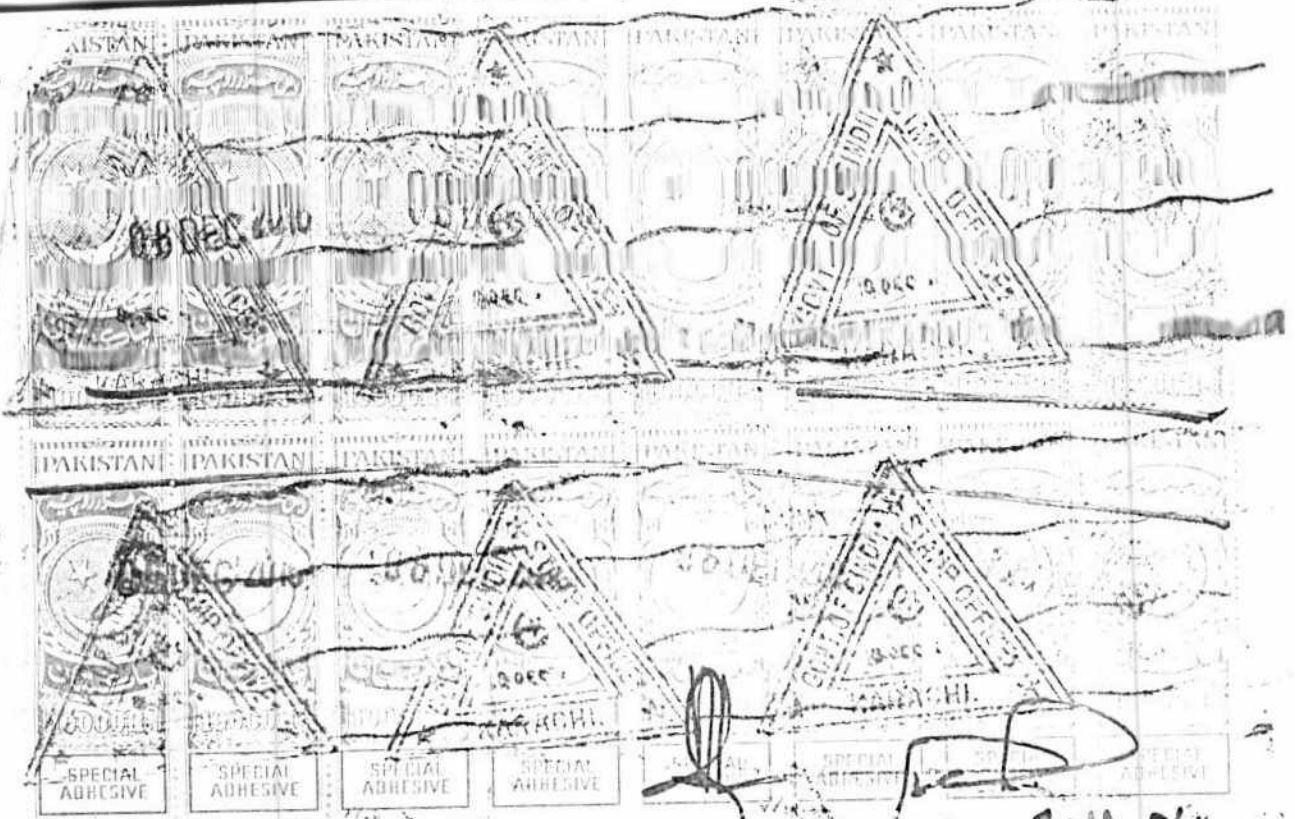
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire all Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.



[Signature]
Local Government Projects,
Government of Sindh

SHER JAN MOOSA KHAIL & SONS
[Signature]
Proprietor

Proprietor



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- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default the PD; Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer-in-Charge strictly in accordance with the Penalty compensation clause of the contract.



AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the PD, Local Government Department GOS, will be final conclusive and binding on the Contractor.

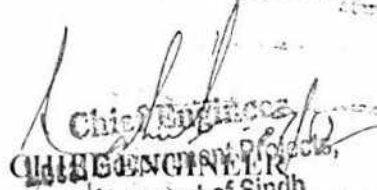
Local Government
Government of Sindh

SHER JAN MOOSA KHAN & SONS
Proprietor

Specimen
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Sign
By whom

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 9th day of Dec. 2016.


Chief Engineer
Local Government Department
Government of Sindh

SHER JAN MOOSA KHAIL & SONS

Proprietor
CONTRACTOR

WITNESSES:-

1. M/S Nisar Brothers
[Signature]
2. M/S Riz Constructors
[Signature]



ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi

Challan No. 111

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name)

M/S Sheen's

Head of Account

14088-10401 (28)

Non-Food
Account No. 1

M/S S. S. Khan

P.D.O. Code
30010

Signature

0326-3521023

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name of designation and address of the
person on whose behalf money is paid
Full Particulars of the remittance and the
auth. city (if any)

Amount

Correct - Received
and grant receipt

Stamp duty Paid on

Rs. *188432/-*

Date

SPECIAL ADDRESS

B-02702

Signature and full
designation of the
Officer ordering the
money to be paid in



Rs. *188432/-*

To be used only in the
case of remittance to
Bank through A Officer
of the Government

(In words) Rupees *188432/-*

188432/-

188432/-

Treasurer

Accountant

Date
Treasury Officer/Agent

188432/-
188432/-
188432/-

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION

Contract No.

Dated:

Contract Value: Rs.56,98,19,948/- (Rupees Fifty Six Crore Ninety Eight Lacs Nineteen Thousand Nine Hundred & Forty Eight only).

Contract Title: REHABILITATION / RECONSTRUCTION OF TARIQ ROAD
FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-
QUAIDEEN.


M/s Sher Jan Mosa Khail & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Sher Jan Mosa Khail & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Sher Jan Mosa Khail & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.


Chief Business
Local Government District
Government of Sindh

Contd.....Page...2...
SHER JAN MOOSA KHAIL & SONS

Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Sher Jan Mosa Khail & Sons agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Sher Jan Mosa Khail & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer:

Signature:
[Seal]

Name of Contractor:

Signature:
[Seal] **SHER JAN MOOSA KHAIL & SONS**
Proprietor

3

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212311
Dated:

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QAIDEEN
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Maqat dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form,
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sher Jan Mosa Khail & Sons	569819948	1 st Lowest	14.73% Above the Estimated cost of Rs.496.575 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Qasim Khan & Co.	615753146	2 nd Lowest	24.00% Above the Estimated cost of Rs.496.575 Million	Bids not conforming to the requirements of the criteria given in the NET and Tender Documents	Non Responsive Pay Order not attached
3	M/s Naseeb Khan & Brothers	642468888	3 rd Lowest	29.38% Above the Estimated cost of Rs.496.575 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Fazal & Brothers	655479155.76	4 th Lowest	32.00% Above the Estimated cost of Rs.496.575 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saad]
Director (Accounts), Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)


- C.C. to:
1. Secretary Local Government, GOS
 2. Project Director, LGP, Govt. of Sindh
 3. Chief Engineer, Local Government Project, GOS
 4. Director Accounts, LGP, GOS

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT


Tender # 03

Name of Work: RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QAIDEEN.
 Estimated Cost: Schedule Rate: Rs. 496,575,118/-
 Tentative Cost: Rs. 496,575,118/-
 Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sher Jan Mosa Khail & Sons	Part-A: 14.75% Above the S/R TOTAL	569819948 569819948	569819948 569819948	RESPONSIVE
2	M/s Qasim Khan & Co.	Part-A: 24.00% Above the S/R TOTAL	615753146 615753146	615753146 615753146	Non-RESPONSIVE Bid Security not attached
3	M/s Naseeb Khan & Brothers	Part-A: 29.30% Above the S/R TOTAL	643064777.81 643064777.81	642468888 642468888	RESPONSIVE
4	M/s Fazal & Brothers	Part-A: 32.00% Above the S/R TOTAL	655479155.76 655479155.76	655479155.76 655479155.76	RESPONSIVE


 [Naveed Izhar]
 Superintending Engineer (T&B), KDA
 Member


 [Naveed Izhar]
 Director (Accounts) Engg. Dept. KVIC
 Member


 [Rahim Bux Sheikh]
 C.E. (Local Govt. Project), GOS
 Chairman

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No. 5
Tughlaq House Kanak Attaturk Avenue, Karachi.
Phone No.021-99212314

No.

Dated:

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:**

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07 - 09 - 2016

SPPRA Sr.# 29718

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s A.A. Quality Builders	Qualified
2	M/s Fazal & Brothers	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Umer Jan & Company	Qualified
5	M/s Naseeb Khan & Brothers	Qualified
6	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Qualified
7	M/s Sultan Mehmood & Co.	Qualified
8	M/s Qasim Khan & Co.	Qualified
9	M/s Sachal Engineering Works	Qualified
10	M/s Eastern Const. Co. (JV) Al-Khair Const. Co.	Not Qualified
11	M/s Abdul Majeed & Co.	Not Qualified
12	M/s Muhammad Hasni Builders	Not Qualified
13	M/s Icon Builders (Pvt.) Ltd.	Not Qualified
14	M/s Hi-Tech Constructors	Not Qualified
15	M/s United Const. Co.	Not Qualified
16	M/s S. Hassan Engineering & Constructor Pvt. Ltd	Not Qualified
17	M/s King Enterprises	Not Qualified
18	M/s AM & MJ Builders Pvt. Ltd.	Not Qualified
19	M/s Ali Builders	Not Qualified
20	M/s SMK Const. Co.	Not Qualified
21	M/s M.S. Engineering	Not Qualified
22	M/s M.M Karim	Not Qualified
23	M/s ZKB (JV) SKC	Not Qualified
24	M/s Railcop (JV) Adeel Humayoon	Not Qualified
25	M/s Insaf & Brothers	Not Qualified
26	M/s EverShine Constructors	Not Qualified
27	M/s Kainat Enterprises	Not Qualified
28	M/s Kaybee Constructors	Not Qualified
29	M/s Shaheen Trading	Not Qualified
30	M/s Agha Mohammad & Bros.	Not Qualified

SN	NAME OF FIRM	REMARKS
31	M/s Muhammad Nadir Khan & Bros. (MNKB)	Not Qualified
32	M/s KKCI (JV) NPI	Not Qualified
33	M/s Kaim Khani & Brothers	Not Qualified
34	M/s M.D. Const. Co.	Not Qualified
35	M/s Sadaruddin Mandokhail (JV) Ghazi Enterprises	Not Qualified
36	M/s HASB (JV) HGMKS	Not Qualified
37	M/s Zameer Ahmed & Co.	Not Qualified
38	M/s M.M. Traders	Not Qualified
39	M/s Haji Malik Muhammad Rahim Khan & Co.	Not Qualified
40	M/s N.K. & Company	Not Qualified
41	M/s Raja Nake Muhammad & Bros.	Not Qualified
42	M/s K.N. Builders	Not Qualified
43	M/s Al-Mehran Builders	Not Qualified
44	M/s Aaqib Builders	Not Qualified
45	M/s Faheem & Naseem Const. Co.	Not Qualified
46	M/s Rehman Const. Co.	Not Qualified
47	M/s Mian Abdul Jabbar & Co.	Not Qualified
48	M/s Maqbool – SKC (JV)	Not Qualified
49	M/s Muhammad Ramzan & Co.	Not Qualified
50	M/s Prime Const. Co.	Not Qualified
51	M/s Aladdin	Not Qualified
52	M/s Muhammad Siddique & Bros.	Not Qualified
53	M/s RPS Const. Co.	Not Qualified
54	M/s Shams & Zain Meo Rajput	Not Qualified
55	M/s Haji Muhammad Azeem Khan & Sons	Not Qualified
56	M/s Samad Khan Babar & Co.	Not Qualified
57	M/s Deen Muhammad	Not Qualified
58	M/s FCSL	Not Qualified
59	M/s Star Link Activities (Pvt.) Ltd.	Not Qualified
60	M/s Shahrukh Engineers & Contractor (Pvt.) Ltd.	Not Qualified
61	M/s Gul Const. Co	Not Qualified
62	M/s Haji Syed Ameer & Bros.	Not Qualified
63	M/s Friends Enterprises	Not Qualified
64	M/s M.S. Khan & Bros.	Not Qualified
65	M/s Rustam Khan Chandio	Not Qualified
66	M/s Reliance Consultancy & Engineering Works	Not Qualified
67	M/s Shamsi Builders	Not Qualified
68	M/s Balochistan Const. (Pvt.) Ltd	Not Qualified
69	M/s Kamran & Kampany (JV) Indusman Corporation	Not Qualified
70	M/s National Const. Ltd. K.A. & Bros. (JV)	Not Qualified
71	M/s MPL (JV) Saba Enterprises	Not Qualified
72	M/s Bhatti Enterprises	Not Qualified
73	M/s S.K.B. - MIRAK (JV)	Not Qualified

[Nayyab Saeed]
Director Accounts,
Engineering Department, KMC
Member

[Naveed Izhar]
Superintending Engineer
(R&T Department), KDA
Member

[Rahim Bux Shaikh]
Chief Engineer (Projects),
Local Govt. Project
Chairman

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

3

1/4



BILL OF QUANTITIES

RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM
SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QAIDEEN.

Estimated Cost: Rs. 496,575,118/-
Bid Security: Rs. 9,931,502/-
Tender Cost: Rs. 3000/-

Issue to M/s. Shenjoy Masachait & Sons P.O. No. 63903641
Dated: 18/11 Amount 3000/-
Bank: Faysal Bank

[Handwritten signature]

[Handwritten signature]
Asstt. Accounts Officer
Project Director
Local Govt. Project

**OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH**

**Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat
Road to Shahrah-e-Qaideen.**

BILL OF QUANTITIES

SUMMARY

Bill No.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY	243,103,568
2	FOOTPATH/ ISLAND/ MEDIAN	92,729,570
3	ANCILLARY WORKS	7,854,037
4	DRAINAGE	66,163,703
5	ELECTRIFICATION	36,560,660
6	HORTICULTURE	5,103,210
7	SEWERAGE	24,978,959
8	WATER SUPPLY	20,081,411
	CONSTRUCTION COST (A)	496,575,118
	We Quote <u>14.75%</u> above/below on schedule items	73244829.90
	TOTAL COST OF PROJECT	569819948

No Cutting, No overkill

SHER JAN MOOSA KHAIL & SONS
 SEAL OF THE COMPANY
 Proprietor


 SIGNATURE OF BIDDER

24/11/16

24/11/16


OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH


Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaiden.

BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY

Item No. (SS)	Item Description	Unit	Estimated Quantity	Rate (Rs.) Sindh CSR	Amount (Rs.)
CSR PHW 11 (Pg. 15)	Dismantling of Road Mettling	Cu.m	33,516	273.45	9,164,950
CSR PHW 2 (Pg. 1)	Compaction of Natural Ground	Sq.m	58,800	16.50	970,200
CSR PHW 9 (Pg. 2)	Subgrade Preparation in Earth Cut	Sq.m	58,800	56.66	3,331,608
CSR PHW 11c (Pg. 4)	Granular Sub-base	Cu.m	20,160	1,540.55	31,057,481
CSR PHW 13b (Pg. 5)	Aggregate Base	Cu.m	13,440	1,958.39	26,320,762
CSR PHW 23a (Pg. 9)	Asphaltic Base Course Plant Mix (CLASS B) 75mm	Sq.m	67,200	1,158.68	77,863,296
CSR PHW 31 (Pg. 12)	Bituminous Prime Coat	Sq.m	67,200	6.98	469,056
CSR PHW 31 (Pg. 12)	Bituminous Tack Coat	Sq.m	67,200	6.98	469,056
CSR PHW 24b (Pg. 9)	Asphaltic Concrete for Wearing Course (CLASS A) 50mm	Sq.m	67,200	890.23	59,823,456
CSR PHW 4a (Pg. 15)	Removal of Trees	Nos.	50	480.98	24,049
CSR PHW 4 (Pg. 1)	Excavate Unsuitable Common Material	Cu.m	1,000	50.72	50,720
CSR PHW 7 (Pg. 15)	Making diagonal Grooves	Sq.m	5,000	15.74	78,700
CSR Transportat ion 1 (Pg. 1)	Carriage of Material	Cu.m	82,261	407.00	33,480,227
TOTAL OF BILL NO. 1 : CARRIAGEWAY					243,103,568

SEAL OF THE COMPANY
INITIAL 


SIGNATURE OF BIDDER

SHER JAN MOOSA KHAIL & SONS

Proprietor

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

BILL NO. 2 : FOOTPATH / ISLANDS / MEDIAN

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.) NHA 2014	Amount (Rs.)
510	Dismantling of Structures & obstruction (footpath & curb)	Cu.m	40,320	1,645.87	66,361,478
401b	Concrete Class-B (for Edge Block)	Cu.m	85	8,122.10	687,942
601d	Concrete Paver Blocks (60mm)	Sq.m	12,600	1,067.00	13,444,200
601d(ii)	Precast Concrete (Class C) Curb (envierete or equivalent)	M	8,400	1,135.34	9,536,856
601d(i)	RCC New Jersey Barriers Precast (for Diversion)	M	208	11,693.29	2,432,204
107e	Common Backfill	Cu.m	1,000	266.89	266,890
TOTAL OF BILL NO. 2 : FOOTPATH / ISLANDS / MEDIAN					92,729,570

SHER JAN MOOSA KHAIL & SONS

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

BILL NO. 3 : ANCILLARY WORKS

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.) NHA 2014	Amount (Rs.)
607	Traffic Road Sign	Each	11	15,414.84	169,563
	a) Category 1	Each	6	18,719.24	112,956
	b) Category 2	Each	2	29,304.56	61,470
	c) Category 3a	Each	2	54,066.07	118,945
	d) Category 3b	Sq.m	17	24,463.84	403,653
	e) Category 3c				
608h	Pavement Marking in Reflective TP Paint for Lines of 12 cm Width	M	2,100	167.99	352,779
	1) Yellow Color	M	4,200	167.99	705,558
	2) White Colour				
608i	Pavement Marking in Reflective TP Paint for 4.0m Arrows	Each	25	2,013.35	50,334
609c	Reflectorized Pavement Stud (Raised Profile Type-Square)	Each	8,300	387.00	3,250,800
SP-20	Block Masonry	Cum	67	15,375.00	1,031,663
SP-21	Kaizma - Lowering of Manhole				
	i) upto 50 cm	Each	22	27,183.00	598,026
	ii) upto 1 m	Each	22	45,695.00	1,005,290
TOTAL OF BILL NO. 3 : ANCILLARY WORKS					7,854,037


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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

BILL NO. 6 : Horticulture

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
612b	Furnishing and Planting Shrubs including Maintenance Periods of one year.	Sq.m	2,100	800.00	1,680,000
613a	Springing	Sq.m	2,100	484.20	1,016,820
613b	Sodding	Sq.m	2,100	322.80	677,880
613c	Top Soil				
	(i) for Shrubs & Plants (60 cm deep)	Sq.m	2,100	411.55	864,255
	(ii) for Grass (25 cm deep)	Sq.m	2,100	411.55	864,255
TOTAL OF BILL NO. 6 : Horticulture					5,103,210

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quideen.

BILL OF QUANTITIES

BILL NO. 4 : DRAINAGE WORKS

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.) NHA 2014	Amount (Rs.)
107a	Structural Excavation in Common Material	Cu m	6,251	363.58	2,272,739
107d	Granular Backfill	Cu m	11,942	1,589.34	18,979,898
107e	Common Backfill	Cu m	500	266.89	133,445
401a(i)	Concrete Class A-1	Cu m	2,365	10,235.42	24,208,864
401f	Lean Concrete	Cu m	504	6,307.69	3,179,076
404b	Reinforcement as per AASHTO M.31 Grade 60	Tons	30	114,221.22	3,426,637
501a	R.C.C pipe AASHTO M-170 Class II Dia 310mm	M	500	3,539.26	1,769,630
501b	R.C.C pipe AASHTO M-170 Class II Dia 380mm	M	1,000	3,913.66	3,913,666
501c	R.C.C pipe AASHTO M-170 Class II Dia 460mm	M	0	5,149.89	0
501d	R.C.C pipe AASHTO M-170 Class II Dia 610mm	M	1,000	6,337.84	6,337,840
502b	Concrete Class-B in Bedding and Encasement of Concrete Pipe Culvert	Cu m	100	8,019.14	801,914
SP-1	Iron Grating with Frame (50 Kg)	Nos.	225	5,000.00	1,125,000
SP-2	Dewatering	Days	30	500.00	15,000
TOTAL OF BILL NO. 4 : DRAINAGE WORKS					66,103,793


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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

BILL NO. 5 : ELECTRIFICATION

Item No	Item Description	Unit	Estimated Quantity	Rate (Rs.) NHA 2014	Amount (Rs.)
1	Providing, installation, testing and commissioning of Octagonal following lighting pole hot dipped galvanized from inside and outside with 4mm wall thickness including base plate anchor bolt, nuts and washer, self inspection door with special keys, cable connection box etc. (detail shown on the drawings), Complete in all respects as per specification and drawings				
	i) 12 m Double Arm Pole	No.	65	88,690.00	5,764,850
	ii) Four Arm Pole	No.	1	88,690.00	88,690
2	Construction and installation of pole foundation in concrete class "A", reinforcement as per AASHTO M31, lean concrete etc. Excavation and backfilling for foundation of lighting pole shall be included in this job. Complete in all respects as per specifications and drawings				
3	Providing, installation, testing and commissioning of Lighting Control Panel outdoor type IP65 rated on concrete pad. This job include with all civil works as per drawing and specifications, complete in all respect:	No.	4	159,630.00	638,520
	i) LCP-1, LCP-2, LCP-3 & LCP-4 INCOMING 1 No. 40A TP MCCB (15 kA) Timer contactor with Photo Sensor OUTGOING 6 Nos. 10A TP MCCB				
4	Providing, installation, testing and commissioning of street light fixture with 140W LED Lamp, complete in all respects, as per specification and drawings	No.	134	148,990.00	19,964,660
5	Providing, installation, testing and commissioning of 3 Core 2.5 Sq. mm PVC / PVC, 450/750 volts grade cable for each light from cable terminal box to luminaire complete in all respect	Rm	1,300	310.00	403,000
7	Providing, installation, testing and commissioning of Terminal Box IP 65 rated including 1 No. 3A Circuit Breaker with terminal	No.	134	4,440.00	594,960
8	Providing, installation, testing and commissioning of following sizes of 600/1000 volts grade copper armoured cables from Nearest Electrical Source to LCP's directly buried including excavation and backfilling, including cable glands, cable ID marker etc., complete in all respect, as per drawings and				
	i) 4c- 16 Sq. mm PVC/SWA/PVC + 1c 16sq. mm Cu. PVC as PVC	Rm	300	2,190.00	657,000
	ii) 4c- 25 Sq. mm PVC/SWA/PVC + 1c 16sq. mm Cu. PVC as PVC	Rm	100	3,000.00	300,000
9	Supply, installation, testing & commissioning of Circuit cable from LCP to 1st lighting Pole point with 4c-10 Sq. mm Cu. PVC/SWA/PVC Cable+ 1x10 Sq. mm Cu. as ECC single core PVC insulated wire, including excavation and backfilling Complete in all respects, as per specification and	Rm	1,000	1,860.00	1,860,000

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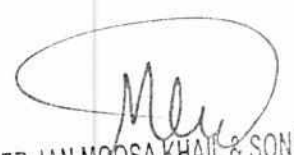

Proprietor

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.) SHA 2014	Amount (Rs.)
10	Supply, installation, testing & commissioning of cable from Lighting Pole to Lighting Pole Point with 4e-10 Sq mm Cu PVC/NSA/PVC Cable+ 1x10 Sq mm Cu as ECC single core PVC insulated wire including excavation and backfilling Complete in all respect, as per specification and drawing.	Rm	3,000	1,860.00	5,580,000
14	Supply, installation, testing and commissioning of earthing system with 3 meter long 20 mm dia earth copper rod for end of every circuit directly driven to ground to obtain earth resistance not more than 1 ohm including 16 sq mm single core PVC insulated wire or 10 sq mm bare copper conductor in 25 mm dia GI pipe, from earth rod to lighting pole complete in all respect.	Nos	16	27,780.00	444,480
15	Providing, installation, testing & commissioning of following PVC insulated (yellow/green) earth continuity cable from earth pit to respective LCP and earth pit to lighting pole. Complete in all respects, as per specification and drawing i) 1e- 16 Sq mm Cu as ECC	Rm	320	450.00	144,000
16	Providing and laying of following sizes of uPVC class "D" Pipes for Road crossing. Buried in ground as per drawing. Including excavation for laying of conduit and backfilling Complete in all respect, as per specification and drawing i) 75 mm dia uPVC Pipe	Rm	50	2,410.00	120,500
TOTAL OF BILL NO. 5 : ELECTRIFICATION					36,560,660


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Proprietor

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.

BILL OF QUANTITIES

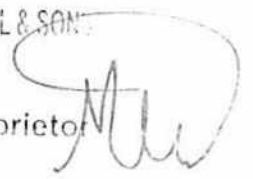
Bill No. 7 Sewerage Construction of Tariq Road

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Pub: 52 Page 13 51	Dismantling and removing road metaling	%CR	51,500.00	605.00	311,575.00
Pub: 53 Page 62 5	Excavation for pipe line in trenches, and pits in all kind of soils of minimum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52m) and lead upto one chain (30.5m)				
	i. Lift 0' - 5'	0%CR	361,050.00	4,650.00	1,678,883.00
	ii. Lift 5' - 8'	0%CR	187,750.00	5,200.00	976,300.00
	iii. Lift 8' - 11'	0%CR	139,500.00	5,750.00	802,125.00
	iv. Lift 11' - 14'	0%CR	104,250.00	6,300.00	656,775.00
	v. Lift 14' - 17'	0%CR	58,800.00	6,850.00	402,780.00
Pub: 53 Page 64 10	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m).				
	i. Lift 0' - 5'	0%CR	7,950.00	24,150.00	191,995.00
	ii. Lift 5' - 8'	0%CR	11,100.00	24,700.00	274,170.00
	iii. Lift 8' - 11'	0%CR	17,400.00	25,250.00	439,350.00
	iv. Lift 11' - 14'	0%CR	13,200.00	25,800.00	340,560.00
Proposed R/A on Sch:2012	Providing ManH 4ft inside with C1 frame (15kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c/c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc. complete, as per design and instruction of the Engineer Incharge.	Each	200.00	14,529.29	2,905,858.00
(4-1)	Add deduct per ft depth. (+ 1200 Ft)	P/Ft	1,200.00	2,538.62	3,046,344.00
Proposed R/A on Sch:2012	Providing manhole size 5 ft dia inside 15 ft depth (for vehicular traffic) as per drawing, design and specifications complete upto 15 ft depth with 1:2:4 RCC cover and 1 cwt C1 frame, 3/8" dia MS bars @ 25 cwt) in 12" thick 1:2:4 c/c wall on 8 ft dia 6" thick 1:3:6 c/c bed in foundation, 1/2" thick 1:3 cement plaster to all inside wall surface channel, and benching etc i/c providing & fixing 1/2" MS bar foot rest @12" c/c and making requisite number of main branches, channels including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc. complete	Each	20.00	63,129.00	1,262,580.00
(5-6)	Add deduct per ft depth.(2 Ft)	P/Rft	2.00	4,180.04	8,360.00

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.

BILL OF QUANTITIES

Bill No. 7 Sewerage Construction of Tariq Road

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Pub 53 Page 76 23(i)	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with section and delivery pipe for pumping out water from at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set up to 10 HP pluming out water from 10 ft. deep trench.	P/Day	250.00	1,500.00	375,000.00
Pub 53 Page 18 B.2	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench rubber ring i/c testing with water to specified pressure				
	i. 200 mm (8" dia)	P/Rt	1,000.00	206.00	206,000.00
	ii. 300 mm (12" dia)	P/Rt	5,000.00	367.00	1,835,000.00
	iii. 375 mm (15" dia)	P/Rt	2,000.00	436.00	872,000.00
	iv. 450 mm (18" dia)	P/Rt	1,600.00	539.00	862,400.00
	v. 600 mm (24" dia)	P/Rt	2,800.00	790.00	2,212,000.00
	vi. 750 mm (30" dia)	P/Rt	1,600.00	1,034.00	1,654,400.00
Pub 54 Page 31 01	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" Deep at center ram-forded with 1/2" dia M.S. for bars with 4" i/c welded to a 3/16" thick 2" wide M.S. Flat and tow hook of 3/8" dia for bars including compacting, curing and transportation within 10 miles etc.				
	a) 21" dia.	Each	500.00	913.63	456,815.00
	b) 24" dia.	Each	150.00	1,025.25	153,788.00
Pub: 54 Page 31 02	Manufacturing & supplying of RCC ring slab 21" dia (inside) and 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 2 km per trip from casting yards to town offices (A minimum of 25 slabs per trip will be transported)	Each	250.00	1,906.60	476,650.00
Pub 54 Page 31 03	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc. complete.	Each	85.35	180.00	15,363.00
Pub 54 Page 31 04	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape lying in layer of C.M in 2" thickness and disposal of the debris.	Each	250.00	563.09	140,773.00
	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. i. Ratio 1:2:4	%Cft	3,416.92	14,429.25	493,036.00
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	0%Cft	658,870.00	2,760.00	1,818,481.00

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

Bill No. 7 Sewerage Construction of Tariq Road

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	C.I Frame	PKg	1,000.00	70.00	70,000.00
	Hire charges of steel shuttering both side for the construction of man hole (Circular) at side i/c its erection in proper position and removal after concrete etc. complete.	P Ft.	400.00	99.00	39,600.00
Total 'Bill No. 7 Sewerage Construction of Tariq Road					24,978,959


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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Qaideen.

BILL OF QUANTITIES

Bill No. 8 Water Supply Construction of Tariq Road

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	Dismantling and removing road metaling.	%Cft	53,750.00	605.00	325,188.00
	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting, joints holes and disposal of surplus earth with in a one chain as directed by the engineering incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	0%Cft	107,500.00	4,650.00	499,875.00
	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints hole and disposal of surplus earth with in a one chain as directed by the engineering incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	0%Cft	97,000.00	5,400.00	523,800.00
	Add: for additional lift 5' to 8'	0%Cft	7,500.00	5,950.00	44,625.00
	Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S conforming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051 PN-10				
	110 MM	P.Ft.	2,000.00	268.00	536,000.00
	160 MM	P.Ft.	1,000.00	530.00	530,000.00
	200 MM	P.Ft.	1,000.00	833.00	833,000.00
	250 MM	P.Ft.	1,000.00	1,267.00	1,267,000.00
	315 MM	P.Ft.	6,000.00	1,998.00	11,988,000.00

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

Re-habilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.

BILL OF QUANTITIES

Bill No. 8 Water Supply Construction of Tariq Road

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate for us required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trenches.	P/Day	90.00	1,500.00	135,000.00
	Providing C.I sluice valve heavy Pattern (Test Pressure 21.0kg/sq. cm or 300 lb/sq.inch) (imported)				
	12" dia.	Each	13.00	78,000.00	1,014,000.00
	10" dia.	Each	8.00	27,690.00	221,520.00
	08" dia.	Each	10.00	17,940.00	179,400.00
	06" dia.	Each	8.00	9,360.00	74,880.00
	04" dia.	Each	6.00	5,460.00	32,760.00
	Fixing of sluice valves with 2cast iron tailpieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labor etc. complete.				
	12" dia.	Each	13.00	3,281.00	42,653.00
	10" dia.	Each	8.00	3,319.00	26,552.00
	08" dia.	Each	10.00	2,790.00	27,900.00
	06" dia.	Each	8.00	1,886.00	15,088.00
	04" dia.	Each	7.00	1,532.00	10,724.00
	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I cover from with 50 kg fixed R.C 1:2:4 flooring 1/2" dia for bars@ 6" C.C with chamber sent up both way distribution bar 6" C.C 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface 1 foot deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep 1/c curing dewatering excavation refilling and disposal of surplus earth complete 4'x4'x4'.	Each	42.00	28,357.00	1,190,994.00
	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	0%Cr	203,786.90	2,760.00	562,452.00
Total Bill No. 8 Water Supply Construction of Tariq Road					20,081,411

SHER JAN MOOSA KHAN & SONS

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Bidding Data

This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents.

- a) Name of Procuring Agency: Office of the Project Director, Local Government Project Government of Sindh.
- b) Brief Description of Work: RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QUAIDEEN.
- c) Procuring Agency Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
- d) Estimated Cost: Rs.496,575,118
- e) Amount of Bid Security: Rs. 9,931,502
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c bid security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 5% to be deducted from Running Bills.
- i) Deadline for submission of bid along with time: 24-11-2016 at 2:00 PM
- j) Venue, Time and date of bid opening: Office of the Chief Engineer (Project), ST-04, Block-3, Scheme-5, Clifton Karachi on 24-11-2016 at 02:30PM.
- k) Liquidity damages: Rs.3,000/- per day
- l) Deposit Receipt No. Date & Amount:

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**OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No. CE/LGP/GOS/ 13) /2016

Dated: 21/12/2016

To,
✓ **Director (CB),**
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject:- **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO
SAFOORA CHOWK.**

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site

**Chief Engineer
Local Government Projects,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Projects), GOS
2. Executive Engineer (Local Govt. Projects), GOS.
3. Office Copy/ Master File.

3664
21-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1678, 2016-17
- 3). TITLE OF CONTRACT **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.**
- 4). TENDER NUMBER PD/LGP/Director Accounts/32/2016
- 5). BRIEF DESCRIPTION OF CONTRACT The project is located in Gulshan-e-Iqbal Town and is thickly populated area with commercial centers two major universities of the City also located on the project namely NED Engineering University.
- 6). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs. 777.987 Million
- 8). ENGINEER'S ESTIMATE Rs. 777.987 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2016(Prequalification Documents) 24-11-2016 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Umar Jan & Co.,**
No.265 Street No.32,
Khayaban - e - Roomi Phase-VIII,
Karachi.
- 15). DATE OF CONTRACT SIGNING 15-12-2016
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.83,20,03,189/-**
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s Umar Jan & Co.**

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ---
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ---
- c). TWO STAGE BIDDING PROCEDURE _____ ---
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ---
- e). IN CASE OF CONSULTANCY: **(Prequalification Method)**
- (i) Least Cost _____
- (ii) QCBS _____
- (i) QBC _____
- (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>
No	ID Sr. # 29718

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

Yes	Daily Nawa-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016
No	

23). NATURE OF CONTRACT

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

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

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

25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	✓ CRC did not agree
No	

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

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

Signature & Official Stamp of
Authorized Officer


Chief Executive Officer,
Local Government Projects,
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 25 /2016

Dated: 15/12/16

To,
M/s Umar Jan & Co.,
Plot # 147 Block- A,
Sukkur Cooperative Housing Society,
Main Shikarpur Road, Nara stop,
SUKKUR.

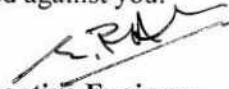
WORK ORDER

Subject:- **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.** (Provincial ADP # 1678, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of for Bill No.1 (Schedule Rate): at 29.60% above amounting to Rs.49389305/-, Bill No.2 (Schedule Rate): at 14.20% above amounting to Rs.319239261/-, Bill No.3 (Schedule Rate): at 14.20% above amounting to Rs.148486315, Bill No.4 (Schedule Rate): at 14.20% above amounting to Rs.8956211/-, Bill No.5 (Schedule Rate): at 14.20% above amounting to Rs.189846965/-, Bill No.6 (Offer Rate): amounting to Rs.12523000/-, Bill No.6 (Schedule Rate): at 14.20% above amounting to Rs.19874871/-, Bill No.6 (Offer Rate): amounting to Rs.12523000/-, Bill No.7 (Schedule Rate): at 14.20% above Rs.16655556/-, Bill No.7 (Offer Rate): amounting to Rs.3393500/-, Bill No.8 (Schedule Rate): at 14.20% above Rs.14907405/- and Bill No.8 (Offer Rate): amounting to Rs.37370400/-. Total amount for Bill No.1 to 8 comes to **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Umar Jan & Co. and Project Director, Local Government Project Department, Government of Sindh.** The time of completion of work specified in the contract agreement is **06 Months**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

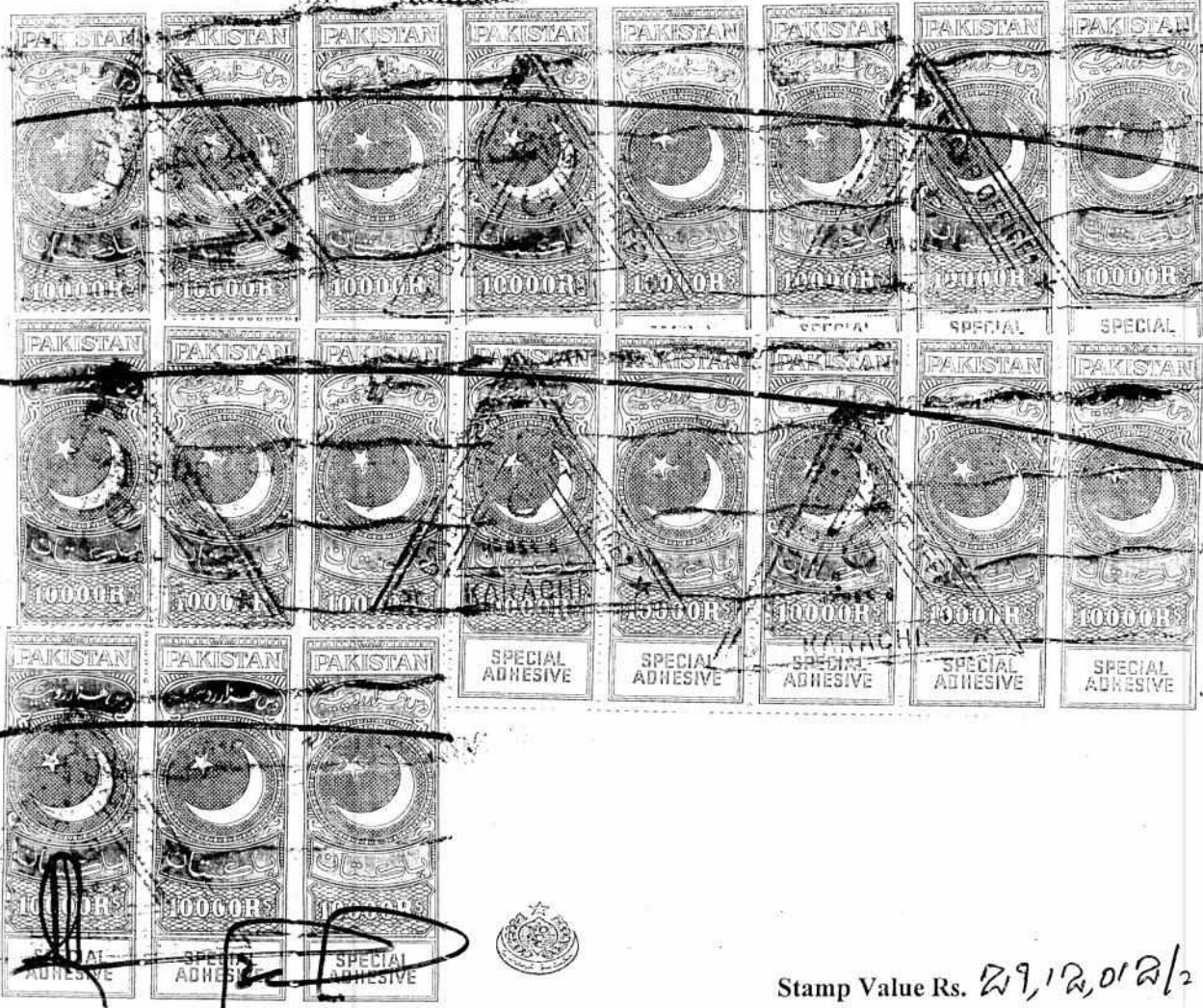
In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. The Commissioner, Karachi
2. Project Director (Local Govt. Deptt), GOS
3. Chief Engineer (Concerned), GOS.
4. Office Copy/ Master File.

K202712010/ No - 248



Stamp Value Rs. 24,12,012/2

15-12-16

CONTRACT AGREEMENT

Project: **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.** (Provincial ADP # 1678, 2016-17)

Cost **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only).

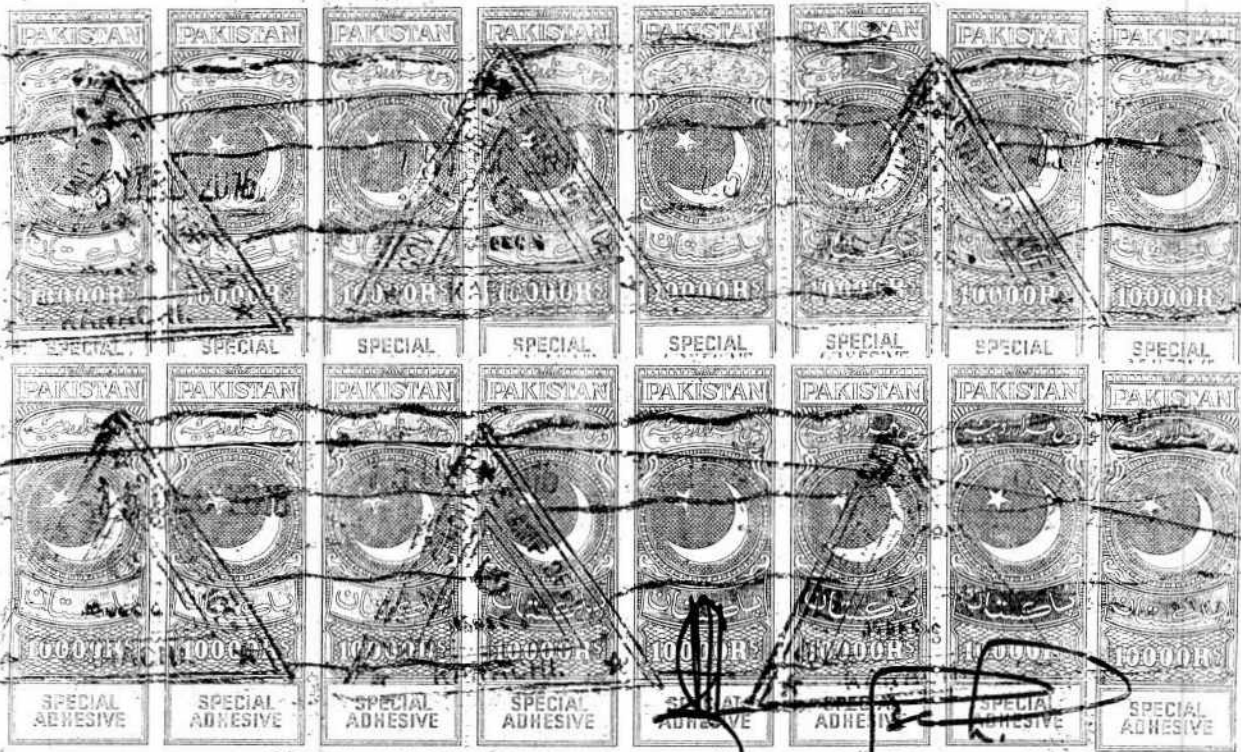
Completion Time: **06 Months** Penalty **Rs.3000/- P. Day**

An Agreement made this _____ day of _____ 2016 between the Project Director, Local Government Project Department, Government of Sindh through its **Chief Engineer (Local Government Project Department), Government of Sindh** hereinafter called the "PD, Local Government Department", (which expression shall mean and include his successors) of the One part and **M/s Umar Jan & Co. H. No.265 Street No.32, Khayaban-e-Roomi Phase-VIII, Karachi** through their Proprietor Mr. **Mohammad Akram Khan** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 07-09-2016 for Bill No.1 (Schedule Rate): at 29.60% above amounting to Rs.49389305/-, Bill No.2 (Schedule Rate): at 14.20% above amounting to Rs.319239261/-, Bill No.3 (Schedule Rate): at 14.20% above amounting to Rs.148486315, Bill No.4 (Schedule Rate): at 14.20% above amounting to Rs.8956211/-, Bill No.5 (Schedule Rate): at 14.20% above amounting to Rs.189846965/-, Bill No.6 (Offer Rate): amounting to Rs.12523000/-, Bill No.6 (Schedule Rate): at 14.20% above amounting to Rs.19874871/, Bill No.6 (Offer Rate): amounting to Rs.12523000/-, Bill No.7 (Schedule Rate): at 14.20% above Rs.16655556/-, Bill No.7 (Offer Rate): amounting to Rs.3393500/-, Bill No.8

[Signature]
UMER JAN & CO.
Engineers & Contractor

1001 7 100-114-10/14/10



16/10/83

15-12-18

clw

(Schedule Rate): at 14.20% above Rs.14907405/- and Bill No.8 (Offer Rate): amounting to Rs.37370400/- Total amount for Bill No.1 to 8 comes to **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only) for construction and completion of the work namely **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK** at a Cost of **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only) within a period of **06 Months** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.14.487 Million Vide Pay Order No. ___ Dated ___ / Bank Guarantee No. AKBL/DHA/CRD/03 Dated 24-11-2016 from Askari Bank Limited, Commercial Area, DHA Phase-II, Karachi Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. ___ dated ___

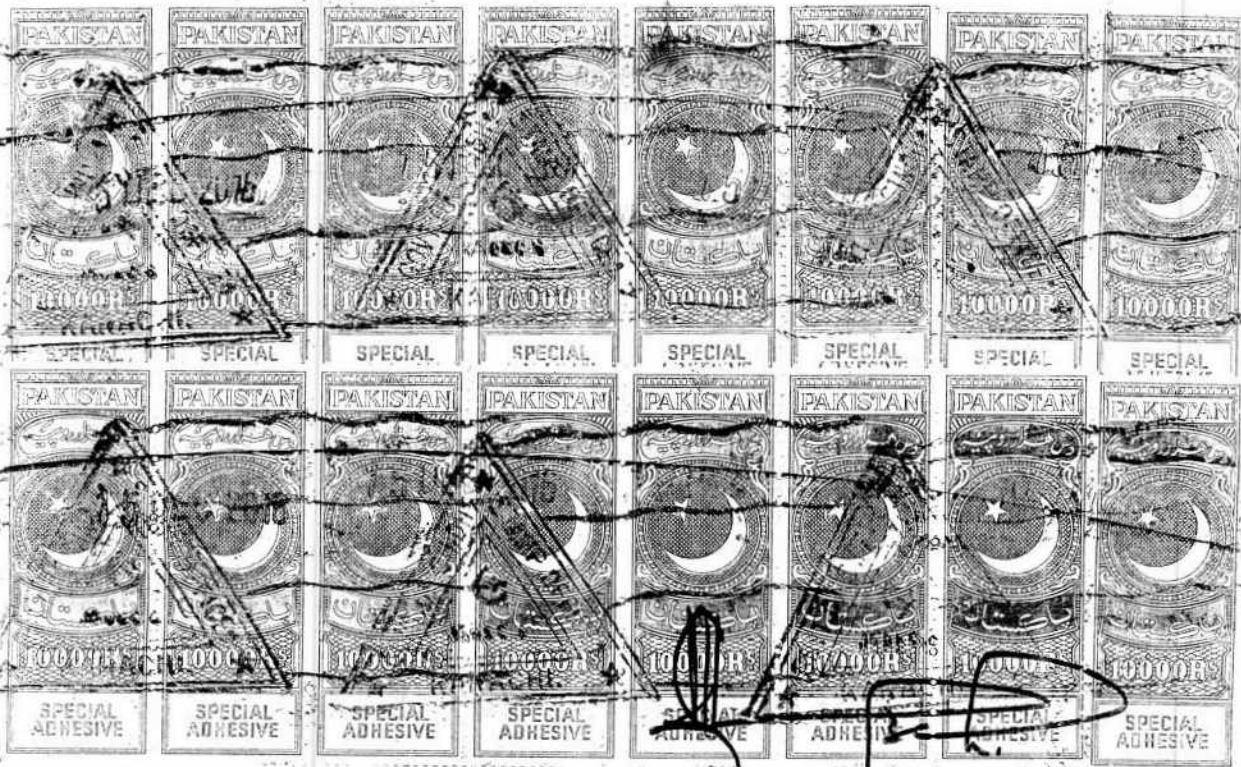
AND WHEREAS the Contractor has also deposited a Pay Order No. ___ dated ___ / Bank Guarantee No. ___ dated ___ from ___ Branch, Karachi for an amount of Rs. ___ (Rupees ___ only) to make the total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

[Handwritten signature]

UMER JAN & CO:
Engineers & Contractor

1101 11-11-16 01/11/16



26/11/16

15-12-16 C/O

(Schedule Rate): at 14.20% above Rs.14907405/- and Bill No.8 (Offer Rate): amounting to Rs.37370400/-. Total amount for Bill No.1 to 8 comes to **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only) for construction and completion of the work namely **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK** at a Cost of **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only) within a period of **06 Months** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

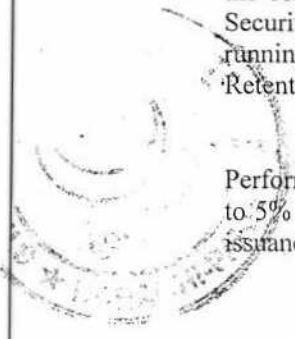
AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.14.487 Million Vide Pay Order No. --- Dated --- / Bank Guarantee No. AKBL/DHA/CRD/03 Dated 24-11-2016 from Askari Bank Limited, Commercial Area, DHA Phase-II, Karachi Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---.

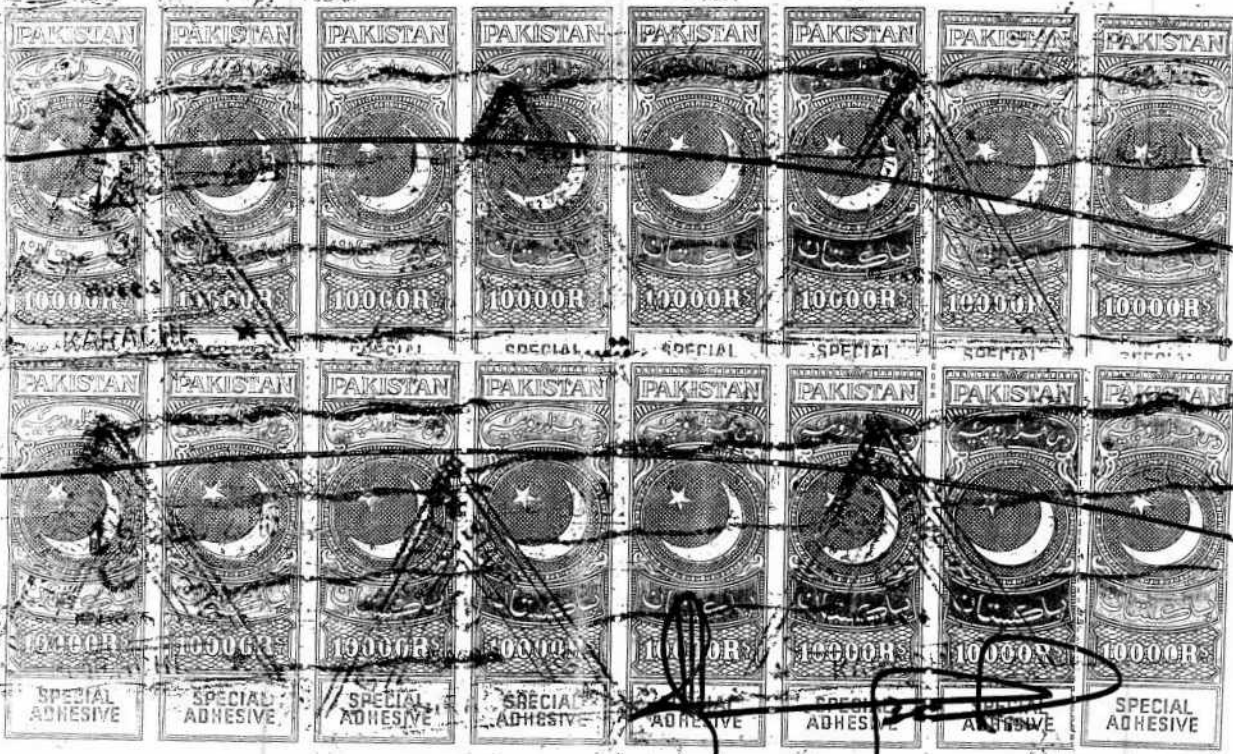
AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated: --- / Bank Guarantee No. --- dated: --- from --- Branch, Karachi for an amount of Rs. --- (Rupees --- only) to make the total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

Handwritten signature

UMER JAN & CO:
Engineers & Contractor





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15-12-14 cle

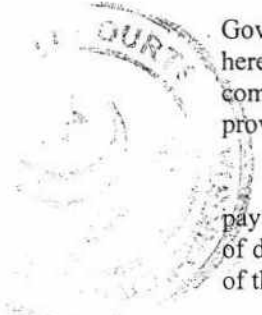
AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

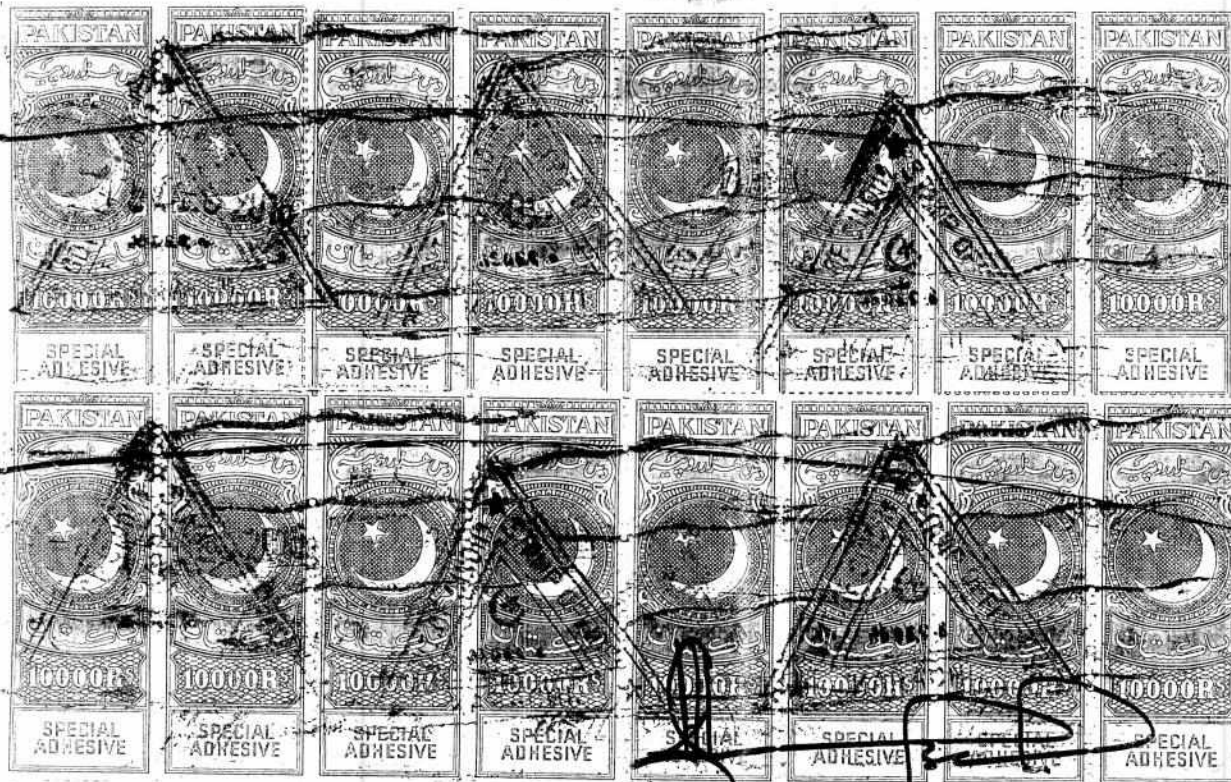
- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 07-09-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the PD, Local Government Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.



UMER JAN & CO:
Engineers & Contractor



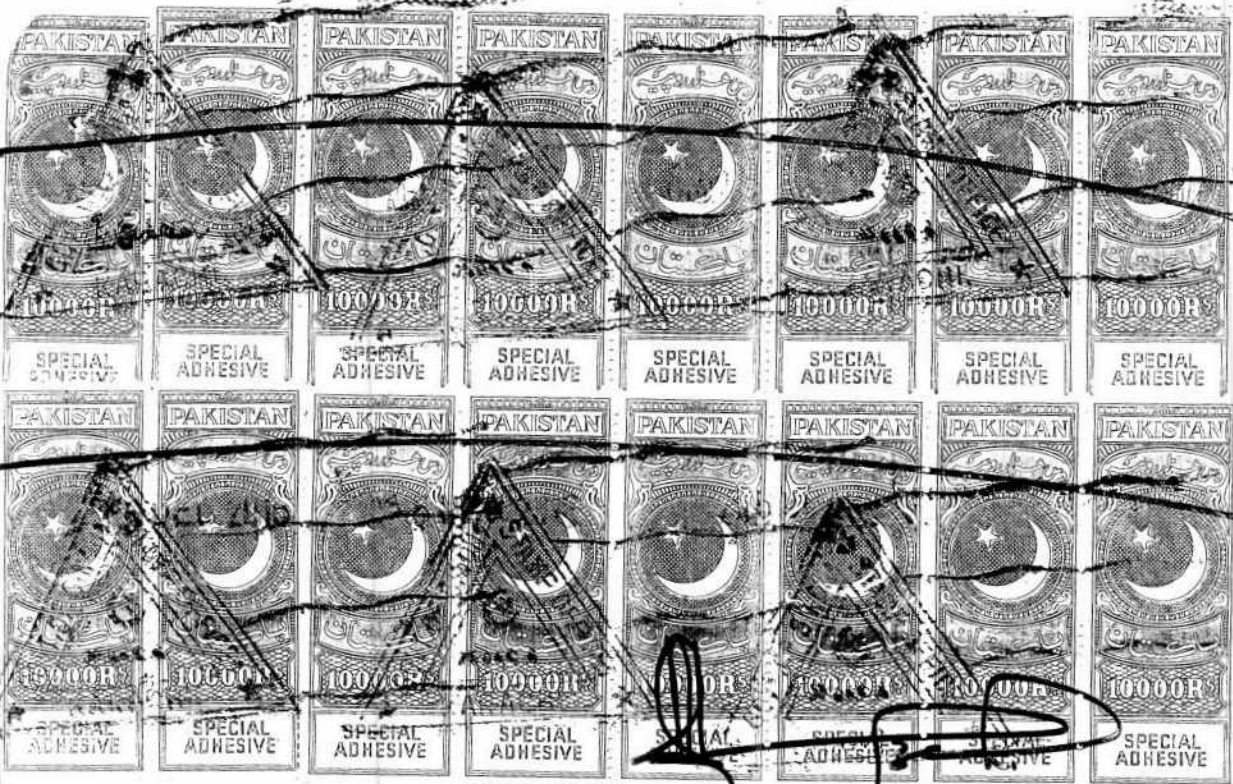
247
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15-12-16 C10

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road / bridges / flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the penalty / compensation clause of the contract.

UMER JAN & CO:
Engineers & Contractor



268
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15-12-16 C/O

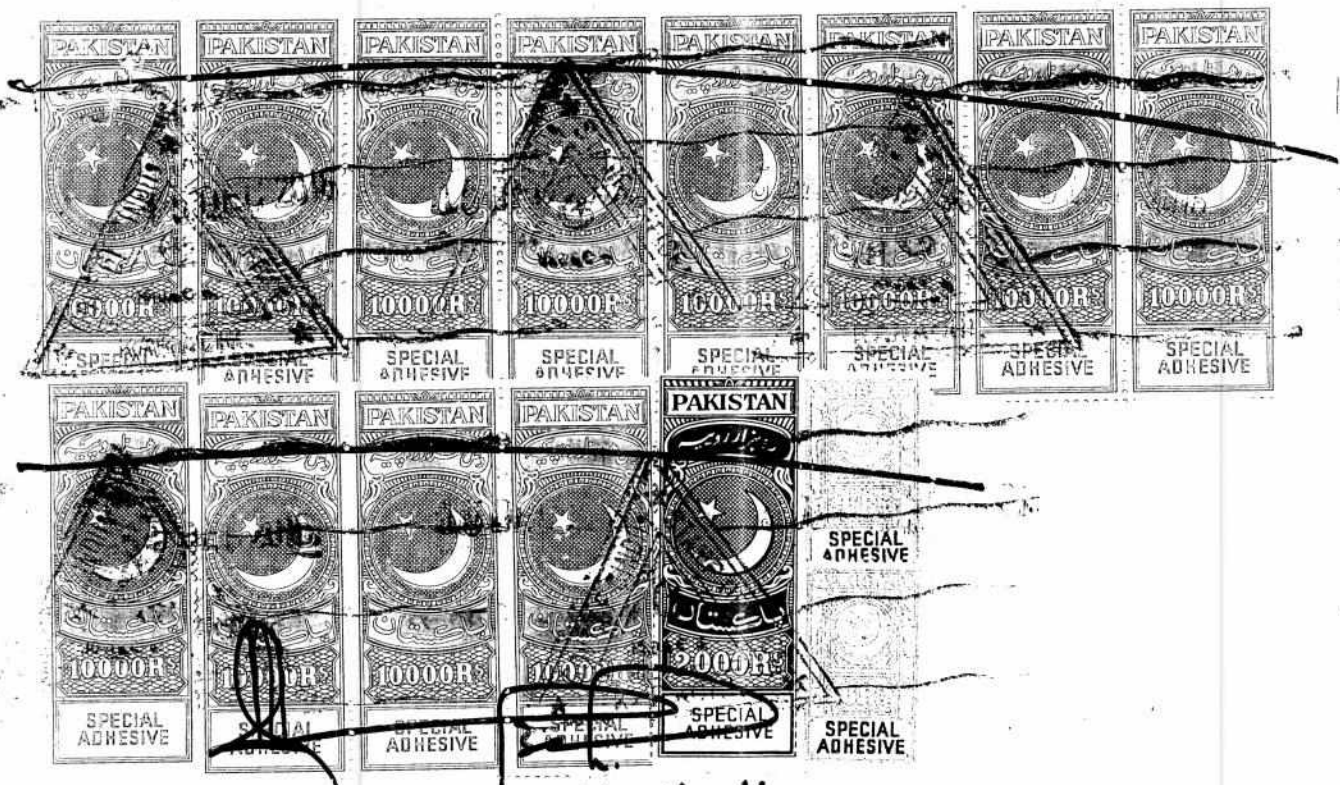
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the PD, Local Government Department, GOS will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

_____ 2016.

UMER JAN & CO:
Engineers & Contractor



279.
12
291

250
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262

15-12-16.
OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi
15 DEC 2016

CHIEF ENGINEER
Local Government Project Department
Government of Sindh

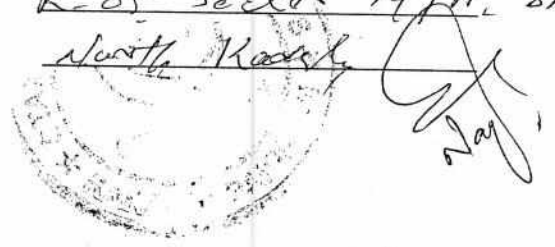
Umer Jan
UMER JAN & CO:
Engineers & Contractor

CONTRACTOR

WITNESSES:-

1. Sanaol Khan Bibar & Co.
C-95 Block "J" North Wajirabad Karachi

2. Haji Nawaz Khan Bibar & Sons
R-83 Sector 14/A, Shadmira Tier
North Karachi



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION**

Contract No.

Dated:

Contract Value: **Rs.83,20,03,189/-** (Rupees Eighty Three Crore Twenty Lac Three Thousand One Hundred & Eighty Nine only).

Contract Title: **CONSTRUCTION OF UNIVERSITY ROAD FROM NED
UNIVERSITY TO SAFOORA CHOWK.**

M/s Umar Jan & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

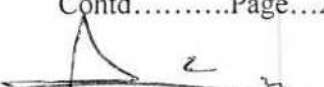
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Umar Jan & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Umar Jan & Co. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...




UMER JAN & CO.
Engineers & Contractor

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Umar Jan & Co. agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Umar Jan & Co. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer:

Signature:
[Seal]

Name of Contractor:

UMER JAN & CO:
Engineers & Contractor
Signature:
[Seal]

2

Home SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

- Tenders
- Evaluation Reports
- Black Listed Firms
- Committees
- Sample Documents
- Policy Instructions
- Review Panel
- Capacity Building
- Download
- Gallary
- Notification
- Procurement Plans
- Bids Notices
- Login

S.No.	Report ID	Title	SPPRA ID	Date	View
9374	2322/2016	PD Local Government Project Karachi	Rules 50 compliance required	02 December 2016	Down

Users Online 20
02-Aug-16 Update

Policy Letter
Added 03 Aug

Home SPPRA Notification SPPRA Board Sindh Public Procurement Act 2009 Sindh Public Procurement Rules 2010 Contact Us Web Mail

Transparency International Pakistan

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2

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Ataturk Avenue, Karachi, Phone No.021-99212314

No.

Dated:

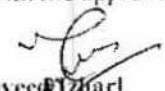
BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

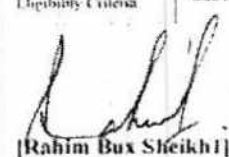
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqaat Dt.21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
1	M/s Umar Jan & Co.	832003189	1 st Lowest	2.38% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
2	M/s Sachal Engineering Works (Pvt.) Ltd.	893460149	2 nd Lowest	10.08% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
3	M/s Fazal & Brothers	968297775	3 rd Lowest	19.26% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
4	M/s Qasim Khan & Co.	982484998	4 th Lowest	21.01% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Tahir]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts), Eng. Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No CE/LGP/GOS/81/16

Dated 01-12-2016

The Deputy Director (Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: SUBMISSION OF BID EVALUATION REPORTS FOR MEGA SCHEMES UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07-09-2016

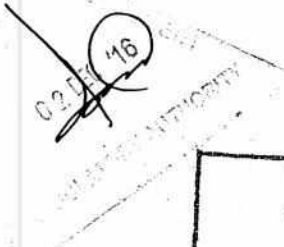
SPPRA Sr.# 29718

Enclosed please find herewith the Bid Evaluation Reports for the subject projects alongwith relevant documents for hoisting on the SPPRA's website.


CHIEF ENGINEER
Local Government Project
Government of Sindh

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS



NOTE
Minimum processing time
NIT 03 working days
BER 05 working days
Only if there is no violation of Rules

2
1

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212311

No.

Dated:

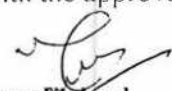
BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

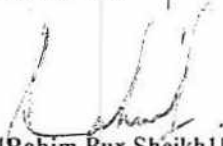
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat Dt.21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Umar Jan & Co.	832003189	1 st Lowest	2.48% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sachal Engineering Works (Pvt.) Ltd.	893460149	2 nd Lowest	10.05% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Fazal & Brothers	968297775	3 rd Lowest	19.26% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Qasim Khan & Co.	982484998	4 th Lowest	21.01% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Iqbal]
S.E. (T&B), KDA
Member


[Nayab Qureshi]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

Subject: CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.

EOI No. Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016

Method of Procurement: PREQUALIFICATION PROCEDURE.

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.

SN	NAME OF BIDDER
1	M/s Umar Jan & Co.
2	M/s Sachal Engineering Works (Pvt.) Ltd.
3	M/s Fazal & Brothers
4	M/s Qasim Khan & Co.


The financial bids were opened on 24-11-2016 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Umar Jan & Co.	832003189	14.487 Million	BG No.AKBL/DHA/CRD/03 Askari Bank Limited Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive
2	M/s Sachal Engineering Works (Pvt.) Ltd.	893460149	14.488 Million	BG No.BOP/GAP/0237/ 0000163/2016 Bank of Punjab Main Branch Rawalpindi. Dated: 22-11-2016	Responsive
3	M/s Fazal & Brothers	968297775	14.500 Million	P.O.No.02338686 & 02338682 Bank Al-Habib Khayab-e-Jami Phase-VII, DHA Khi Dated: 24-11-2016	Responsive
4	M/s Qasim Khan & Co.	982484998	14.487 Million	BG No.2642016 Bank of Khyber M.A. Jinnah Road Quetta. Dated: 21-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH**

COMPARATIVE STATEMENT

Tender # 02

Name of Work: **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.**

Estimated Cost:	Bill No.1 (Schedule Rate)	Rs.4,32,48,078/-	Bill No.6 (Schedule Rate)	Rs.1,74,03,656/-
	Bill No.2 (Schedule Rate)	Rs.27,95,44,012/-	Bill No.7 (Offer Rate)	---
	Bill No.3 (Schedule Rate)	Rs.13,00,23,043/-	Bill No.8 (Schedule Rate)	Rs.1,45,84,550/-
	Bill No.4 (Schedule Rate)	Rs.78,42,567/-	Bill No.7 (Offer Rate)	---
	Bill No.5 (Schedule Rate)	Rs.16,62,40,775/-	Bill No.8 (Schedule Rate)	Rs.1,30,53,770/-
	Bill No.5 (Offer Rate)	---	Bill No.8 (Offer Rate)	---

Tentative Cost: **Rs.811,903,946/-**

Provisional Sum for Utility Works ---
Tender Opened on: **24-11-2016**

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Umar Jan & Co.	Bill No.1 (Schedule Rate): <u>14.20%</u> Above Bill No.2 (Schedule Rate): <u>14.20%</u> Above Bill No.3 (Schedule Rate): <u>14.20%</u> Above Bill No.4 (Schedule Rate): <u>14.20%</u> Above Bill No.5 (Schedule Rate): <u>14.20%</u> Above Bill No.5 (Offer Rate): Bill No.6 (Schedule Rate): <u>14.20%</u> Above Bill No.6 (Offer Rate): Bill No.7 (Schedule Rate): <u>14.20%</u> Above Bill No.7 (Offer Rate): Bill No.8 (Schedule Rate): <u>14.20%</u> Above Bill No.8 (Offer Rate): Provisional Sum for Utility Works	49389305 319239261 148486315 8956211 189846965 11360400 19874975 12523000 16655556 3393500 14907405 37370400 --- TOTAL	49389305 319239261 148486315 8956211 189846965 11360400 19874871 12523000 16655556 3393500 14907405 37370400 --- TOTAL	RESPONSIVE

Naveed Zhar
Superintending Engineer (T&B), KDA
Member

Nayab Saifi
Director (Accounts), Dept. KVIC
Member

Rahim Bux Sheikh
C.E. (Local Govt. Project), GOS
Chairman

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
2	M/s Sachal Engineering Works (Pvt.) Ltd.	Bill No.1 (Schedule Rate): 26.20% Above	54579074	54579074	RESPONSIVE
		Bill No.2 (Schedule Rate): 26.20% Above	352784543	352784543	
		Bill No.3 (Schedule Rate): 26.20% Above	164089050	164089050	
		Bill No.4 (Schedule Rate): 26.20% Above	9897320	9897320	
		Bill No.5 (Schedule Rate): 26.20% Above	209795858	209795858	
		Bill No.6 (Schedule Rate): 26.20% Above	11437100	11437100	
		Bill No.6 (Offer Rate):	21963414	21963414	
		Bill No.7 (Offer Rate):	13010400	13010400	
		Bill No.7 (Schedule Rate): 26.20% Above	18405702	18405702	
		Bill No.7 (Offer Rate):	3450400	3450400	
Bill No.8 (Schedule Rate): 26.20% Above	16473858	16473858			
Bill No.8 (Offer Rate):	17573400	17573400			
	Provisional Sum for Utility Works	---	---	---	
	TOTAL	893460149	893460149	893460149	
3	M/s Fazal & Brothers	Bill No.1 (Schedule Rate): 29.60% Above	56049509	56049509	RESPONSIVE
		Bill No.2 (Schedule Rate): 29.60% Above	362289040	362289040	
		Bill No.3 (Schedule Rate): 29.60% Above	168509864	168509864	
		Bill No.4 (Schedule Rate): 29.60% Above	10163967	10163967	
		Bill No.5 (Schedule Rate): 29.60% Above	215448044	215448044	
		Bill No.5 (Offer Rate):	11376850	11376850	
		Bill No.6 (Schedule Rate): 29.60% Above	22555138	22555138	
		Bill No.6 (Offer Rate):	13322500	13322500	
		Bill No.7 (Schedule Rate): 29.60% Above	18901577	18901577	
		Bill No.7 (Offer Rate):	5170200	5170200	
Bill No.8 (Schedule Rate): 29.60% Above	16917686	16917686			
Bill No.8 (Offer Rate):	67593400	67593400			
	Provisional Sum for Utility Works	---	---	---	
	TOTAL	968297775	968297775	968297775	

[Naveed Azhar]
 Superintending Engineer (T & B), KDA
 Member

[Nayab Saeed]
 Director (Accounts) Dept. KMC
 Member

[Rahim Bux Sheikh]
 C.E. (Local Govt. Project), GOS
 Chairman

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
4	M/s Qasim Khan & Co.	Bill No.1 (Schedule Rate): 30.40% Above	56395494	56395494	RESPONSIVE
		Bill No.2 (Schedule Rate): 30.40% Above	364525392	364525392	
		Bill No.3 (Schedule Rate): 30.40% Above	169550048	169550048	
		Bill No.4 (Schedule Rate): 30.40% Above	10226707	10226707	
		Bill No.5 (Schedule Rate): 30.40% Above	16777971	16777971	
		Bill No.5 (Offer Rate):	11902250	11902250	
		Bill No.6 (Schedule Rate): 30.40% Above	22694367	22694367	
		Bill No.6 (Offer Rate):	30789000	30789000	
		Bill No.7 (Schedule Rate): 30.40% Above	19018253	19018253	
		Bill No.7 (Offer Rate):	3312000	3312000	
Bill No.8 (Schedule Rate): 30.40% Above	17022116	17022116			
Bill No.8 (Offer Rate):	60271400	60271400			
Provisional Sum for Utility Works			---	---	
TOTAL			982484998	982484998	

[Naveed Izhar]
 Superintending Engineer (T&B), KDA
 Member

[Navaab Speedh]
 Director (Accounts), Dept. KMC
 Member

[Rahim Bux Sheikh]
 C.E. (Local Govt. Project), GOS
 Chairman

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No. 5,
Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No.

Dated:

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:**

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07 - 09 - 2016

SPPRA Sr.# 29718

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s A.A. Quality Builders	Qualified
2	M/s Fazal & Brothers	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Umer Jan & Company	Qualified
5	M/s Naseeb Khan & Brothers	Qualified
6	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Qualified
7	M/s Sultan Mehmood & Co.	Qualified
8	M/s Qasim Khan & Co.	Qualified
9	M/s Sachal Engineering Works	Qualified
10	M/s Eastern Const. Co. (JV) Al-Khair Const. Co.	Not Qualified
11	M/s Abdul Majeed & Co.	Not Qualified
12	M/s Muhammad Hasni Builders	Not Qualified
13	M/s Icon Builders (Pvt.) Ltd.	Not Qualified
14	M/s Hi-Tech Constructors	Not Qualified
15	M/s United Const. Co.	Not Qualified
16	M/s S. Hassan Engineering & Constructor Pvt. Ltd	Not Qualified
17	M/s King Enterprises	Not Qualified
18	M/s AM & MJ Builders Pvt. Ltd.	Not Qualified
19	M/s Ali Builders	Not Qualified
20	M/s SMK Const. Co.	Not Qualified
21	M/s M.S. Engineering	Not Qualified
22	M/s M.M Karim	Not Qualified
23	M/s ZKB (JV) SKC	Not Qualified
24	M/s Railcop (JV) Adeel Humayoon	Not Qualified
25	M/s Insaf & Brothers	Not Qualified
26	M/s EverShine Constructors	Not Qualified
27	M/s Kainat Enterprises	Not Qualified
28	M/s Kaybee Constructors	Not Qualified
29	M/s Shaheen Trading	Not Qualified
30	M/s Agha Mohammad & Bros.	Not Qualified

SN	NAME OF FIRM	REMARKS
31	M/s Muhammad Nadir Khan & Bros. (MNKB)	Not Qualified
32	M/s KKCI (JV) NPI	Not Qualified
33	M/s Kaim Khani & Brothers	Not Qualified
34	M/s M.D. Const. Co.	Not Qualified
35	M/s Sadaruddin Mandokhail (JV) Ghazi Enterprises	Not Qualified
36	M/s HASB (JV) HGMKS	Not Qualified
37	M/s Zameer Ahmed & Co.	Not Qualified
38	M/s M.M. Traders	Not Qualified
39	M/s Haji Malik Muhammad Rahim Khan & Co.	Not Qualified
40	M/s N.K. & Company	Not Qualified
41	M/s Raja Nake Muhammad & Bros.	Not Qualified
42	M/s K.N. Builders	Not Qualified
43	M/s Al-Mehran Builders	Not Qualified
44	M/s Aaqib Builders	Not Qualified
45	M/s Faheem & Naseem Const. Co.	Not Qualified
46	M/s Rehman Const. Co.	Not Qualified
47	M/s Mian Abdul Jabbar & Co.	Not Qualified
48	M/s Maqbool – SKC (JV)	Not Qualified
49	M/s Muhammad Ramzan & Co.	Not Qualified
50	M/s Prime Const. Co.	Not Qualified
51	M/s Aladdin	Not Qualified
52	M/s Muhammad Siddique & Bros.	Not Qualified
53	M/s RPS Const. Co.	Not Qualified
54	M/s Shams & Zain Meo Rajput	Not Qualified
55	M/s Haji Muhammad Azeem Khan & Sons	Not Qualified
56	M/s Samad Khan Babar & Co.	Not Qualified
57	M/s Deen Muhammad	Not Qualified
58	M/s FCSL	Not Qualified
59	M/s Star Link Activities (Pvt.) Ltd.	Not Qualified
60	M/s Shahrukh Engineers & Contractor (Pvt.) Ltd.	Not Qualified
61	M/s Gul Const. Co	Not Qualified
62	M/s Haji Syed Ameer & Bros.	Not Qualified
63	M/s Friends Enterprises	Not Qualified
64	M/s M.S. Khan & Bros.	Not Qualified
65	M/s Rustam Khan Chandio	Not Qualified
66	M/s Reliance Consultancy & Engineering Works	Not Qualified
67	M/s Shamsi Builders	Not Qualified
68	M/s Balochistan Const. (Pvt.) Ltd	Not Qualified
69	M/s Kamran & Kampany (JV) Indusman Corporation	Not Qualified
70	M/s National Const. Ltd. K.A. & Bros. (JV)	Not Qualified
71	M/s MPL (JV) Saba Enterprises	Not Qualified
72	M/s Bhatti Enterprises	Not Qualified
73	M/s S.K.B. – MIRAK (JV)	Not Qualified

[Nayyab Saeed]
Director of Accounts,
Engineering Department, KMC
Member

[Naveed Izhar]
Superintending Engineer
(R&T Department), KDA
TEB Member

[Rahim Bux Shaikh]
Chief Engineer (Projects),
Local Govt. Project
Chairman

EA/H//MPK /940/2282/16

Oct 25, 2016

EA Consulting Pvt

Project Director,
Local Government Department,
Ground Floor, Sindh Secretariat Building No.5,
Tughlaq House Kamal Attaturk Avenue,
Karach.

**SUBJECT: PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (Road Sector)**

Dear Sir,

We are pleased to submit Pre- Qualification report of Road work in response to the bids (73 nos.) provided by your good office. Out of 73 bidders only 9no Bidders have qualified required criteria. Detail Evaluation sheets of all bidders are attached herewith for your reference and record.

Thanking and assuring you of our best professional services at all times,

Sincerely,

For EA Consulting (Pvt.) Ltd.

Tanveer Ahmed
for: **Tanveer Ahmed**
Director Project

Encl: As above.

ENGINEERING
ARCHITECTURE
PROJECT MANAGEMENT

KARACHI
ISLAMABAD
LAHORE
DUBAI
AL AIN

AL-9, 15th Lane
Off Khayaban-e-Hayat
Phase VII, DHA
Karachi, Pakistan

T +92 21 111 111 584

F +92 21 3584 182

info@eaworld.com

MEGA SCHEME UNDER KARACHI CITY
(ROAD SECTOR)

Executive Engineer
Karachi Water Projects Division
Water Sector

Sl. No.	Contract Name	Mandatory Provisions / Eligibility										Other Provisions		Contract Number							
		PEC	Minimum Bid Amount	Contract Value	Minimum Bidder	Local Bidder	Local Bidder Preference	Contract Duration	Performance Guarantee	Retention Money	Advance Payment	Insurance	Performance and Payment		Financial Security						
18	18.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
19	19.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	20.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	21.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	22.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
23	23.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
24	24.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
25	25.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
26	26.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
27	27.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
28	28.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
29	29.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
30	30.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
31	31.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
32	32.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
33	33.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
34	34.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
35	35.1 KARACHI WATER SUPPLY PROJECT - PHASE II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

(Handwritten signatures and initials)

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

2

1/4




BILL OF QUANTITIES

CONSTRUCTION OF UNIVERSITY ROAD FROM NED
UNIVERSITY TO SAFOORA CHOWK

Estimated Cost: Rs.724,386,845/-
Bid Security: Rs.14,487,737/-
Tender Cost: Rs.3000/-

Issue to M/s. Umer Jan & Comp P.O. No. 23 EO/9/3.
Dated: 18/1/04 Amount 3000/-
Bank: debanki bank


UMER JAN & CO:
Engineers & Contractor



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GOVERNMENT OF SINDH
PROJECT DIRECTOR LOCAL GOVERNMENT PROJECT

NAME OF WORK: CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 01 EARTH WORK						
1	Clearing and Grubbing the site by cutting, uprooting and removing all rubbish shrubs including disposal to designated places	5390	10.44	Rupees Ten and Forty Four Paisas	Sqm	56272.00
2	Dismantling and Removing Road Metaling	36137	213.68	Rupees Two Hundred Thirteen & Paisa Sixty Eight Only	Cum	7721754.00
3	Compaction of Natural Grounds upto depth of 20 cm (8" inch) below the natural ground level compacted upto 95% density modified AASHTO	145081	16.50	Rupees Sixteen & Paisa Fifty Only	Sqm	2393837.00
4	Earth work excavation in ashes, sand soft soil, or silt clearance undressed lead upto 50 feet.	27103	154.69	Rupees One Hundred Fifty Four & Paisa Sixty Nine Only	Cum	4192563.00
5	Preparation of Sub Grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	145081	56.66	Rupees Fifty Six & Paisa Sixty Six Only	Sqm	8220289.00
6	Cartage of excavated material earth work wet silt building material rubbish murum earth including loading and unloading lead upto 7 miles	63240	283.97	Rupees Two Hundred Eighty Three & Paisa Ninty Seven Only	Cum	17958263.00
7/108a	Formation of embankent from road way excavation in common material	6096	350.00	Rupees Three Hundred Fifty Only	Cum	2133600.00
8/108c	Formation of embankent from borrow excavation in common material	1524	375.00	Rupees Three Hundred Seventy Five Only	Cum	571500.00
Total Amount of Bill No. 01						43248078.00

Continued Page # 2



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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 02 SUB BASE AND BASE						
1	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	33536	1180.82	Rupees One Thousand One Hundred Eighty & Paisa Eighty Two Only	Cum	39599980.00
2	Providing and Laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	36684	1958.39	Rupees One Thousand Nine Hundred Fifty Eight & Paisa Thirty Nine Only	Cum	71841579.00
3	Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs cost of material carriage).	145081	1158.68	Rupees One Thousand One Hundred Fifty Eight & Paisa Sixty Eight Only	Sqm	168102453.00
Total Amount of Bill No. 02						279544012.00


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount																
BILL NO. 03 SURFACING																						
1	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc. complete.	145081	6.98	Rupees Six & Paisa Ninty Eight Only	Sqm	1012665.00																
2	<p>P/L in single layer of 5 CM compacted thickness of bituminous wearing course on the following job mix formula.</p> <table border="1"> <thead> <tr> <th>US STANDERED SIEVE WEIGHT</th> <th>% PASSED BY</th> </tr> </thead> <tbody> <tr> <td>1" (25mm)</td> <td>100</td> </tr> <tr> <td>3/4" (19 mm)</td> <td>90-100</td> </tr> <tr> <td>1/2" (12.5 mm)</td> <td>75.00</td> </tr> <tr> <td>3/8" (9.5 mm)</td> <td>56.70</td> </tr> <tr> <td>No 04 (4.75 mm)</td> <td>30-50</td> </tr> <tr> <td>No 08 (2.38 mm)</td> <td>23.35</td> </tr> <tr> <td>No 50 (0.30 mm)</td> <td>05.12</td> </tr> </tbody> </table> <p>Asphalt (60/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to tack of prime coat to make un-slippery bandage. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified) Asphalt concrete wearing course shall be 100Kg (minimum) on stability and 20% (maximum) on loss os stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer Incharge.</p>	US STANDERED SIEVE WEIGHT	% PASSED BY	1" (25mm)	100	3/4" (19 mm)	90-100	1/2" (12.5 mm)	75.00	3/8" (9.5 mm)	56.70	No 04 (4.75 mm)	30-50	No 08 (2.38 mm)	23.35	No 50 (0.30 mm)	05.12	145081	889.23	Rupees Eight hundred Eighty Nine & Paisa Twenty Three Only	Sqm	129010378.00
US STANDERED SIEVE WEIGHT	% PASSED BY																					
1" (25mm)	100																					
3/4" (19 mm)	90-100																					
1/2" (12.5 mm)	75.00																					
3/8" (9.5 mm)	56.70																					
No 04 (4.75 mm)	30-50																					
No 08 (2.38 mm)	23.35																					
No 50 (0.30 mm)	05.12																					
Total Amount of Bill No. 03						130023043.00																


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 04 STRUCTURES (BOX)						
1	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead	1343	85.48	Rupees Eighty Five & Paisa Forty Eight Only	Cum	114800.00
2	Dismantling of Cement Concrete Plain & Flooring situ in foundation and wall i/c disposal of surplus earth	83	1175.31	Rupees One Thousand One Hundred Seventy Five & Paisa Thirty One Only	Cum	97551.00
3	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.					
a	Ratio 1:4:8	99	3987.30	Rupees Three Thousand Nine Hundred Eighty Seven & Paisa Thirty Only	Cum	394743.00
b	Ratio 1:2:4	45	5096.56	Rupees Five Thousand Ninty Six & Paisa Fifty Six Only	Cum	229345.00
4	Providing and laying reinforced cement concrete having 4000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing.	367	10177.34	Rupees Ten Thousand One Hundred Seventy Seven & Paisa Thirty Four Only	Cum	3735084.00
5	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)	26	100034.00	Rupees One Lac Thirty Four Only	Kg	2604885.00
6	Cartage of excavated material earth work wet silt building material rubbish murum earth including loading and unloading lead upto 7 miles	1426	283.97	Rupees Two Hundred Eighty Three & Paisa Ninty Seven Only	Cum	404941.00
7	Bailing or pumping out sub soil water during excavation concreting, cast in situ concrete or masonry work in foundation	1362	191.79	Rupees One Hundred Ninty One & Paisa Seventy Nine Only	Cum	261218.00
Total Amount of Bill No. 04						7842567.00

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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 05 DRAINAGE AND EROSION						
PART-A SCHEDULE ITEMS						
1	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead	32852	85.48	Rupees Eighty Five & Paisa Forty Eight Only	Cum	2808189.00
2	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 ft. Lead (including dressing and levelling to designed section etc, complete.	1813	916.09	Rupees Nine Hundred Sixteen & Paisa Nine Only	Cum	1660871.00
3	Extra for every 50ft additional lead or pan thereof chain or part thereof (a) For earth work (Soft, Ordinary, Hard & Very Hard)	1020	3.56	Rupees Three & Paisa Fifty Six Only	Cum	3631.00
4	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	2875	53.42	Rupees Fifty Three & Paisa Forty Two Only	Cum	153583.00
5	Dismantling of Cement Concrete Plain & Flooring situ in foundation and wall i/c disposal of surplus earth	510	1175.31	Rupees One Thousand One Hundred Seventy Five & Paisa Thirty One Only	Cum	599408.00
6	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8 Ratio 1:3:6 Ratio 1:2:4	1990	3987.30	Rupees Three Thousand Nine Hundred Eighty Seven & Paisa Thirty Only	Cum	7934727.00
		102	4448.68	Rupees Four Thousand Four Hundred Forty Eight & paisa Sixty Eight Only	Cum	453765.00
		204	5096.56	Rupees Five Thousand Ninty Six & Paisa Fifty Six Only	Cum	1039698.00
7	Providing and laying reinforced cement concrete having 4000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing.	8845	10177.34	Rupees Ten Thousand One Hundred Seventy Seven & Paisa Thirty Four Only	Cum	90018572
8	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)	558	100034.00	Rupees One Lac Thirty Four Only	Ton	55804967


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 05 DRAINAGE AND EROSION						
9	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 channins).	1642	1180.82	Rupees One Thousand One Hundred Eighty & Paisa Eighty Two Only	Cum	1938906
10	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	90	1500.00	Rupees One Thousand Five Hundred only	P.Day	135000
11	Providing, Laying RCC pipes of ASTM C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	a) 8" Dia RCC Pipe	116	751.00	Rupees Seven Hundred Fifty One Only	Rm	87116
	b) 12" Dia RCC Pipe	198	1352.00	Rupees One Thousand Three Hundred Fifty Two Only	Rm	267696
	c) 15" Dia RCC Pipe	213	1690.00	Rupees One Thousand Six Hundred Ninety Only	Rm	359970
	d) 18" Dia RCC Pipe	183	2028.00	Rupees Two Thousand Twenty Eight Only	Rm	371124
	e) 24" Dia RCC Pipe	213	2851.00	Rupees Two Thousand Eight Hundred Fifty One Only	Rm	607263
	g) 30" Dia RCC Pipe	183	3763.00	Rupees Three Thousand Seven Hundred Sixty Three Only	Rm	688629
	h) 36" Dia RCC Pipe	152	5145.00	Rupees Five Thousand One Hundred Forty Five Only	Rm	782040
12	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt. embaded in plain C.C 1:2:4 and two way reinforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc, complete as per standard specification and drawing. 24" to 4' 6" x 4'6"x7'-9"	10	52562.00	Rupees Fifty Two Thousand Five Hundred Sixty Two Only	Each	525620
Total Amount of Bill No. 05 (S.I)						166240775.00


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 05 DRAINAGE AND EROSION						
NON SCHEDULE ITEMS						
13	RCC catch pit of 1.5 m x 1.5 m x 1.5 m i/c reinforcement & concrete cover. As per drawing (as per direction by the Engineer Incharge) attached Structural & Architectural drawings	16	35000	Thirty five thousand	Each	560000
14/505a	RCC manhole / chamber more than 1 meter to 2 meter deep. As per drawing (as per direction by the Engineer Incharge) attached Structural & Architectural drawings	12	65000	Sixty five thousand	Each	780000
15/505b	RCC manhole / chamber more than 2 meter to 3 meter deep. As per drawing (as per direction by the Engineer Incharge) attached Structural & Architectural drawings	9	88000	Eighty eight thousand	Each	792000
16/SP-13 (a)	Raising of Manhole to required level upto max 25 cm with concrete Class A-1 including cost of reinforcement and form work including C.I manhole cover. As per drawing (as per direction by the Engineer Incharge) attached Structural & Architectural drawings	45	12000	Twelve thousand	Each	540000
17/SP-13 (b)	Raising of manhole after 25 cm. Attached Structural & Architectural drawings	24	15000	Fifteen thousand	Cum	360000
18/SP-13 (c)	Raising of Manhole to required level upto max 90 cm with concrete Class A-1 including cost of reinforcement and form work including C.I manhole cover. As per drawing (as per direction by the Engineer Incharge) attached Structural & Architectural drawings	38	20000	Twenty two thousand	Each	770000
19/SP-4 (b)	Providing and Fixing heavy duty vertical grating complete as per design and shape as shown in teh drawings as directed by the Engineer attached structural & architectural drawings	50	24000	Twenty four thousand	Each	1200000
20/SP-106	Providing and Fixing RCC Slab complete as per drawing, specification and as directed by the Engineer (attached structural & architectural drawings)	200	25000	Twenty five thousand	Each	5000000
21	Desilting of existing drain	849	1600	Sixteen hundred	Cum	1358400
Total Amount of Bill No. 05 (N.S.I)						11360400

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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 06 WATER SUPPLY & SEWERAGE SYSTEM						
PART-A SCHEDULE ITEMS						
1	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead	10059	85.48	Rupees Eighty Five & Paisa Forty Eight Only	Cum	859843
2	Providing, Laying RCC pipes of ASTM C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified					
	a) 8" Dia RCC Pipe	762	751.00	Rupees Seven Hundred Fifty One Only	Rm	572262
	b) 12" Dia RCC Pipe	198	1352.00	Rupees One Thousand Three Hundred Fifty Two Only	Rm	267696
	c) 15" Dia RCC Pipe	213	1690.00	Rupees One Thousand Six Hundred Ninty Only	Rm	359970
	d) 18" Dia RCC Pipe	518	2028.00	Rupees Two Thousand Twenty Eight Only	Rm	1050504
	e) 24" Dia RCC Pipe	518	2851.00	Rupees Two Thousand Eight Hundred Fifty One Only	Rm	1476818
	f) 36" Dia RCC Pipe	107	5145.00	Rupees Five Thousand One Hundred Forty Five Only	Rm	550515
3	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chanins).	634	1180.82	Rupees One Thousand One Hundred Eighty & Paisa Eighty Two Only	Cum	748640
4	Bailing or pumping out sub soil water during excavation concreting, cast in situ concrete or masonry work in foundation	453	191.79	Rupees One Hundred Ninty One & Paisa Seventy Nine Only	Cum	86881


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 06 WATER SUPPLY & SEWERAGE SYSTEM						
PART-A SCHEDULE ITEMS						
5	Manufacturing, Supplying & fixing black steel M.S pipe made out of M.S sheet conforming to API 5L grade X- 42 ERW & Externally asphalt coated with fiber glass 5mm thick & Internaly C.C lining 8mm thick (AWWA specification) i/c laying jointing with Hilical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below:(Straight)					
	150 MM	452	3961.48	Rupees Three Thousand Nine Hundred Sixty One & Paisa Forty Eight Only	RM	1790589
	200 MM	500	5101.52	Rupees Five Thousand One Hundred One & Paisa Fifty Two Only	RM	2550760
	300 MM	350	7580.13	Rupees Seven Thousand Five Hundred Eighty & Paisa Thirteen Only	RM	2653046
	450 MM	388	11433.33	Rupees Eleven Thousand Four Hundred Thirty Three & Paisa Thirty Three Only	RM	4436132
Total Amount of Bill No. 06 (S.I)						17403656.00


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 06 WATER SUPPLY & SEWERAGE SYSTEM						
NON SCHEDULE ITEMS						
6/505a	RCC Manhole / Chamber more than 1 meter to 2 meter deep	40	80000	Eighty thousand	Each	3200000
7/505b	RCC Manhole / Chamber more than 2 meter to 3 meter deep	45	95000	Ninety five thousand	Each	4275000
8/505c	RCC Manhole / Chamber more than 3 meter to 4 meter deep	20	110000	One lakh ten thousand	Each	2200000
9	Making connection of new 6" M.S Line with old water supply line	18	40000	Forty thousand	Each	720000
10	Provide & fixing Sluice Valve 4" Dia	14	28000	Twenty eight thousand	Each	392000
11	Provide & fixing Sluice Valve 6" Dia	28	30000	Thirty thousand	Each	840000
12	Requiring & Caulking Joints for existing 18" old RCC Pipe i/c excavation, dewatering, caulking and back filling complete	14	70000	Seventy thousand	Each	980000
Total Amount of Bill No. 06 (N.S.I)						19003000

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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 07 ANCILLARY WORKS						
PART-A SCHEDULE ITEMS						
1	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete.	2788	2409.91	Rupees Two Thousand Four Hundred Nine & Paisa Ninty One Only	Sqm	6718829
2	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.	1859	474.71	Rupees Four Hundred Seventy Four & Paisa Seventy One Only	Sqm	882486
3	Providing & fixing 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 haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	5486	974.19	Rupees Nine Hundred Seventy Four & Paisa Ninteen Only	M	5344406
4	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	102	53.42	Rupees Fifty Three & Paisa Forty Two Only	Cum	5449
5	Painting with enamel paint on Masonry walls.	125	186.47	Rupees One Hundred Eighty Six & Paisa Forty Seven Only	Sqm	23309
6	Providing and laying fairfaced reinforced cement concrete new jersey barrier having 3000 PSI compressive cylindrical strength Concrete (Ready mixed concrete) (area 1.50 Sft) as per drawing including the cost of excavation, formwork, lean concrete 1450 PSI compressive cylindrical strength etc. complete in all respect. (excluding the cost steel reinforcement).	152	1721.44	Rupees One Thousand Seven Hundred Twenty One & Paisa Forty Four Only	Rm	261659
7	Providing & Fixing traffic sign 3" dia G.I.Pipe post and sign of equilateral triangular shape each side 3' long i/c Painting, Marking as directed each.	36	14600.00	Rupees Fourteen Thousand Six Hundred Only	Nos	525600
8	Providing & Fixing traffic sign 3" dia G.I.Pipe post and sign of equilateral Circular shape each side 3' long i/c Painting, Marking as directed each.	25	14600.00	Rupees Fourteen Thousand Six Hundred Only	Nos	365000
9	Providing & Fixing Informatory Sign Rectangular shape 4'x3" comprizing 2 Nos: 3" Dia G.I pipe Post i/c Painting, writing as directed each.	27	16956.00	Rupees Sixteen Thousand Nine Hundred Fifty Six Only	Nos	457812
Total Amount of Bill No. 07 (S.I)						14584550.00


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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 07 ANCILLARY WORKS						
PART-B NON SCHEDULE ITEMS						
5/608 i	Pavement Marking in reflective Paint for lines as per drawing and as per direction by the Engineer Incharge	2695	500/-	Five hundred only	Sqm	1347500/-
6/608 j	Pavement Marking with thermoplastic paint for Arrows and numbers as per drawing and as per direction by the Engineer Incharge	300	1000/-	One thousand only	Sqm	300000/-
7/608 k	Pavement Marking with thermoplastic paint for Stop/Zebra Crossing and numbers as per drawing and as per direction by the Engineer Incharge	346	1000/-	One thousand only	Sqm	346000/-
8/609 c	Reflectorised pavement Stud (Raised profile type Single) as per drawing and as per direction by the Engineer Incharge	1000	800/-	Eight hundred only	Each	800000/-
9/609 d	Reflectorised pavement Stud (Raised profile type Double) as per drawing and as per direction by the Engineer Incharge	500	1000/-	One thousand only	Each	500000/-
10	Removal of existing Kerb & Refixing	500	200/-	Two hundred only	M	100000/-
Total Amount of Bill No. 07 (N.S.I)						3393500/-

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S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 08 ELECTRIFICATION						
PART-A SCHEDULE ITEMS						
1	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with three core copper conductor 300/500 volts size 2.5mm ²	1250	178.00	Rupees One Hundred Seventy Eight Only	M	222500.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 300/500 volts size 10mm ²	300	742.00	Rupees Seven Hundred Forty Two Only	M	222600.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm ²	100	1300.00	Rupees One Thousand Three Hundred Only	M	130000.00
4	Providing & fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. 6Mtr-(6" dia) x 3Mtr (5" dia) x 3Mtr (4" dia) = 40ft wall thickness 8 SWG Base plate 18" x 18" x ¼" Hole 4 no's stiffeners 4 nos. 9 ½" x 4 ½" x ½" Making window in the pole required size with LN key provision Two coats red oxide (2 coat) as rust preventive & of required oil paint (2 coat) as per site requirement & instruction of EI	230	37797.00	Rupees Thirty Seven Thousand Seven Hundred Ninty Seven Only	Each	8693310.00
5	Construction of RCC foundation as per following specification & instruction of EI for 31ft/40ft long tubular pole Excavation of soft/hard soil 3' x 3' x 5.5' Stone soiling 3' x 3' x 6" making lean in the ratio of 1:4:8 Length of MS bolts 6 ½" (¼" dia) 4 no's & making thread on MS rod Template 16" x 16" x ¼" Rings ¼" dia round bar 4 no's to the welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2' x 2' x 6.5'	230	15168.00	Rupees Fifteen Thousand One Hundred Sixty Eight Only	Each	3488640.00
6	Providing & fixing of street light 2000 watts (HPIT) having 2000w lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	2	148360.00	Rupees One Lac Forty Eight Thousand Three Hundred Sixty Only	Each	296720.00
Total Amount of Bill No. 08 (S.I)						13053770.00


 SEAL & SIGNATURE OF CONTRACTOR
UMER JAN & Co
 Engineers & Contractor


 XFER

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 08 ELECTRIFICATION						
PART-B NON SCHEDULE ITEMS						
7	Manufacturing Providing and Fixing GI Double Arm Bracket as per site requirement instructions of Engineer Incharge with following specification G.I Pipe 2" dia 10 SWG 1ft long welded with pole	20	1500	One thousand five hundred	Each	30000
8	Manufacturing Providing and Fixing GI Single Arm Bracket as per site requirement instructions of Engineer Incharge with following specification G.I Pipe 2" dia 10 SWG 1ft long welded with pole	210	1000	One thousand only	Each	210000
9	Providing and Fixing LED Street Light 140 Watts make Oslo / Pierlite / Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer Incharge	250	11500	One ten fifteen thousand only	Each	2875000
10	Cable Termination / Connection, Testing and Commissioning 4 core / 3 core / 3-1/2 core PVC / armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required	12	1000	One thousand only	P.Job	12000
11	Excavation and back filling hard / soft soil as required upto 3 ft as per site requirement and instruction of Engineer Incharge i/c cost of shifting of debris	6000	10	Ten Rupees only	Cft	60000
12	Providing and Laying (Main or Sub Main) of PVC insulated & PVC Sheeted with single core copper conductor 250/440 volts size 4 mm ²	400	1000	One thousand only	M	40000
13	Providing and Fixing of following accessories for over head electric supply as per manual labour					
	a) "U" Insular Clamps (GI)	1150	250	Two hundred fifty only	Each	287500
	b) D Iron Clamps (GI) with nuts and bolts	1150	300	Three hundred only	Each	345000
	c) Shackle Insulator	1150	300	Three hundred only	Each	345000
	d) Bolts with Nuts and washers (GI) for insulator	3450	50	Fifty Rupees only	Each	172500

No Cutting

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24/11/16

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SEAL & SIGNATURE OF CONTRACTOR
UMER JAN & CO:
Engineers & Contractor

[Handwritten signature]
XEM

[Handwritten signature]
27/11/16

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 08 ELECTRIFICATION						
14	Providing / Hanging of Overhead Aluminium Conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety / care of moving vehicles complete as per instruction of Engineer Incharge					
	a) Goofer	47150	1200	more hundred words	M	5658000
15	Manufacturing / Providing / Installation the distribution board alongwith locking arrangement made from MS sheet 16 SWG. The size of the box should be as per installed accessories. The Board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the flowing electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts. Teh following control accessories will be installed 1-100 Amps Circuit breaker (Terasaki/LG/ Muller) 1-Magnetic contractor FC.30 (Green Power / LG / Muller) 1-10 Amps Photo Cell / Timer (National Japan)	6	50000	Fifty thousand only.	P.Job	300000
16	Providing and Fixing of Earthing set following specification. Excavation 3'x3'x12' approximately (round or square shaped) Salt, Charcoat dust, calcium di-oxide GI Pipe 1" Dia 12 SWG 13.5 ft approx Copper wire 8 SWG 14 ft Copper 2'x2'x1/4" inch plate Copper nuts and bolts 2 Nos	6	40000	Forty thousand only	Each	240000
17	Providing and Laying GI Pipe 2" Dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge	48	8000	Eight thousand only.	Each	384000
18	Providing and Laying "U" pvc pipe 2 inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge	100	2000	Two thousand only	Each	200000

No Calling

[Signature]

[Signature]

[Signature]
24/11/16

SEAL & SIGNATURE OF CONTRACTOR

UMER JAN & CO:
Engineers & Contractor

[Signature]
24/11/16

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
BILL NO. 08 ELECTRIFICATION						
19	Providing and Fixing of Stay with stay wire including cost of making C.C foundation and excavation etc complete as required	20	12000/-	Twelve thousand	Each	240000/-
20	Dismantling of Pole and Refixing the same at the height upto 40 ft with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge	20	6000/-	Six thousand only	Each	120000/-
21	Dismantling of Street Light fitting, bracket and refixing the same at the height upto 40 ft with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge	100	4000/-	Four thousand only	Job	400000/-
22	Providing and Laying Flexible PVC pipe to pass electric cable box complete as required upto 2" Dia size	850	120/-	one hundred twenty	M	102000/-
Total Amount of Bill No. 08						3737000/-

No Cutting, no over writing.

SEAL & SIGNATURE OF CONTRACTOR

UMER JAN & CO:
Engineers & Contractor

[Signature]
24/11/16

[Signature]
24/11/16

[Signature]

[Signature]
ABN

Bidding Data

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents).

- a) Name of Procuring Agency: Office of the Project Director, Local Government Project Government of Sindh.
- b) Brief Description of Work: CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.
- c) Procuring Agency Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
- d) Estimated Cost: Rs.724,386,845/-
- e) Amount of Bid Security: Rs.14,487,737/-
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c bid security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 5% to be deducted from Running Bills.
- i) Deadline for submission of bid along with time: 24-11-2016 at 2:00 PM
- j) Venue, Time and date of bid opening: Office of the Chief Engineer (Project), ST-04, Block-3, Scheme-5, Clifton Karachi on 24-11-2016 at 02:30PM.
- k) Liquidity damages: Rs.3,000/- per day
- l) Deposit Receipt No. Date & Amount:


UMER JAN & CO:
Engineers & Contractor

QUOTED BID (SUMMARY)

Time Limit: _____

Penalty: Rs. _____ /- Per Day

!! We hereby quote as follows:

		In Figures	In Words
1	BILL NO. 01 (Item Based on S/R) amounting Rs. 43,248,078/- Plus 14.2 % Above / Below of the S/R	49389305	
2	BILL NO. 02 (Item Based on S/R) amounting Rs. 279,544,012/- Plus 14.2 % Above / Below of the S/R	319239211	
3	BILL NO. 03 (Item Based on S/R) amounting Rs. 130,023,043/- Plus 14.2 % Above / Below of the S/R	148486315	
4	BILL NO. 04 (Item Based on S/R) amounting Rs. 7,842,567/- Plus 14.2 % Above / Below of the S/R	8936211	
5	BILL NO. 05 (Item Based on S/R) amounting Rs. 166,240,775/- Plus 14.2 % Above / Below of the S/R	189846965	
6	BILL NO. 05 (Item Based on N.S.I)	11360400	
7	BILL NO. 06 (Item Based on S/R) amounting Rs. 17,403,656/- Plus 14.2 % Above / Below of the S/R	19874975	
8	BILL NO. 06 (Item Based on N.S.I)	12323000	
9	BILL NO. 07 (Item Based on S/R) amounting Rs. 14,584,550/- Plus 14.2 % Above / Below of the S/R	Rs. 16655556	
10	BILL NO. 07 (Item Based on N.S.I)	33935000	
11	BILL NO. 08 (Item Based on S/R) amounting Rs. 13,053,770/- Plus 14.2 % Above / Below of the S/R	14907465	
12	BILL NO. 06 (Item Based on N.S.I)	37370400	
13	PROVISIONAL SUM FOR UTILITY WORKS	Rs. _____	
GRAND TOTAL (1+2+3+4+5+6+7+8+9+10+11+12+13)		832003293	

The total amount is Rs. 832003293 Rupees Eight hundred thirty two million three hundred and thirty two thousand and ninety three (In Figure) (In Word)

thousand two hundred and ninety three of the complete job for all schedule of rates approved rate & offer rates (which are included in the-BOQ) only.

!! We have attached a Bid Security as per NIT in shape of pay order bearing No. _____

issued from Aswari Bank Karachi

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initiated & stamped by the bidder.

No cutting, no over cutting except item No-2, total cost

EMER JAY & CO:
Signature of the Contractor with Stamp
Engineers & Contractor

Address: Plot No 147 Suburb 43 Society
Shikhar Park Road Suburb 43

checked by :-

LOCAL GOVERNMENT PROJECT, GoS

N. J. Jey

K.P.R.

R. Shahid
29/10/16



**OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No. CE/LGP/GOS/ 123 /2016

Dated: 21/12/2016

To,
✓ **Director (CB),**
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject:- **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site


**Chief Engineer
Local Government Projects,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Projects), GOS
2. Executive Engineer (Local Govt. Projects), GOS.
3. Office Copy/ Master File.

3663
21-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1681, 2016-17
- 3). TITLE OF CONTRACT **CONSTRUCTION OF HUB RIVER ROAD
(BALANCE PORTION).**
- 4). TENDER NUMBER PD/LGP/Director Accounts/32/2016
- 5). BRIEF DESCRIPTION OF CONTRACT

Presently the existing road condition is miserable and the traffic is not manageable on the road due to high level of deterioration.

This is also part of the RCD Highway linking to the province of Baluchistan; actually the map shows that the road ends at the edge of the Europe Continent & with the new technology leads to London, in Baluchistan it is popularly known as London Road.

The intersection near Hospital is managed by the traffic police all the time but the rush of traffic is unmanageable. Mostly large bodied buses and trailers ply on the route which results in major traffic congestion.

With the construction of this road the traffic shall be a thorough fare and an obstruction free road shall result.
- 6). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs. 620.585 Million
- 8). ENGINEER'S ESTIMATE Rs. 620.585 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2016(Prequalification Documents) 24-11-2016
(Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sultan Mahmood & Co.,
D-134, Block-4, Clifton,
Karachi.
- 15). DATE OF CONTRACT SIGNING 16-12-2016
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.65,82,95,489/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest Sultan Mahmood & Co.
- 19). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ---
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ---
- c). TWO STAGE BIDDING PROCEDURE _____ ---
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ---
- e). IN CASE OF CONSULTANCY: **(Prequalification Method)**
- (i) Least Cost _____
- (ii) QCBS _____
- (i) QBC _____
- (ii) CQS _____

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

- 20). APPROVING AUTHORITY FOR AWARD OF CONTRACT
- 21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

- 22). ADVERTISEMENT:

- i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 29718

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

Yes	Daily Nawa-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016
No	

- 23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

- 25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--
- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of consultancies)

Yes	✓	No	
-----	---	----	--
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	✓ CRC did not agree
No	
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

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

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Chief Engineer
Local Government Project
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 26 /2016

Dated: 16/12/2016

To,
M/s Sultan Mehmood & Co.,
D-134, Ground Floor, Block-4,
Clifton, Karachi- Pakistan.
Karachi.

*Review
16/12/16*

WORK ORDER

Subject:- **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**

(Provincial ADP # 1681, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of for Bill No.1 at 21.00% above the S/R amounting to Rs.460931412/-, Bill No.2 at 13.00% above the S/R amounting to Rs.32146451/-, Bill No.3 at 1.00% above the S/R amounting to Rs. 158276309/-, Bill No.4 at 9.00% above the S/R amounting to Rs.5836543/- and Bill No.5 at 4.00% above the S/R amounting to Rs. 1104774/,. Total amount for Bill No.1 to 5 comes to **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Sultan Mehmood & Co. and Project Director, Local Government Project Department, Government of Sindh.** The time of completion of work specified in the contract agreement is **06 Months**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

E.P.M.
Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. The Commissioner, Karachi
2. Project Director (Local Govt. Deptt), GOS
3. Chief Engineer (Concerned), GOS.
4. Office Copy/ Master File.

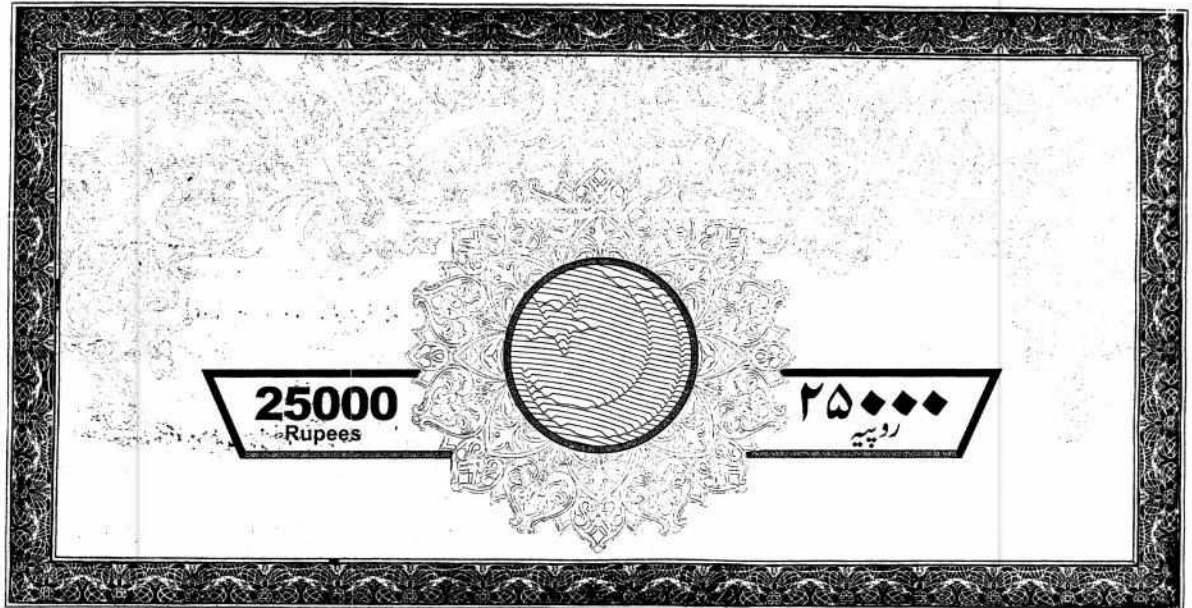
2/2

CONTRACT AGREEMENT

FOR THE WORK OF

CONSTRUCTION OF HUB RIVER ROAD
(BALANCE PORTION)





STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan M S Co
CNC No 42101-9830171-7
Vide DSR. No. 25 Dt. 15/12/16
On behalf of challan No. 203 Dt. 15/12/16
for the purpose of 52
Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND

CONTRACT AGREEMENT

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
(Provincial ADP # 1681, 2016-17)

Cost: Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

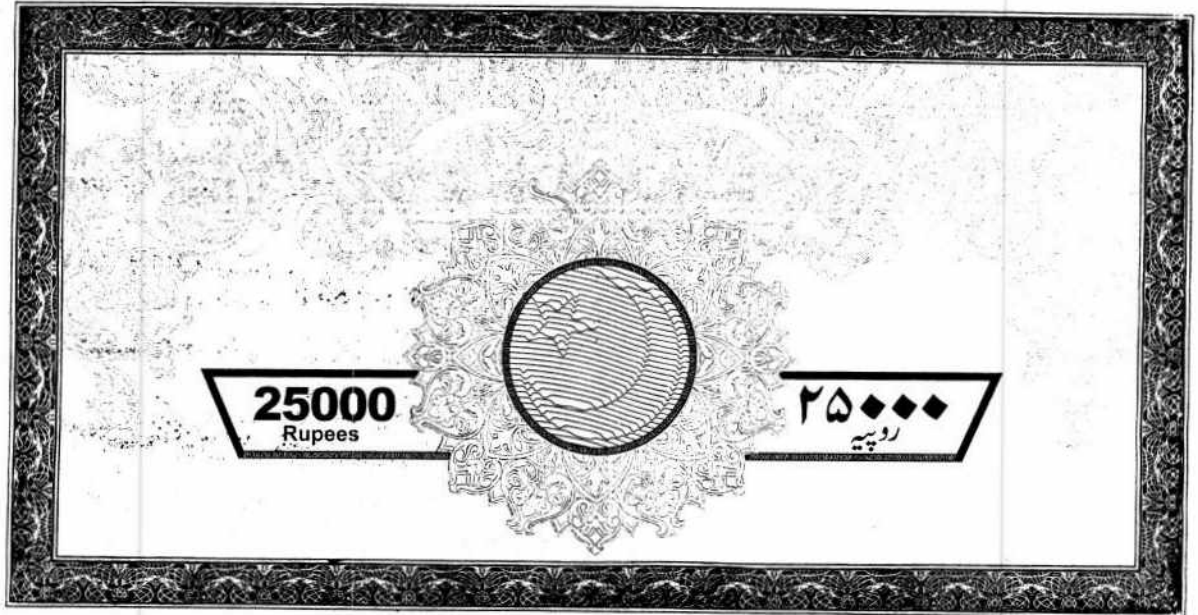
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

An Agreement made this 16th day of Dec 2016 between the Project Director, Local Government Project Department, Government of Sindh through its **Chief Engineer (Local Government Project Department), Government of Sindh** hereinafter called the "PD, Local Government Department", (which expression shall mean and include his successors) of the One part and **M/s Sultan Mahmood & Co., D-134, Ground Floor, Block-4, Clifton, Karachi- Pakistan, Karachi, Karachi** through their Executive Director **Mr. Mohammad Masood Khan** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 07-09-2016 for Bill No.1 at 21.00% above the S/R amounting to Rs.460931412/-, Bill No.2 at 13.00% above the S/R amounting to Rs.32146451/-, Bill No.3 at 1.00% above the S/R amounting to Rs. 158276309/-, Bill No.4 at 9.00% above the S/R amounting to Rs.5836543/- and Bill No.5 at 4.00% above the S/R amounting to Rs. 1104774/,. Total amount for Bill No.1 to 5 comes to Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only) for construction and completion of the work namely **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)** at a Cost of Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only) within a period of **06 Months** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

Handwritten signatures and official stamps of the Chief Engineer and the Contractor (Sultan Mahmood & Co.).



STAMP OFFICE CITY COURT KARACHI

Issued to Shahar ul-6 Co.
CNIC No. 92101-9830181-9
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 207 Dt. 15/12/16
for the purpose of 19
Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

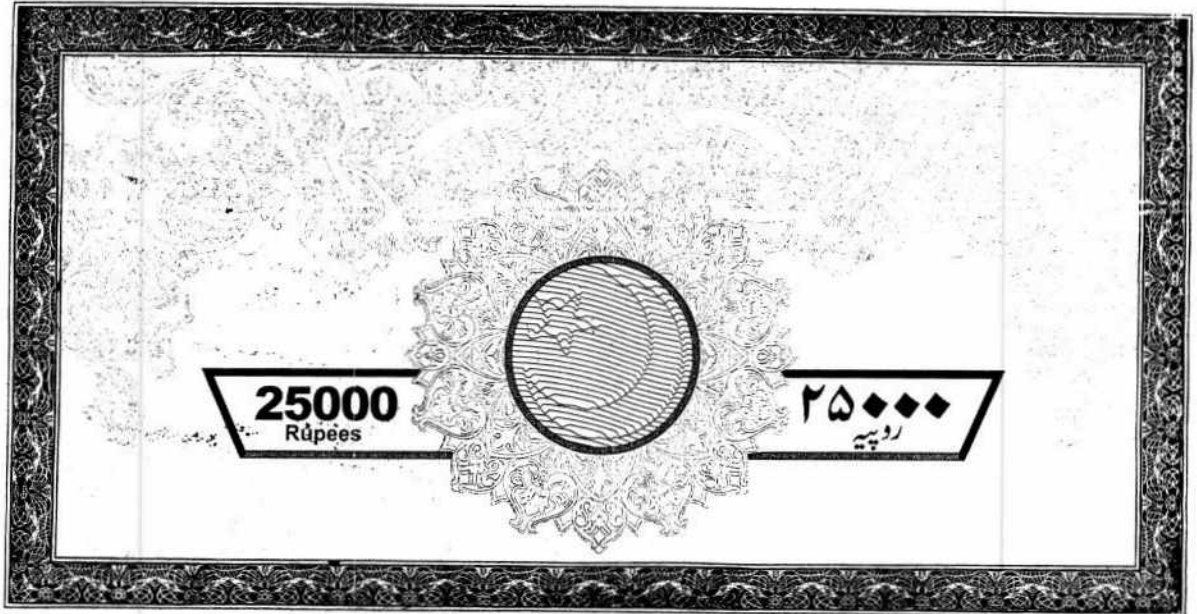
AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.11.50 Million Vide Pay Order No. --- Dated 15/12/16 Bank Guarantee No. 009GTEN163280005 Dated 23-11-2016 from Dubai Islamic Bank, Head Office, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated --- / Bank Guarantee No.099GTEN163480001 dated 13-12-2016 from Dubai Islamic Bank Pakistan Limited, 2nd Floor, Hassan Chambers, dc-7, Block-7, Kehkashan, Clifton Branch, Karachi for an amount of Rs.32,914,775/- (Rupees Thirty Two Million Nine Hundred Fourteen Thousand Seven Hundred Seventy Five only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.

[Handwritten signature]
[Handwritten signature]
SULTAN MAHMOOD & COMPANY
S.M.C.



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Malik M. D. 202
 CNIC No. 92101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/02/16
 On behalf of chaitan No. 209 Dt. 15/12/16
 for the purposes of Agc
 Entry No. 25 Dt. 15/12/16

PROCESSED BY

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 07-09-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

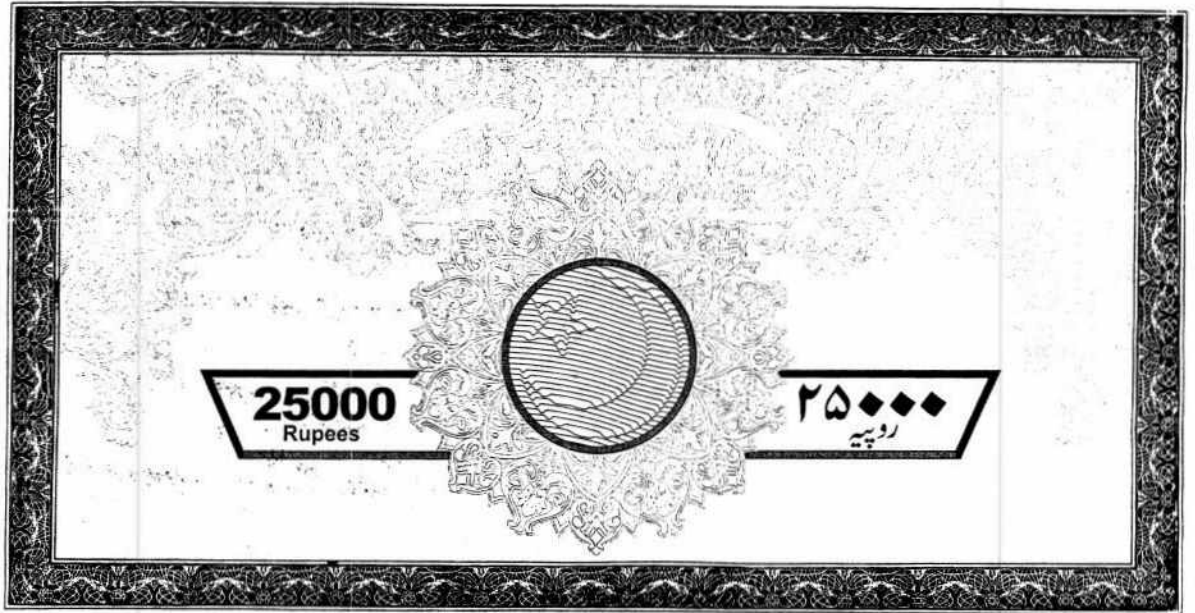
AND WHEREAS in consideration of the payments to be made by the PD, Local Government Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department, GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

[Handwritten signature]





STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Mahmood & Co.
 CNIC No. 42101-88-90171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 205 Dt. 15/12/16
 for the purpose of to
 Entry No. 35 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

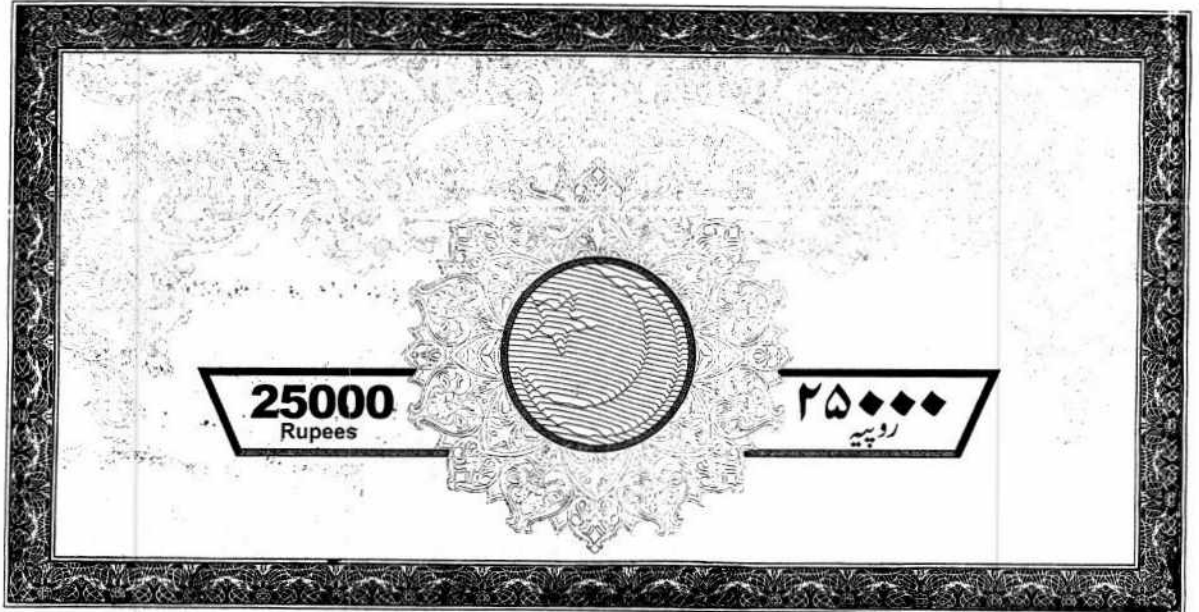
also:

AND WHEREAS the Contractor has agreed to abide by the following conditions

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

[Handwritten signature]





STAMP OFFICE CITY COURT, KARACHI.


Issued to Sultan ul D. Co.
CNIC No. 42101-9830121-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of chaitan No. 209 Dt. 15/12/16
for the purpose of Ag
Entry No. 25 0 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the PD, Local Government Department, GOS, will be final/conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

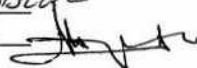
IN WITNESS WHEREOF the said parties have set their respective hands this 16th day of Dec 2016.


CHIEF ENGINEER
Local Government Project Department
Government of Sindh

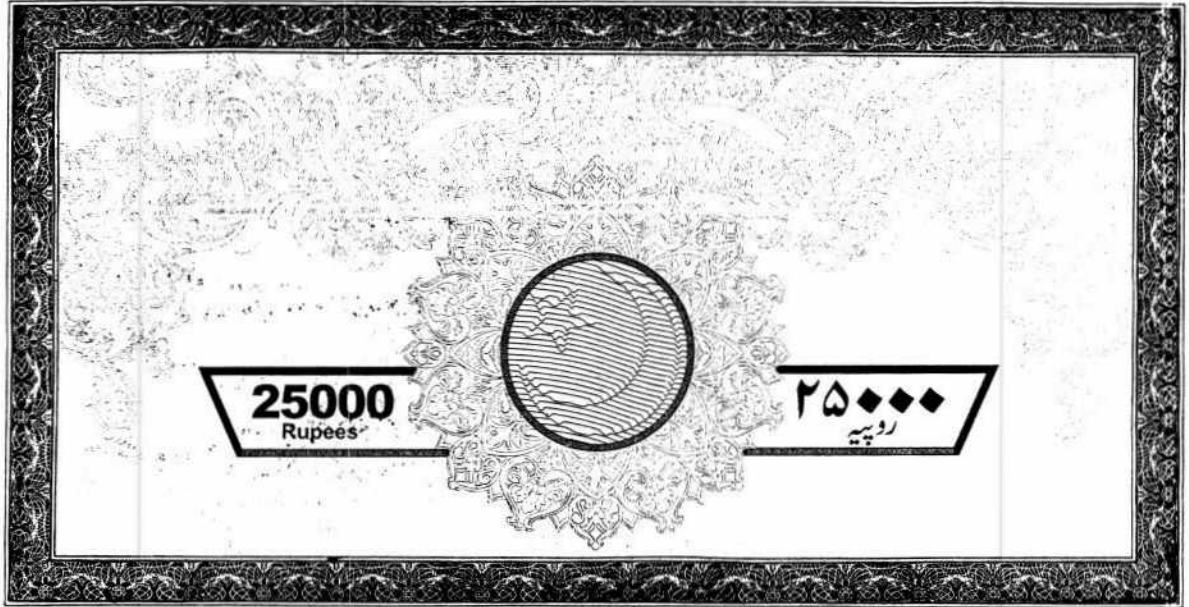


CONTRACTOR

WITNESSES:-

- AGHA ABUUL QADEER
42501-5935764-5 
- M/S Omson & Bhatt
65-W Block 6 PB CHS
KARACHI

السفراء



STAMP OFFICE CITY COURT, KARACHI

Issued to Sulta Ch D To
CNIC No. 42101-8890191-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 709 Dt. 18/12/16
for the purpose of 25
Entry No. _____ Dt. 18/12/16

En. Officer
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost: **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

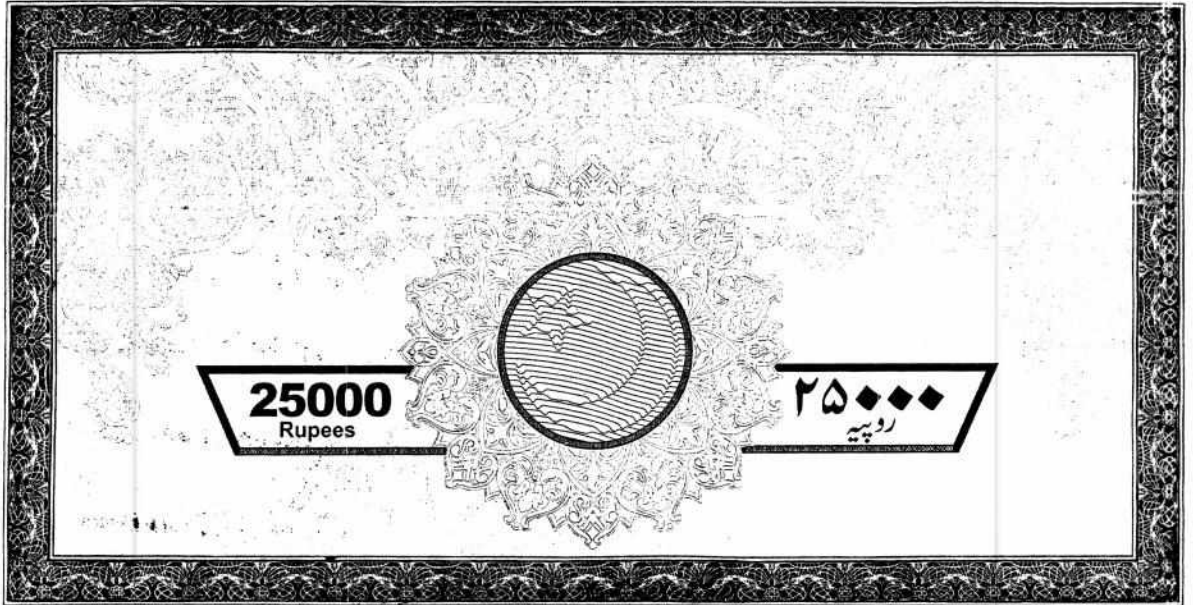
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Chief Engineer
Local Government Projects
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan of S.C.O.

CNIC No. 42101-989091-7

Vide D.S.R. No. 28 Dt. 15/12/16

On behalf of challan No. 208 Dt. 15/12/16

for the purpose of Govt

Entry No. 21 Dt. 15/12/16

[Handwritten signature]

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

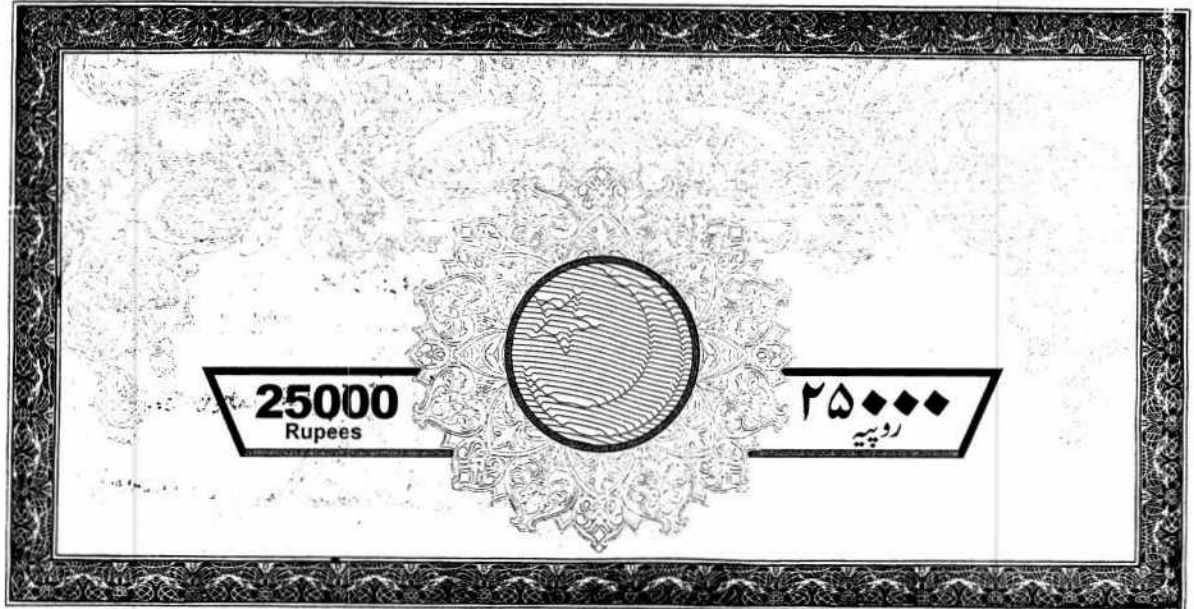
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

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[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sattar Ugi D⁶⁰
CNIC No. 42101-7830721-7
Vide D.S.R. No. 25 DL 15/12/16
On behalf of challan No. 208 Dt. 15/12/16
for the purpose of Agri
Entry No. 26 DL 15/12/16

PROPERTY TAX OFFICE KARACHI

En. Officer
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

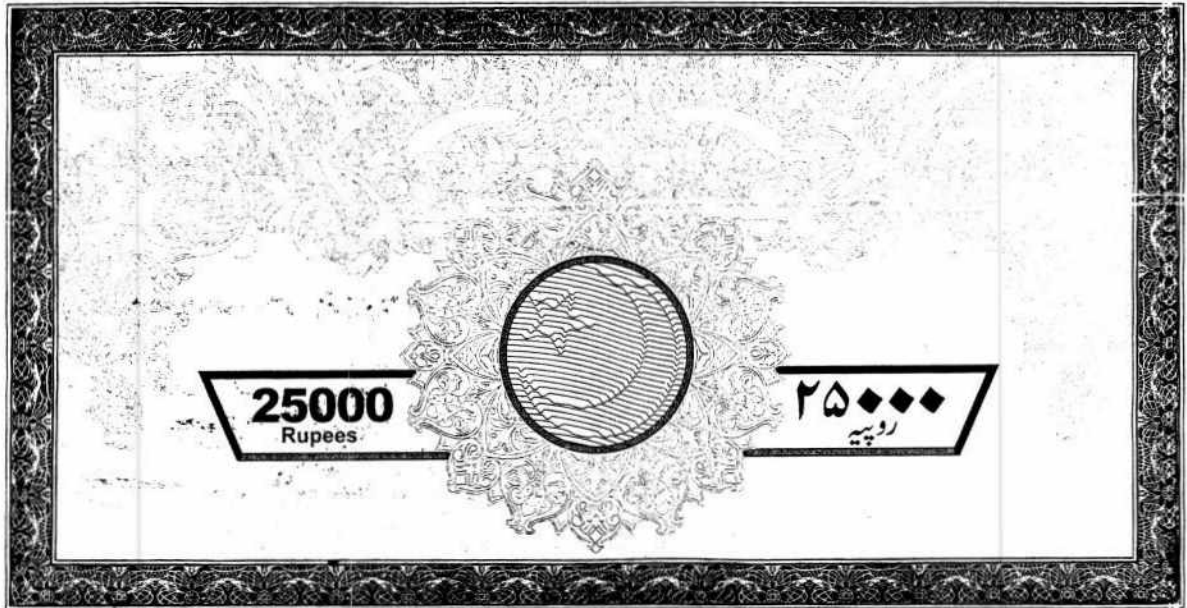
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature



Signature
CONTRACTOR



STAMP OFFICE CHENAI
 Issued to Sultan ul D To
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 35 Dt. 15/12/16
 On behalf of challan No. 208 Dt. 15/12/16
 for the purpose of 195r
 Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

Co. Officer / Tender
15/12/16

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

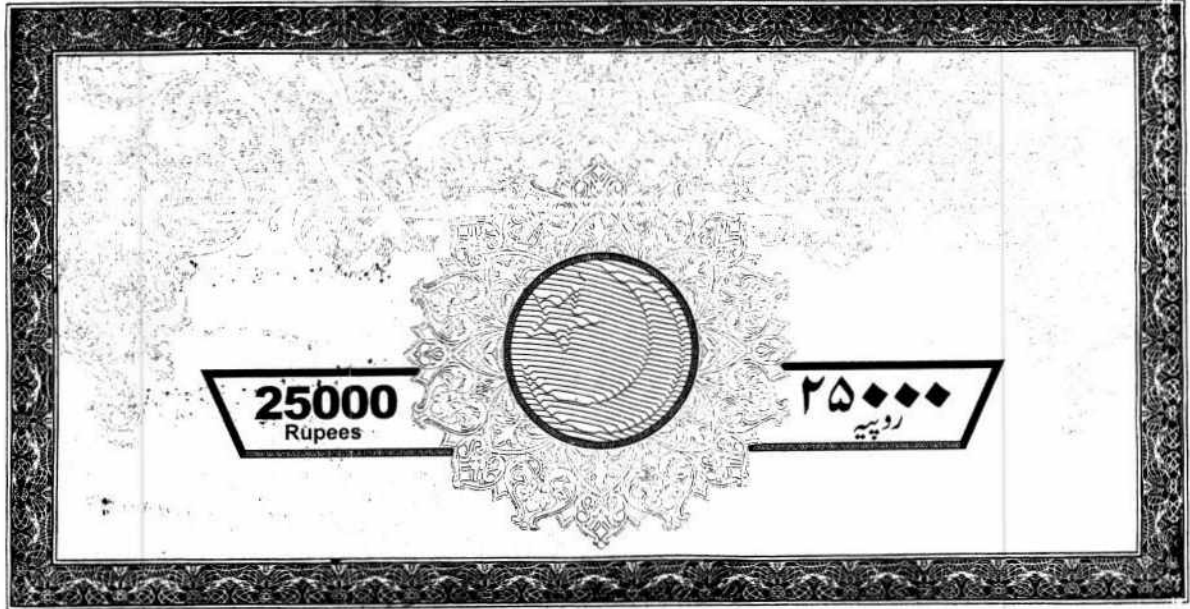
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Sultan



Sultan Mahmood
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI

Issued to Syeda Ghisla
CNIC No. 67101-9880121-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 208 Dt. 15/12/16
for the purpose of for
Entry No. 21 Dt. 15/12/16

تیس ہزار پانچ سو تالیس روپے

En. Officer
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

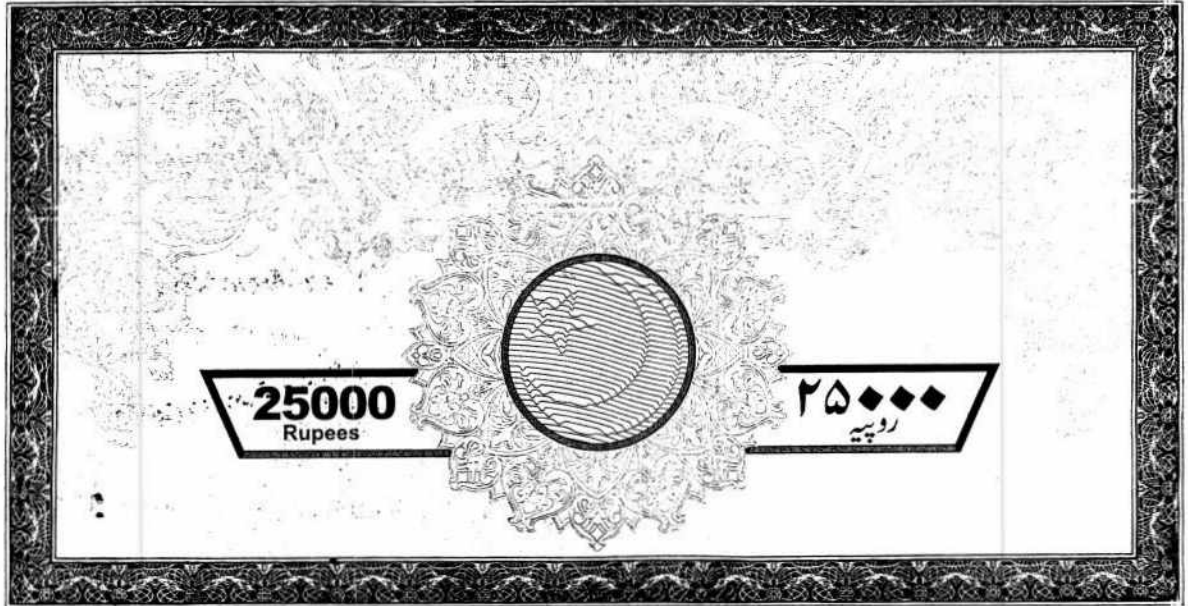
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

[Signature]
Local Government Projects,
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CIVIL COURT KARACHI

Issued to: Sultan Mahmud & Co.
 CNIC No. 42101-8890171-2
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 207 Dt. 15/12/16
 for the purpose of Challan
 Entry No. 21 Dt. 15/12/16

Signature
15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

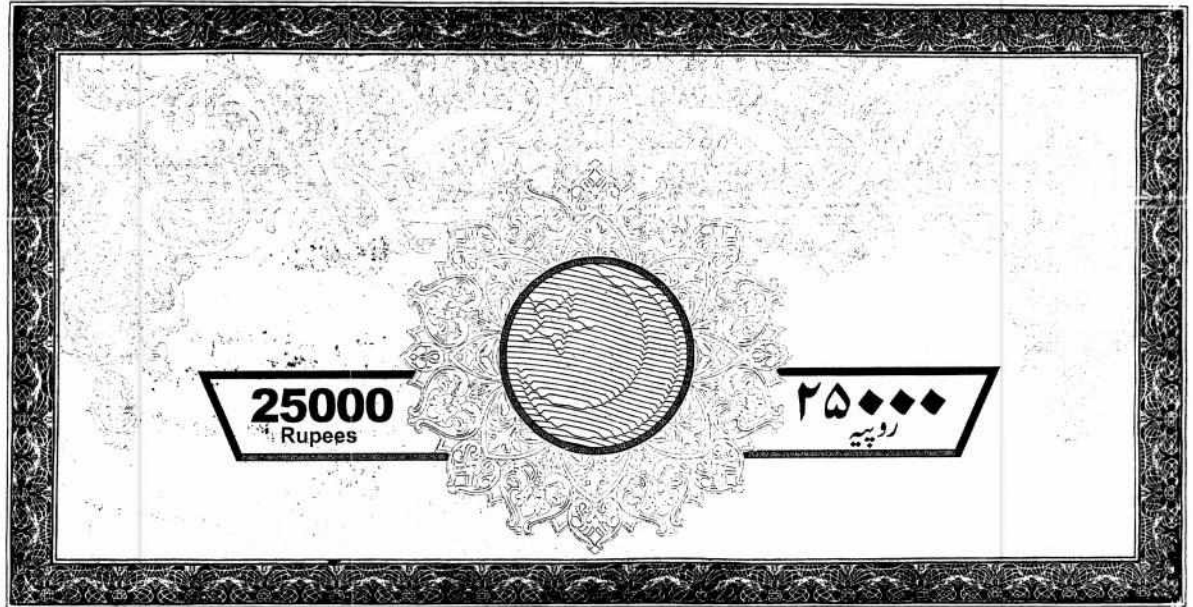
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature
Chief Engineer
Local Government Projects,
Government of Sindh



Signature
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI
 Issued to Sultan Mahmood & Co.
 CNIC No. 92184-9890171-7
 Vide D.S.R. No. 25 DL 15/12/16
 On behalf of challan No. 209 DL 15/12/16
 for the purpose of Adv
 Entry No. 21 DL 15/12/16

(THIS IS VALID ONLY FOR THE PURPOSES ONLY)

Signature
13/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

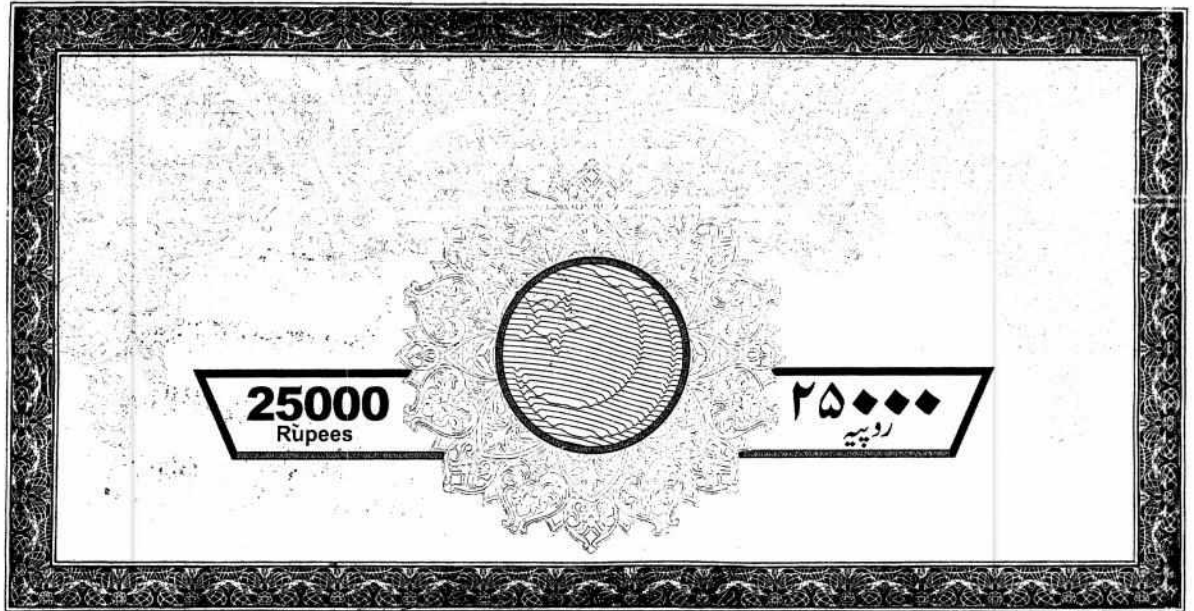
Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature

CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Sultan Mehmood
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of Asa
 Entry No. 25 Dt. 15/12/16

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

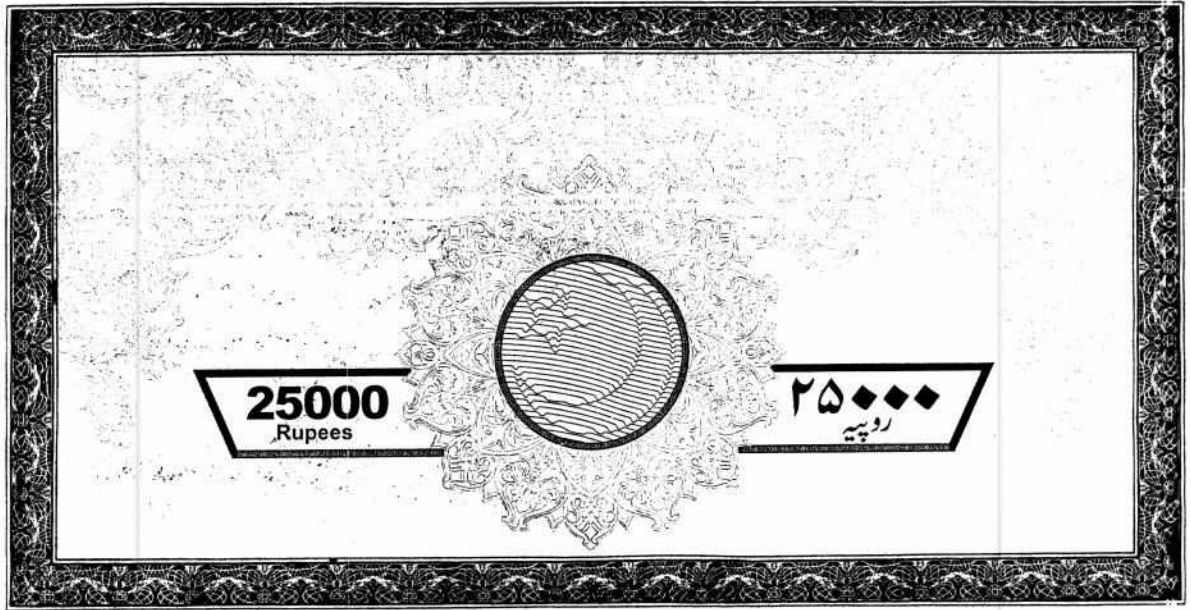
Completion Time: 06 Months

Penalty Rs.3000/- P. Day



CONTRACTOR

064903



(RUPEES TWENTY FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.
 Issued to: Sultan Mahmood & Co
 CNIC No: 42101-9890171-7
 Vide D.S.R. No. 25 dt. 15/12/11
 On behalf of challan No. 208 dt. 15/12/11
 For the purpose of B/S
 Entry No. 25 dt. 15/12/11

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

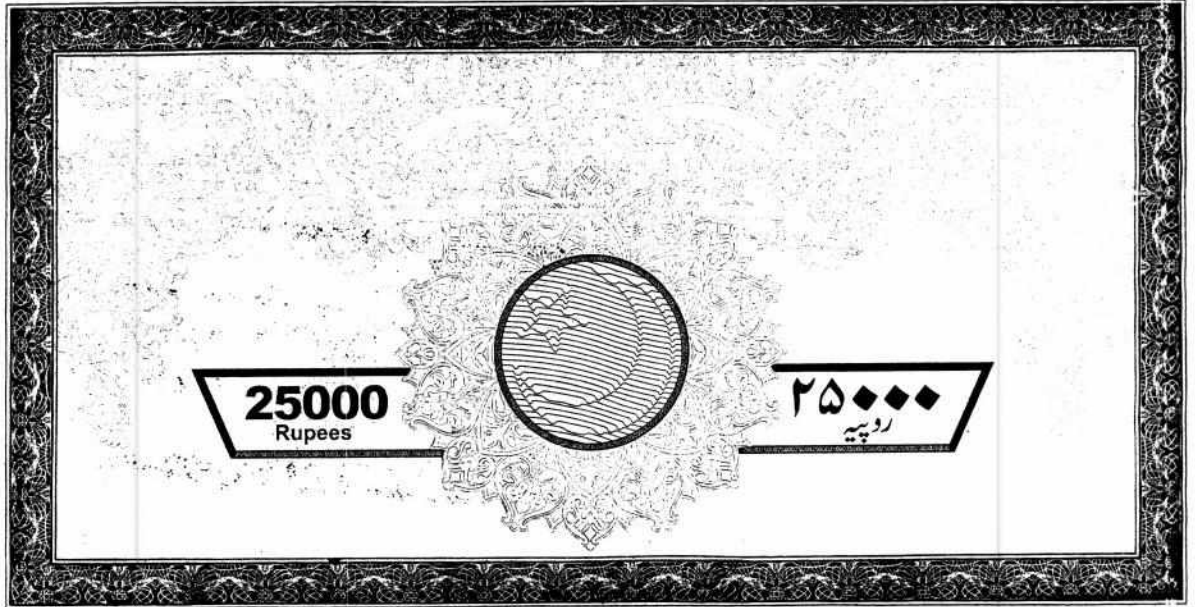
Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day



Sultan Mahmood & Co
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Sultan Mahmood ve
CNFC No. 42001-989019F7
Vide D.S.R. No. 95 Dt. 15/12/16
On behalf of challan No. 209 Dt. 15/12/16
for the purpose of JK
Entry No. 25 Dt. 15/12/16

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15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

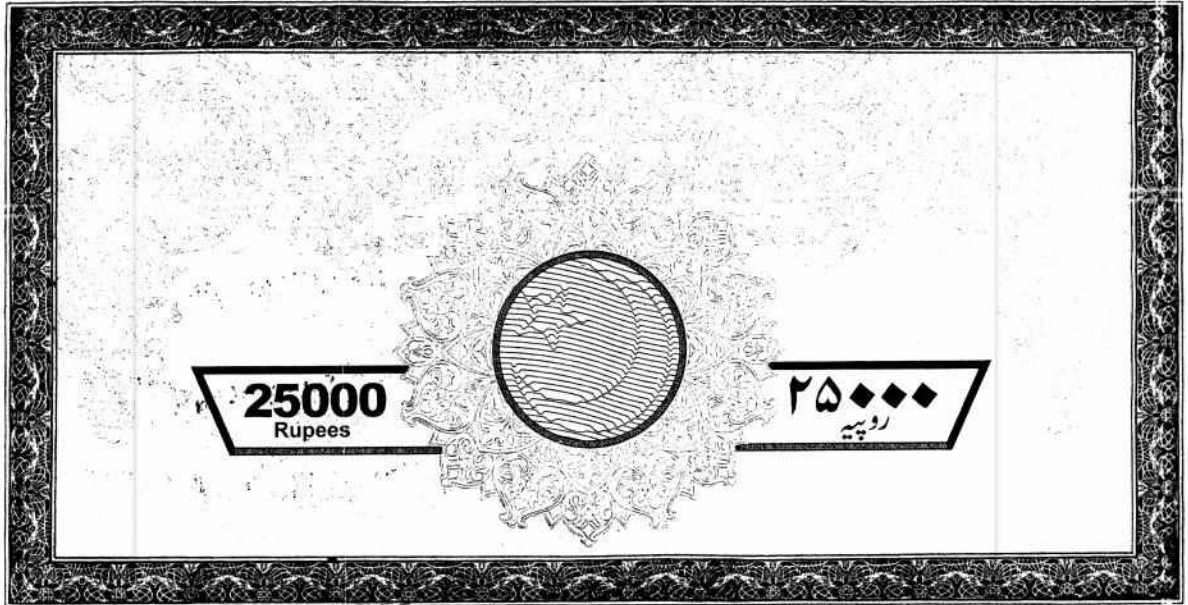
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan Ch. Co
 CNIC No. 42101-9030171-7
 Vide D.S.R. No. 28 Dt. 15/12/16
 On behalf of challan No. 288 Dt. 15/12/16
 for the purpose of 288
 Entry No. 28 Dt. 15/12/16

(NUMERAL TWENTY FIVE THOUSAND ONLY)

Ex. Officer
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

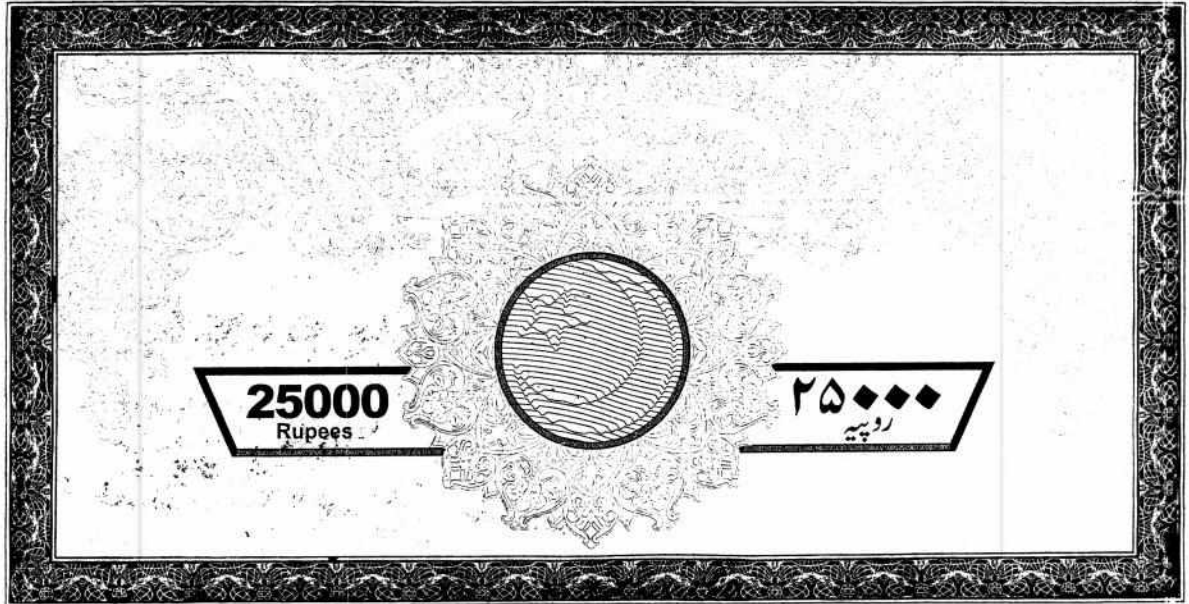
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Chief Government Engineer
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI

Issued to Sultan Mahmoos & Co
 CNIC No. 92101-7880177-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 208 Dt. 15/12/16
 for the purpose of for
 Entry No. 21 Dt. 15/12/16

En. Officer Karachi

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

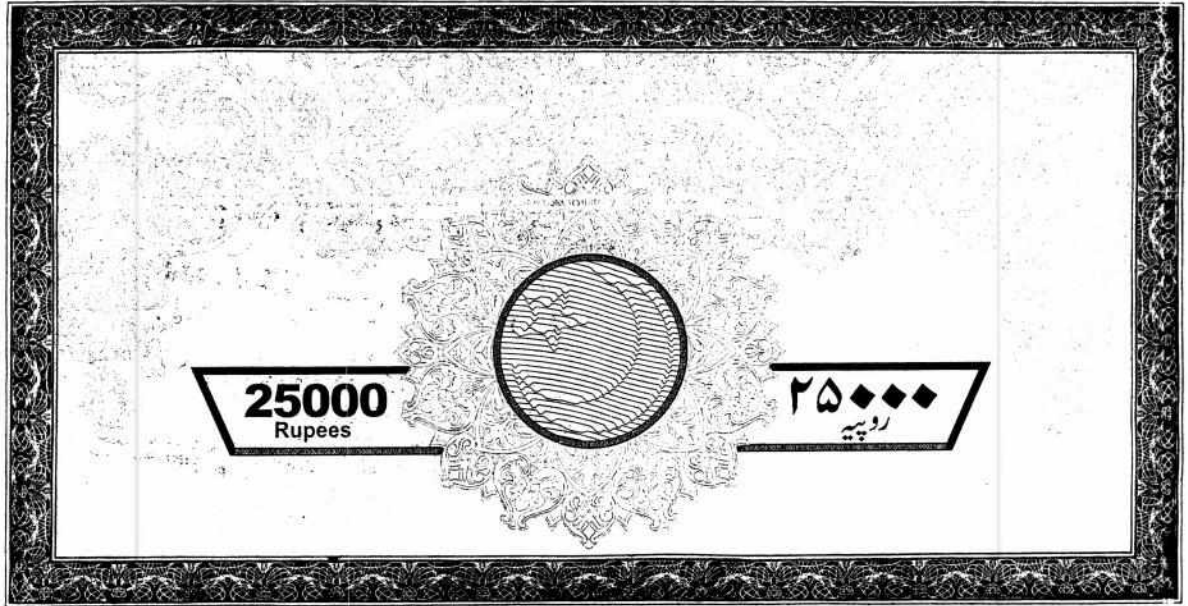
Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Kamal

Navod Khan
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/11
 On behalf of challan No. 209 Dt. 15/12/11
 for the purpose of for
 Entry No. 25 Dt. 15/12/11

(RUPEES TWENTY FIVE THOUSAND ONLY)


En. Officer Stamp
15/12

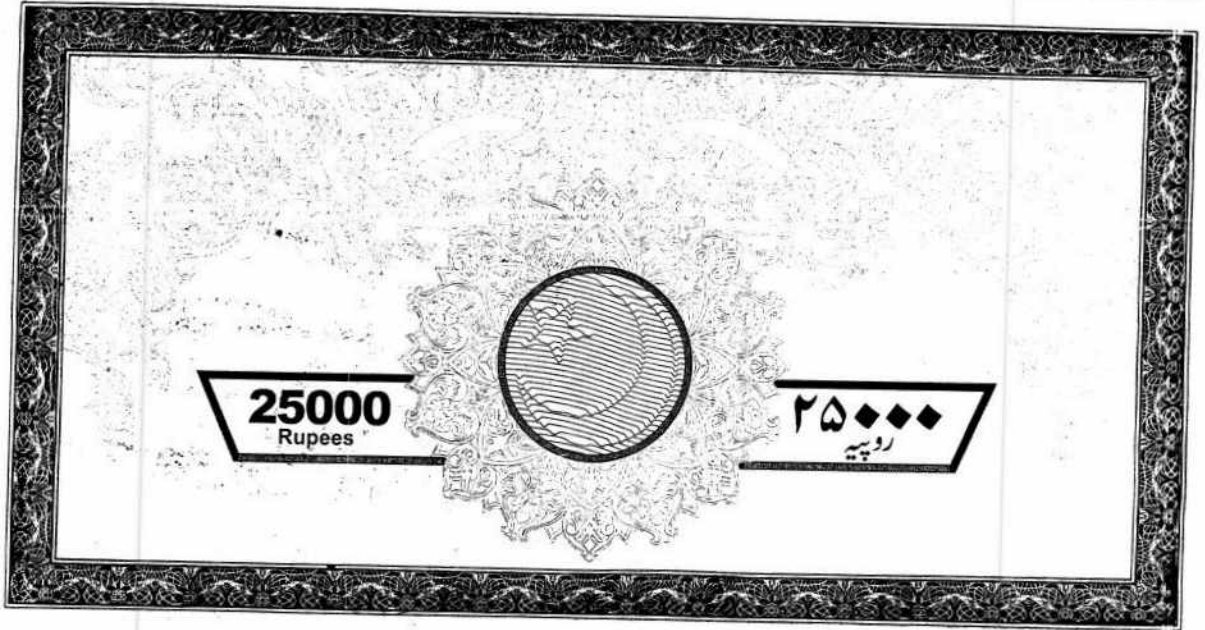
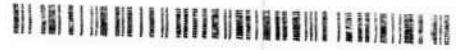
Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Rahmat

Sultan Mahmood & Company
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(PAPEERS TWENTY FIVE THOUSAND ONLY)

Issued to: Sultan Mahmood & Co.
 CNR No. 42101 - 9890 171 - 7
 Vide O.S.R. No. 25 dt. 15/12/16
 On behalf of station No. 209 dt. 15/12/16
 for the purpose of g/s
 Entry No. 25 dt. 15/12/16

[Handwritten signature]
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

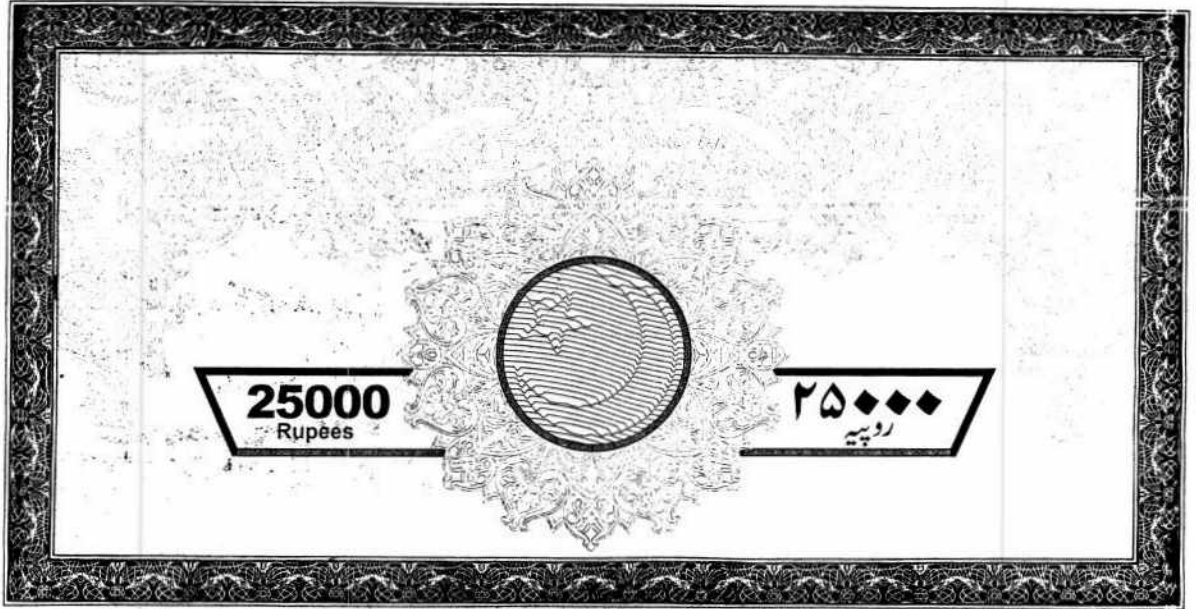
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Sultan Mahmood & Co.
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/11/16
 On behalf of challan No. 205 Dt. 15/11/16
 for the purpose of 1/2
 Entry No. 25 Dt. 15/11/16

[Handwritten signature]

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

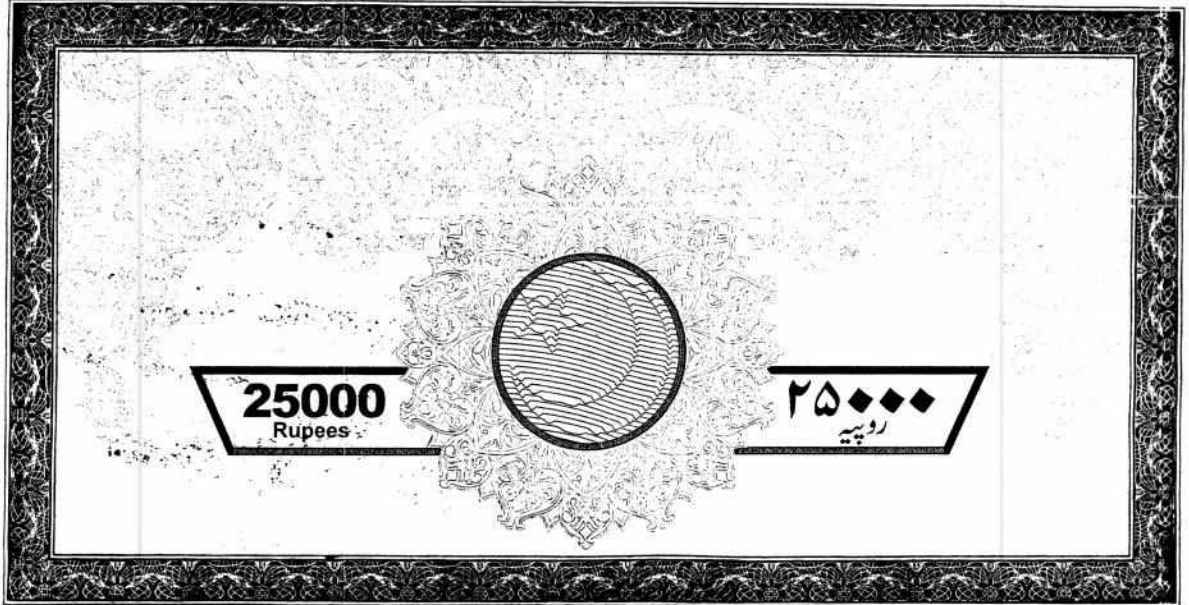
Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]
 Local Government Projects,
 Government of Sindh

[Handwritten signature]
 SULTAN MAHMOOD & COMPANY
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 62101-9890171-7
 Vite D.S.A. No. 25 Dt. 15/12/16
 On behalf of creation No. 209 Dt. 15/12/16
 for the purpose of Rs
 Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND)

[Handwritten signature]
15/12/16

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

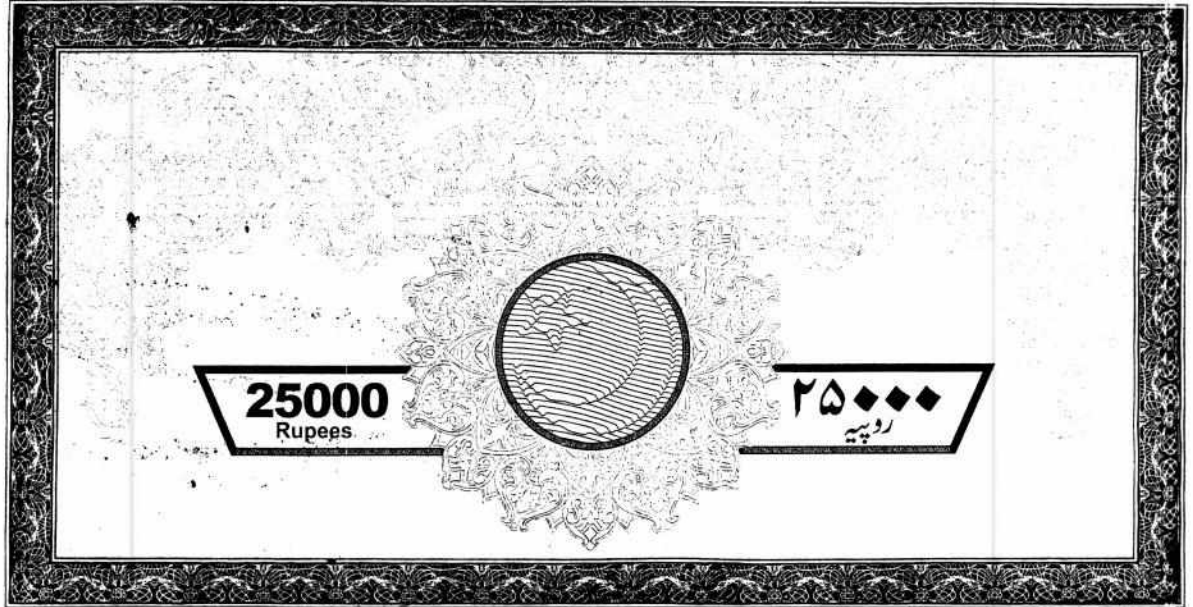
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mohamamad Co.
 CNIC No. 42101-9890171-7
 Vide O.S.R. No. 25 Dt. 15/12/16
 On behalf of chaitan No. 209 Dt. 15/12/16
 for the purpose of Ag
 Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

[Handwritten signature]
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

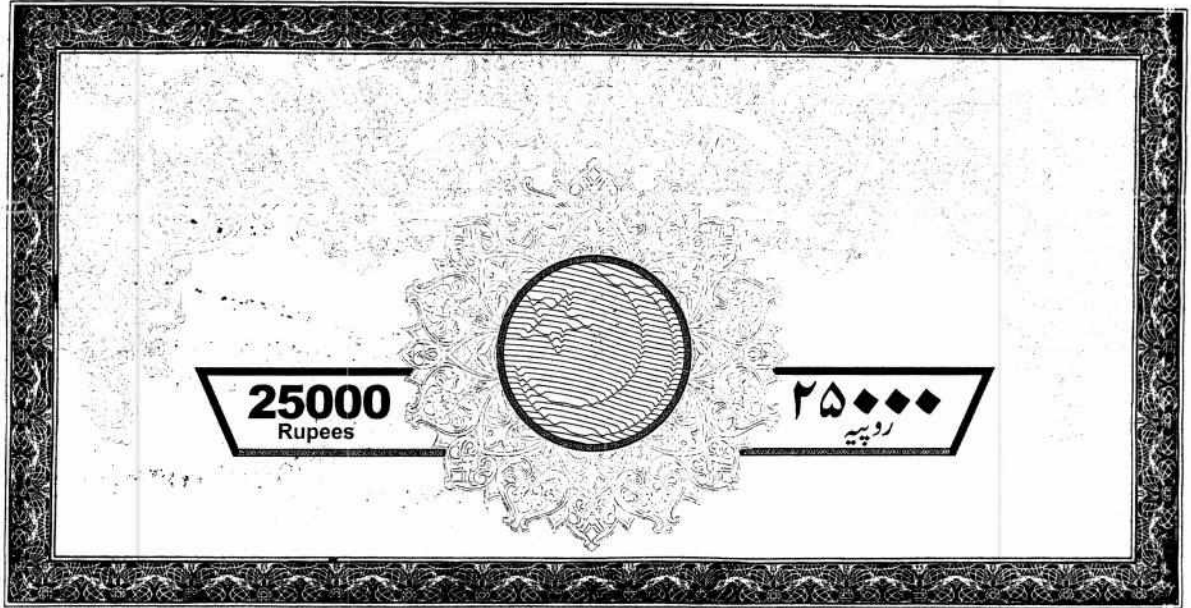
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.
 Issued to: Sultan Mahmood & Co.
 CNIC No. 42101-9890171-7
 Wife D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan no. 209 Dt. 15/12/16
 for the purpose of ty
 Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

Signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

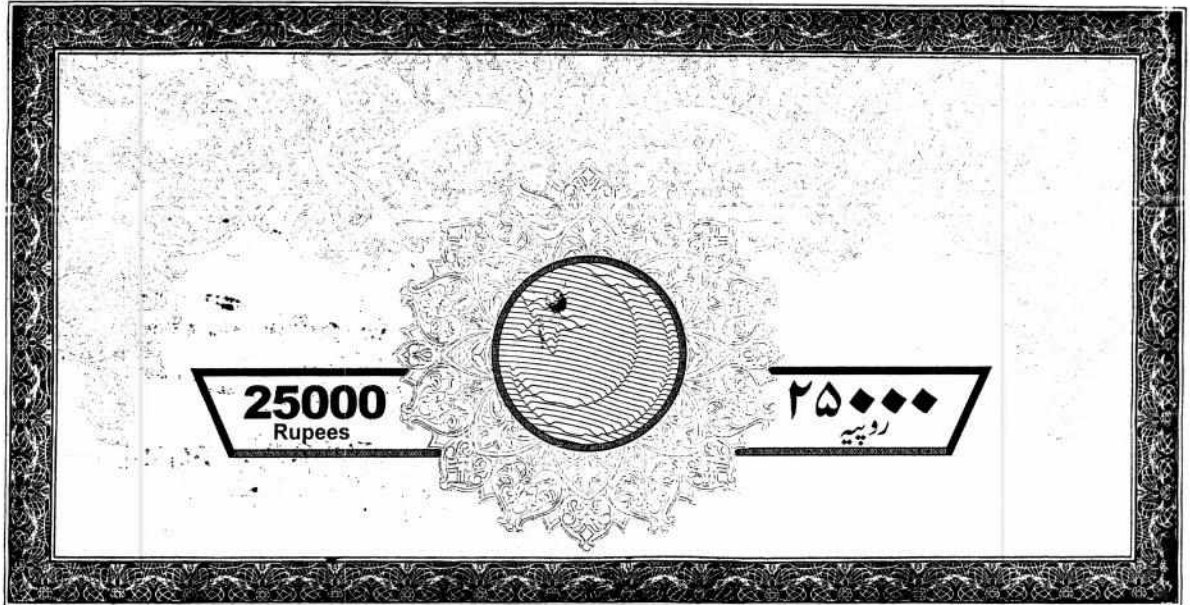
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.
 Issued to: Sultan Mehammed & Co.
 CNIC No. 42101-9880171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of Cheque No. 209 Dt. 15/12/16
 for the purpose of 25
 Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY!

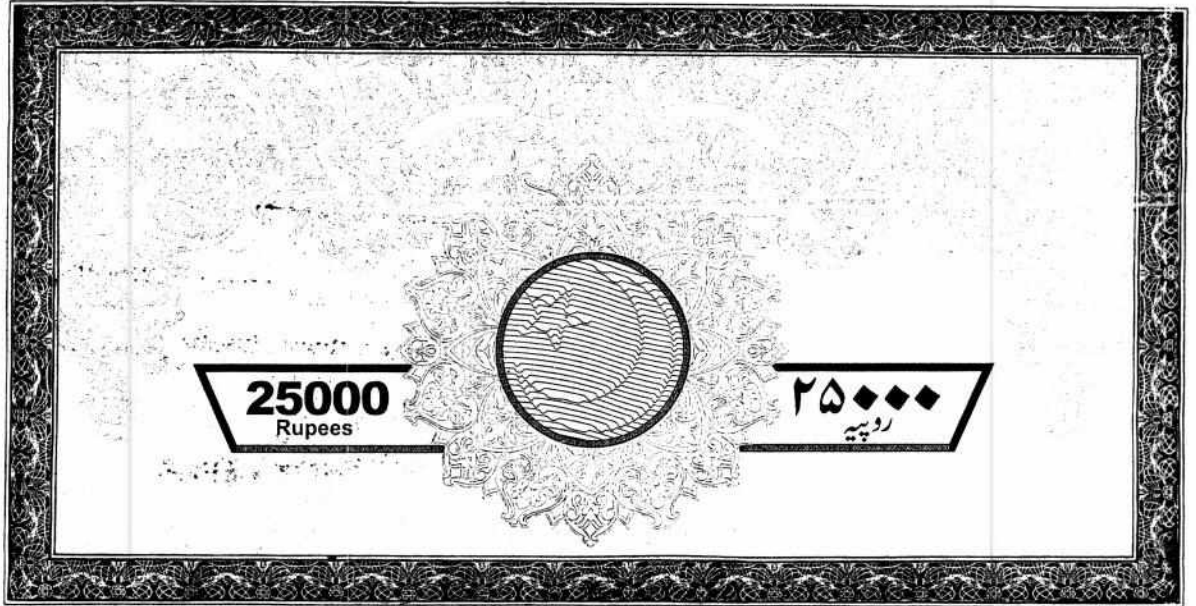
Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to: Sultan Mahmood Co.
 CNIC No. 42101-9890171-7
 Vite D.S.R. No. 25 Dt. 15/12/16
 On behalf of chalan No. 209 Dt. 15/12/16
 for the purpose of for
 Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

Signature
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

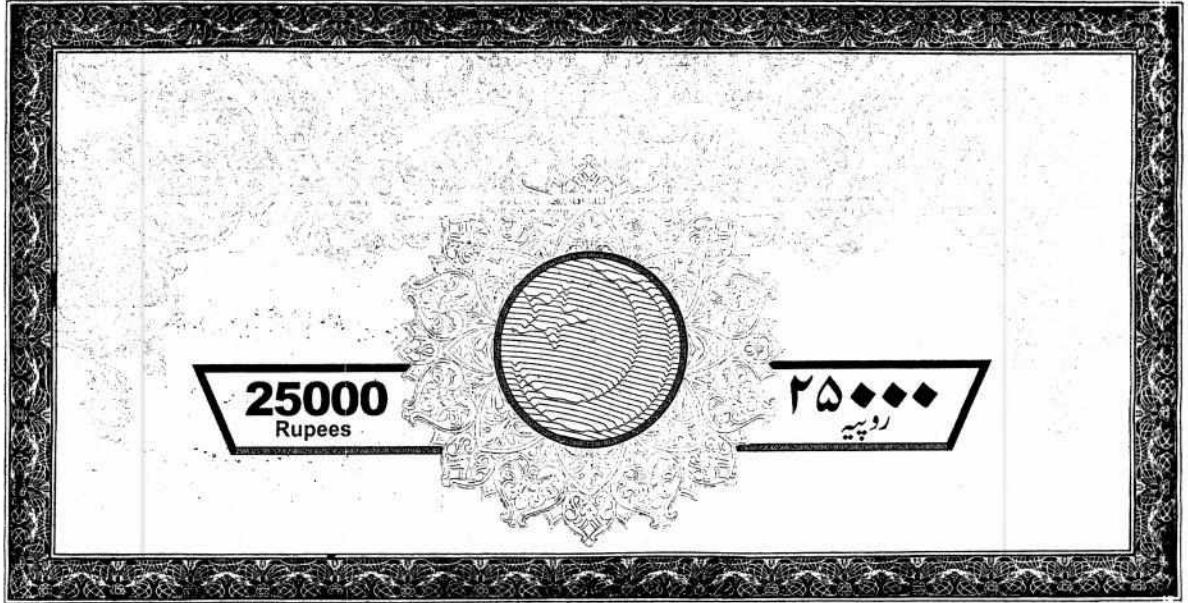
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood & Co.
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 07/5/12/16
 for the purpose of ga
 Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

Dr. Office Secretary
18/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

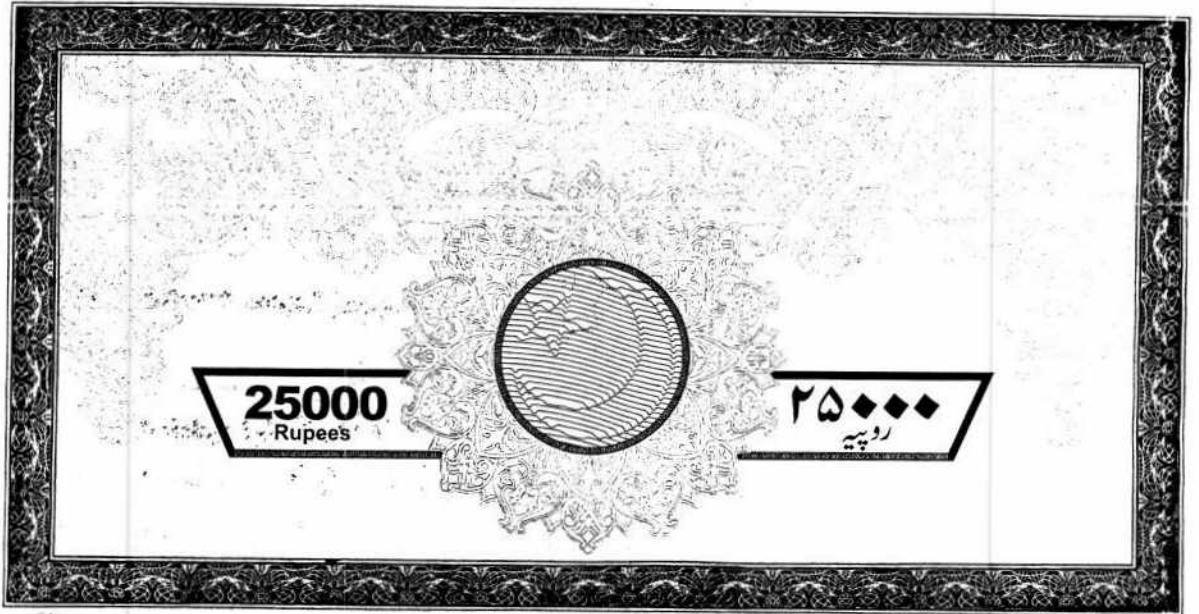
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Local Government Projects,
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 92101-9890171-7
 Vide D.S.R. No. 25 dt. 15/12/16
 On behalf of challan No. 209 dt. 15/12/16
 For the purpose of As
 Entry No. 25 dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

E. Officer
15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

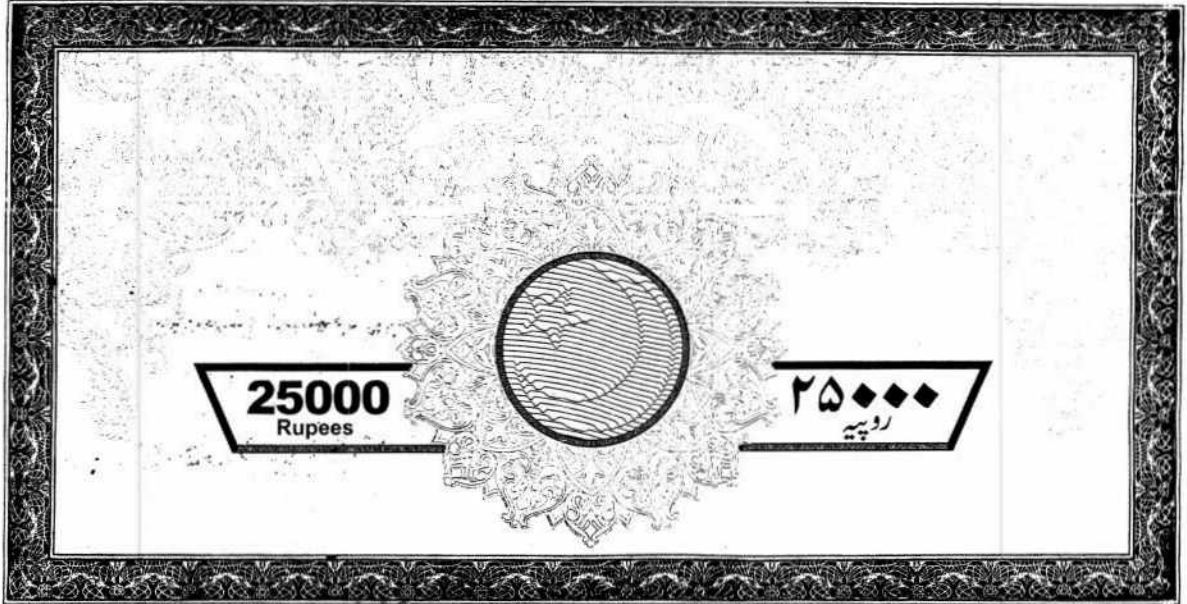
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

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CONTRACTOR



(RUPEES TWENTY FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan Mehammed & Co.
CNIC No. 42101-9890171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of/creation No. 203 Dt. 15/12/16
for the purpose of 873
Entry No. 25 Dt. 15/12/16

Signature
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

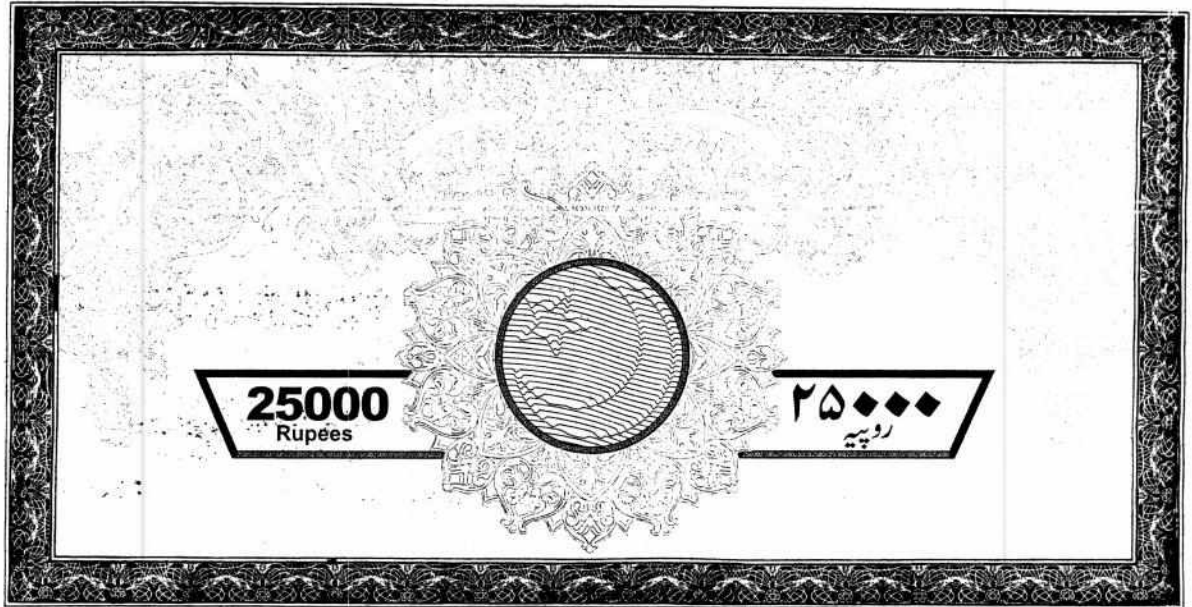
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



INRUPEES TWENTY FIVE THOUSAND ONLY

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan Mahmood *600*
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of Challan No. 209 Dt. 15/12/16
 For the purpose of Agg
 Entry No. 25 Dt. 15/12/16

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Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

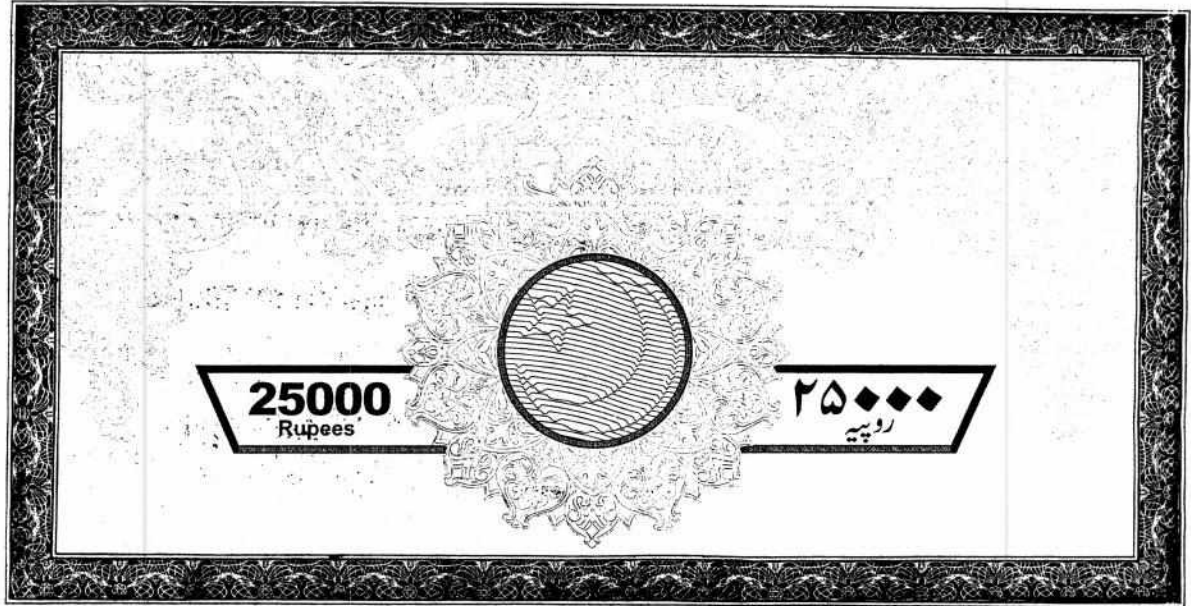
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



RUPEES TWENTY FIVE THOUSAND ONI

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan Mahmood & Co.
 CNIC No. 42101-9890171-7
 VWP O.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 205 Dt. 15/12/16
 for the purpose of As
 Entry No. 25 Dt. 15/12/16

[Handwritten signature]
 15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

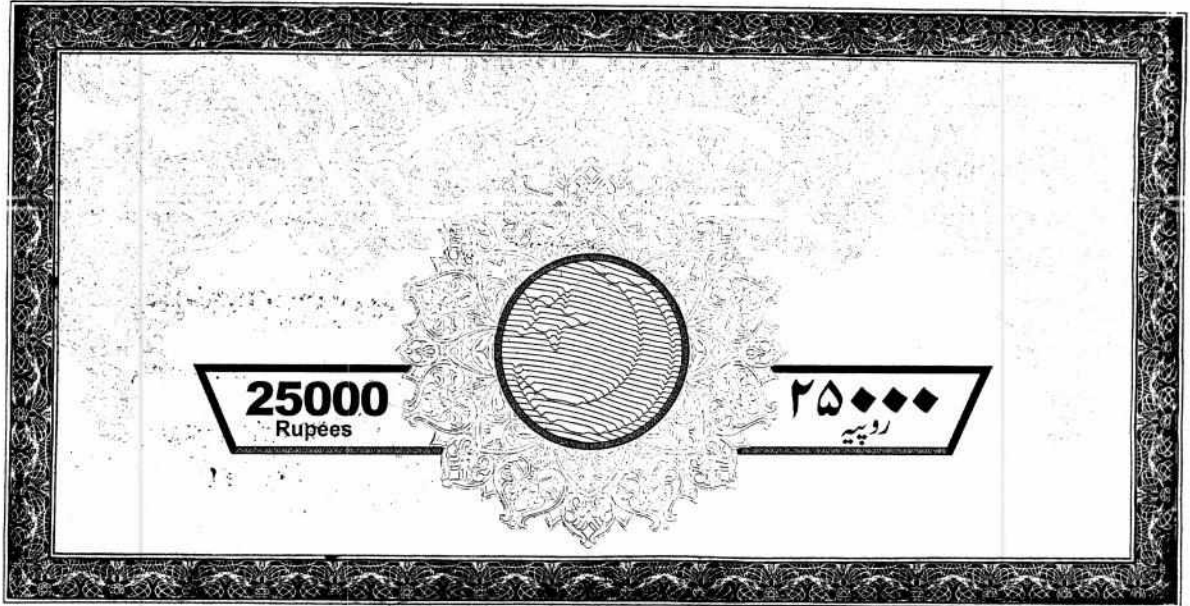
Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: **06 Months**

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

ISSUED TO: Sultan Mehammed Co.
 CIVIC No: 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 205 Dt. 15/12/16
 for the purpose of for
 Entry No. 27 Dt. 15/12/16

Signature
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

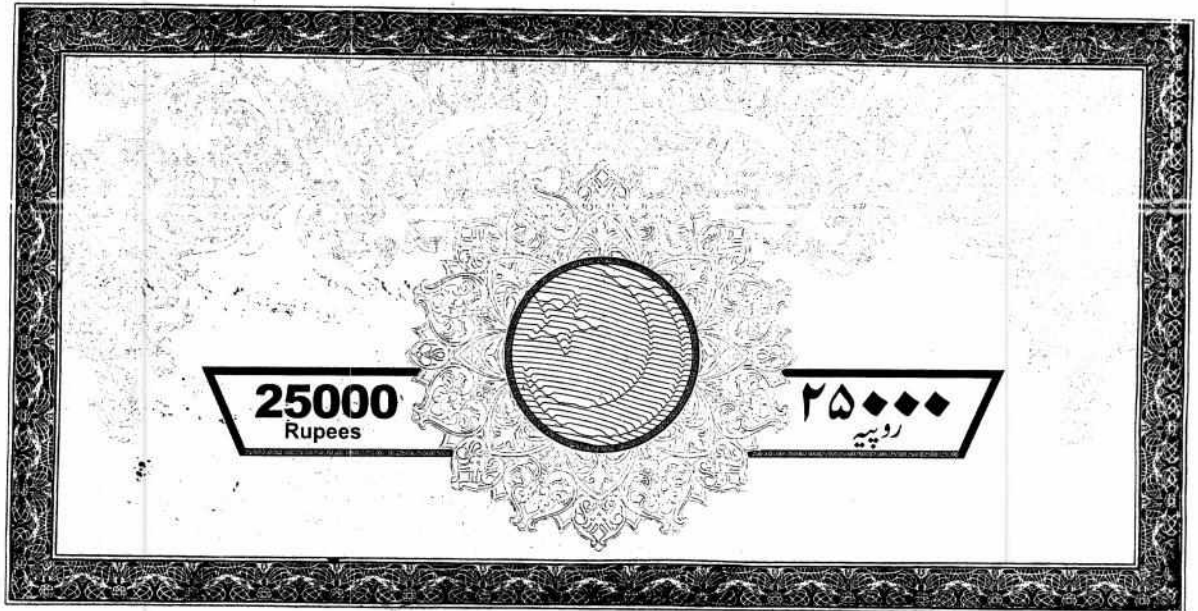
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 42101-3890171-7
 Vide O.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of RS
 Entry No. 25 Dt. 15/12/16

INVOICE TWENTY SEVEN...

Signature
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

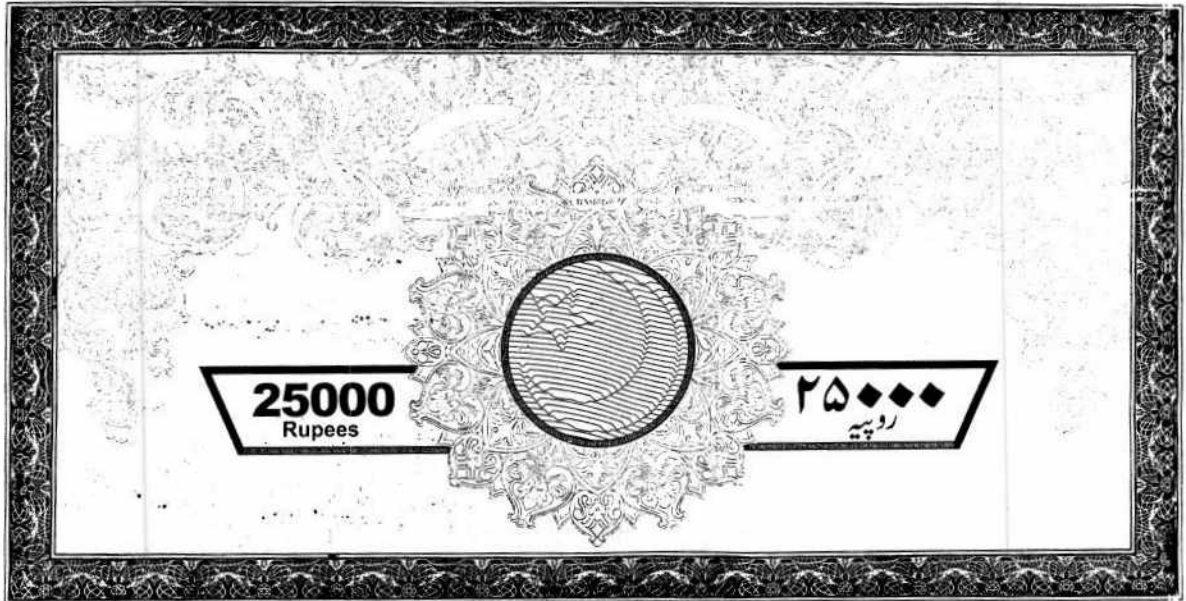
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mohammed & Co.
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 289 Dt. 15/12/16
 for the purpose of As
 Entry No. 25 Dt. 15/12/16

En. Officer
[Signature]

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

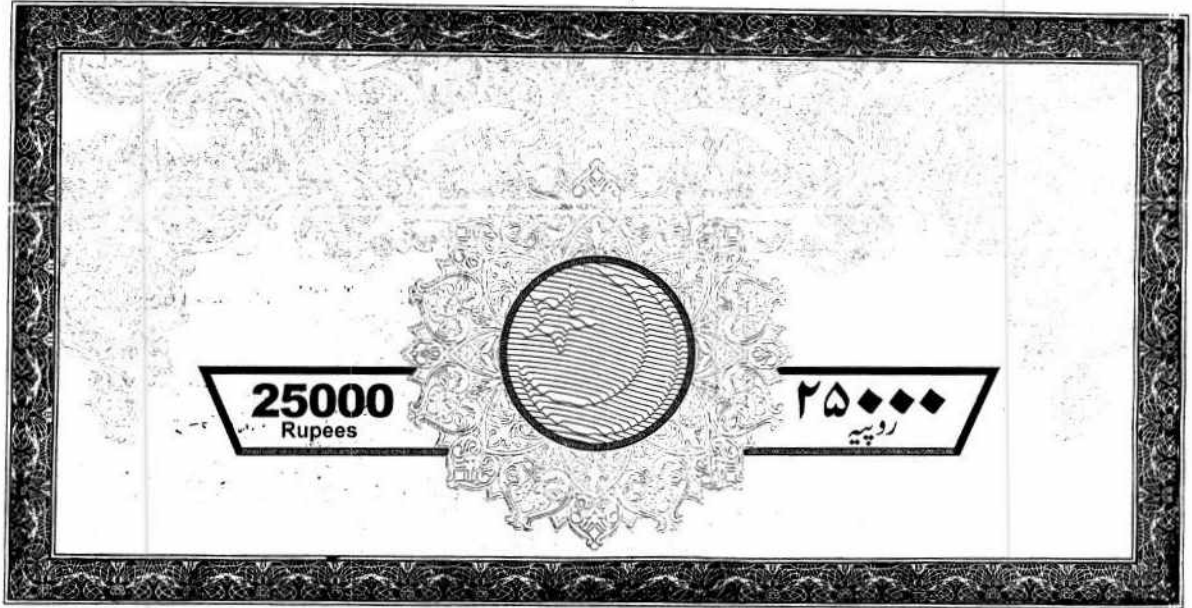
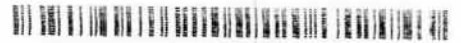
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
 Chief Engineer
 Government of Sindh



[Signature]
 CONTRACTOR



RUPEES TWENTY FIVE THOUSAND

STAMP OFFICE CITY COURT, KARACHI

Issued to Sultan Mahmood Co.
 CNIC No. 42101-9890171-7
 Vide B.S.R. No. 25 Dt. 15/12/16
 On behalf of chalan No. 209 Dt. 15/12/16
 for the purpose of for
 Entry No. 3 Dt. 15/12/16

Signature

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

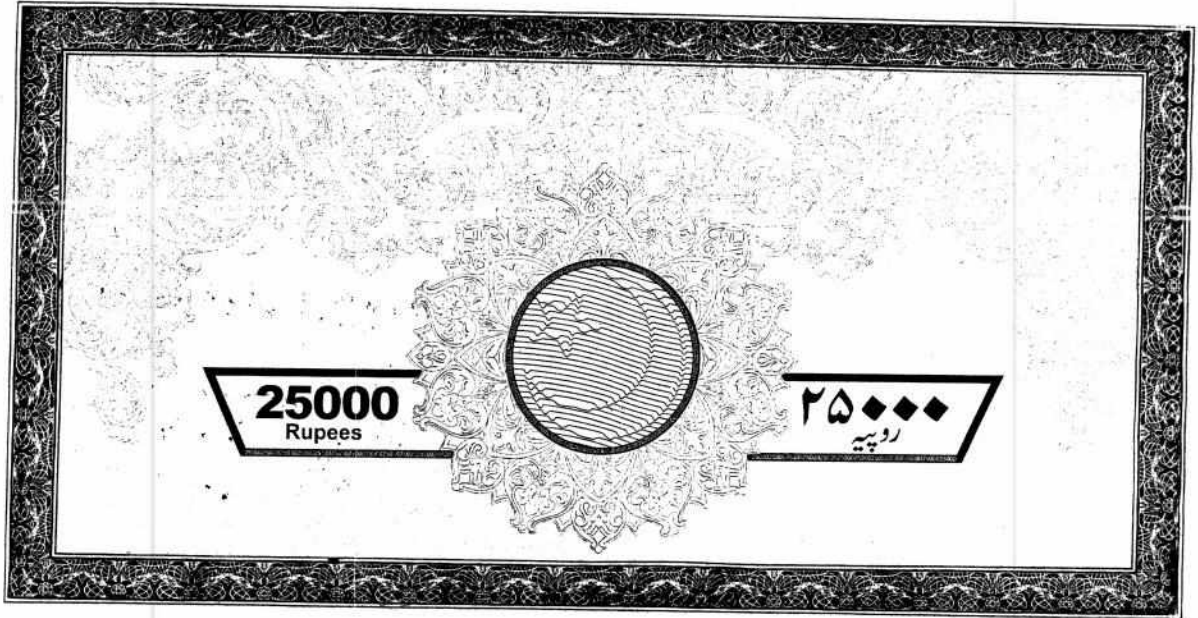
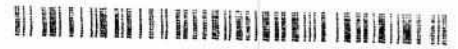
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan Mahmood & Co.
 CNIC No: 42101-9890121-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 289 Dt. 15/12/16
 for the purpose of Ag
 Entry No. 25 Dt. 15/12/16

En Officer
[Signature]

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

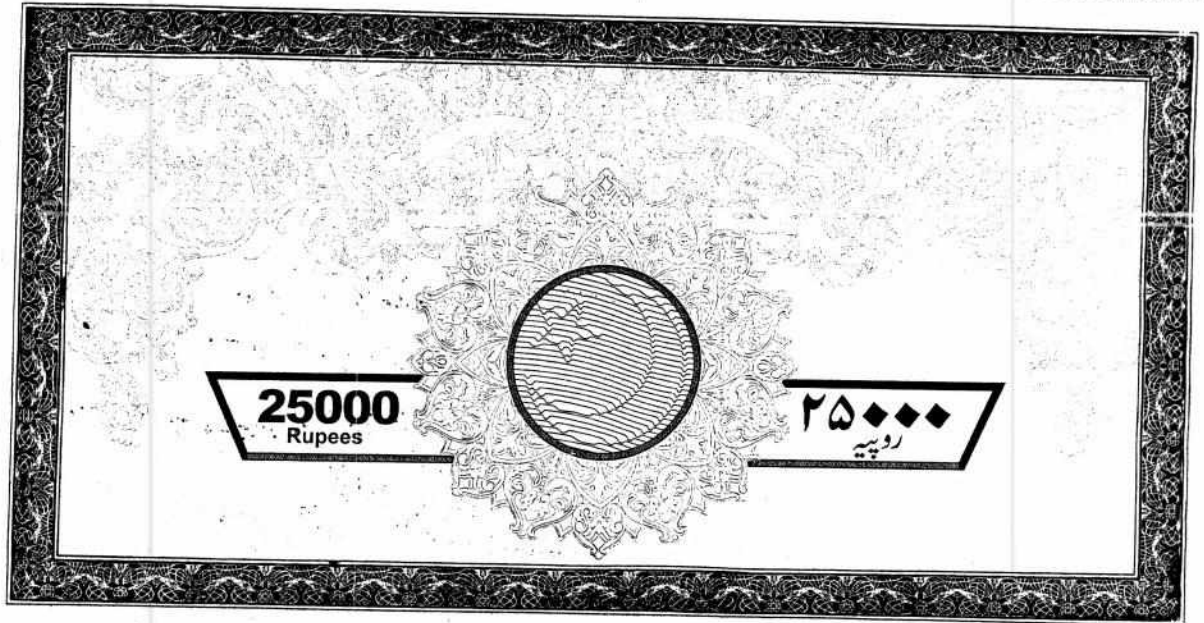
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

[Signature]



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of As
 Entry No. 25 Dt. 15/12/16

En Officer
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

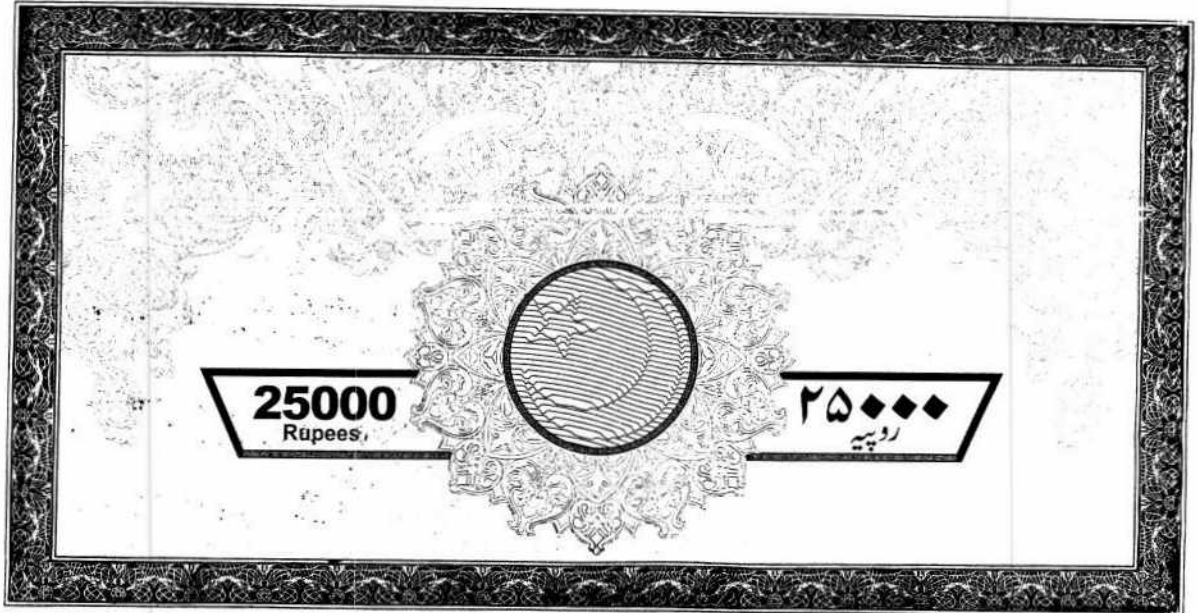
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Handwritten signature



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Sultan Mahmood & Co.
CMHC No. 42101-9890171-7
V.O. / S.R. No. 25 Dt. 15/12/16
On Behalf of Challan No. 209 Dt. 15/12/16
for the purpose of As
Entry No. 25 Dt. 15/12/16

[Handwritten signature]
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

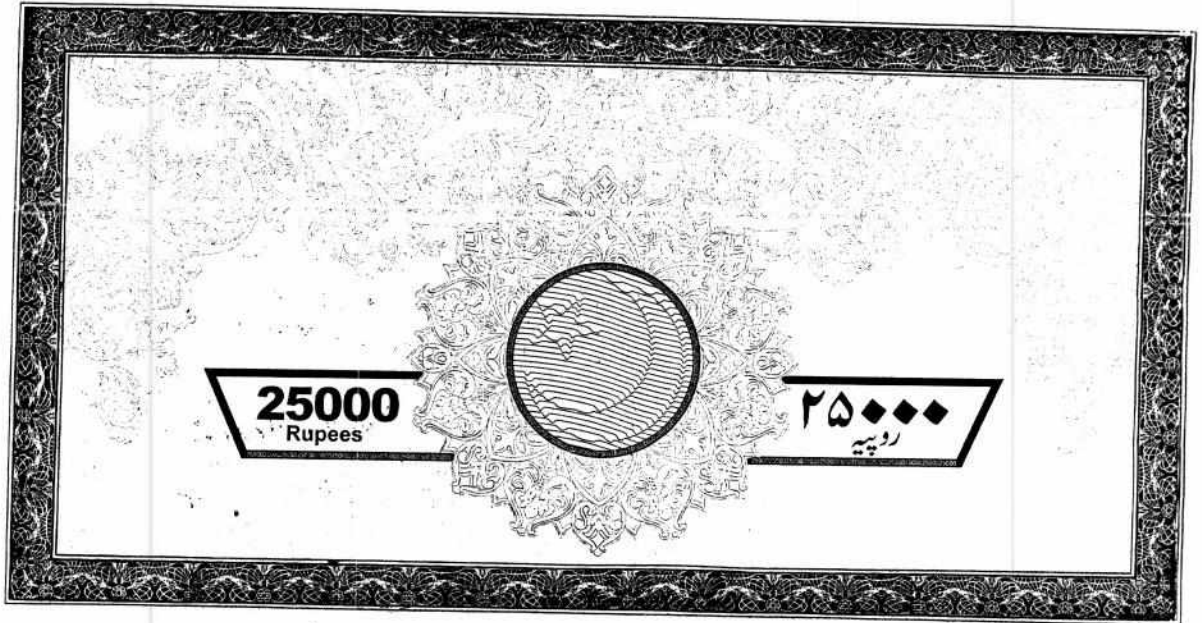
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]
Government Projects,
Government of Sindh



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Remitted to Sultan Mahmood & Co.
 CNIC No. 6401-9890171-7
 Visit DSR No. 25 Dt. 15/12/16
 On behalf of chashan no. 209 Dt. 16/12/16
 for the purpose of As
 Entry No. 35 Dt. 16/12/16

(RUPEES TWENTY FIVE THOUSAND ONE)

Handwritten signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

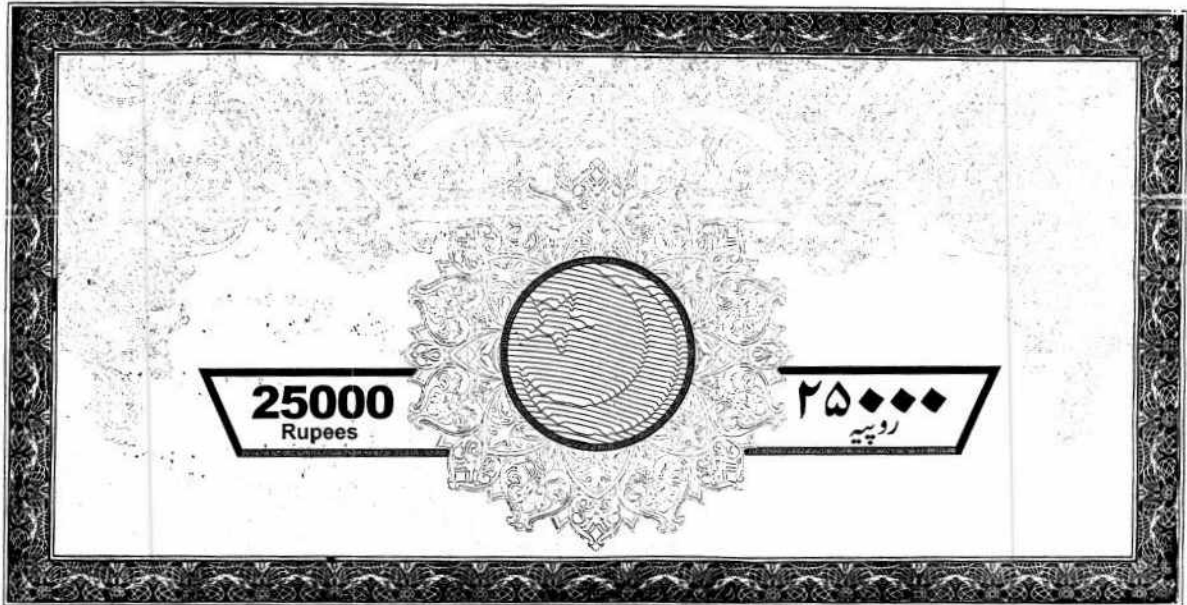
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Handwritten signature



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mohammad b. Co.
 CNIC No. 92101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 205 Dt. 15/12/16
 for the purpose of PA
 Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSANDS)

For Officer/Recorder
 15/12/16

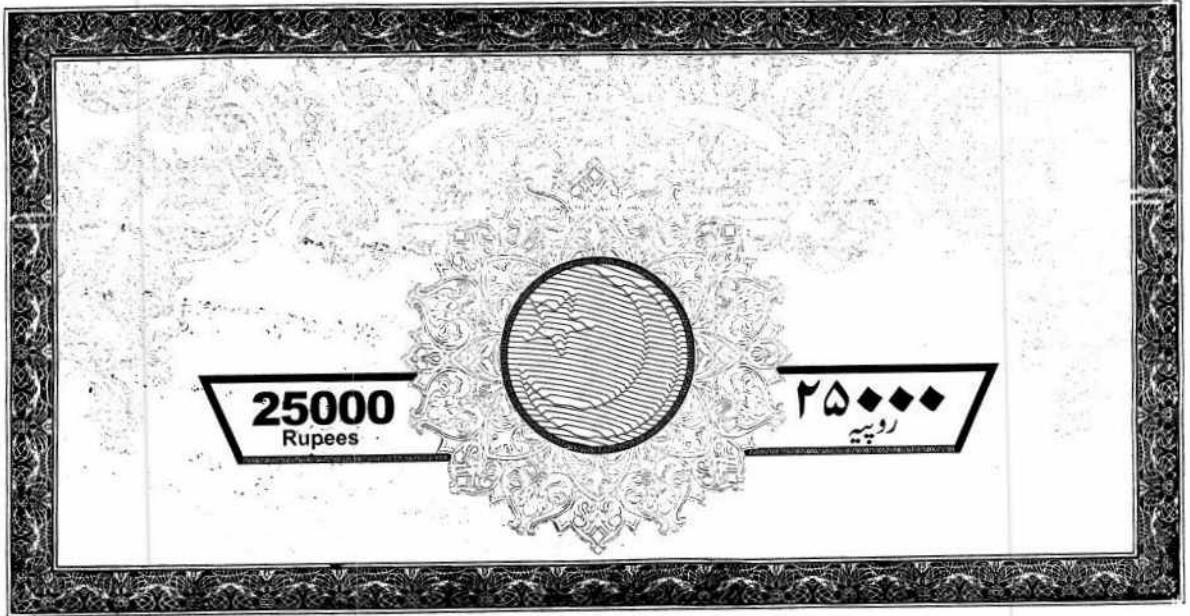
Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
 SULTAN MAHMOOD & COMPANY
 CONTRACTOR
[Signature]



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultana Mahmood & Co.
 CNIC No. 92101-9890171-7
 Vide DSR No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of Agg
 Entry No. 25 Dt. 15/12/16

INTEGRITY WITH PROGRESS

En. Officer Karachi
15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

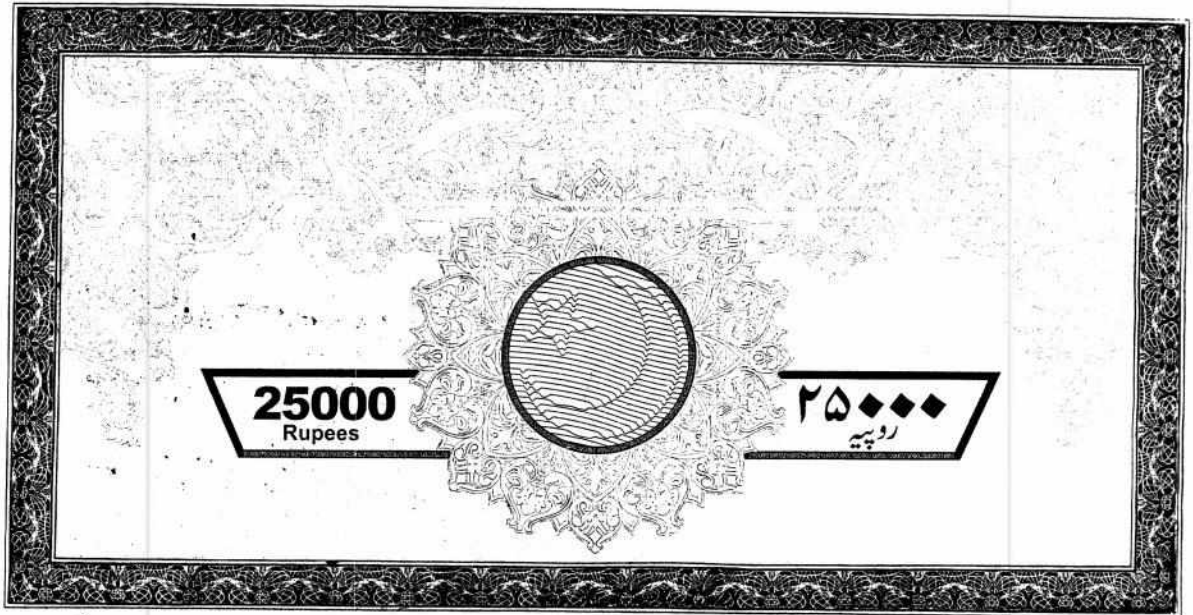
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Local Government Projects,
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI
 Issued to Sultan Mahmood & Co.
 CNRC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 18/12/16
 for the purpose of Ag
 Entry No. 250 Dt. 18/12/16

RECEIVED BY THE CONTRACTOR

Signature
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

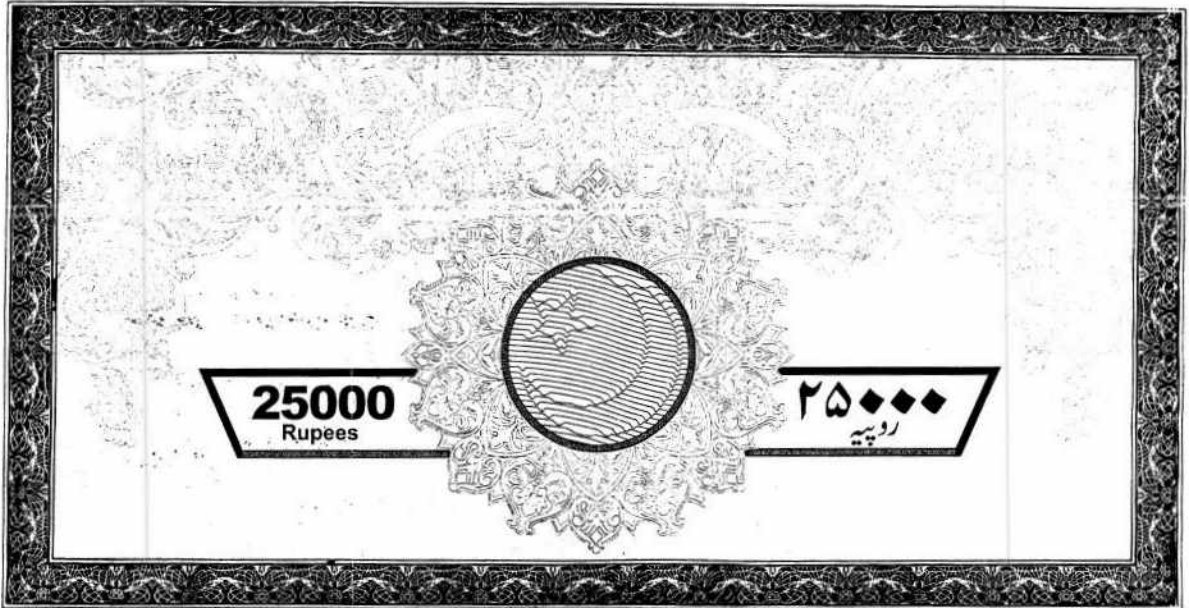
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Sultana Mahmood & Co

CNIC No. 42101-9890171-7

Vide O.S.R. No. 95 Dt. 15/12/16

On behalf of challan No. 289 Dt. 15/12/16

for the purpose of Rs

Entry No. 25 Dt. 15/12/16

En Officer
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

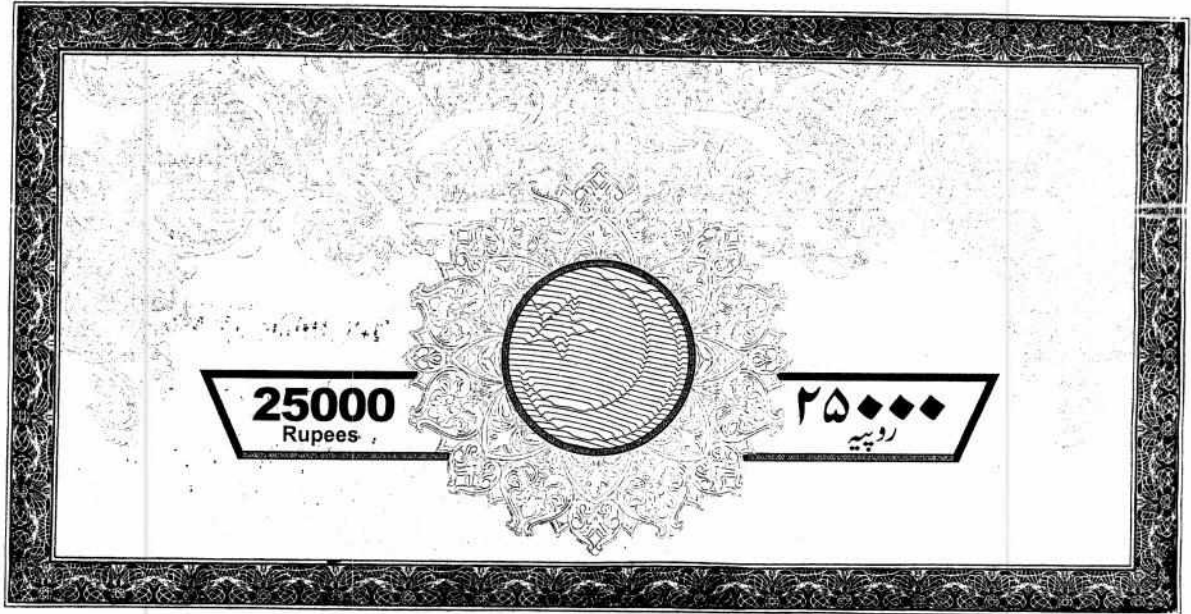
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Handwritten signature



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Sultan Mahmood VCB
CNIC No. 42101-9890171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 209 Dt. 15/12/16
for the purpose of 73
Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

Official Stamp
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

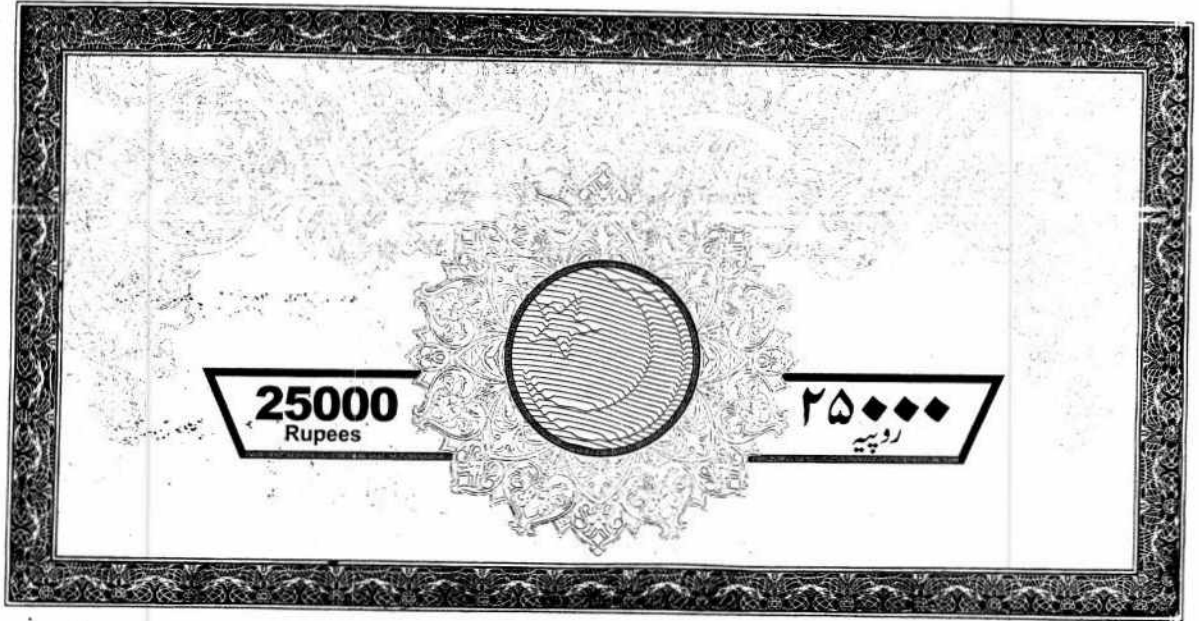
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Chief Engineer
Local Government Projects
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Sultan mahmood & Co.
CHIC No. 42107-9890171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 209 Dt. 15/12/16
for the purpose of for
Entry No. 25 Dt. 15/12/16

PAID 15/12/16

En. Officer
15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

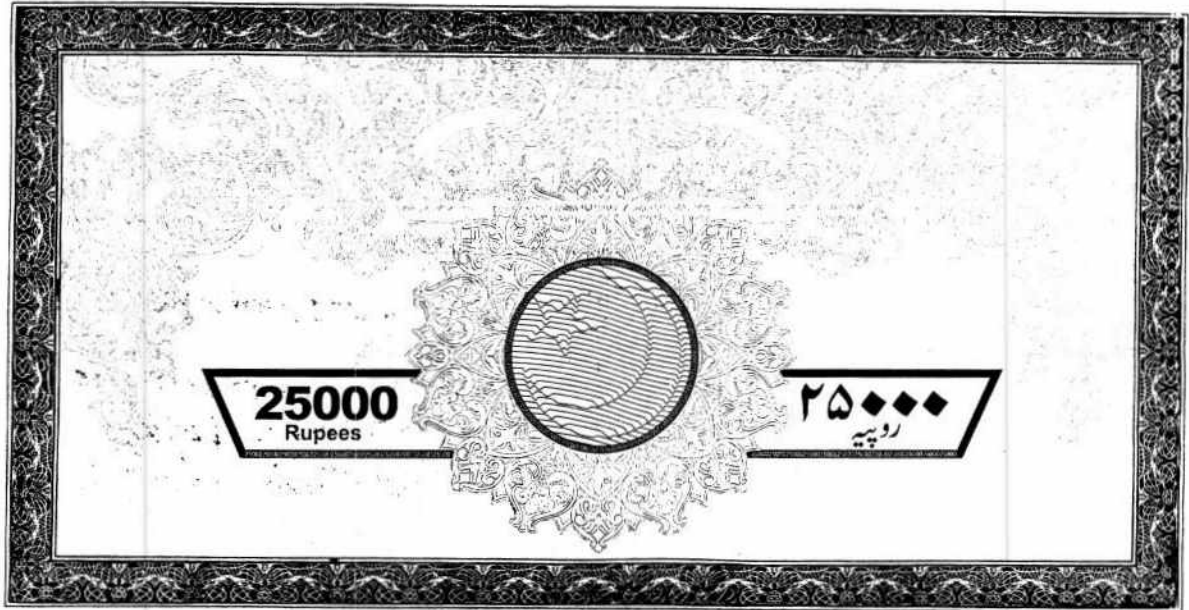
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Rahul



Mahmood Khan
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 ISSUED TO: 42101- Sultan mohamed & Co.
 CNIC No: 42101-9890191-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of As
 Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND

En. Officer

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

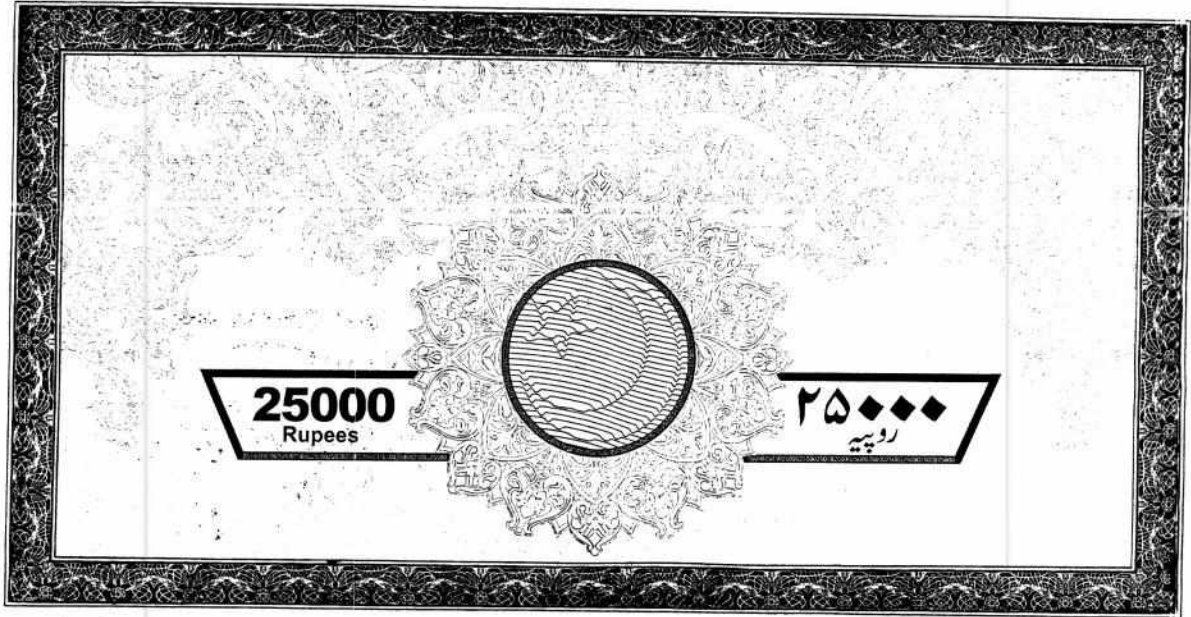
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Handwritten signature



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI

Issued to Sultan Mahmood & Co
CNIC No. 42101-9890171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 289 Dt. 15/12/16
for the purpose of Rs
Entry No. 25 Dt. 15/12/16

TWO FIFTY THOUSAND

Handwritten signature
Gen. Officer

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

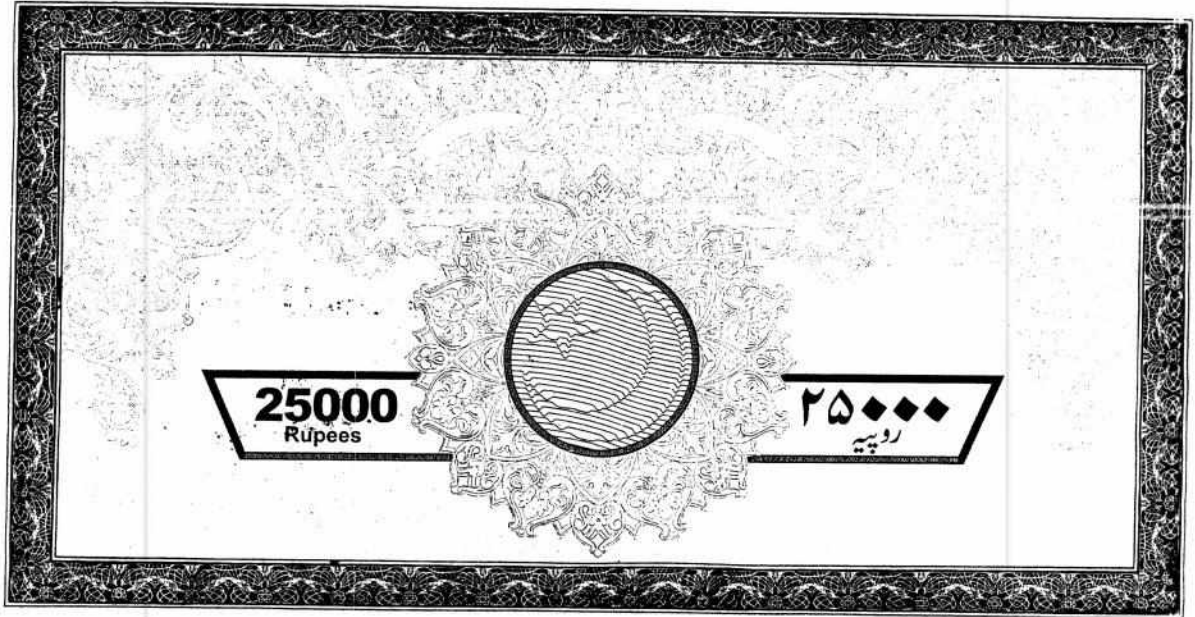
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Handwritten signature
Local Government District,
Government of Sindh



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Ch. Co
 CNIC No. 42101-9880181-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of 25
 Entry No. 25 Dt. 15/12/16

En Officer
 15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

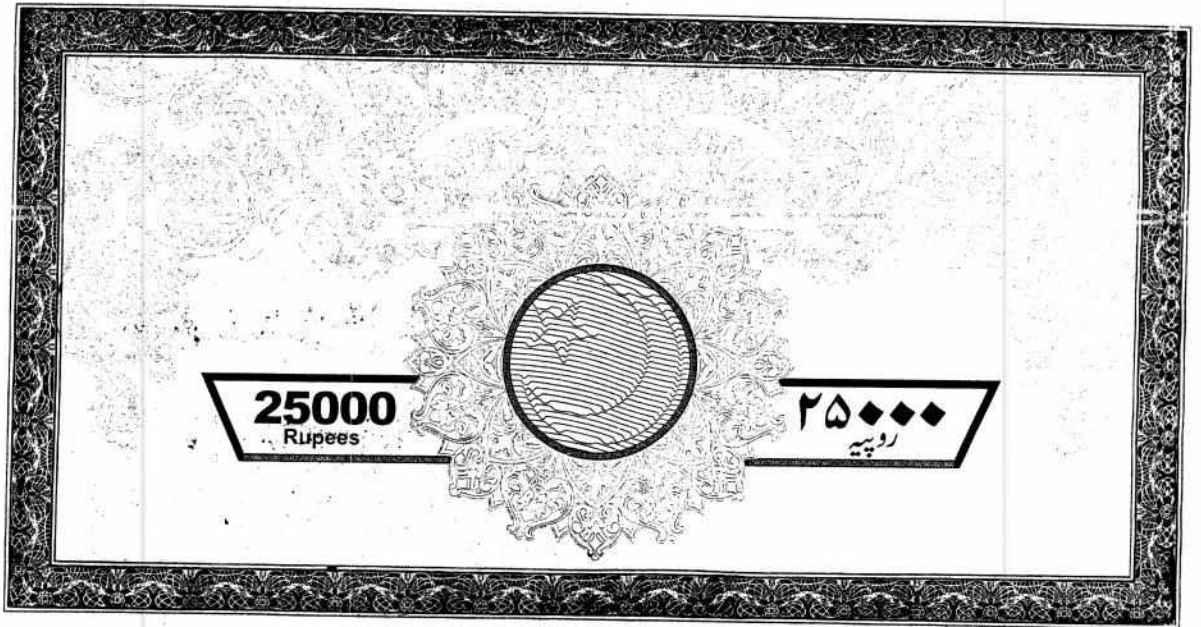
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT TAXACHI

Issued to: Sattar Ghaffar
 CNIC No. 72101-7880101-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 10/12/16
 for the purpose of DR
 Entry No. 26 Dt. 17/12/16

En. Officer Taxachi

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

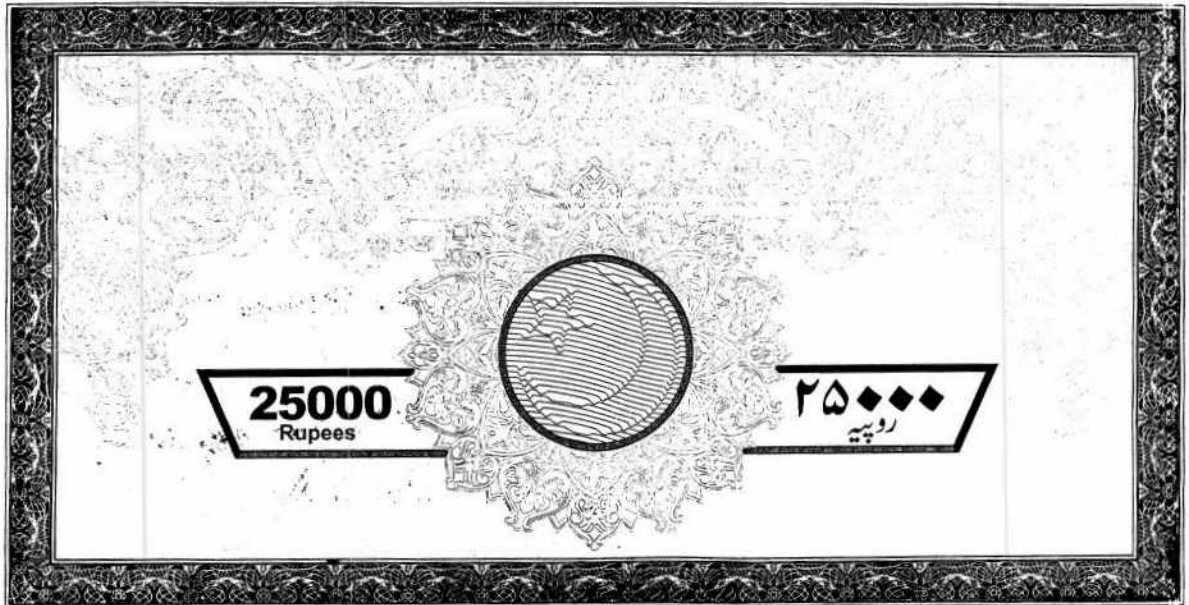
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Sattar Ghaffar
 Head, Accounts Section,
 District Government Office,
 Taxachi



Sattar Mahmood
 CONTRACTOR



STAMP OFFICE CITY COURT, PAKPUNJAB

Issued to: Shahid Hussain
 CNIC No. 92101-8890171-7
 Vide D.S.R. No. 28 Dt. 15/12/16
 On behalf of chain No. 209 Dt. 15/12/16
 for the purpose of Dep
 Entry No. 21 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND

Official Stamp
Signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

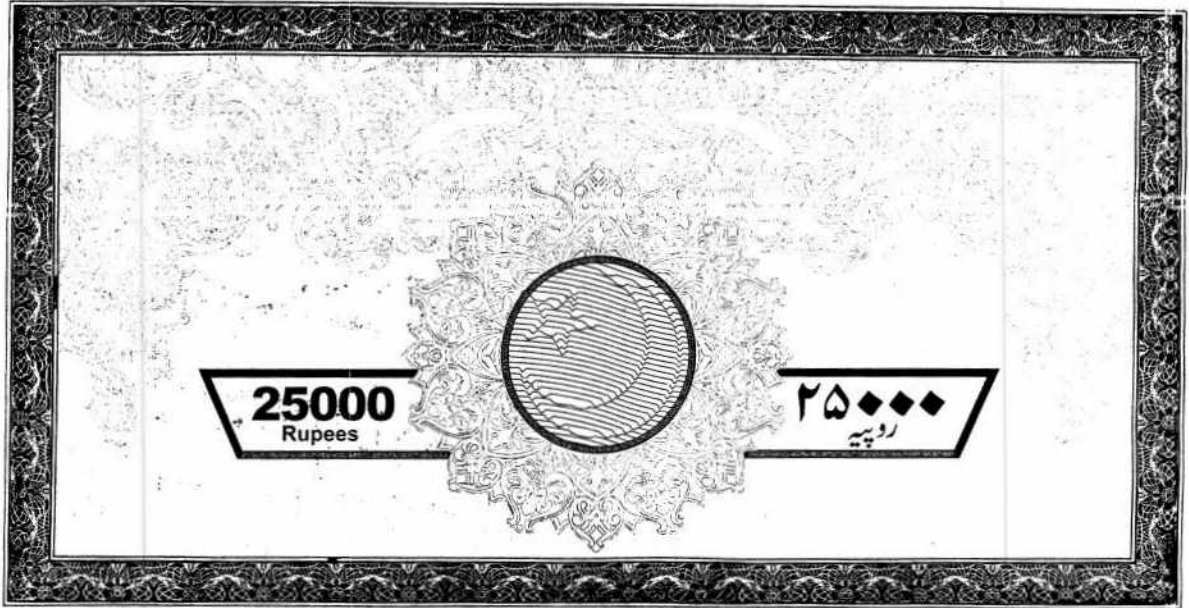
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan M G Co
CNIC No. 92107-7880191-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 208 Dt. 15/12/16
for the purpose of for
Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

En Office Court
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

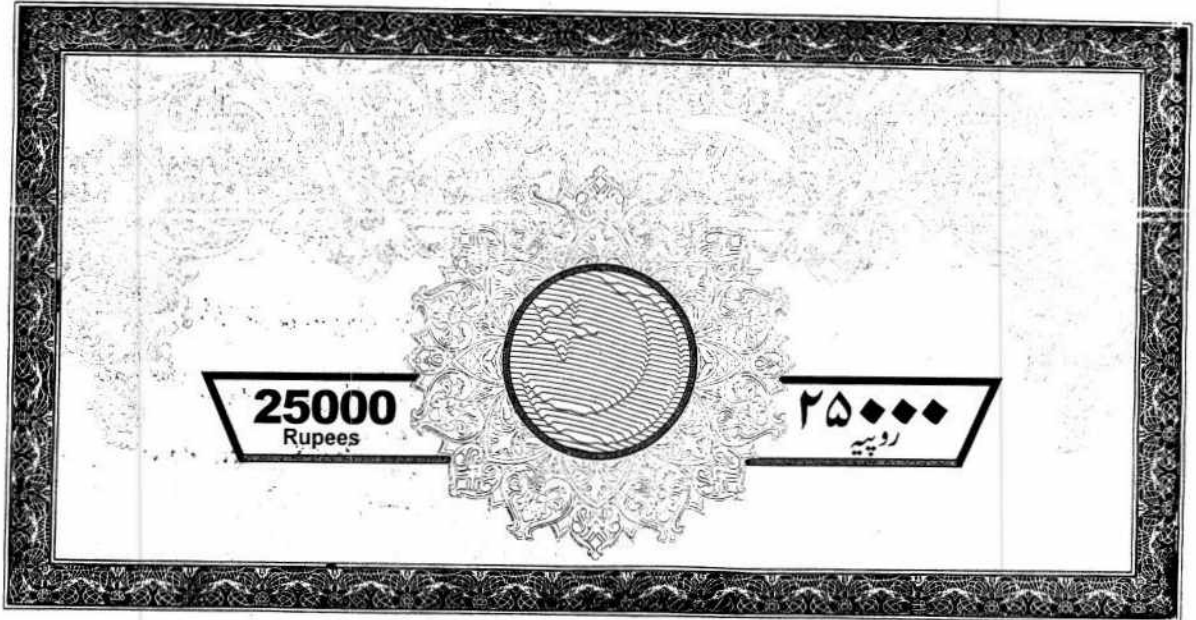
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Local Government
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan of S Co
CNIC No. 92101-9890121-7
Vide O.S.R. No. 25 Dt. 15/12/16
On behalf of charge No. 207 Dt. 15/12/16
for the purpose of EGP
Entry No. 25 Dt. 15/12/16

Ex. Officer
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

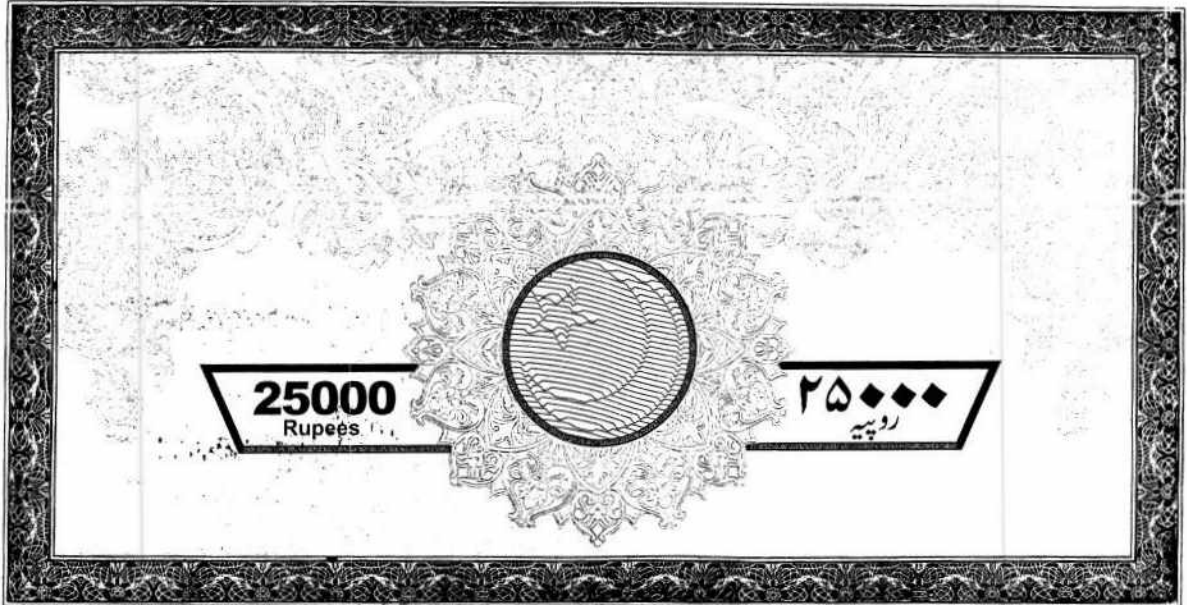
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to: Shahar Ali & Co.
 CNR No. 9181-9830171-7
 Vide DSR No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 For the purpose of Govt
 Entry No. 25 Dt. 15/12/16

(RUPEES TWENTY FIVE ...)

Handwritten signature and date 15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost : **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

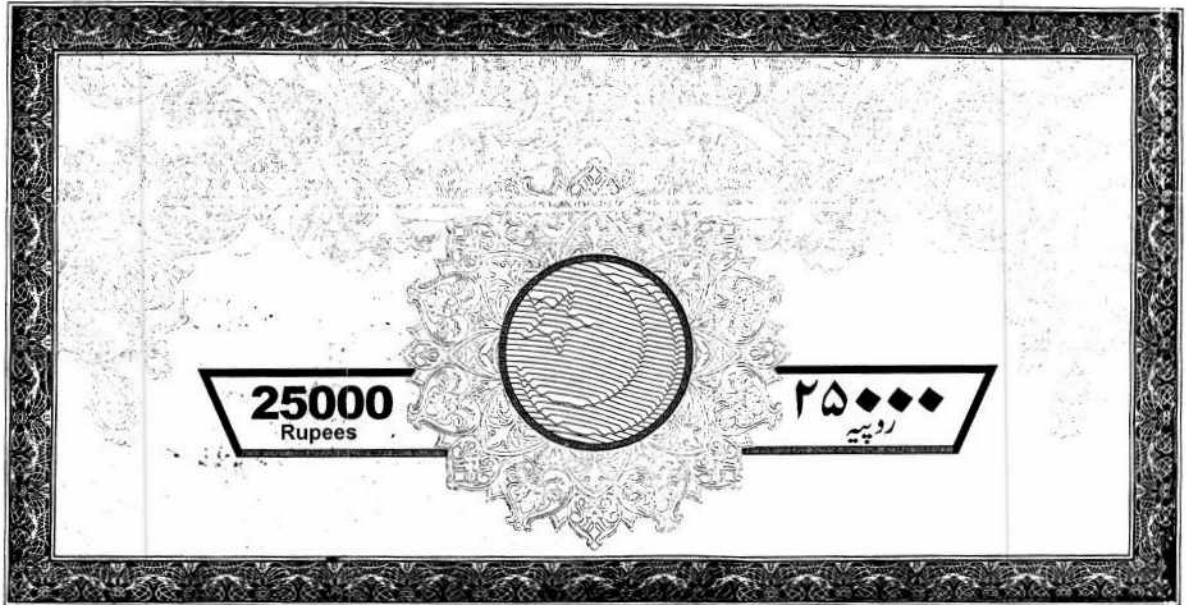
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Handwritten signature
Local Government
Government of Sindh



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan M. S. Co.
 CNR No: 92101-7880181-7
 With D.S.R. No. 20 Dt. 15/12/16
 On behalf of Client For 203 Dt. 15/12/16
 For the purpose of Work
 Entry No. 21 Dt. 15/12/16

Signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

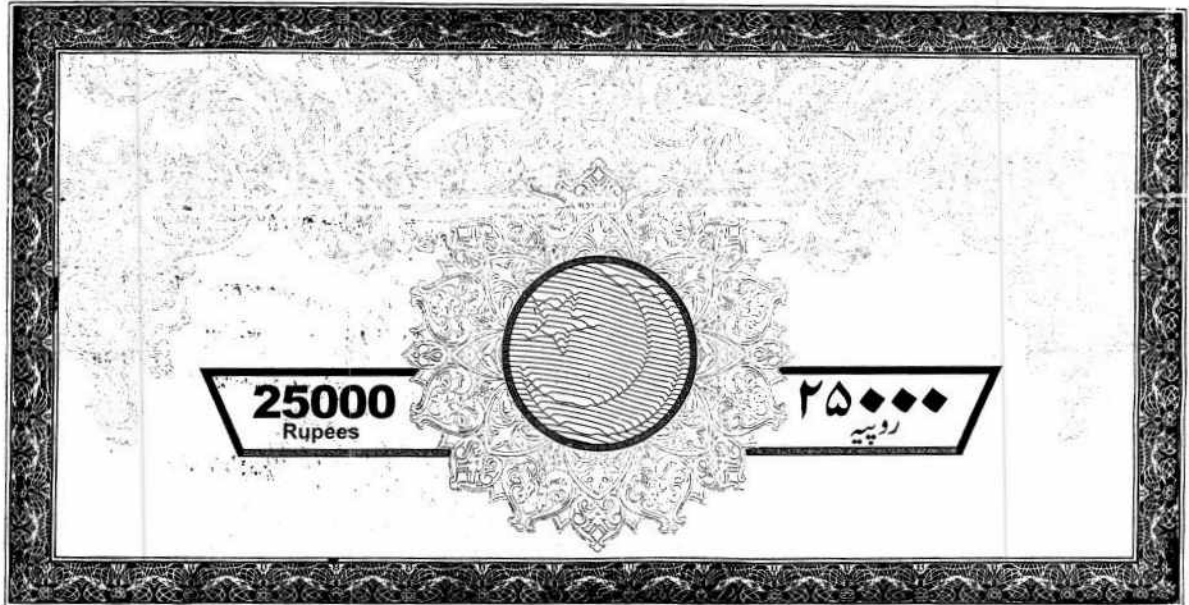
Completion Time: **06 Months**

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Sultan ch. p. Co.
 CNIC No. 42101-7830171-7
 Vice D.S.R. No. 25 Dt. 15/12/16
 On behalf of chain No. 208 Dt. 15/12/16
 for the purpose of Edw
 Entry No. 21 Dt. 15/12/16

En Officer
[Signature]

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

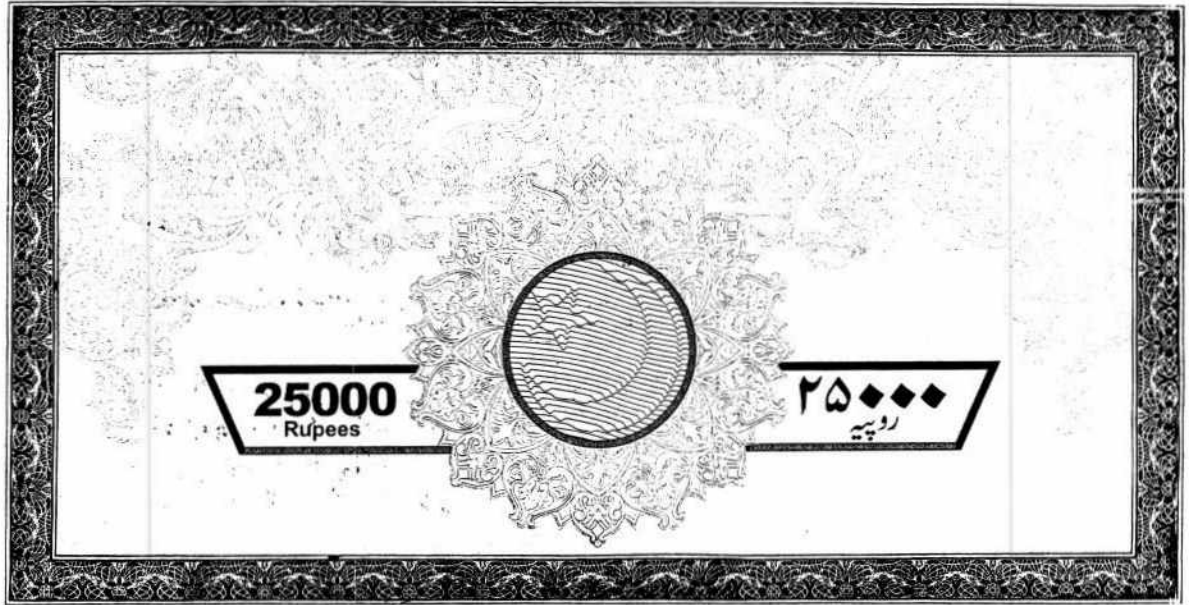
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

[Signature]



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan Mahmood & Co
 CNRC No: 42101-9890191-7
 Vide C.S.R. No: 25 Dt: 15/12/16
 On behalf of challan No: 208 Dt: 15/12/16
 for the purpose of dk
 Entry No: 25 Dt: 15/12/16

PROVIDED TWENTY FIVE THOUSAND ONLY

Signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

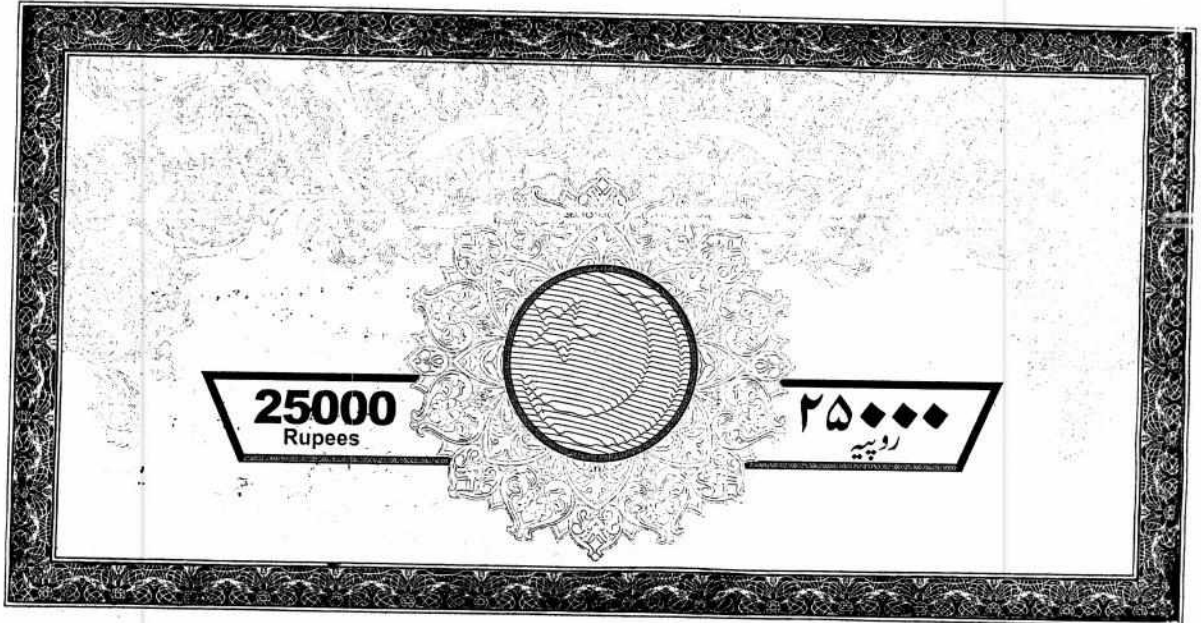
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan M. Co
 CNIC No: 42101-9890121-2
 Vide D.S.R. No: 25 Dt: 15/12/16
 On behalf of challan No: 708 Dt: 15/12/16
 for the purpose of: ok
 Entry No: 2 Dt: 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

Ca. Office Stamp
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

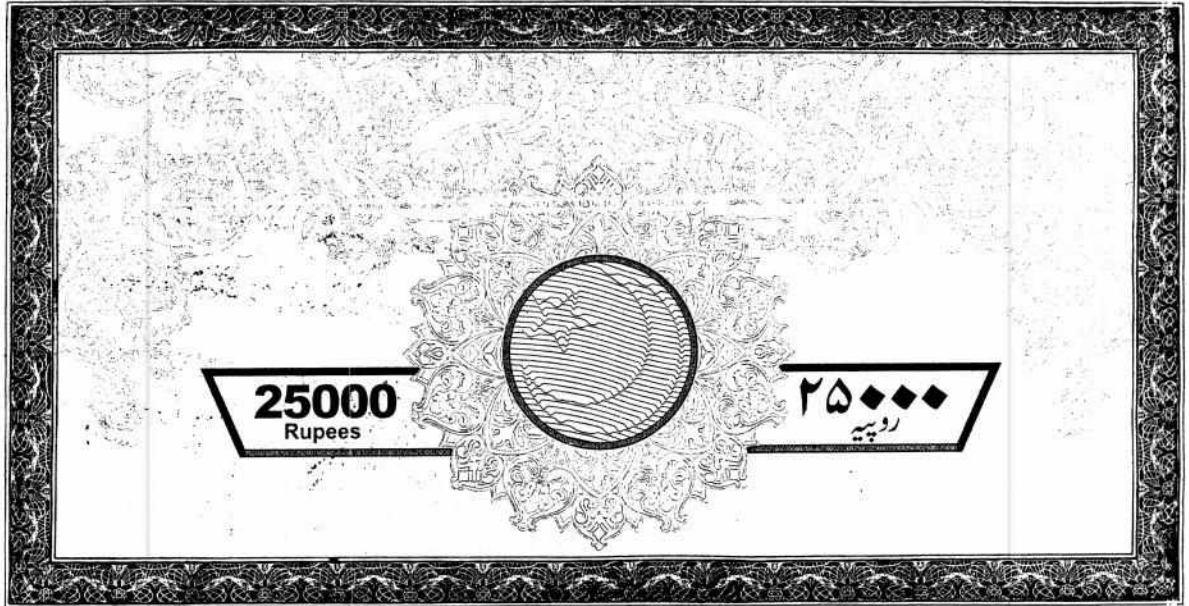
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]



[Signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood Co.
 CNIC No. 42101-7830131-7
 Vice D.S.R. No. 28 Dt. 15/12/16
 On behalf of chairman 209 Dt. 16/12/16
 for the purpose of 25000
 Entry No. 28 Dt. 15/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

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Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

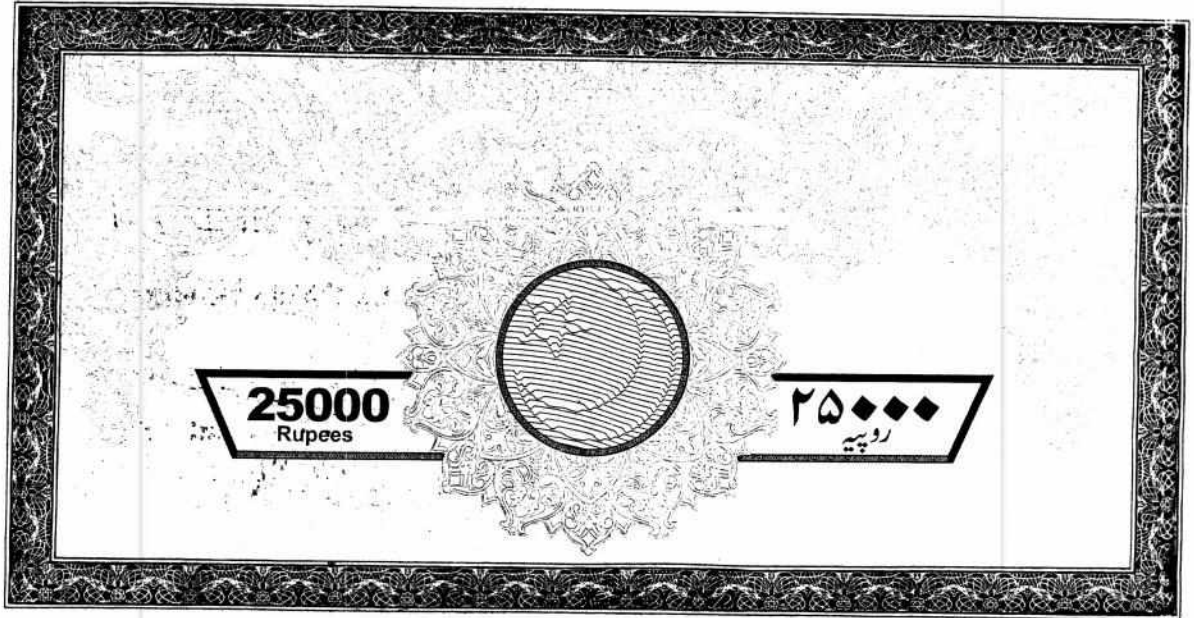
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Sultan Ch. Co
 CNIC No. 42101-9899101-9
 Vide C.S.R. No. 25 Dt. 15/12/16
 On behalf of client for 208 Dt. 15/12/16
 for the purpose of 25
 Entry No. 25 Dt. 15/12/16

Signature

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

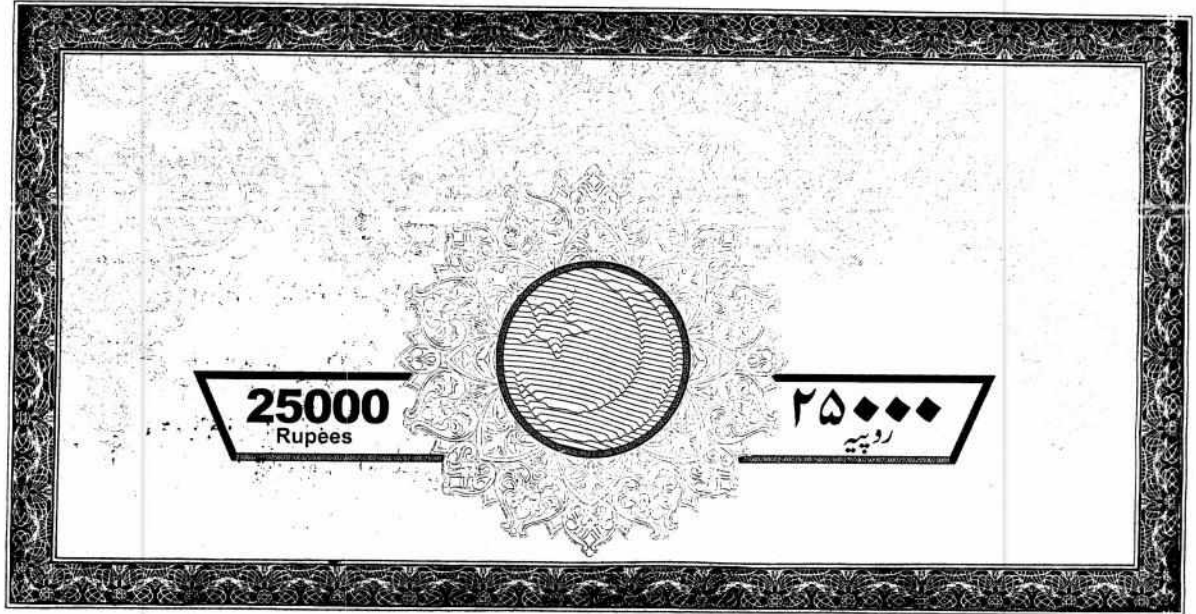
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



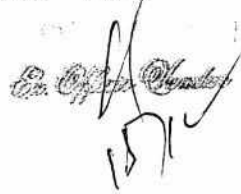
Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Sultan Ali & Co
 CNIC No. 42101-3890191-7
 Value D.S.R. No. 28 Dt. 15/12/16
 On behalf of citizen No. 208 Dt. 15/12/16
 For the purpose of Dep
 Entry No. 21 Dt. 15/12/16


 15/12/16

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

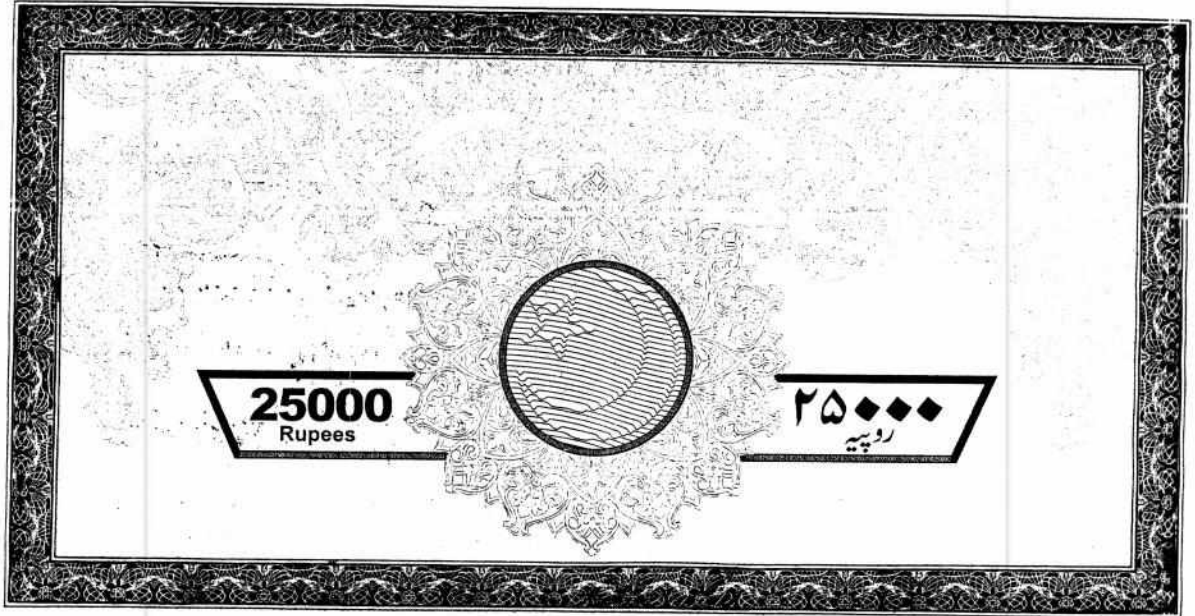
Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day


 Board Chairman
 Government of Punjab


 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

[RUPEES TWENTY FIVE THOUSAND ONLY]

Issued to: Sultan H. Co -
 CNIC No: 42101-8830181-7
 Vide CSR No: 25 Dt: 15/12/16
 On behalf of challan No: 209 Dt: 15/12/16
 for the purpose of: key
 Entry No: 25 Dt: 15/12/16

[Signature]
 15/12/16

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

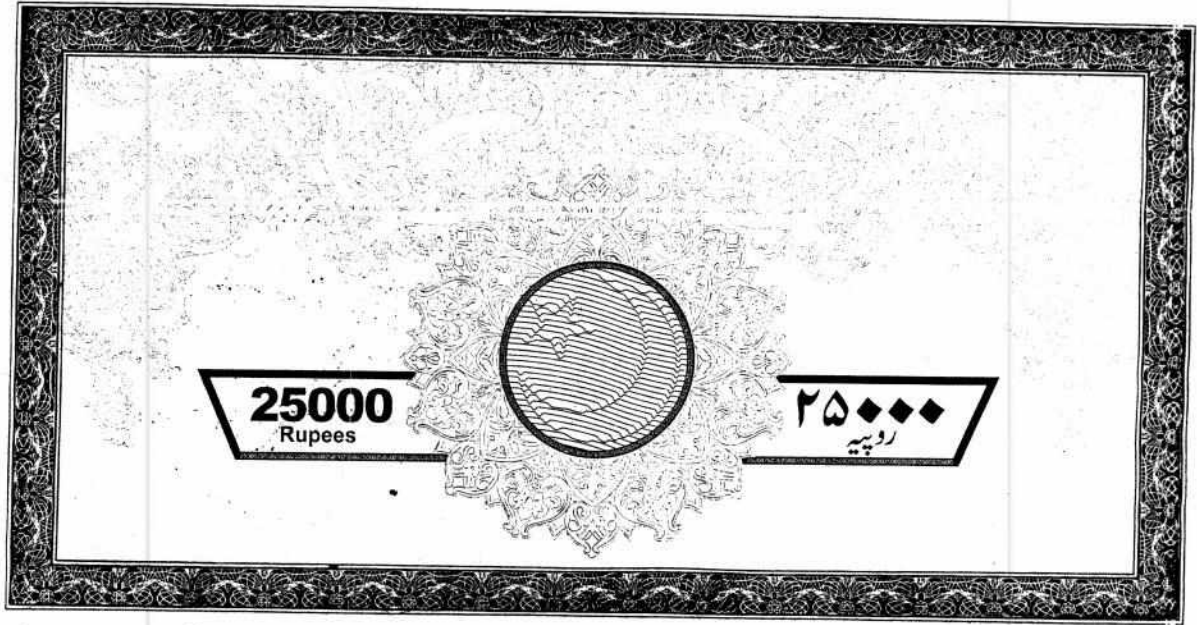
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]



[Signature]
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan M. S Co
 CNIC No. 42101-7890191-7
 Value D.E.R. No. 25 Dt. 15/12/16
 On behalf of applicant No. 207 Dt. 15/12/16
 for the purpose of Chq
 Entry No. 21 Dt. 15/12/16

TOTAL TWENTY FIVE THOUSAND ONLY

[Handwritten signature]
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

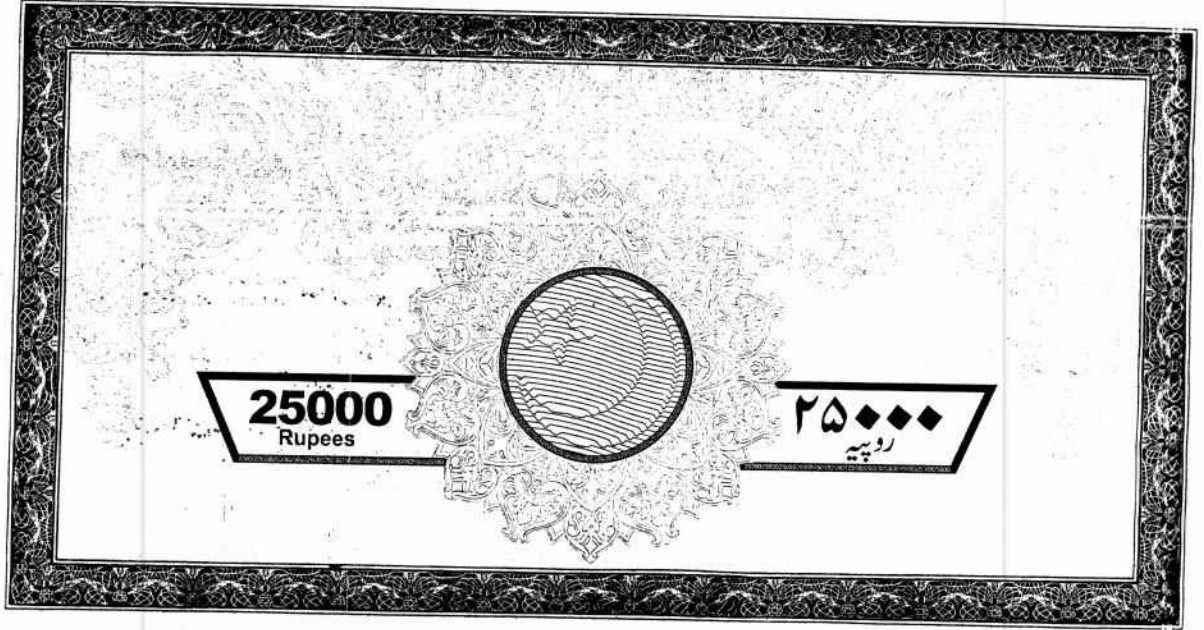
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Ullah
 CNIC No. 92101983071-7
 Vide D.S.R No. 25 Dt. 15/12/16
 On behalf of the Govt No. 207 Dt. 15/12/16
 for the purpose of Govt
 Entry No. 25 Dt. 15/12/16

(AMOUNT TWENTY FIVE THOUSAND ONLY)

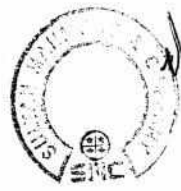
Ex. Officer
[Signature]

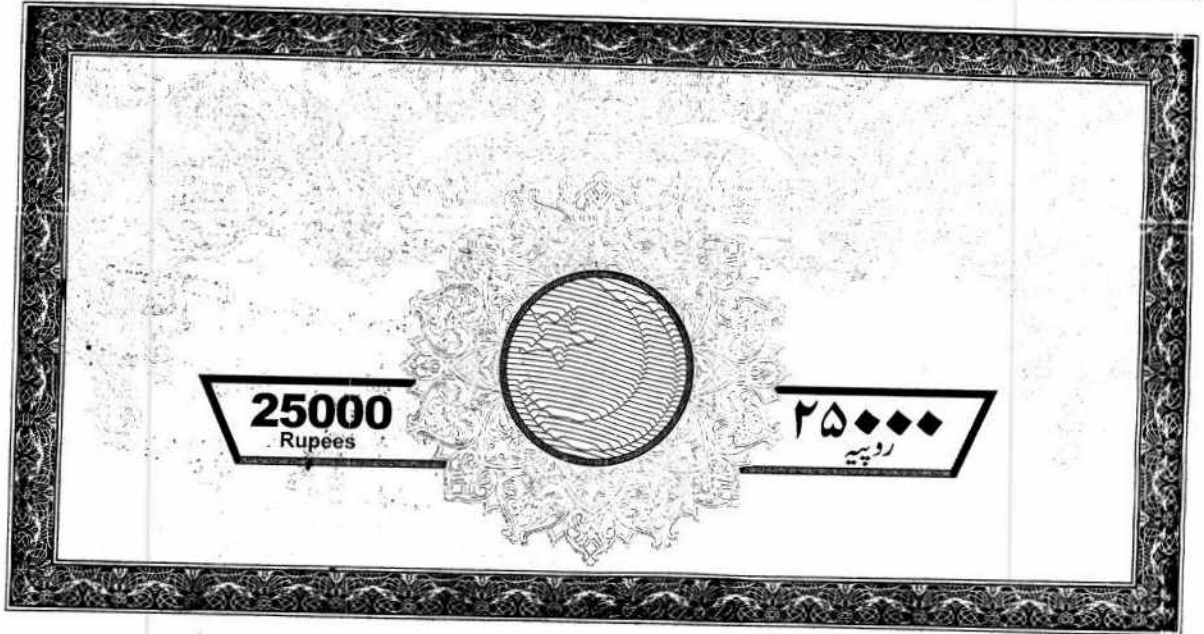
Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]

[Signature]
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Mulla S B
CIVIC No. 9101-3890171-7
Vice D.S.R. No. 25 Dt. 15/12/16
On behalf of station No. 208 Dt. 16/12/16
for the purpose of dw
Entry No. 25 Dt. 15/12/16

(TWENTY FIVE THOUSAND) ONLY

[Handwritten signature]
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

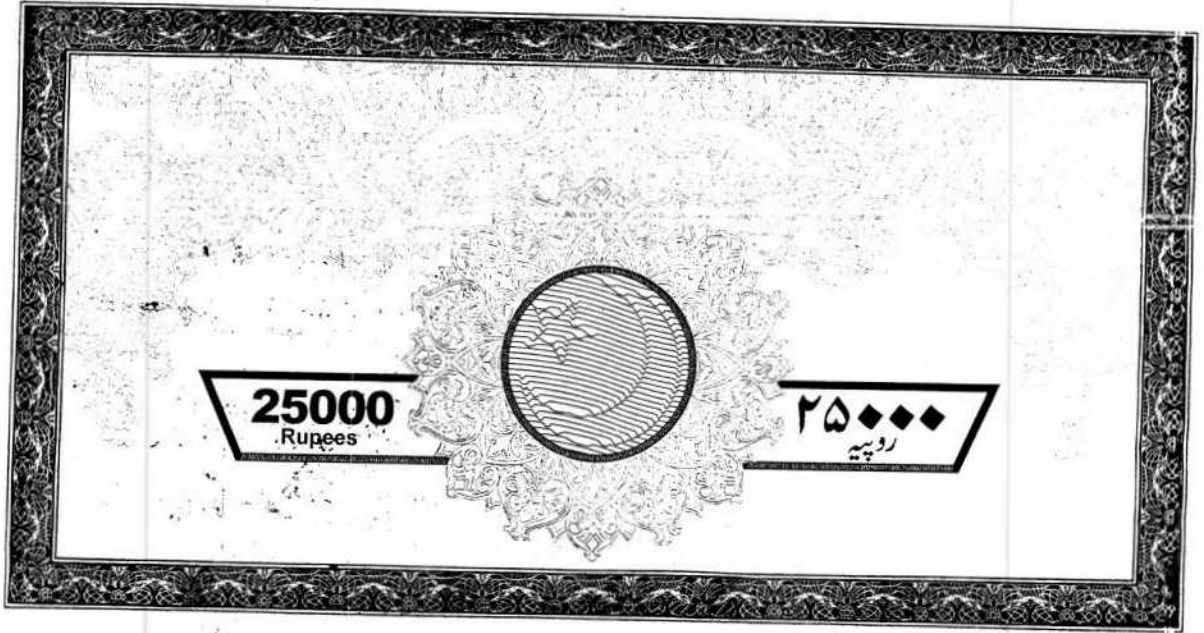
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]
Local Government
Government of Sindh



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan Ch. B. Co.
CNIC No. 92101-3830121-9
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 509 Dt. 15/12/16
for the purpose of Ad
Entry No. 26 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

[Handwritten signature]
P. Officer

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

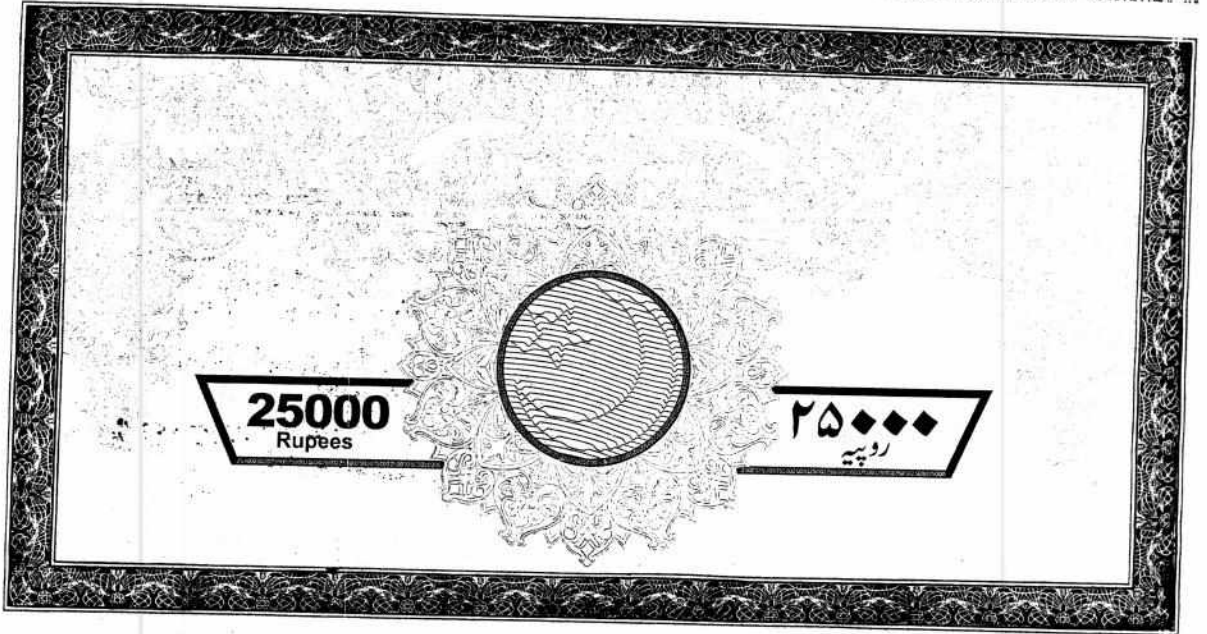
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan Ali D Co
 CNIC No: 42101-988007-7
 VHS D.S.R. No: 25 Dt: 15/12/16
 On behalf of client No: 207 Dt: 15/12/16
 for the purpose of: 25
 Entry No: 25 Dt: 15/12/16

TRUCK STAMP OFFICE KARACHI

Official Stamp/Signature

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

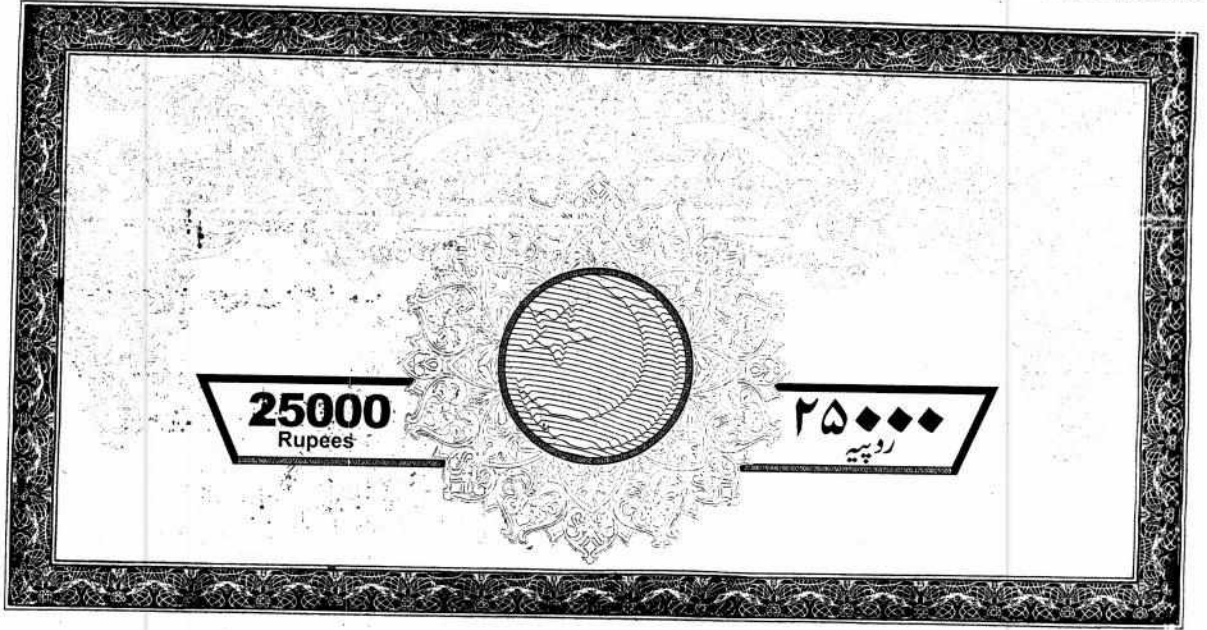
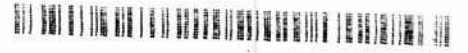
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

(AMOUNT SEVENTY FIVE THOUSAND RUPEES)

Issued to: Shahid A. S. D.
 CNIC No. 92101-9890191-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of Chq
 Entry No. 26 Dt. 15/12/16

Signature
15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

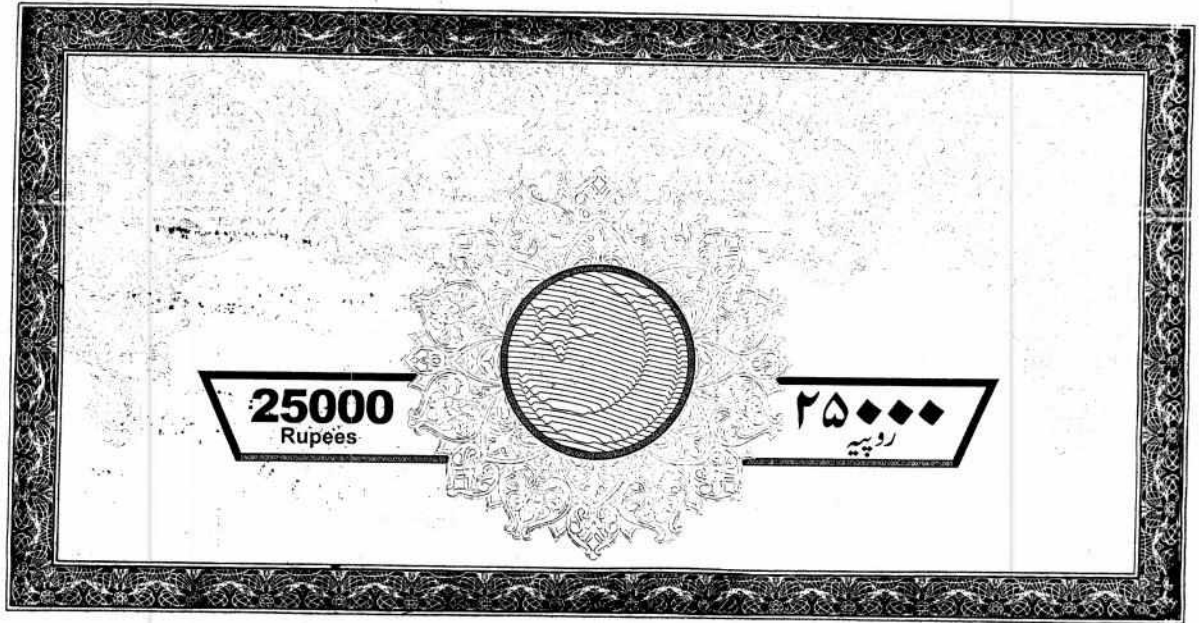
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



INDIAN TWENTY FIVE THOUSAND C

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan Mahmood
 CNIC No. 42101-7830171-7
 Vide P.S.R. No. 25 Dt. 15/12/16
 On behalf of chaitan No. 209 Dt. 15/12/16
 for the purpose of ...
 Entry No. 25 Dt. 15/12/16

En. Officer

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

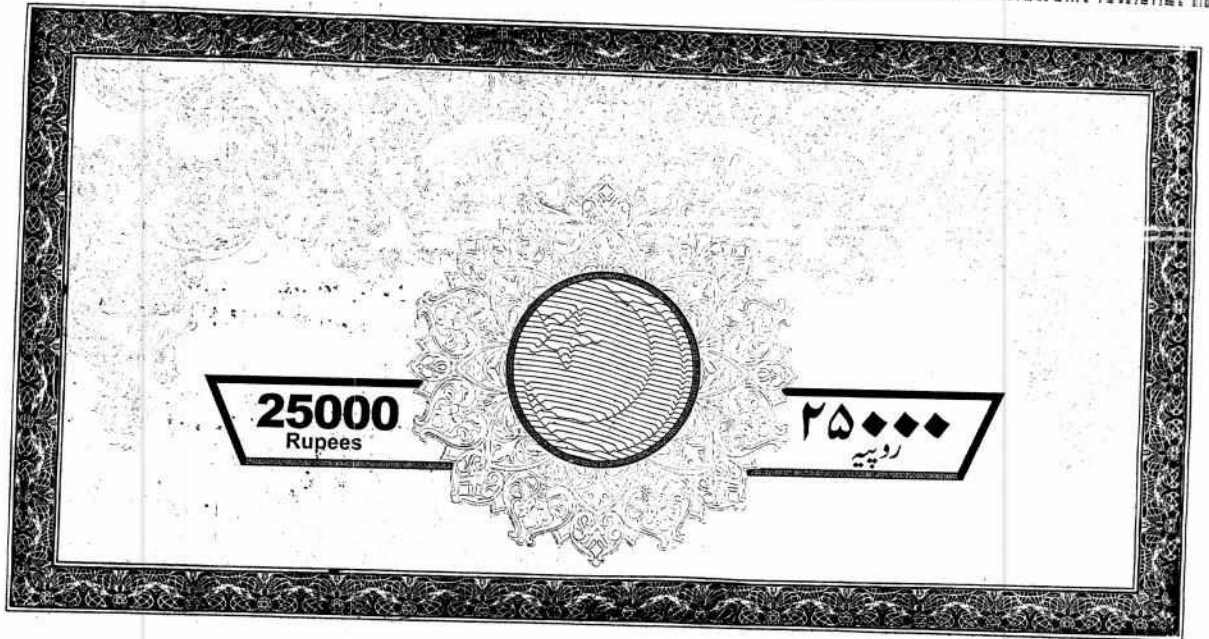
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Sultan Mahmood



Sultan Mahmood
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan ul B To
 CNIC No. 42701-9830171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of chaitan No. 227 Dt. 15/12/16
 for the purpose of As
 Entry No. 26 Dt. 15/12/16

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 18/1

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

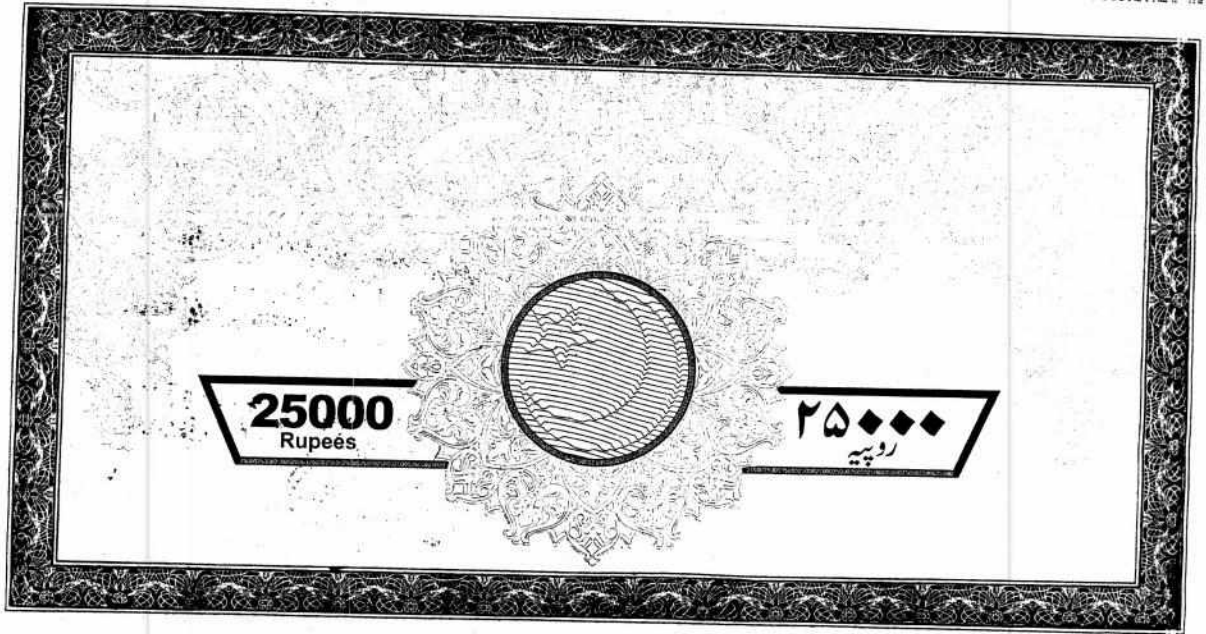
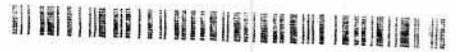
Completion Time: 06 Months

Penalty Rs.3000/- P. Day



[Handwritten signature]
 CONTRACTOR

[Handwritten signature]
 Local Government Pn
 Government of Sindh



STAMP OFFICE CITY COURT, KARACHI.

ISSUED TO: Mulla M. D.

CNIC No. 42101-7890171-2

vide D.S.R. No. 25 Dt. 15/12/16

On behalf of Chohan No. 208 Dt. 15/12/16

for the purpose of Exp

Entry No. 25 Dt. 15/12/16

THE SUM OF TWENTY FIVE THOUSAND OF

Signature
13/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

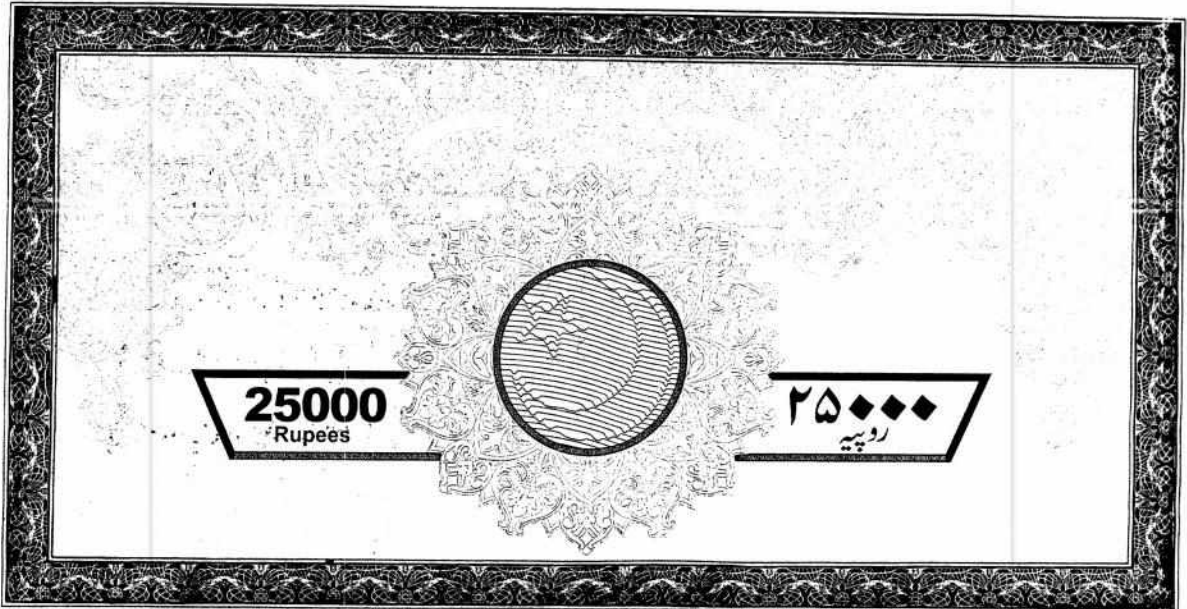
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



(25000 TWENTY FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan M. S. Co

CNIC No. 92001-9890191-7

Vide D.S.R. No. 25 Dt. 15/11/16

On behalf of challan No. 208 Dt. 15/11/16

for the purpose of etc

Entry No. 21 Dt. 15/11/16

E. Official Signature
15/11/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

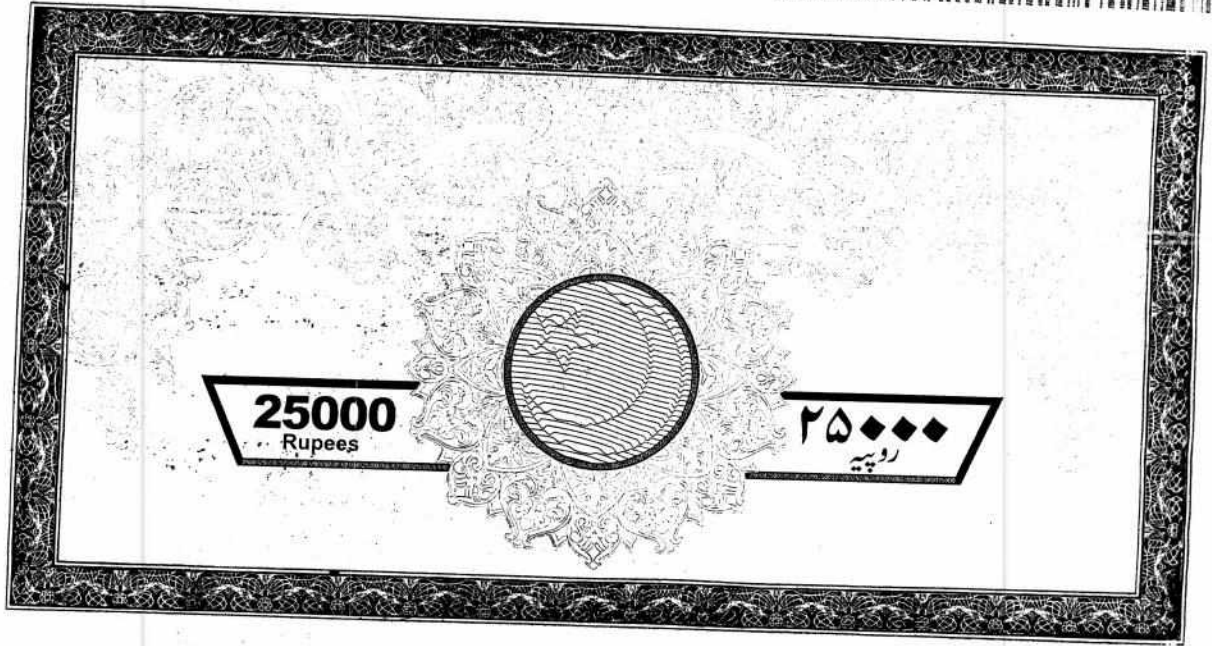
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Rahim



Mustafa Khan
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

تیس ہزار پانچ سو روپے

Issued to Sultan M. S. Co
CNIC No. 92101-98301217
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of client No. 209 Dt. 15/12/16
for the purpose of ...
Entry No. 25 Dt. 15/12/16

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Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

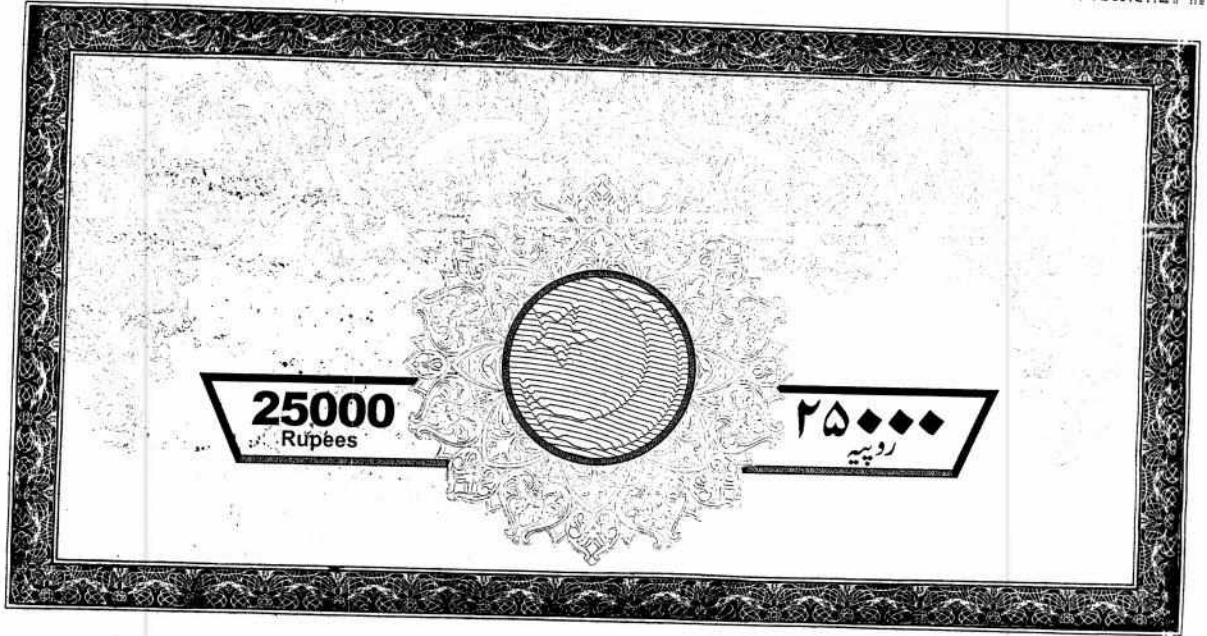
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan M S Co
 CNIC No: 42101-9890181-7
 Wide O.S.R. No: 25 Dt: 15/12/16
 On behalf of the contractor: 209 Dt: 15/12/16
 for the purpose of: 209
 Entry No: 25 Dt: 15/12/16

IN HINDI TWENTY FIVE THOUSAND ONLY

Signature

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

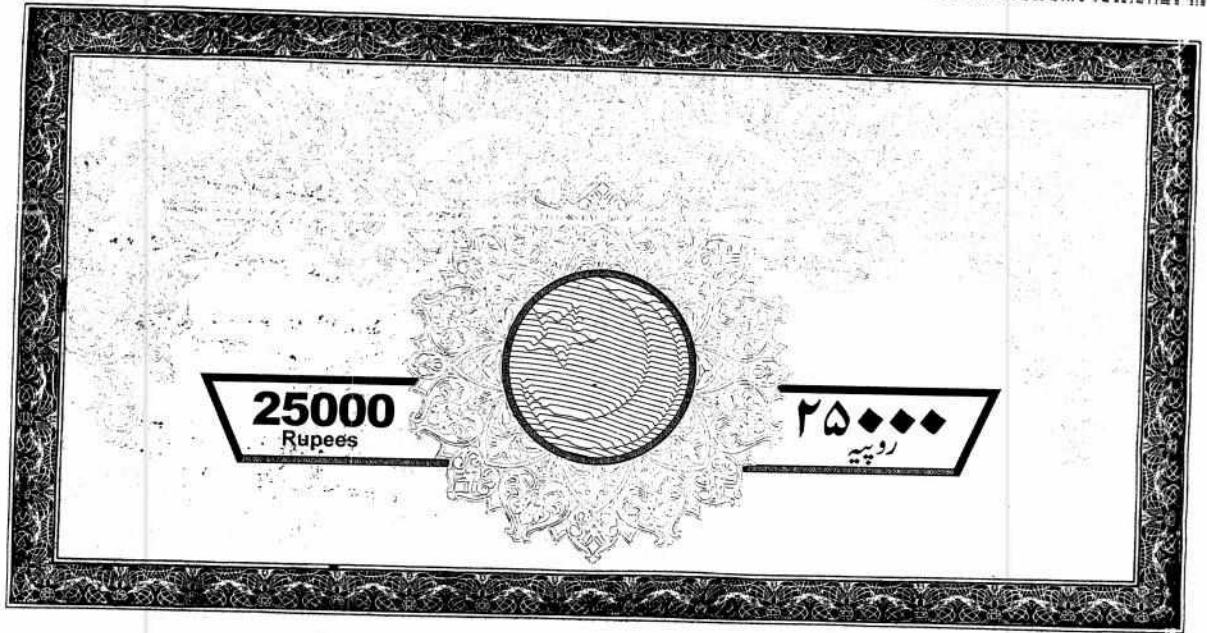
Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature
Local Government
Department of Street

Signature
SULTAN MAHMOOD & COMPANY
CNIC
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES SIXTY FIVE THOUSAND ONLY)

Issued to Sultan Mahmood
 CNIC No. 42101-7890191-7
 Wide D.S.R. No. 25 Dt. 15/12/16
 On behalf of 209 Dt. 15/12/16
 for the purpose of Chq
 Entry No. 25 Dt. 15/12/16

Signature
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

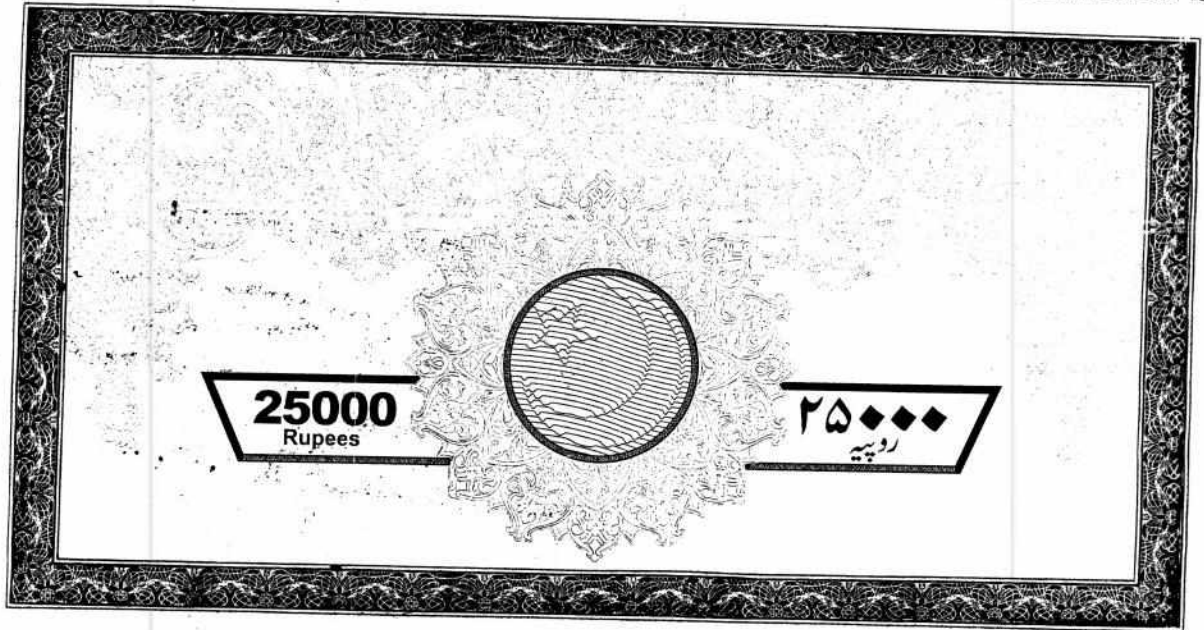
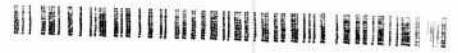
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan ul Uqba
 CNIC No. 92101-9830121-7
 Value D.S.R. No. 25 Dt. 15/12/16
 On behalf of claimant No. 209 Dt. 15/12/16
 For the purpose of Other
 Entry No. 25 Dt. 15/12/16

(IN WORDS TWENTY FIVE THOUSAND ONLY)

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Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost: Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

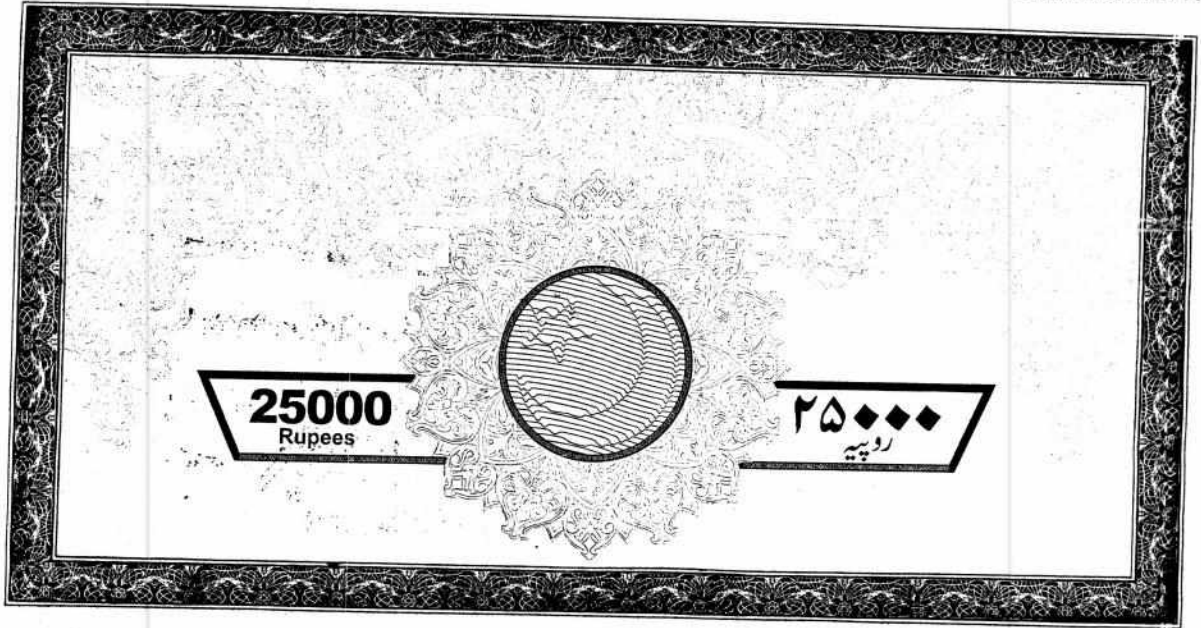
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to: Sultan M. S. Co.
 CNAC No: 42101-9830191-7
 Vide D.S.R. No: 25 Dt: 15/12/16
 On behalf of creation no: 209 Dt: 15/12/16
 for the purpose of: Advt
 Entry No: 26 Dt: 15/12/16

C. Office Karachi
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

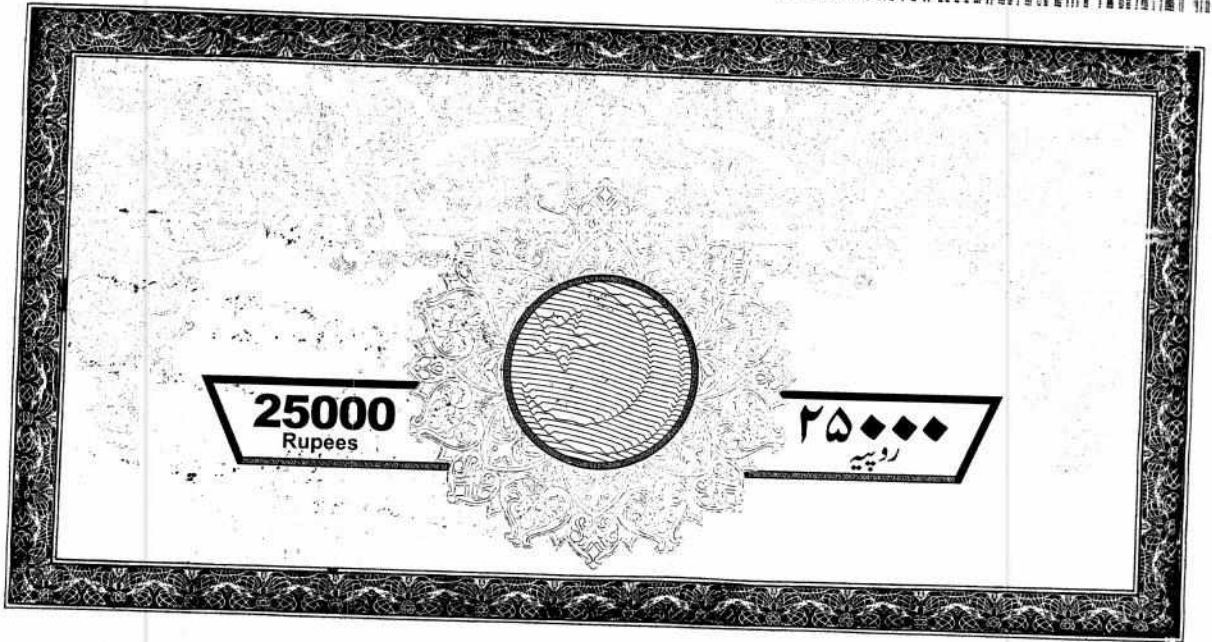
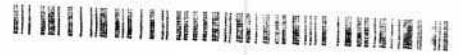
Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Kahol

Sultan Mahmood & Company
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Mahmood
 CNIC No. 42101-8890191-7
 Vide B.S.N. No. 25 Dt. 15/12/16
 On behalf of official no. 209 Dt. 15/12/16
 for the purpose of SA
 Entry No. 25 Dt. 15/12/16

(THIS IS FINANCY FIVE THOUSAND ONLY)

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Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

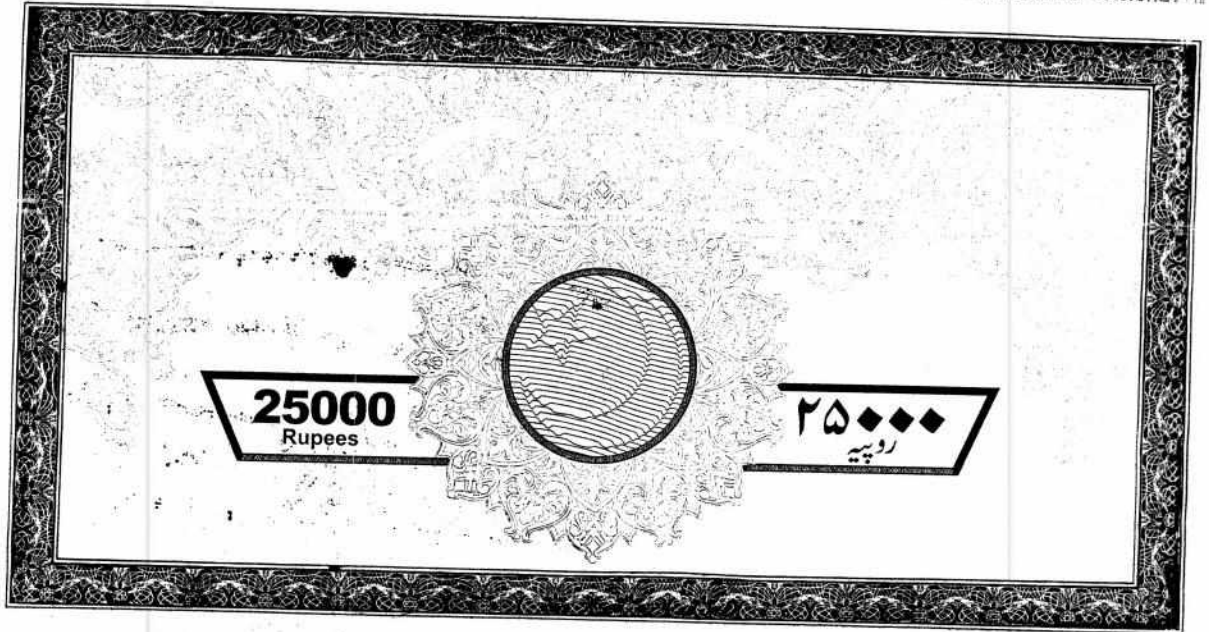
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]
 Local Government, Taluk
 Government of Sindh



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Ch D Co.
CNIC No. 42101-9890171-7.
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan no. 209 Dt. 15/12/16
for the purpose of Work
Entry No. 25 Dt. 15/12/16

(TWENTY FIVE THOUSAND ONLY)

[Handwritten signature]
[Handwritten initials]

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

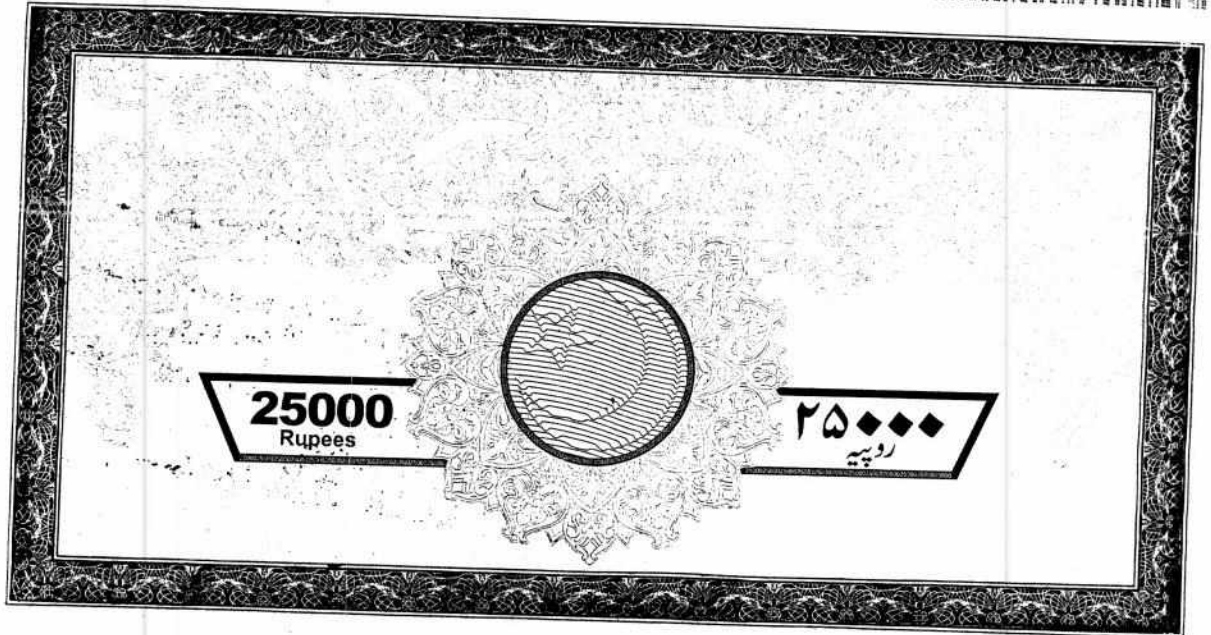
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



(RUPEES TWENTY FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to: Sultan M. S. G.
 CNIC No: 42101-9870121-9
 VOB E.S.R. No: 25 Dt: 15/12/16
 On behalf of challan No: 208 Dt: 15/12/16
 for the purpose of: for
 Entry No: 25 Dt: 15/12/16

Signature of Officer

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost: **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

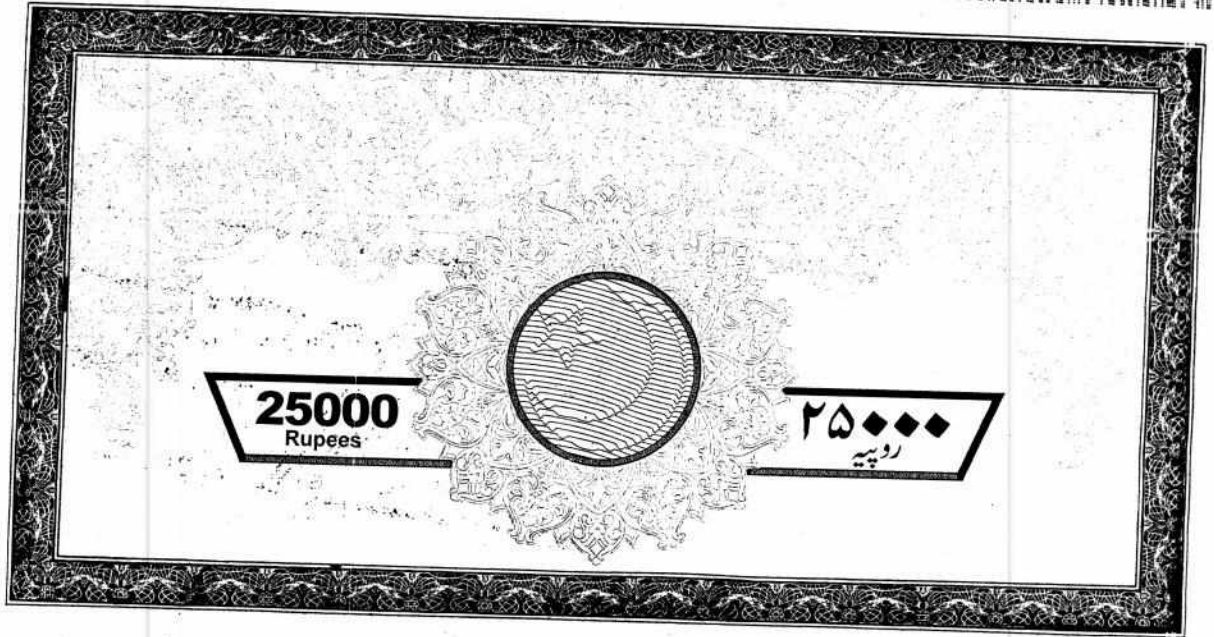
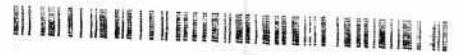
Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR

064921



STAMP OFFICE CITY COURT, KARACHI.

Issued to: M. M. S. Co.
CNIC No. 42101-9890171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 208 Dt. 15/12/16
for the purpose of Govt
Entry No. 26 Dt. 15/12/16

(IN WORDS TWENTY FIVE THOUSAND ONLY)

[Handwritten signature]

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost: Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

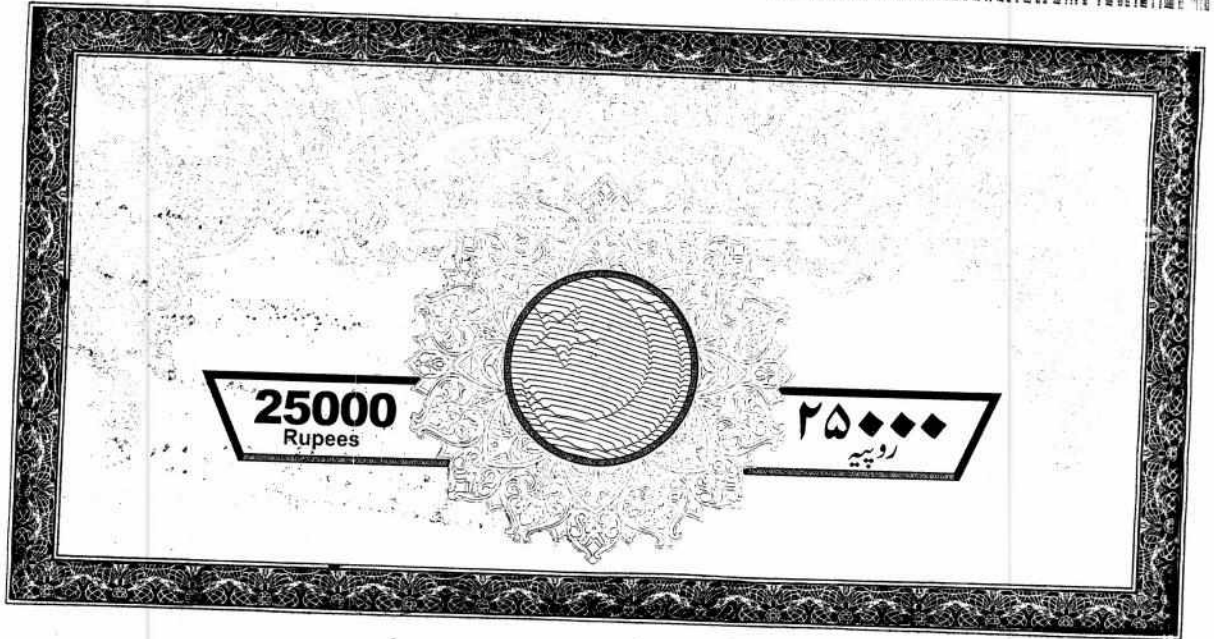
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]
Local Government
Government of Punjab



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

(TWENTY FIVE THOUSAND ONLY)

Issued to S. Sultan et al
 CNIC No. 92101-9890171-7
 Vide D.S.A. No. 28 Dt. 15/12/16
 On behalf of petition No. 209 Dt. 15/12/16
 for the purpose of 28
 Entry No. 28 Dt. 15/12/16

S. Sultan et al
 15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
 (Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

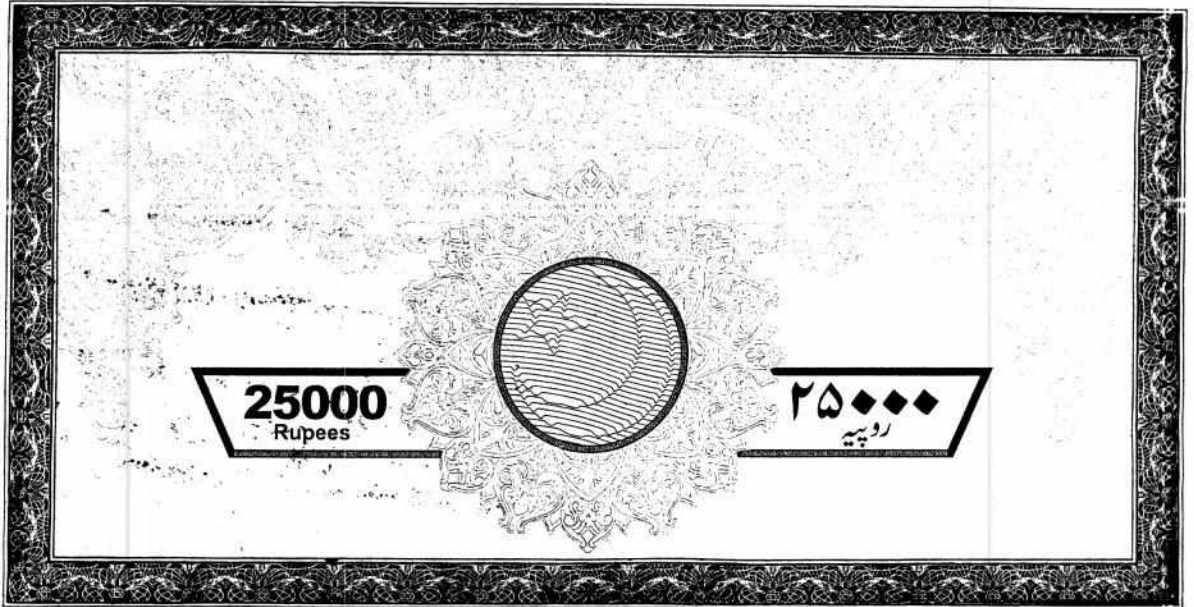
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

S. Sultan



S. Sultan
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI

Issued to Sultan M. S. Q.
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 207 Dt. 15/12/16
 for the purpose of Adv
 Entry No. 21 Dt. 15/12/16

TRIPLES (HUNDREDS OF THOUSAND ONLY)

Signature
15/12

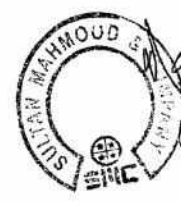
Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

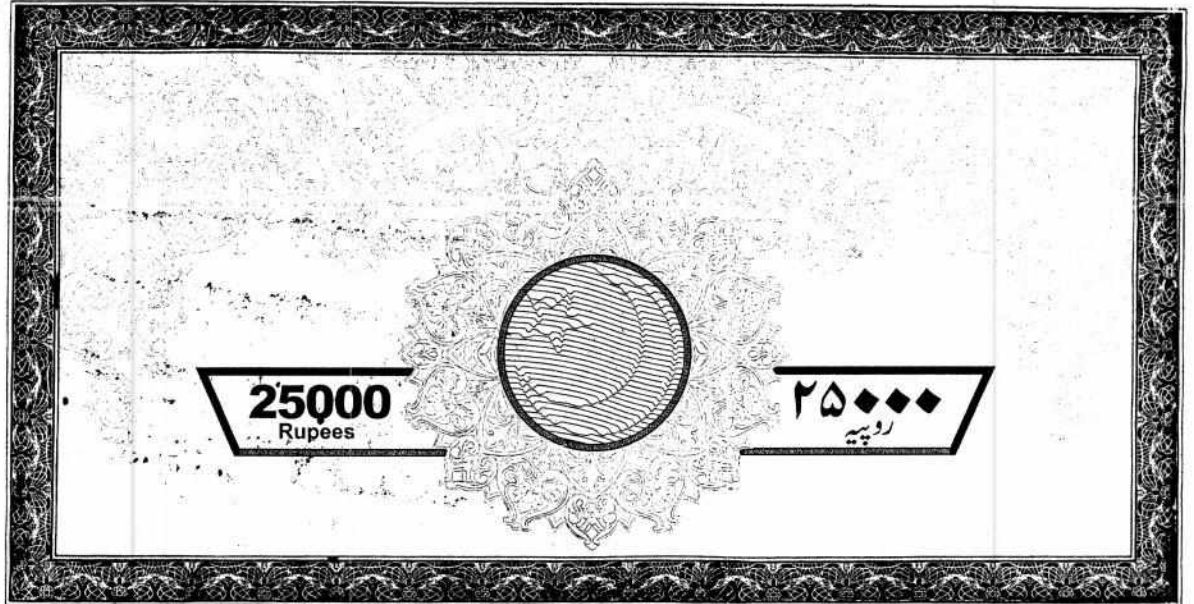
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



(RUPEES TWENTY FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Sultan M. & Company
 CNIC No. 42101-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of claimant No. 209 Dt. 15/12/16
 for the purpose of Adv
 Entry No. 25 Dt. 15/12/16

[Handwritten signature]

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

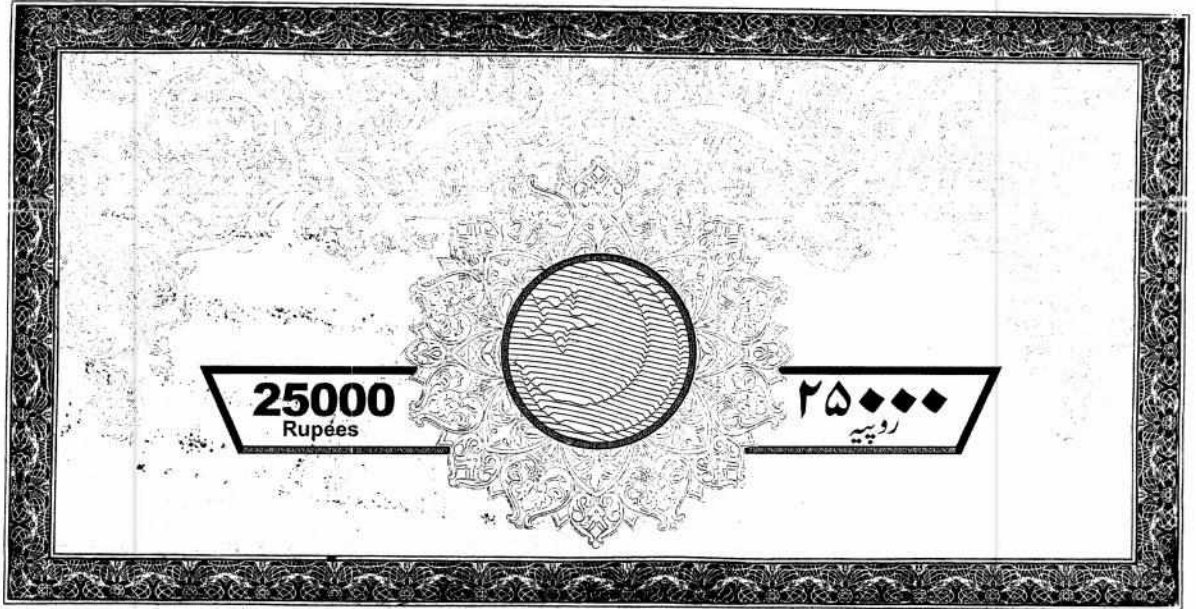
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI

Issued to Sultan ul J Co
CNIC No. 42101-7890171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 203 Dt. 15/12/16
for the purpose of As
Entry No. 25 Dt. 15/12/16

TRUCK STAMPED TWO TIMES ONLY

Signature
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: **06 Months**

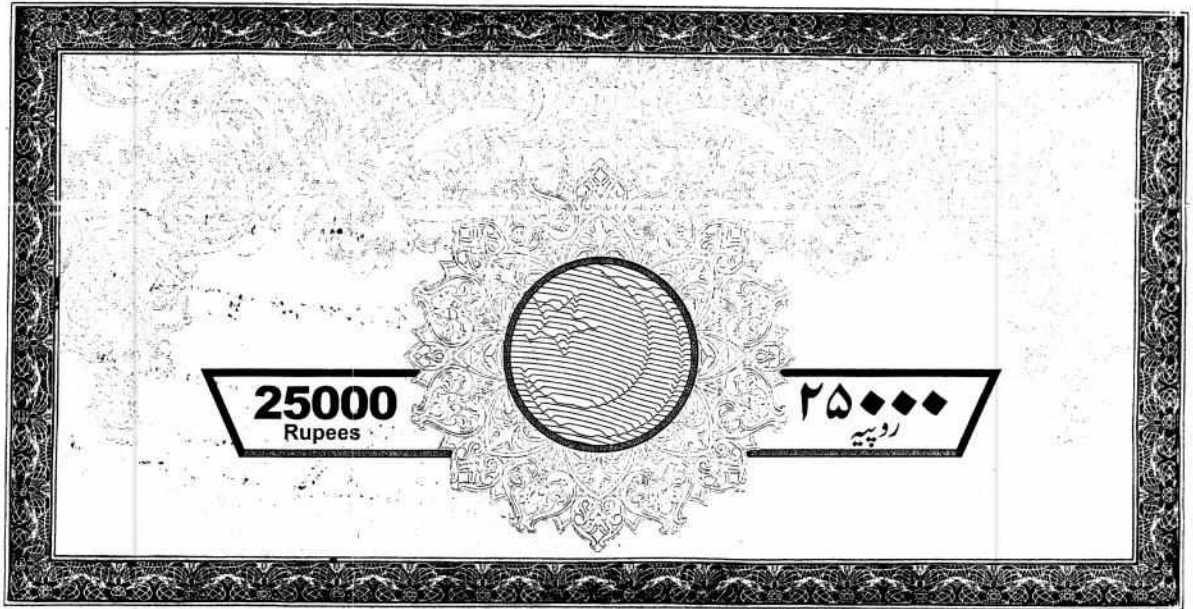
Penalty **Rs.3000/- P. Day**

Signature



CONTRACTOR

Government of Sindh
Karachi



RUPEES FIFTY FIVE THOUSAND ONLY

STAMP OFFICE CITY COUNCIL
 Issued to Sultan M S B
 CNIC No. 42101-9850181-7
 Vide D.S.R. No. 75 Dt. 15/12/16
 On behalf of chagan No. 209 Dt. 15/12/16
 for the purpose of Rs
 Entry No. 37 Dt. 15/12/16

Signature

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

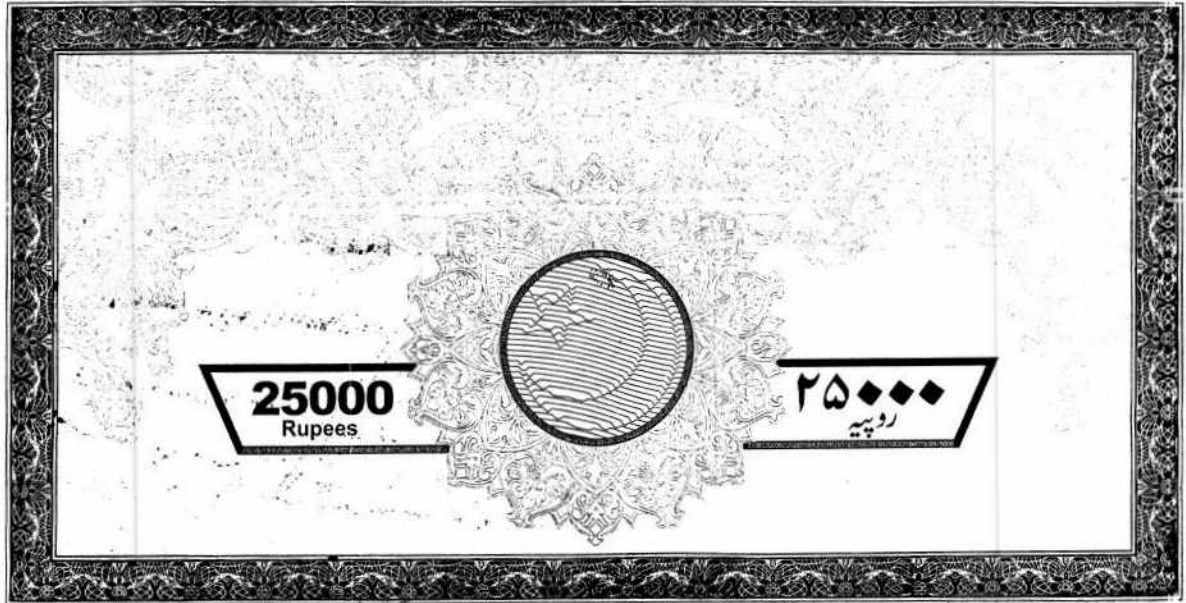
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT BARACK
 Issued to Shahid & Co
 CNIC No. 42184-9898177-7
 Vide D.S.K. No. 25 Dt. 15/12/16
 On behalf of challan No. 208 Dt. 15/12/16
 for the purpose of Asst
 Entry No. 25 Dt. 15/12/16

TRAVELERS SECURITY

Official Stamp
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

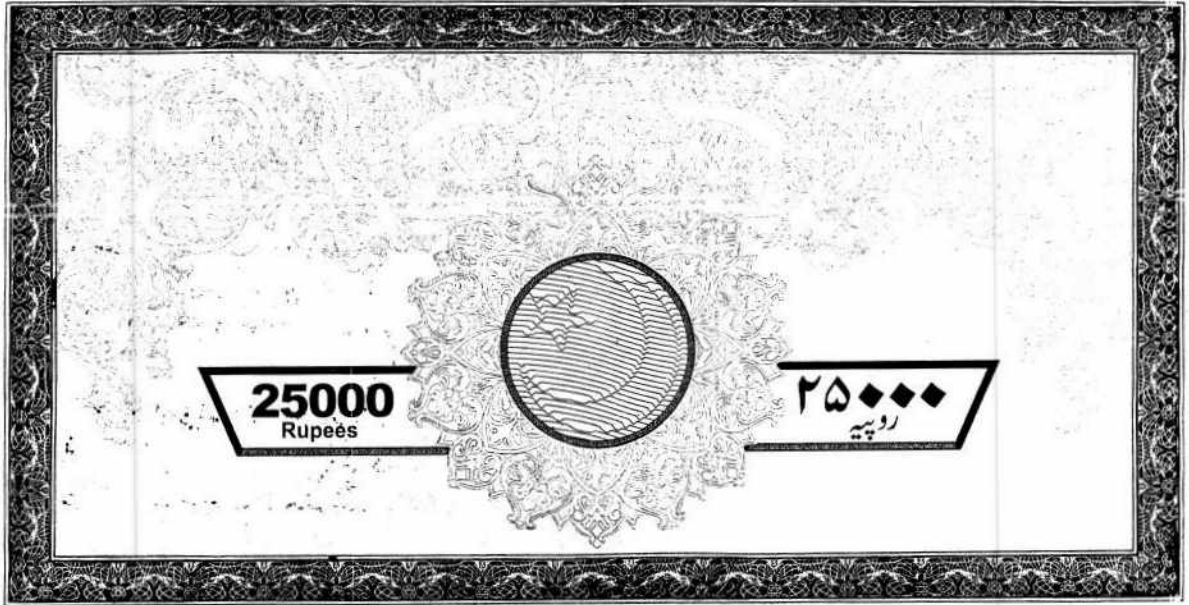
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Handwritten signature



Handwritten signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan M. S. Q.
 CNIC No. 42101-9830171-7
 Vide D.S.R. No. 75 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of RS
 Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

Signature
15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost: **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

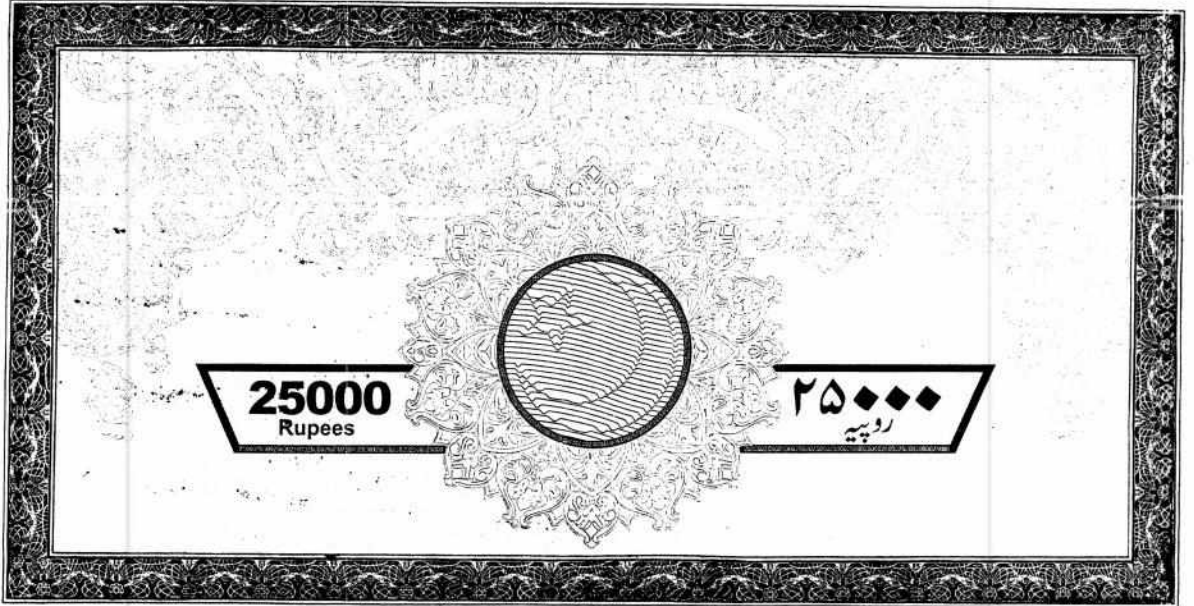
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature



Signature
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 42101-789017172
 Vide DSR No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of PA
 Entry No. 25 Dt. 15/12/16

PROCESSED THROUGH CITY COURT KARACHI

Pa. Officer Karachi
15/12/16

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

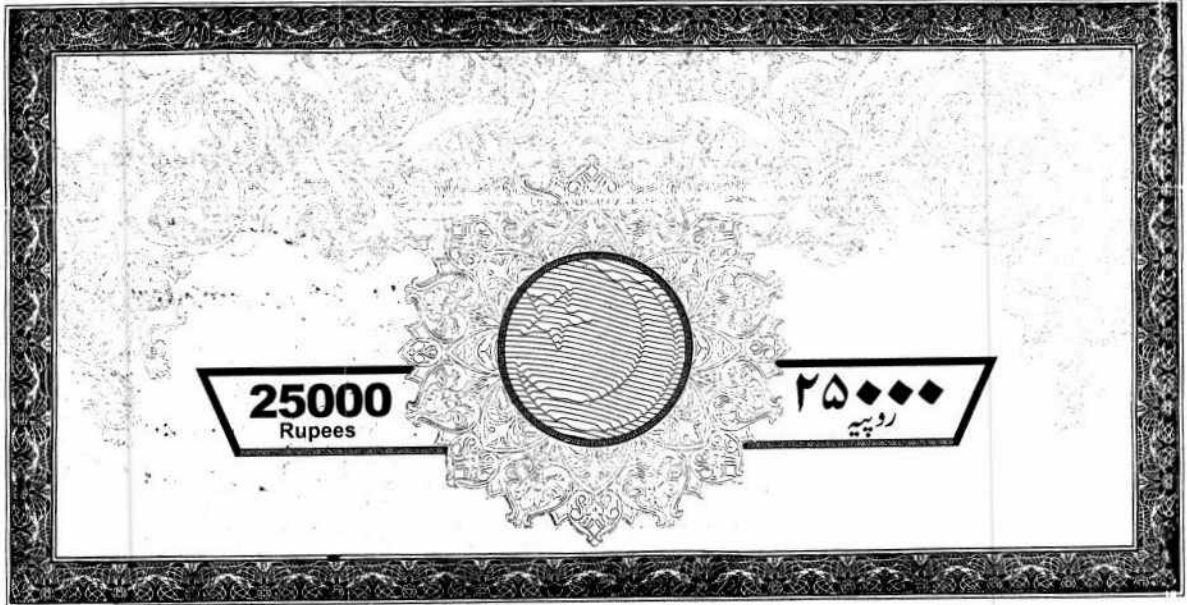
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Sultan Mahmood & Co
Sultan Mahmood & Co
Contractors



Sultan Mahmood & Co
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI
 Issued to Sultan Mahmood & Co
 CNIC No. 42601-9890171-7
 Vide B.S.R. No. 25 Dt. 15/12/16
 On behalf of chaitan no. 208 Dt. 15/12/16
 for the purpose of PK
 Entry No. 24 Dt. 15/12/16

TRUSTED RECEIPT

En. Officer
15/12

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

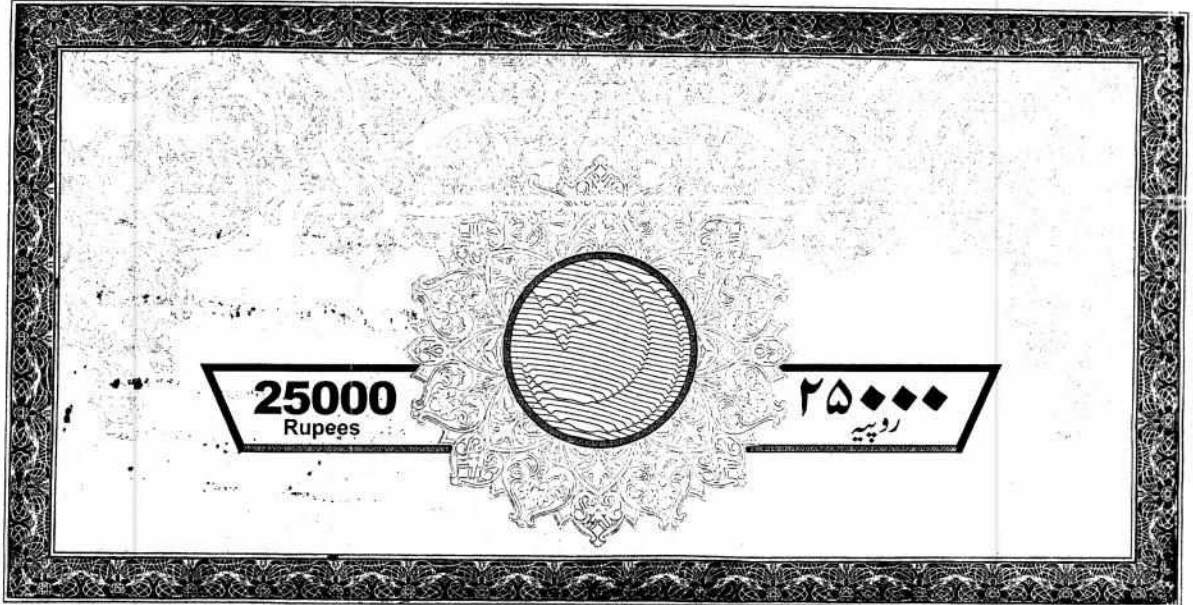
Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

K. Akbar

SULTAN MAHMOOD & CO
KARACHI
CONTRACTOR



STAMP OFFICE CITY COURT KARACHI
 Issued to Baitan ch. 8 to
 CNIC No. 92101-9880 171-2
 Vide D.S.R. No. 25 Dt. 15/11/16
 On behalf of challan No. 209 Dt. 15/11/16
 for the purpose of for
 Entry No. 25 Dt. 15/11/16

PROVIDENTIAL USE ONLY

Signature
15/11

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
(Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

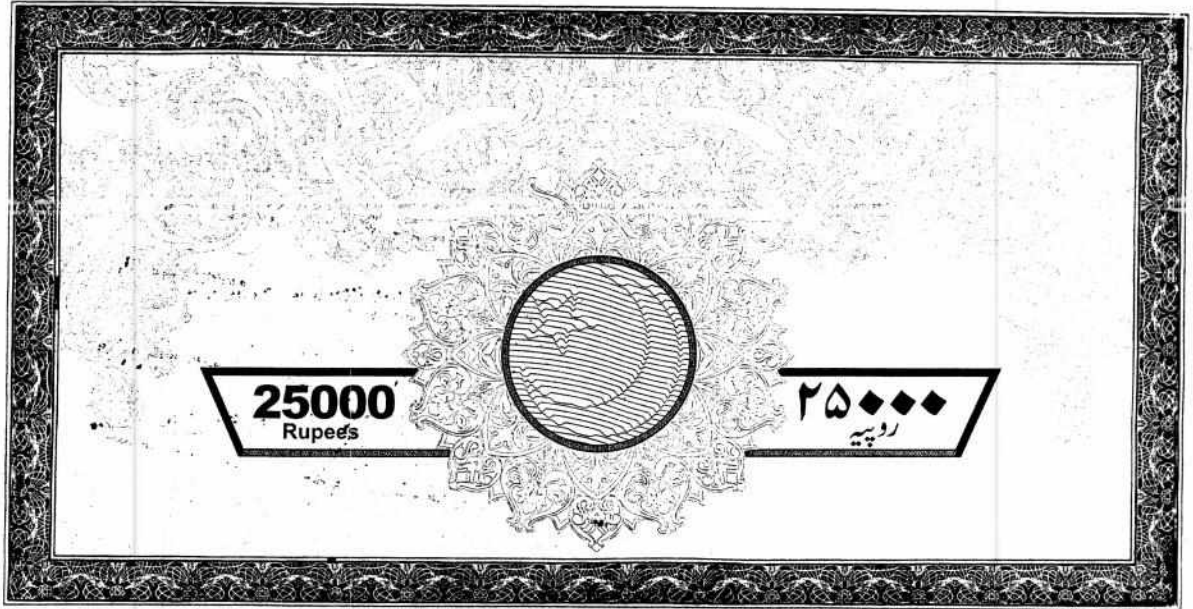
Completion Time: **06 Months**

Penalty **Rs.3000/- P. Day**

Signature



Signature
CONTRACTOR



STAMP OFFICE BYT...

Issued to: *S. M. Khan*

CNIC No: *42281-7890171-7*

Vide D.S.R. No. *25* Dt. *15/12/16*

On behalf of challan No. *205* Dt. *15/12/16*

For the purpose of *for*

Entry No. *25* Dt. *15/12/16*

RUPEES TWENTY FIVE THOUSAND

En. Officer
5714

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

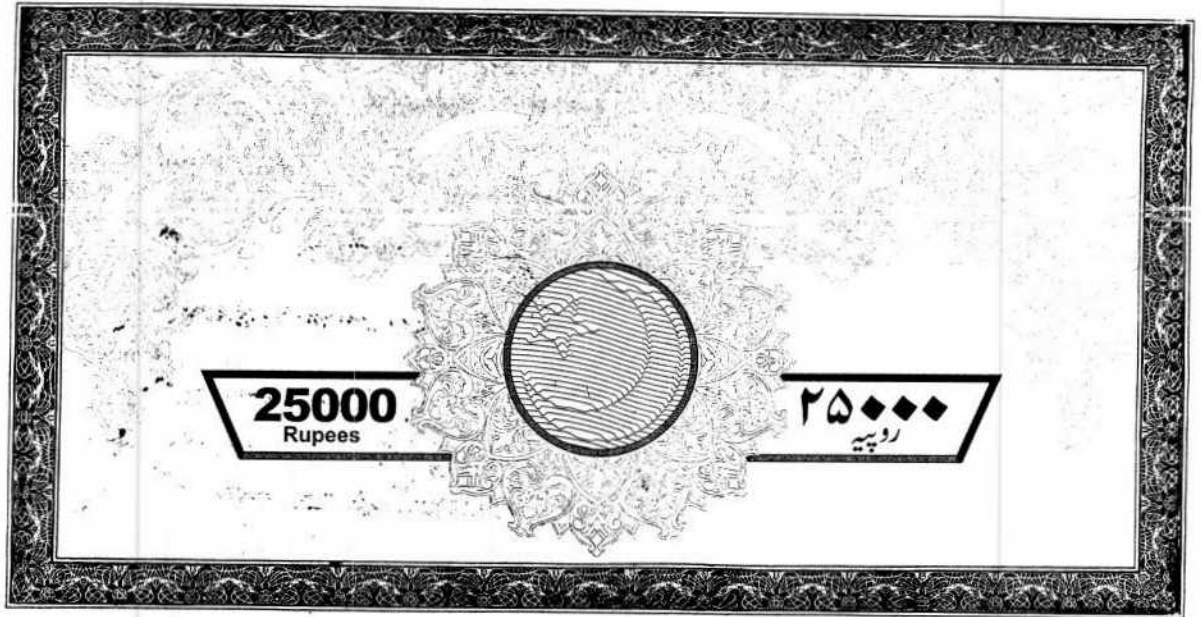
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Signature]
Local Government Proj.
Government of Sindh



[Signature]
CONTRACTOR



STAMP OFF
 Issued to: Sultan Ali S 20
 CNIC No: 42101-9890-171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of As
 Entry No. 25 Dt. 15/12/16

Signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: **06 Months**

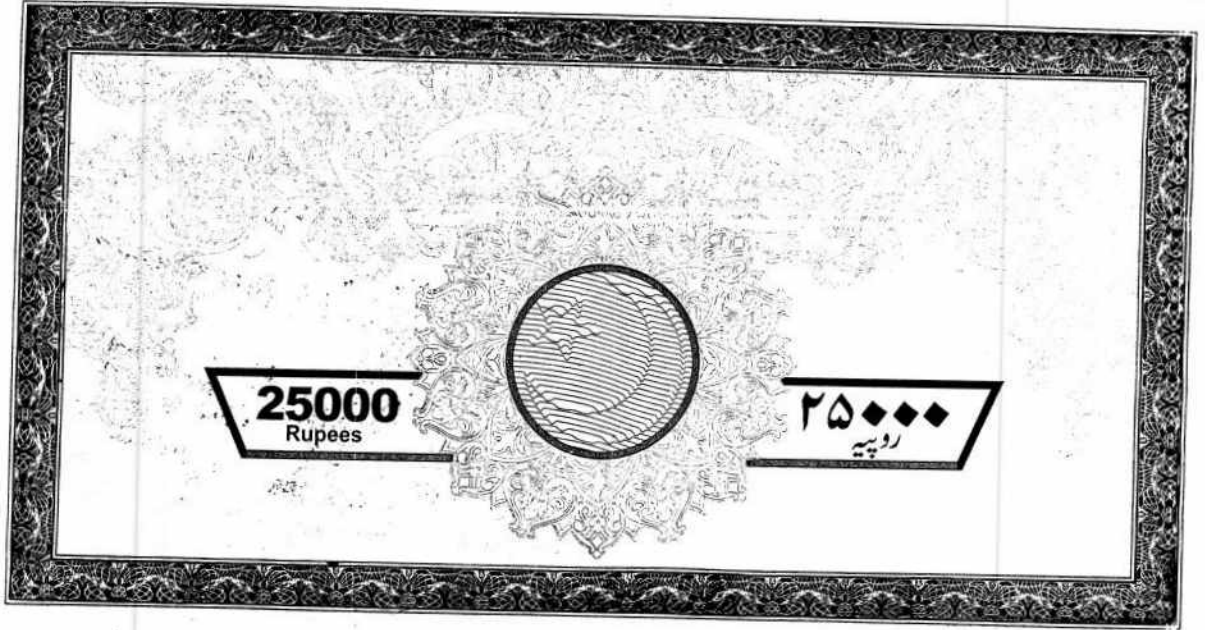
Penalty **Rs.3000/- P. Day**

Signature



Signature
CONTRACTOR

Project
 Section



STAMP OFFICE CITY COURT, KARACHI

Issued to Sultan H S Co
CNIC No. 42107-98 80171-7
Vide D.S.R. No. 25 Dt. 15/12/16
On behalf of challan No. 209 Dt. 15/12/16
for the purpose of Rs
Entry No. 25 Dt. 15/12/16

RUPEES TWENTY FIVE THOUSAND

En Officer
15/12/16

Project: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
(Provincial ADP # 1681, 2016-17)

Cost Rs.65,82,95,489/- (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

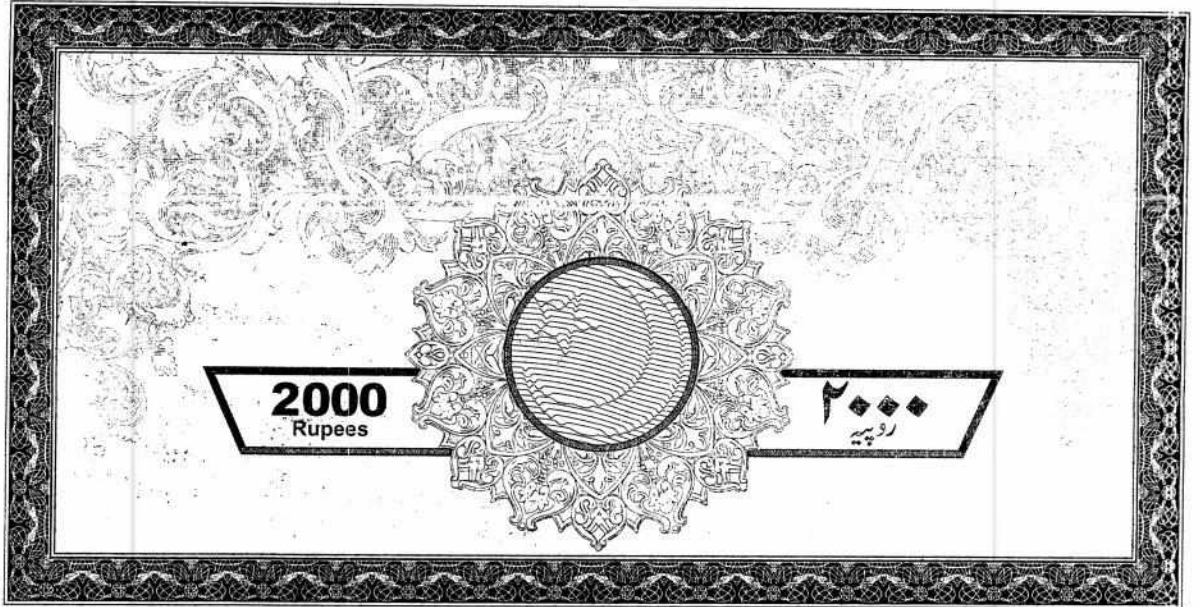
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

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CONTRACTOR





STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Mahmood & Co.
 CNIC No. 4201-9890171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of As
 Entry No. 25 Dt. 10/12/16

(RUPEES TWO THOUSAND ONLY)

City Court Karachi
[Signature]

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

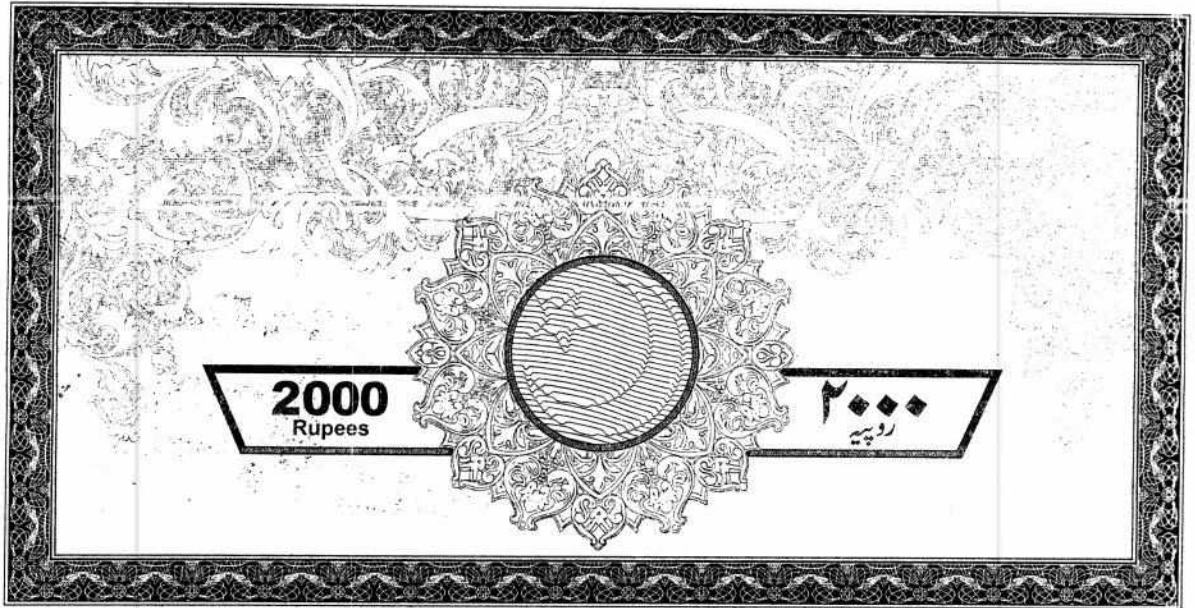
Completion Time: 06 Months

Penalty Rs.3000/- P. Day



CONTRACTOR

[Signature]
 Local Government, Karachi
 Government of Sindh



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Mehmood & Co
 CNIC No. 42101-9850171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 209 Dt. 15/12/16
 for the purpose of Rs
 Entry No. 25 Dt. 15/12/16

STAMP OFFICE CITY COURT, KARACHI

[Handwritten signature]
 15/12

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

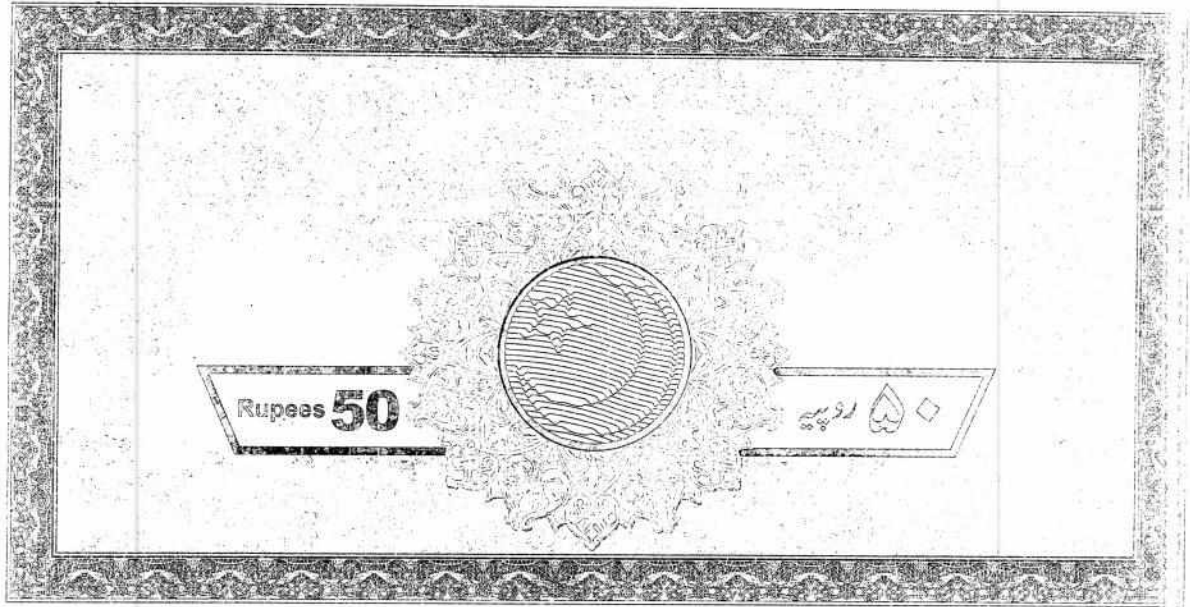
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

[Handwritten signature]



[Handwritten signature]
CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.

Issued to Sultan Mahmood & Co
 CNIC No. 42101-9830171-7
 Vide D.S.R. No. 25 Dt. 15/12/16
 On behalf of challan No. 289/92 Dt. 15/12/16
 for the purpose of for
 Entry No. 25 Dt. 15/12/16

Official Signature

Project: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**
 (Provincial ADP # 1681, 2016-17)

Cost **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only).

Completion Time: 06 Months

Penalty Rs.3000/- P. Day

Signature

Local Government
Government of Sindh



Signature
CONTRACTOR

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION**

Contract No.

Dated:

Contract Value: **Rs.65,82,95,489/-** (Rupees Sixty Five Crore Eighty Two Lac Ninety Five Thousand Four Hundred & Eighty Nine only)

Contract Title: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**

M/s Sultan Mahmood & Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Sultan Mahmood & Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Sultan Mahmood & Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...



(2)

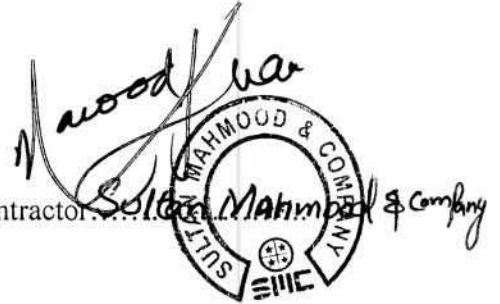
Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Sultan Mahmood & Company** agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Sultan Mahmood & Company** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer:

Signature:
[Seal]

Name of Contractor: *Sultan Mahmood & Company*

Signature:
[Seal]



4

Home SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

- Index
- Evaluation Reports
- Black Listed Firms
- Committee
- Sample Documents
- Policy Instructions
- Review Panel
- Capacity Building
- Downloads
- Gallery
- Notifications
- Procurement Plans
- Site Statistics
- Login

S.No.	Report ID	Title	SPPRA ID	Date	View
9374	2322/2016	PD Local Government Project Karachi	Rules 50 compliance required	02 December 2016	Dow

Users Online 20
02-Aug-16 Update

Policy Letter
Added 01 Aug

Home SPPRA Notification SPPRA Board Sindh Public Procurement Act 2009 Sindh Public Procurement Rules 2010 Contact Us Web Mail

Transparency International Pakistan

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21

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:

BID EVALUATION REPORT

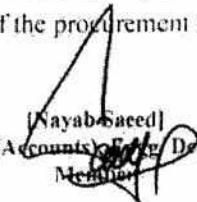
(In Compliance of Clause 45 SPP Rules 2010)

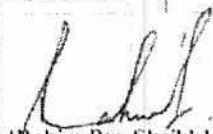
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
1	M/s Sultan Mehmood & Co.	658295489	1 st Lowest	11.98% Above the Estimated cost of Rs. 572,509 Million	Qualified as per Minimum Qualification Eligibility Criteria	Recommended for award of work.
2	M/s Qasim Khan & Co.	749952219	2 nd Lowest	30.99% Above the Estimated cost of Rs. 572,509 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
3	M/s Fazal & Brothers	767892317	3 rd Lowest	34.13% Above the Estimated cost of Rs. 572,509 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates

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


[Navted Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts) of the Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

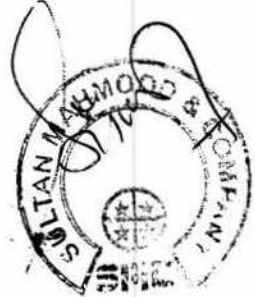
C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

4

1/2



BILL OF QUANTITIES

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM
SHERSHAH BRIDGE TO MURSHID HOSPITAL

Estimated Cost: Rs.572,509,366/-
Bid Security: Rs.11,450,187/-
Tender Cost: Rs.3000/-

Issue to M/s. Sultan Mahmood & company P.O. No. 12658300
Dated: 15-11-16 Amount 3,000/-
Bank: UBL

**GOVERNMENT OF SINDH
PROJECT DIRECTOR LOCAL GOVERNMENT PROJECT**

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO
MURSHID HOSPITAL**

QUOTED BID (SUMMARY)

Time Limit: _____

Penalty: Rs. _____ /- Per Day

I / We hereby quote as follows:

		In Figures	In Words
1	BILL NO. 01 (Item Based on S/R) amounting Rs. 380,935,052/- Plus <u>21</u> % Above / Below of the S/R	<u>Rs. 460,931,276/-</u>	FOUR HUNDRED SIXTY MILLION NINE HUNDRED THIRTY ONE THOUSAND TWO HUNDRED SEVENTY SIX RUPEES
2	BILL NO. 02 (Item Based on S/R) amounting Rs. 28,448,187/- Plus <u>13</u> % Above / Below of the S/R	<u>Rs. 32,146,451/-</u>	THIRTY TWO MILLION ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FIFTY ONE RUPEES
3	BILL NO. 03 (Item Based on S/R) amounting Rs. 156,709,217/- Plus <u>1</u> % Above / Below of the S/R	<u>Rs. 158,279,134/-</u>	ONE HUNDRED FIFTY EIGHT MILLION TWO HUNDRED SEVENTY NINE THOUSAND ONE HUNDRED THIRTY FOUR RUPEES
4	BILL NO. 04 (Item Based on S/R) amounting Rs. 5,354,627/- Plus <u>9</u> % Above / Below of the S/R	<u>Rs. 5,836,544/-</u>	FIVE MILLION EIGHT HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED FORTY FOUR RUPEES
5	BILL NO. 05 (Item Based on S/R) amounting Rs. 1,062,283/- Plus <u>4</u> % Above / Below of the S/R	<u>Rs. 1,104,759/-</u>	ONE MILLION ONE HUNDRED FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES
GRAND TOTAL (1+2+3+4+5)		<u>Rs. 658,298,180/-</u>	SIX HUNDRED FIFTY EIGHT MILLION TWO HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED EIGHTY RUPEES

The total amount is Rs. 658,298,180/- (Rupees SIX HUNDRED FIFTY EIGHT MILLION TWO HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED EIGHTY RUPEES)

EIGHT THOUSAND ONE HUNDRED EIGHTY RUPEES for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. 0096TEN163280005 dated 23-11-2016 amounting to Rs. 11,500,000/- issued from Dubai Islamic Bank

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.

Signature of the contractor with Stamp

Address: D-134, Block G, Clifton

Karachi

checked by :-

LOCAL GOVERNMENT PROJECT, GoS

No cutting, no over writing except item No 5 correction with initial and stamp

[Signature]

[Signature]
29/11/16

[Signature]
29/11/16

LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/1.1	Clearing and Grubbing the site by cutting, uprooting and removing all rubbish shrubs including Disposal to designated places.	Sq.m	62,700	10.44	654,588
Sch/RW/12.4c	Removal of Trees 150mm to 300mm girth including uprooting and disposal to designated places	Nos.	60	151.53	9,092
Sch/RW/1.2	Compaction of Natural Ground upto depth of 20cm below the natural ground level compacted upto 95% density modified AASHTO .	Sq.m	62,700	16.50	1,034,550
Sch/1.2	Earth work excavation in ashes, sand soft soil, or silt clearance undressed lead upto 50 feet.	Cu.m	18,810	58.69	1,103,959
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	7,524	971.30	7,308,061
Sch/RW/2.9	Preparing Sub-grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	sq.m	62,700	56.66	3,552,582
Sch/RW/2.11	(a) Preparing sub- base course by supplying and spread-ing stone metal 1-1/2"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20 cft: of pit / canal sand having plasticity index not more than 6% of suitable quality, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	Cu.m	31,350	1,548.33	48,540,146
Sch/RW/2.13	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	Cu.m	25,080	1,958.39	49,116,421

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LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW /5.23a	3" (75m.m) Asphaltic Base Course Plant mix Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine.Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs cost of material carriage)..	Sq.m	125,400	1,158.68	145,298,472
Sch/RW/ 12.11	Dismantling of existing asphalt concrete road including base, sub base and disposal of dismantled materials to designated places.	Cu.m	35,112.00	273.45	9,601,376
Sch/Rw/7.31	Applying prime coat & tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	250,800	6.98	1,750,584
SCH/RW/ 5.24b	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage).	Sq.m	125,400	890.36	111,651,257
Sch/2.21	Dismantling cement concrete reinforced seperating -reinforcement from concrete cleaning ang straightening the same	Cu.m	684.00	1,921.00	1,313,964
TOTAL AMOUNT BILL NO.1					380,935,052

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LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

BILL OF QUANTITIES

BILL NO.2: KERB & NJB

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/12.15	P/L fairfaced reinforced cement concrete New Jersey Barrier having 3000psi compresive cylindrical strength concrete(ready mixed concrete) (Area=3.5 sft) as per drawing including the cost of excavation , forwork,lean concrete 1450 psi compresive cylindrical strength etc complete in all respect (excluding the cost of steel reinforcement)	RM	5,700	4,016.72	22,895,304
Sch/RW/12.14	Kerb Stone Providing & fixing 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 haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	RM	5,700	974.19	5,552,883
TOTAL AMOUNT BILL NO.2					28,448,187

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LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID
HOSPITAL
BILL OF QUANTITIES

BILL NO.3 DRAINAGE

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/1.5	Structural Excavation in Common Material, Drains etc, dressed to design section grades in profile excavated material disposed of and dressed within 50feet lead.	Cu.m	44,861	224.11	10,053,754
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	11,142	971.31	10,822,627
NON-SCHEDULE	Providing & laying stone soling 9" thick. including watering, leveling and compacting to required density etc.	Cu.m	4,311	421.75	1,818,164
Sch/18.98	Providing and laying lean concrete having 1450 PSI cylindrical strength (ready mixed concrete) including placing compacting finishing, curing complete, screening and washing of crushed stone aggregate excluding the cost of shuttering.	Cu.m	1,985	6,073.99	12,053,327
SCH/18.10 1	Providing and laying reinforced cement concrete having 3000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, lifting, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawings and as directed by the Engineer. (Excluding the cost of steel reinforcement).	Cu.m	6,504	9,593.30	62,394,823
NON-SCHEDULE	Providing, cutting, bending and binding high tensile deformed billet steel round bars (60,000 psi) conforming to ASTM 615 including the cost of binding wire, wastages, chairs, spacers block, hoisting and placing in position and such over laps as are not shown over the drawing, etc; at any level and any height complete in all respect as per drawings and instructions/ approval of the Engineer.	Tons	475.20	125,000.00	59,400,000
Sch/9.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 460mm	M	25	2,774.45	69,361
Sch/9.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 610mm	M	25	3,866.40	96,660
TOTAL AMOUNT BILL NO.3					156,709,217

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LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID
HOSPITAL
BILL OF QUANTITIES

BILL NO.4 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/ 12.18	Traffic road sign				
a	Providing & Fixing traffic sign 3 inch dia G.I.Pipe post and sign of equilateral triangle shape each side 3 feet long including painting, marking as directed each.	Each	2	14,600	29,200
b	Providing & Fixing traffic sign 3 inch dia G.I.Pipe single post sign of circular shape 3 feet long including painting, marking as directed each.	Each	2	14,600	29,200
c	Providing & Fixing traffic sign rectangular shape 3'x2' comprizing 2 Nos: 3 inch dia G.I.Pipe post including painting, writing as directed each.	Each	1	16,765	16,765
d	Providing & Fixing informatory sign rectangular shape 4'x3' comprizing 2 Nos: 3 inch dia G.I.Pipe post including painting, writing as directed each.	Each	1	16,956	16,956
Sch/RW/ 12.13	Pavement Marking in Reflective Thermoplastic Paint				
i	12cm Wide (White Color)	M	9,500	135.31	1,285,445
ii	12cm Wide (Yellow Color)	M	22,800	135.31	3,085,068
iii	4.0m Arrows.	Each	50	135.31	6,766
3	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium	Each	990	596.23	590,268
Sch/PHE/ii P-1	Construction manholes or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2' (457x457mm) of 1.75 cwt (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projectting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly Standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6				
i		Each	20	14,748.00	294,960
TOTAL AMOUNT BILL NO.4					5,354,627

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LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID
HOSPITAL
BILL OF QUANTITIES

BILL NO.5: SERVICES DUCT

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/1.2	48" dia RCC Pipe Compaction of Natural Ground upto depth of 20cm below the natural ground level compacted upto 95% density modified AASHTO .	Sq.m	800	16.50	13,200
Sch/1.5	Structural Excavation in Common Material, Drains etc, dressed to design section grades in profile excavated material disposed of and dressed within 50feet lead.	Cu.m	938	224.11	210,215
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	704	971.30	683,795
Sch/PHE /ii/A.1 (L)	Providing, Laying RCC pipes & Collars of Class A and fixing in trench i/e cutting fitting and jointing with maxphalt composition and cement mortar (1:1) i/e testing with water to a head of 4.5 meter or 15 ft. 900 mm (.36")	No.	33	4,022.51	132,743
Sch/7.3	Providing chamber 9"x6"x24" deep for stop cocks and valves etc with 4-1/2" thick burnt back masonry wall in 1:6 cement motrar 6" thick CC 1:4:8 in foundation, 2" thick cement plaster in 1:3 to all inşide walls surfaces and to top 1" thick CC 1:2:4 flooring complete with cast iron cover.	Each	10	2,233.02	22,330
TOTAL AMOUNT BILL NO.5					1,062,283

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Bidding Data

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Office of the Project Director, Local Government Project Government of Sindh.
- b) **Brief Description of Work:** CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAN BRIDGE TO MURSHID HOSPITAL.
- c) **Procuring Agency Address:** Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
- d) **Estimated Cost:** Rs.572,509,366
- e) **Amount of Bid Security:** Rs. 11,450,187
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c bid security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 5% to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time:** 24-11-2016 at 2:00 PM
- j) **Venue, Time and date of bid opening:** Office of the Chief Engineer (Project), ST-04, Block-3, Scheme-5, Clifton Karachi on 24-11-2016 at 02:30PM.
- k) **Liquidity damages:** Rs.3,000/- per day
- l) **Deposit Receipt No. Date & Amount:**



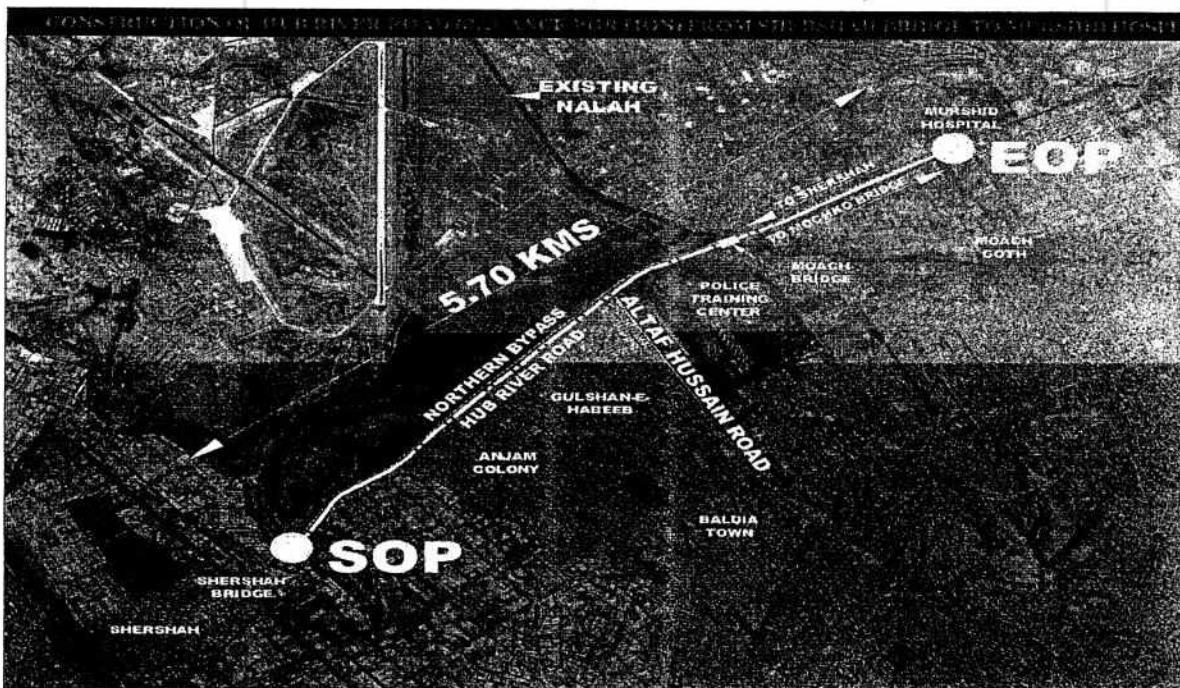


30/12/2016

**RE-MODIFIED
PC-I**

4

GOVERNMENT OF PUNJAB



**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM
SHERSHAH BRIDGE TO MURSHID HOSPITAL**

COST OF WORK: 27.583 BILLION

SOURCE OF FUNDS: PROVISED ADP AUGUST 2016

AUGUST 2016

GOVERNMENT OF PUNJAB



STRUCTURE OF DOCUMENT

S. No.	Content	Separator Reference
1.	PC-I	Part – I
2	PC-I <u>Project Report Part-I</u> <u>Project Report Part-II</u>	Part – II
3	BILL OF QUANTITIES / COST ESTIMATE	Annexure – 1
4	DRAWINGS	Annexure –2
5	TRAFFIC DATA	Annexure –3
6	WORK PLAN	Annexure –4
7	SALIENT FEATURES	Annexure -5



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

1-PC-I (PART-I)



Project Code No. _____

GOVERNMENT OF PAKISTAN
PLANNING COMMISSION
PC-I FORM
(INFRASTRUCTURE SECTORS)

1. Name of Project:

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

2. Location:

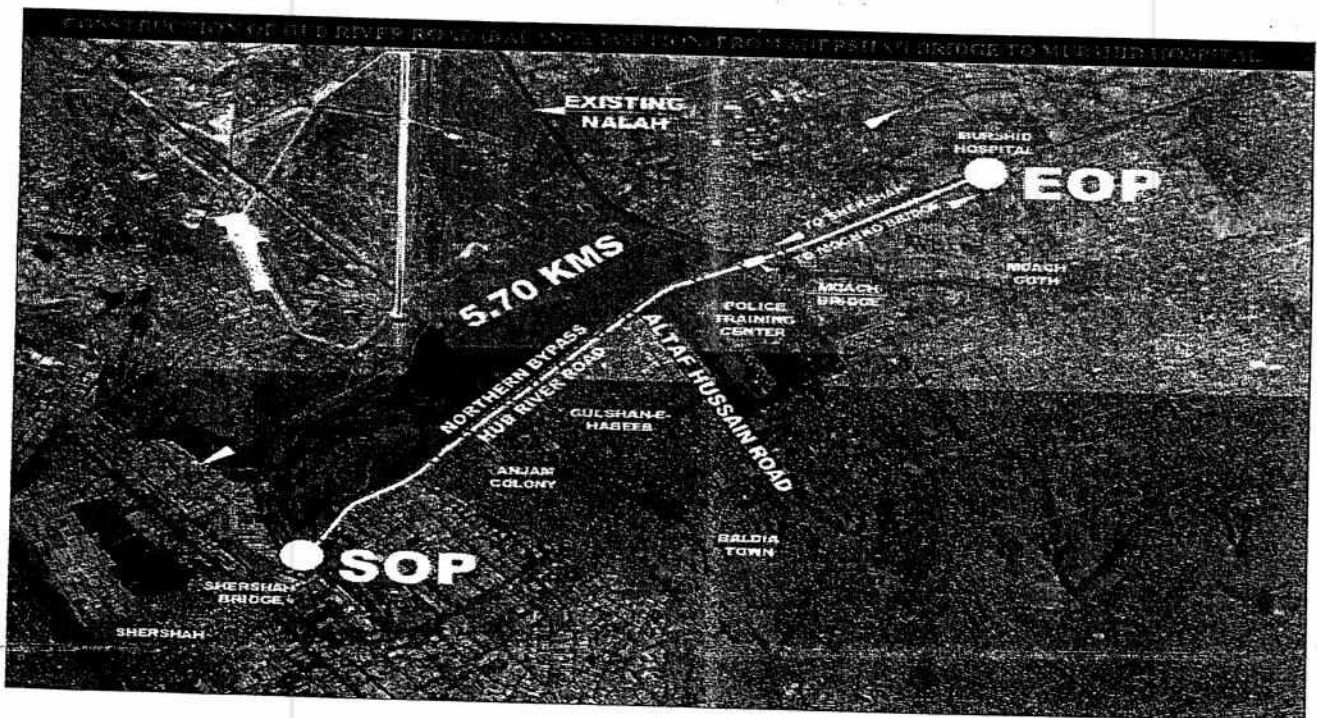
The Project is located along the M10 motorway (Karachi northern bypass) which is the second shortest motorway in Pakistan.

Sher Shah is one of the neighborhoods of Keamari Town in Karachi.

The M10 is actually a bypass diverging outbound traffic away from Karachi, and is the only bypass in Pakistan given the status of a motorway.

Apart from this the numbers of small and big localities are located on the project; hence the reconstruction will definitely facilitate local people living around the road and the traffic coming from other areas of the city and country.

The location plan is given below:





3. Authorities responsible for :

- | | |
|----------------------------------|---|
| i) Sponsoring | Local Government Department,
Government of Sindh |
| ii) Execution | Engineering Department. |
| iii) Operation and Maintenance | Engineering Department. |
| iv) Concerned Federal Ministry | Not Applicable |
| v) Concerned Provincial Ministry | Local Government Department
Government of Sindh |

4. a.) Plan provision

Ministry of Local Government, Government of Sindh.

➤ If the project is included in the medium term/five year plan, specify actual allocation.

Not Included

➤ If not included in the current plan, what warrants its inclusion and how is it now proposed to be accommodated.

It is a part of the Urban infrastructure Reconstruction program.

➤ If the project is proposed to be financed out of block provision, indicate:

PROVINCIAL ADP #1681 2016-2017

Total block provision	Amount already Committed	Amount proposed for This project	Balance Available
PROVINCIAL ADP #1681 2016-2017			

b.) Provision in the current year PSDP / ADP.

PROVINCIAL ADP #1681 2016-2017

5. Project objectives and its relationship with sector objectives.

- o The objectives of the sector/sub sector as indicated in the medium term/five year plan are reproduced. Indicate objectives of the project and develop a linkage between the proposed project and sectorial objectives.

The project is part of overall development of Karachi initiated by the present government under the development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.



- In case of revised Projects, indicate
- Objectives of the project if different from original PC-I.

Not Applicable

6. Description, justification, technical parameters and technology transfer aspects (enclose feasibility study for projects costing Rs. 300 million and above)

Presently the existing road condition is miserable and the traffic is not manageable on the road due to high level of deterioration.

This is also part of the RCD Highway linking to the province of Baluchistan; actually the map shows that the road ends at the edge of the Europe Continent & with the new technology leads to London, in Baluchistan it is popularly known as London Road.

The intersection near Hospital is managed by the traffic police all the time but the rush of traffic is unmanageable. Mostly large bodied buses and trailers ply on the route which results in major traffic congestion.

Now on the initiative of the present Government the scheme to reconstruct the infrastructure of this area is being taken up.

- Describe the project and indicate existing facilities in the area and justify the establishment of the Project.

Presently the conditions of traffic movement in this area is precarious. The First phase from Northern bypass to Murshid Hospital has been completed in 2011 and the balance portion Murshid Hospital to Paracha chowk is taken in this project.

With the construction of this road the traffic shall be a thorough fare and an obstruction free road shall result.



- Provide technical parameters i.e. input and output of the project. Also discuss technological aspect of the project:

The design criteria adopted for engineering design of proposed project are as under:

- AASHTO, ASTM, ACI, BS Codes for construction
- International design.

Codes and Standards

As described above

The estimate of items material & equipment along with detailed list is given in the Engineers Estimate.

- Provide details of civil works, equipment, machinery and other

The estimate of items material & equipments along with detailed list is given in the engineering estimate.

- C-I Minimum total requirement for Execution
(to be completed only for major items costing more than 10% of the total cost)

Supplies & Spares shall be provided by the Contractor as required

Equipment & Machinery

Necessary plant and machinery for construction of structures required shall be provided by the contractor.

- C-II Material, Spares, supplies and equipment for operation of the project.

I. Supplies & Spares

C-III Physical and Other Facilities for Project

Item	To be provided from the Project Itself	To be provided from the Public Utility
1) Access Roads	Not Required	-
2) Railway sidings	Not Required	-
3) Fuel & Power	For construction	For maintenance
4) Water and other utilities for human uses	For construction	For maintenance
i) Education facilities by type	Not applicable	-



- 6) Public health requirements Contractor shall maintain hygienic condition at labor camps and also first aid facility with ambulance
- 7) Housing by type Not required as accommodation may be hired in the city near the project
- 8) Others - -
 - o Indicate governance issues of the sector relevant to the project and strategy to resolve them. Not Applicable
 - o Provide technical parameters i.e. selected design features and capacity of the proposed facilities along with alternates available.

7. Capital Cost Estimates:

- o Indicate date of estimation of Project cost.

The estimates have been prepared in August 2016

Cost of the Project (Rs. in millions)

a)	Capital Cost	620.585 Millions
b)	Foreign Exchange Component	Nil
TOTAL		620.585 Millions

Basis of determining the capital cost be provided. It includes market survey, schedule rates, estimation on the basis of previous work done etc.

Sindh Schedule (2012) are used which are based on the current market rates. Rates of certain items required to be executed which are not available in Sindh Schedule (2012), therefore for such items offer rates have been provided.

Provide year-wise estimation of physical activities as per following:

asing of capital cost be worked out on the basis of
h item of work as stated above and provide as
following:



BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY - ROAD WORKS	380,935,052
2	NEW JERSEY BARRIER	28,448,187
3	DRAINAGE	156,709,217
4	ANCILLARY WORKS	5,354,627
5	SERVICE DUCT	1,062,283
6	K-ELECTRIC UTILITIES SHIFTING CHARGES	20,000,000
7	SSGC UTILITIES CHARGES	10,000,000
	(A)=TOTAL AMOUNT	602,509,367
	(B=A x 1%) CONSULTANCY @ 1%	6,025,094
	(C=A x 2%) CONTINGENCY AND TREE PLANTATION @ 2%	12,050,187
	(D = A+B+C) GRAND TOTAL	620,584,648

(Rupees SIX HUNDRED TWENTY MILLION, FIVE HUNDRED EIGHTY FOUR THOUSAND, SIX HUNDRED AND FORTY EIGHT Only).



- In case of revised projects, provide
- o History of project approval, year-wise PSDP allocation, releases and expenditure. Not Applicable
 - o Item-wise, year-wise actual expenditure and Physical progress. Not Applicable
 - o Justification for revision of PC-I and variation in scope of project if applicable. Not Applicable
 - o Item-wise comparison of revised cost with the approved cost and give reasons for variation. Not Applicable.
 - o Exchange rate used to work out FEC in the original and revised PC-I's. Not Applicable

8. Annual Operating Cost

Item-wise annual operating cost based on proposed capacity utilization be worked out for 5 years and source of its financing.

1.5% financing for operation shall be from KMC fund.

9. Demand and Supply Analysis.

- o Existing Capacity of services and its supply demand
The condition of the existing road is very critical as the big part of the road is damaged and the heavy traffic ply on this road.
- o Project demand for 10 years.
Though the area is developed but still it is graving.
- o Capacity of the project being implemented in public/private sector.
The project is being implemented in public sector and at a given time large number of people shall benefit from it.
- o Supply demand gap.
Demand supply gap exists as there is a demand for development in the area.
- o Designed capacity and output of proposed project.
The design criteria are based on international standard.

The design criteria adopted for engineering design of prepared cross-sections is given in attach Annexure-2.

**10. Financial Plan**

Sources of financing

100% from Government of Sindh.

a) Equity

Indicate the amount of equity to be financed from each source.

- Sponsors own resources 0%
- Federal Government 0%
- Provincial Government 100% GOVERNMENT OF SINDH
- DFI's / Banks Not Applicable
- General Public Not Applicable
- Foreign equity Not Applicable
- NGO's / Beneficiaries Not Applicable
- Others Not Applicable

b) Debt

Indicate local and foreign debt, interest rate, grace period and repayment period for each loan separately. The loan repayment schedule be also annexed.

Not Applicable

c) Grant along with source

Not Applicable.

d) Weighted cost of capital

Not Applicable

11. Benefits of the Project and Analysis**i) Financial:** Income to the project along with assumptions

Not applicable

ii) Economic: Benefits to the economy along with assumptions

It is a service providing project.

iii) Social: Benefits with indicators

Overall positive as the construction of road will result in smooth traffic flows and provide ease of mind to the commuters.



Item	Description	Remarks
FINANCIAL	Income to the Project along with assumptions.	Mostly required for BOT projects in Pvt. Sector
Economic	Benefits to the economy along with assumptions.	Not Applicable
Social	Benefits with indicators	Does not apply as it is a construction project.
Environmental	Environmental Impact Assessment Negative / Positive.	Please see below:

- **Environmental:** Environmental Impact Assessment negative / positive.

ENVIRONMENTAL IMPACTS

Positive Impacts

Overall traffic flow conditions will be improved.

Negative Impacts

Therefore, on the overall basis the positive impacts will outweigh the negative impacts in a substantial way.

Financial / Economic Analysis (with assumptions)

- **Financial Analysis**
- Quantifiable output of the project
- Profit and loss account and Cash Flow Statement
- Net Present Value (NPV) and Benefit Cost Ratio
- Internal Financial Rate of Return (IFRR)
- Unit cost analysis
- Break Even Point (BEP)

Not Applicable

- Payback Period
- Return of Equity (ROE)

Not Applicable

- **Economic Analysis**
- Provide taxes and duties separately in capital and operating cost.
- Net Present Value (NPV) and benefit cost ratio (BCR)
- Internal Economic Rate of Return (IERR)
- **Employment Analysis**
- Employment generation (direct and indirect)

Not Applicable

Direct:

50-70 person per day

Indirect:

Several hundred people will be benefited through supply of material and transportation.

- **Sensitivity Analysis**



- Impact of delays on project cost and viability

12. Implementation Schedule

- Indicate starting and completion date of the project. Two Years
- Item-wise / year-wise implementation of physical activities. SEE ANNEXURE 3

13. Management structure and Manpower Requirements.

- Administrative arrangements for implementation of Project
- The manpower requirements by skills during execution and operation of the project be provided

Personnel	For Execution (Man-month)	For Maintenance(No.)
1) Professional & Technical	6 x 7 = 42	Nil
2) Administrative Executive and Managerial	4 x 7 = 28	Nil
3) Services	Nil	Nil
4) Skilled	6 x 7 = 42	Nil
5) Unskilled	4 x 7 = 28	Nil
6) Others	Nil	Nil

- The job description, qualification, experience, age and salary of each post be provided

14. Additional projects / decisions required

Indicate additional projects / decisions required to optimize the investment being undertaken on the project

Due to non-availability of large plot of land such additional projects are not possible in the locality.




15. Certificate :

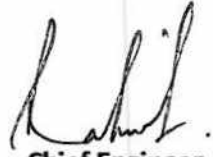
Certified that Project Proposal has been prepared on the basis of instructions provided by Planning Commission for Preparation of PC-I for Infrastructure Sector Projects.

PREPARED BY:



Executive Engineer
Local Government Project

VERIFIED BY:-

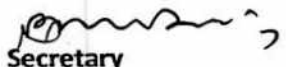

Superintending Engineer
Local Government Project


Chief Engineer
Local Government Project

RECOMMENDED BY:-


Project Director
Local Government Project

APPROVED BY:-


Secretary
Local Government
(Government of Sindh)



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

2-PC-I (PART-II)

PROJECT REPORT (PART-I)



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**GENERAL**

Reconstruction of Hub River Road from Paracha Chowk to Murshid Hospital ,Karachi

OBJECTIVE OF THE PROJECT

Presently the conditions of traffic movement in this area are precarious. With the reconstruction of the existing road the traffic shall be a thorough fare and obstruction free on the road.

LOCATION OF THE PROJECT

The Project is located at the M10 motorway (Karachi northern bypass) which is the second shortest motorway in Pakistan.

CLIMATE OF THE PROJECT AREA

The elevation of zero m about sea-level, Karachi is located at the Arabian Sea and is the Commercial Capital of the Pakistan, the largest city of Sindh Province.

The Projects is located in Karachi District of Sindh Province. Located at following:

S #	Project Name	" (N) latitude and	(E) longitude
1.	CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	24°53'30.57"N	66°58'47.14"E



SEISMIC ACTIVITY

There are 4 categories of expected damages caused by earthquake and they are designated as zone-0 which is least damaging, or can cause negligible damaging, Zone-1 where mild earthquake are expected, Zone 2 has the potentiality to cause damages, Zone 3 is highly damaging and Zone 4 is highly devastating. Hyderabad is in Zone 1, Karachi Zone 2, Tharparkar Zone 3 and Quetta Zone 4 that is highly devastating.

Seismic zone map of Pakistan is attached for easy reference.

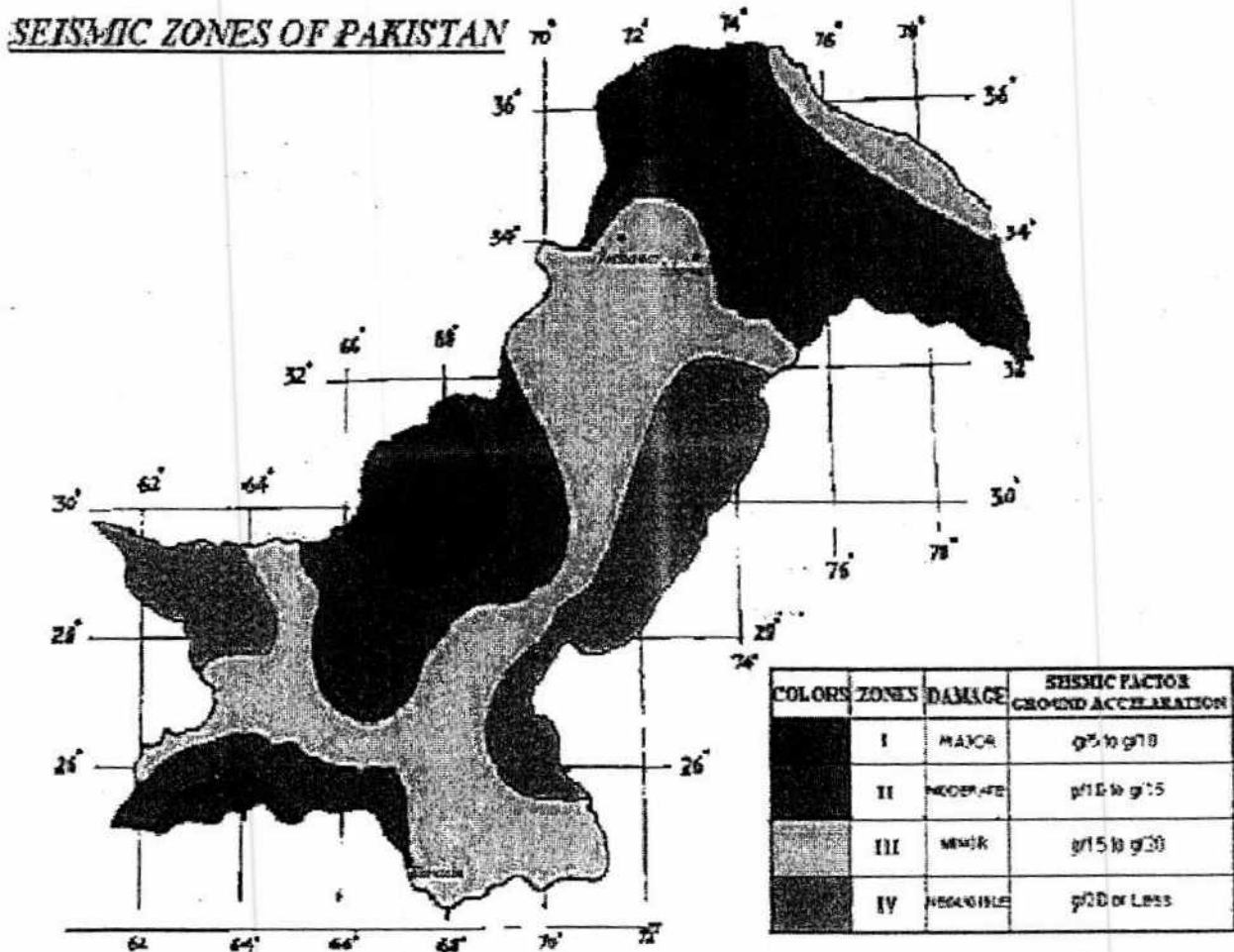


Fig. 2 - Seismic Zones in Pakistan (Source: Meteorological Department, Peshawar)

EXISTING CONDITIONS

The existing condition of the road is very dilapidated resulting in frequent accidents. Vicinity of the project comprises residential/industrial areas with the only approach to Super Highway and the development would start which would contribute a lot for the betterment of the locals by making it operational and habitable.

SOIL CONDITIONS

The soil investigation has been carried out and the bearing capacity is generally good.

DESIGN CRITERIA

International standards and specifications have been used.

CODES AND STANDARDS

Following Codes and Standards have been followed:

AASHTO

ASHTM

ICI

TYPICAL LAYOUTS

Typical layouts of each site attached.

COST ESTIMATE:

The cost estimates is as given below:

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY - ROAD WORKS	380,935,052
2	NEW JERSEY BARRIER	28,448,187
3	DRAINAGE	156,709,217
4	ANCILLARY WORKS	5,354,627
5	SERVICE DUCT	1,062,283
6	K-ELECTRIC UTILITIES SHIFTING CHARGES	20,000,000
7	SSGC UTILITIES CHARGES	10,000,000
	(A)=TOTAL AMOUNT	602,509,367
	(B=A x 1%) CONSULTANCY @ 1%	6,025,094
	(C=A x 2%) CONTINGENCY AND TREE PLANTATION @ 2%	12,050,187
	(D = A+B+C) GRAND TOTAL	620,584,648

(Rupees SIX HUNDRED TWENTY MILLION, FIVE HUNDRED EIGHTY FOUR THOUSAND, SIX HUNDRED AND FORTY EIGHT Only).

**BENEFITS OF THE PROJECT**

The construction of Hub River Road from Shershah Bridge to Murshid Hospital will facilitate local people living around the road & the traffic from the other areas of the city also northern Bypass will provide easy access to the area people of the vicinity and also provide facility for the motorist and to save time and fuel cost.

IMPLEMENTATION SCHEDULE

Assuming a construction period of 06 months.

ENVIRONMENTAL IMPACT OF THE PROJECT

The Project is located in Karachi district of Sindh Province. Located at following:

S #	Project Name	(N) latitude and	(E) longitude
1.	CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	24°48'35.25"N	67° 4'49.89"E

ENVIRONMENTAL PROBLEMS

Fuel combustion is the major cause of air pollution, major sources of air pollution are:

- Industrial pollutant
- Domestic pollutants - Fossil fuel burnt by man
- Automobile exhaust - carbon monoxide

Air pollution in Sindh is confined mostly to cities and industrial areas. The quality of in-land surface and ground water reserves are deteriorating very fast due to indiscriminate release of un-treated municipal and industrial effluents and to over cropping, mono-cropping and indiscriminate use of farm chemicals. Noise pollution is caused mainly by road, rail, air traffic, industries and construction. Biodiversity is low and diminishing rapidly due to loss of vegetation and growth of population.



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

2-PC-I (PART-II)

PROJECT REPORT (PART-II)



Detailed Engineering Survey

After examining the preliminary collected data and considering the merits along with demerits of all the possible options, the site location which was reserved for the purpose was marked and a detailed engineering survey for the earmarked site was carried.

Traverse Survey:

The main objective of running a precise traverse is to fix the Hub River Road having coordinates:

24°53'30.57"N

66°58'47.14"E

Field Measurements of Angles and Distances:

In order to achieve the accuracy in the survey work, precise instruments, trained and experienced personnel and special methods of observations were employed.

The linear and angular measurements were made with Electronic Total Station. Infrared beam was used for survey, red light wave distance measuring instrument with built-in systems for the automatic application of correction for atmospheric pressure and temperature. This instrument was equipped with an electronic computer that reduces the slope distance to horizontal distance on the spot is useful for all accurate linear measurements. In order to avoid any accidental error, reciprocal observations were taken thus maintaining the accuracy of each distance.

Two sets of each angular measurement (one set consists of one measure on face left or micrometer right and one measure on face right or micrometer left) were taken for each traverse angle with the provision of repeating the observations in case the discordance between two sets exceeded certain limit. This method not only guarantees higher accuracy but also completely eliminates the collimation error and the graduation error.

In order to avoid the accumulation of large systematic errors in observed angles, observations to Polaris were made. The grid bearings deduced from such observations provided good check upon angular accuracy.

Computation of Traverse Data:

The whole length of traverse was computed knowing the bearings of the lines and observed angles of each traverse section, computations were made to obtain coordinates (Easting and Nothing) of each traverse station which were subsequently recorded as control points for further survey work.

**Topography:**

Ground survey method by inserting typical symbols for specific target point was used for topographic survey of the alignment right from start point to the end point. Traverse points were recorded with respect to their coordinates to serve as control points and all details were depicted from those positions, thus keeping the accuracy of survey work to the maximum possible standard.

Leveling:

In order to prepare the vertical profile of the road, it is essential to provide vertical control. The aim of running the leveling lines was to provide Permanent Bench Marks for all future work including observations of long and cross sections along and across the center line.

In carrying out the levels, double leveling method was adopted. Leveling observations were noted by two levelers working quite independently but in the same direction. This procedure guaranteed the accuracy of leveling work.

Re-leveling was conducted wherever the values of two levelers between two consecutive Bench-Marks showed discrepancies beyond the permissible limit.

Longitudinal Sections:

Longitudinal sections were observed at every 50 meter interval and at all abrupt change of slope along the center line from one Temporary Bench Mark (TBM) and closing at the next TBM, thus ensuring the accuracy of leveling work.

Analysis of Data and Development of Contouring

Survey data was analyzed using Software (MOSS/Road Calc) along with SDR. All topographic and other features so collected during engineering were analyzed for the design of alignment.

In addition, using topographical features, levels of the ground, a 3-D Model was generated which was made basis for generating the contours at 1.0 meter and 5.0 meter interval. The contours so generated were used for the detailed engineering study and triangulation of the area.

Soil & Materials



Geotechnical Considerations

Field Investigation and Soil Sampling

Geotechnical investigations were carried out along the proposed land/site and its surrounding areas to investigate geotechnical conditions and to collect various other concerned data.

To ascertain the nature of sub-soil along the proposed site and to evaluate geo-technical properties of soils, a total 02 test pits, each 1.0m to 2.0m deep, were excavated for soil sampling, and visual observations for field density tests and moisture content determination.

The Soil Investigation Reports are enclosed.

Nature of Terrain and General Soil Conditions

The area generally traverses through populated areas.

Salinity and Water Logging

Apparently, saline crust was not seen at any location except in localized area, but presence of underneath line of water at many locations yields traces of salinity of mild intensity. Whereas water logging was not encountered in any portion alignment.

Assessment of Soil

For study of soil properties, samples collected from test pits were checked for following tests:

- Grain Size Analysis
- Atterberg Limits (LL & PL)
- Mod. AASHTO Compaction (Moisture - Density Relationship) and
- C.B.R Test

**Summary of Geotechnical Properties of Soil**

AASHTO Testing of Soil Samples (Extracts)		Average
Depth of Sampling (m)		1.36
Natural Moisture Content (%)		10.4
% Material Passing Sieve	#10	100
	#40	100
	#200	32.1
Atterberg Limits (%)	LL	14
	PI	6
Modified AASHTO Compaction	M.D.D (gm/cc)	1857.02
	O.M.C. (%)	9.74
Soaked C.B.R. @ 96 Hours Soaking		5.3
Swelling (%)		2.2
Soil Classification (AASHTO)		AASHTO Soil Group
Note: Some of samples yielded little plasticity. This has been ignored for practical reasons.		A-4 (Generally)

Soil Classification

- According to AASHTO soil classification, majority of soils fall into A-4

Bearing Capacity of Soil

The bearing capacity of the soil on the basis of this investigation may be taken as 100 KN/m² at 1.5 – 2.5ft and 125 KN/M² at the depth of 2.0 – 5.0 ft from natural ground.

However in situ bearing capacity soil may be improved using stone soling and other ground improvements techniques as per requirements.

Due to presence of salinity to some extent in the area, sulphate resistance cement may be used for concrete work especially in substructure.

MATERIAL OF CONSTRUCTION**Borrow Soils**

The laboratory test results on samples collected

Outcome of investigations.

Investigation of Quarries



A detailed survey of the potential quarries located in the vicinity of project was carried out to investigate availability and quality of aggregate that can be used for road and structure work.

The aggregate material survey was conducted in order to collect data regarding location, haul, distance and availability and quality of materials from the quarries. Representative aggregate samples were brought from each quarry for laboratory testing to ascertain whether they meet the AASHTO specifications for use in construction works.

Sub Base Material

The samples for sub base material (pit run gravel) have been collected from Hub area. The Test results on these samples indicates that all the samples represent A-1-a and A-1-b groups of AASHTO soil classification exhibiting a CBR value of more than 30. Therefore material from all the potential quarries can be used as sub base material. The average haulage for this material is not more than 30 km from any point on the project.

Course Aggregate

The test results on coarse aggregate samples indicate that Hub quarry is suitable for the construction. However detailed confirmatory testing is required before proceeding for construction.

Some of the material of the quarry does not meet with the specifications of coarse aggregate as laid down in AASHTO. Extreme care must be taken while procuring correct material. AASHTO specification M 283-81 specifies a maximum loss (percentage of wear) of 50% by the Los Angeles Abrasion test and a maximum loss of 12% in the Sodium Sulphate Soundness Test.

Fine Aggregate (Sand)

Deposits of good quality sand are available in river bed near Hub the test results on representative sample obtained from the source indicated that the samples classify as a clean relatively well graded coarse to fine sand, suitable for use as fine aggregate

Availability of Water

Water for construction of the earthwork and structures can be obtained from adjoining canals and local water supply Water for use in concrete work shall have to be stored in shallow tanks so that the suspended soil particles settle down prior to use in concrete work.

Manufactured Materials

Cement, bitumen, steel and RCC pipes are the major manufactured materials which would be required for the construction.

**Bricks**

Bricks are not required for this project.

Cement

Both Ordinary Portland Cement and Sulphate Resisting Cement are manufactured locally. Ordinary Portland cement for various concrete and masonry works can be obtained in bulk from the Cement Factories at Thatta, Hyderabad, and Nooriabad, Hub area.

Asphalt and Cut-Back Bitumen

Asphalt of 60/70 an/or 80/100 penetration grades can be obtained from the Attock Refinery at Karachi. The cut-back bitumen can be obtained from Attock Refinery.

Steel Reinforcement

Steel reinforcement of specific grade as per AASHTO/ASTM is available from Karachi as well as from dealers in Karachi. Truckload quality (10 tonnes) would be most economical if purchased at Karachi.

RCC Pipes

Precast RCC pipes are manufactured at Karachi and therefore can be procured locally. Alternately, pipes can also be procured from City District Government Karachi Pipe Factory from Karachi.

Concrete**28 days cube strength**

Pre-stressed Concrete = 5,000 PSI (35 N/mm²) ≈ Cube Strength 5000 PSI & 6,000 PSI (42 N/mm²)

Reinforced Concrete = 3,000 psi (21 N/mm²) ≈ Cube Strength 4,000 PSI (25 N/mm²)

Lean Concrete = 1:4:8 nominal mix. 1450 PSI

Normal Concrete = 4000 PSI Cube strength.

Reinforcing Steel

Deformed billet steel bars (Grade 60 and Grade 40 conforming to ASTM, A615 or High yield deformed bars with minimum yield or characteristic strength of 425/460 N/mm² cold worked to BS 4461 are available at Karachi.



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

3-ANNEXURE-1

BILL OF QUANTITIES/COST ESTIMATE



LOCAL GOVERNMENT PROJECT (G.O.S)

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM
SHERSHAH BRIDGE TO MURSHID HOSPITAL**

ENGINEER'S ESTIMATE

Aug-16



LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM
SHERSHAH BRIDGE TO MURSHID HOSPITAL

SUMMARY COST OF PROJECT

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY - ROAD WORKS	380,935,052
2	NEW JERSEY BARRIER	28,448,187
3	DRAINAGE	156,709,217
4	ANCILLARY WORKS	5,354,627
5	SERVICE DUCT	1,062,283
6	K-ELECTRIC UTILITIES SHIFTING CHARGES	20,000,000
7	SSGC UTILITIES CHARGES	10,000,000
	(A)=TOTAL AMOUNT	602,509,367
	(B=A x 1%) CONSULTANCY @ 1%	6,025,094
	(C=A x 2%) CONTINGENCY AND TREE PLANTATION @ 2%	12,050,187
	(D = A+B+C) GRAND TOTAL	620,584,648

(Rupees SIX HUNDRED TWENTY MILLION, FIVE HUNDRED EIGHTY FOUR THOUSAND, SIX HUNDRED AND FORTY EIGHT Only).

Signature: _____

Date: _____

LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

ENGINEER'S ESTIMATE

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/1.1	Clearing and Grubbing the site by cutting, uprooting and removing all rubbish shrubs including Disposal to designated places.	Sq.m	62,700	10.44	654,588
Sch/RW/12.4 c	Removal of Trees 150mm to 300mm girth including uprooting and disposal to designated places	Nos.	60	151.53	9,092
Sch/RW/1.2	Compaction of Natural Ground upto depth of 20cm. below the natural ground level compacted upto 95% density modified AASHTO .	Sq.m	62,700	16.50	1,034,550
Sch/1.2	Earth work excavation in ashes, sand soft soil, or silt clearance undressed lead upto 50 feet.	Cu.m	18,810	58.69	1,103,959
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	7,524	971.30	7,308,061
Sch/RW/2.9	Preparing Sub-grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	sq.m	62,700	56.66	3,552,582
Sch/RW/2.11	(a) Preparing sub- base course by supplying and spread-ing stone metal 1-1/2"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20 cft: of pit / canal sand having plasticity index not more than 6% of suitable quality, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	Cu.m	31,350	1,548.33	48,540,146
Sch/RW/2.13	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	Cu.m	25,080	1,958.39	49,116,421

LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

ENGINEER'S ESTIMATE

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/5.23a	3" (75m.m) Asphaltic Base Course Plant mix Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine.Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs cost of material carriage)..	Sq.m	125,400	1,158.68	145,298,4
Sch/RW/12.11	Dismantling of existing asphalt concrete road including base, sub base and disposal of dismantled materials to designated places.	Cu.m	35,112.00	273.45	9,601,3
Sch/Rw/7.31	Applying prime coat & tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	250,800	6.98	1,750,5
SCH/RW/5.24b	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage).	Sq.m	125,400	890.36	111,651,7
Sch/2.21	Dismantling cement concrete reinforced seperating reinforcement from concrete cleaning ang straightening the same	Cu.m	684.00	1,921.00	1,313,9
TOTAL AMOUNT BILL NO.1					380,935,0

LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

ENGINEER'S ESTIMATE

BILL NO.2: KERB & NJB

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/12.15	P/L fairfaced reinforced cement concrete New Jersey Barrier having 3000psi compressive cylindrical strength concrete(ready mixed concrete) (Area=3.5 sft) as per drawing including the cost of excavation , forwork,lean concrete 1450 psi compressive cylindrical strength etc complete in all respect (excluding the cost of steel reinforcement)	RM	5,700	4,016.72	22,895,304
Sch/RW/12.14	Kerb Stone Providing & fixing 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 haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	RM	5,700	974.19	5,552,883
TOTAL AMOUNT BILL NO.2					28,448,187

LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID
HOSPITAL
ENGINEER'S ESTIMATE

BILL NO.3 DRAINAGE

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/1.5	Structural Excavation in Common Material, Drains etc, dressed to design section grades in profile excavated material disposed of and dressed within 50feet lead.	Cu.m	44,861	224.11	10,053,754
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	11,142	971.31	10,822,627
NON-SCHEDULE	Providing & laying stone soling 9" thick. including watering, leveling and compacting to required density etc.	Cu.m	4,311	421.75	1,818,164
Sch/18.98	Providing and laying lean concrete having 1450 PSI cylindrical strength (ready mixed concrete) including placing compacting finishing, curing complete, screening and washing of crushed stone aggregate excluding the cost of shuttering.	Cu.m	1,985	6,073.99	12,053,827
SCH/18.10 1	Providing and laying reinforced cement concrete having 3000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, lifting, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawings and as directed by the Engineer. (Excluding the cost of steel reinforcement).	Cu.m	6,504	9,593.30	62,394,823
NON-SCHEDULE	Providing, cutting, bending and binding high tensile deformed billet steel round bars (60,000 psi) conforming to ASTM 615 including the cost of binding wire, wastages, chairs, spacers block, hoisting and placing in position and such over laps as are not shown over the drawing, etc; at any level and any height complete in all respect as per drawings and instructions/ approval of the Engineer.	Tons	475.20	125,000.00	59,400,000
Sch/9.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 460mm	M	25	2,774.45	69,361
Sch/9.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 610mm	M	25	3,866.40	96,660
TOTAL AMOUNT BILL NO.3					156,709,217

LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID
HOSPITAL
ENGINEER'S ESTIMATE

BILL NO.4 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/12.18	Traffic road sign				
a	Providing & Fixing traffic sign 3 inch dia G.I.Pipe post and sign of equilateral triangle shape each side 3 feet long including painting, marking as directed each.	Each	2	14,600	29,200
b	Providing & Fixing traffic sign 3 inch dia G.I.Pipe single post sign of circular shape 3 feet long including painting, marking as directed each.	Each	2	14,600	29,200
c	Providing & Fixing traffic sign rectangular shape 3'x2" comprizing 2 Nos: 3 inch dia G.I.Pipe post including painting, writing as directed each.	Each	1	16,765	16,765
d	Providing & Fixing informatory sign rectangular shape 4'x3" comprizing 2 Nos: 3 inch dia G.I.Pipe post including painting, writing as directed each.	Each	1	16,956	16,956
Sch/RW/12.13	Pavement Marking in Reflective Thermoplastic Paint				
i	12cm Wide (White Color)	M	9,500	135.31	1,285,445
ii	12cm Wide (Yellow Color)	M	22,800	135.31	3,085,068
iii	4.0m Arrows	Each	50	135.31	6,766
3	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium	Each	990	596.23	590,268
Sch/PHE/ii P-1	Consruction manholes or inspection chamber for the required diameter of circular sewar and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2" (457x457mm) of 1.75' cwt (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projectting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly Standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6				
i		Each	20	14,748.00	294,960
TOTAL AMOUNT BILL NO.4					5,354,627

LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID
HOSPITAL
ENGINEER'S ESTIMATE

BILL NO.5: SERVICES DUCT

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	48" dia RCC Pipe				
Sch/RW/1.2	Compaction of Natural Ground upto depth of 20cm below the natural ground level compacted upto 95% density modified AASHTO .	Sq.m	800	16.50	13,200
Sch/1.5	Structural Excavation in Common Material, Drains etc, dressed to design section grades in profile excavated material disposed of and dressed within 50feet lead.	Cu.m	938	224.11	210,215
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	704	971.30	683,795
Sch/PHE /ii/A.1 (L)	Providing, Laying RCC pipes & Collars of Class A and fixing in trench i/e cutting fitting and jointing with maxphalt composition and cement mortar (1:1) i/e testing with water to a head of 4.5 meter or 15 ft. 900 mm (36")				
	36" DIA	No.	33	4,022.51	132,743
Sch/7.3	Providing chamber 9"x6"x24" deep for stop cocks and valves etc with 4-1/2" thick burnt back masonry wall in 1:6 cement motrar 6" thick CC 1:4:8 in foundation, 2" thick cement plaster in 1:3 to all inside walls surfaces and to top 1" thick CC 1:2:4 flooring complete with cast iron cover.	Each	10	2,233.02	22,330
TOTAL AMOUNT BILL NO.5					1,062,283

LOCAL GOVERNMENT PROJECT (G.O.S)

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM
SHERSHAH BRIDGE TO MURSHID HOSPITAL**

DETAIL MEASUREMENT

Aug-16

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO
MURSHID HOSPITAL
Bill No. 1: CARRIAGEWAY
Measurement Sheet**

S. No.	Description	No.	Total Length	Width / Breadth	Depth / Height	Unit	Quantity
Sch/RW/1.1	Clearing and Grubbing	1	5,700.00	11.00		Sq.m	62,70
		TOTAL QUANTITY ITEM					Sq.m
Sch/RW/12.4c	Removal of Trees	60	-	-	-	Nos.	60
		TOTAL QUANTITY ITEM					Nos.
Sch/RW/1.2	Compaction of Natural Ground	1	5,700.00	11.00		Sq.m	62,70
		TOTAL QUANTITY ITEM					Sq.m
Sch/1.2	Excavation unsuitable common material	1	5,700.00	11.00	0.30	Cu.m	18,81
		TOTAL QUANTITY ITEM					Cu.m
R-17	Granular Backfill	1	5,700.00	11.00	0.120	Cu.m	7,52
		TOTAL QUANTITY ITEM					Cu.m
Sch/RW/2.9	Subgrade Preparation in Earth Cut	1	5,700.00	11.00		Sq.m	62,70
		TOTAL QUANTITY ITEM					Sq.m
Sch/RW/2.11	Granular Sub-Base	1	5,700.00	11.00	0.250	Cu.m	15,67
		1	5,700.00	11.00	0.250	Cu.m	15,67
		TOTAL QUANTITY ITEM					Cu.m
Sch/RW/2.13	Aggregate Base Course	2	5,700.00	11.00	0.20	Cu.m	25,08
		TOTAL QUANTITY ITEM					Cu.m
SCH/RW/7.23a	Asphaltic Base Course Plant Mix (Class-A) 7.5 CM	2	5,700.00	11.00		Sq.m	125,40
		TOTAL QUANTITY ITEM					Sq.m
Sch/RW/12.11	Dismantling of Road Metalling	1	5,700.00	11.00	0.56	Cu.m	35,11
		TOTAL QUANTITY ITEM					Cu.m
Sch/Rw/7.32	Bituminous Prime Coat	2	5,700.00	11.00	-	Sq.m	125,40
		TOTAL QUANTITY ITEM					Sq.m
Sch/Rw/7.32	Bituminous Tack Coat	2	5,700.00	11.00	-	Sq.m	125,40
		TOTAL QUANTITY ITEM					Sq.m
SCH/RW/7.24b	Asphaltic Wearing Course Plant Mix (Class-A) 5 CM	2	5,700.00	11.00		Sq.m	125,40
		TOTAL QUANTITY ITEM					Sq.m
Sch/2.21	Dismantling of structures & obstructions	1	5,000.00	0.60	0.23	Cu.m	68
		TOTAL QUANTITY ITEM					Cu.m

**CONSTRUCTION OF KUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO
MURSHID HOSPITAL
BILL NO.2: NEW JERSEY BARRIER
Measurement Sheet**

S. No.	Description	No.	Total Length	Width / Breadth	Depth / Hieght	Unit	Quantity
Sch/RW/12.17	P/L fairfaced reinforced cement concrete New Jersey Barrier having 3000psi compreesive cylindrical strength concrete(ready mixed concrete) (Area=1.5sft) as per drawing . including the cost of excavation , forwork,lean concrete 1450 psi compreesive cylindrical strength etc complete in all respect (excluding the cost of steel reinforcement)	1	5,700.00			RM	5700
		TOTAL QUANTITY ITEM					RM
Sch/RW/12.14	Providing & Fixing Pre cast flush kerb block 3750psi industrial made size 6" thick into 12" long into 12" high including the cost of cartage excavation , formwork for haunching ,145o psi lean concrete , 2250 psi concrete for haunching , 1:4 cement sand mortar	1	5,700.00			RM	5,700.00
		TOTAL QUANTITY ITEM					5,700.00

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO

MURSHID HOSPITAL

BILL NO.3 DRAINAGE

Measurement Sheet

S. No.	Description	No.	Total Length	Width / Breadth	Depth / Height	Unit	Quantity	
Sch/1.5	Structural Excavation in Common Material							
	Drain	1	5,700.00	3.40	2.25	Cu.m	43,605.00	
	Culverts	6	5.00	23.00	1.82	Cu.m	1,255.80	
	TOTAL QUANTITY ITEM						Cu.m	44,860.80
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.							
	Drain SIDES	2	5,700.00	0.50	1.95	Cu.m	11,115.00	
	Culvert	6	5.00	0.50	1.82	Cu.m	27.30	
	TOTAL QUANTITY ITEM						Cu.m	11,142.30
NON-SCHEDULE	Providing & lying Stone Soling							
	Drain	1	5,700.00	2.40	0.30	Cu.m	4,104.00	
	Culvert	6	5.00	23.00	0.30	Cu.m	207.00	
	TOTAL QUANTITY ITEM						Cu.m	4,311.00
Sch/4.5 i	Lean Concrete 1450 Psi cylindrical strength							
	Drain	1	5,700.00	2.20	0.15	Cu.m	1,881.00	
	Culvert	6	5.00	23.00	0.15	Cu.m	103.50	
	TOTAL QUANTITY ITEM						Cu.m	1,984.50
Sch/4.5 f	Concrete Class A1 3000 Psi cylindrical strength. 1:2:4 (Ready Mix)							
	SW Drain Bed	1	5,700.00	2.00	0.15	Cu.m	1,710.00	
	S.W DRAIN WALLS	2	5,700.00	1.50	0.15	Cu.m	2,565.00	
	S.W DRAIN SLAB	1	5,700.00	1.80	0.15	Cu.m	1,539.00	
	Culvert Walls	6	5.00	23.00	1.00	Cu.m	690.00	
	TOTAL QUANTITY ITEM						Cu.m	6,504.00
NON-SCHEDULE	Reinforcement as per AASHTO M:31 Grade 60 (deformed) 60,000 Psi FOR S.W.DRAIN AND NEW JERSEY BARRIER	AS PER BAR BENDING SCHEDULE						
	TOTAL QUANTITY ITEM						Tons	475.20
Sch/9.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 460mm	1	25.00				25.00	
	TOTAL QUANTITY ITEM						RM	25.00
Sch/9.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 610mm	1	25.00				25.00	
	TOTAL QUANTITY ITEM						RM	25.00

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO

MURSHID HOSPITAL

BILL NO.4 ANCILLARY WORKS

Measurement Sheet

S. No.	Description	No.	Total Length	Width / Breadth	Depth / Hieght	Unit	Quantity
1	Traffic road sign						
a	Category 1	2				Each	2.00
		TOTAL QUANTITY ITEM# 607a				Each	2.00
b	Category 2	2				Each	2.00
		TOTAL QUANTITY ITEM# 607b				Each	2.00
c	Category 3a	1				Each	1.00
		TOTAL QUANTITY ITEM# 607c				Each	1.00
d	Category 3b	1				Each	1.00
		TOTAL QUANTITY ITEM# 607d				Each	1.00
2	Pavement Marking in Reflective Thermoplastic Paint						
g	12cm Wide (White Color)	4	2,375.00			M	9,500.00
		TOTAL QUANTITY ITEM				M	9,500.00
h	12cm Wide (Yellow Color)	4	5,700.00			M	22,800.00
		TOTAL QUANTITY ITEM				M	22,800.00
j	4.0m Arrows					Each	
		TOTAL QUANTITY ITEM				Each	50.00
3	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium					Each	
		TOTAL QUANTITY ITEM				Each	990.00
6	Raising / Lowering of Monholes						
i						Each	20.00
		TOTAL QUANTITY ITEM				Each	20.00

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO
MURSHID HOSPITAL
BILL NO.5: SERVICES DUCT
Measurement Sheet**

S. No.	Description	No.	Total Length	Width / Breadth	Depth / Hieght	Unit	Quantity
	48" dia RCC Pipe						
Sch/RW/1.2	Compaction of Natural Ground	4	100.00	2.00		Sq.m	800.0
		TOTAL QUANTITY ITEM				Sq.m	800.0
Sch/1.5	Structural Excavation in Common Material	4	100.00	2.35	1.00	Cu.m	938.0
		TOTAL QUANTITY ITEM				Cu.m	938.0
R-17	Granular Backfill	4	100.00	1.76	1.00	Cu.m	704.0
		TOTAL QUANTITY ITEM				Cu.m	704.0
4	Providing, Laying RCC pipes & Collars of Class A and fixing in trench i/e cutting fitting and jointing with maxphalt composition and cement mortar (1:1) i/e testing with water to a head of 4.5 meter or 15 ft. 900 mm (36")						
	36" DIA	33				No.	33.0
Sch/7.3	Providing chamber 9"x6"x24" deep for stop cocks and valves etc with 4-1/2" thick burnt back masonry wall in 1:6 cement motrar 6" thick CC 1:4:8 in foundation, 2" thick cement plaster in 1:3 to all inside walls surfaces and to top 1" thick CC 1:2:4 flooring complete with cast iron cover.	10				Nos.	10.0
		TOTAL QUANTITY ITEM				Nos.	10.0



LOCAL GOVERNMENT PROJECT (G.O.S)
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

BAR BENDING SCHEDULE
5700 meter length (1.5x1.5) M Internal size SWD and NEW JERSEY BARRIER

S# NO	Description	Dia (mm)	pitch	members	No of Bars	Total no of Bars	Cut Length of E/B (M)	Total Length (M)	Unit Weight (kg/M)	Total Weight (kg)	Shape
1	Main Bar Bed & WALLS	12	0.150	1	38001	38001	5.100	193805.1	0.888	172098.929	
2	Distribution walls and Bed	10	0.2	3	9	27	5700.0	153900	0.616	94802.400	
3	Main bar Slab	12	0.15	1	38001	38001	1.9	72201.9	0.888	64115.287	
4	Distribution slab	10	0.2	1	9	9	5700	51300	0.616	31600.8	
5	overlaps for distribution	10			273600	22800	0.480	10944	0.616	6741.504	
6	MAIN BAR BARRIER	12	0.2	1	28501	28501	2.517	71737.02	0.888	63702.4711	
7	Distribution BARRIER	10	0.2	1	12	12	5700	68400	0.616	42134.4	
TOTAL WEIGHT										475,195.8	475.20
										KG	TON



GOVERNMENT OF SINDH

LOCAL GOVERNMENT PROJECT (G.O.S)

RATE ANALYSIS

CIVIL WORK

UNIT:	Cu.m.								
DESCRIPTION:-	Providing & laying Stone soling 9" to 12" thick. including watering, leveling and compacting to required density etc.								
Detail					Unit	No.	Quantity	Rate	Amount
Detail for	100	Cft.	or	35.32	Cu.m.				
<u>A. MATERIAL</u>									
Stone metal					Cft.	59	20.00		1171
Stone dust	5	%			Cft.	3.00	20.10		60
Water charges	1	%							11.71
Total of "A"									1243
<u>B. LABOUR</u>									
Skilled worker					Hours	1	1.00	100.00	74
unskilled worker					Hours	1	2.00	75.00	150
Total of "B"									224
<u>C. CARRIAGE OF MATERIALS</u>									
Dumper (10 ton capacity) including fuel & driver					CFT	1	58.57	25.250	1479
Total of "C"									1479
<u>D. TOOLS AND PLANTS</u>									
Plate Compacter including fuel & driver					Hours	2	1.00	110.0	220
Total of "D"									220
Basic Cost "A+B+C+D"									3167
							Add 10 % Contractor's Profit	10 %	316.66
							Sundries	10 %	316.66
							Total Cost for	100 Cft.	3800
Rate for one Cu.ft.									38
Rate for one Cu.m.									1342.16



GOVERNMENT OF SINDH

LOCAL GOVERNMENT PROJECT (G.O.S)

RATE ANALYSIS

CIVIL WORK

UNIT:	tons					
DESCRIPTION:-	Providing, cutting, bending and binding high tensile deformed horizontal ribbed billet steel round bars (60,000 psi) conforming to ASTM 615 including the cost of binding wire, wastages, chairs, spacers block, hoisting and placing in position and such over laps as are not shown over the drawing, etc; at any level and any height complete in all respect as per drawings and instructions/ approval of the Engineer.					
	Detail	Unit	No.	Quantity	Rate	Amount
Detail for	5	TONS				
<u>A. MATERIAL</u>						
Steel bars		tons		5.00	85000.0	425000
Binding wire @	10	Kg./tons		40.00	150.0	6000
Wastage	5	%				21550
Chairs, spacer block etc.						500
Cartage & handling						2500
Total of "A"						455550
<u>B. LABOUR</u>						
Skilled worker		Hours	5	10.00	100.0	4760
Coolies		Hours	6	9.0	75.0	3708
Total of "B"						8468
<u>C. CARRIAGE OF MATERIALS</u>						
TRUCK (5 ton capacity) including fuel & driver		tons	5	1	1.00	6,990
Total of "C"						6,990
<u>D. TOOLS AND PLANTS</u>						
Cutting machine		Hours	6	2.00	1947.0	22,624
Bending machine		Hours	8	2.00	1700.0	27,200
Total of "D"						49,824
Basic Cost "A+B+C+D"						520,833
Add 10 % Contractor's Profit				10 %		52083.25
Sundries				10 %		52083.25
Total Cost for				5 tons		624,999
Rate for one tons						125,000



GOVERNMENT OF SINDH

LOCAL GOVERNMENT PROJECT (G.O.S)

RATE ANALYSIS

CIVIL WORK

UNIT:	CUM					
DESCRIPTION:-	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.					
Detail	Unit	No.	Quantity	Rate	Amount	
Detail for 1 CUM.						
<u>A. MATERIAL</u>						
Granular Fill 300mm	CUM	1	1.00	350.00	350.00	
Total of "A"					350.00	
<u>B. LABOUR</u>						
Skilled Labour	Hours	1	1.00	100.00	100.00	
Unskilled Labour	Hours	1	2.00	75.00	150.00	
Total of "B"					250.00	
<u>C. TOOLS AND PLANTS</u>						
Compactor	Hours	1	1.00	210.0	209.42	
Total of "C"					209.42	
Basic Cost "A+B+C"					809	
			Add 10 % Contractor's Profit	10 %	81	
			Sundries	10 %	81	
Rate for one CUM.					971.31	



GOVERNMENT OF SINDH

LOCAL GOVERNMENT PROJECT (G.O.S)

RATE ANALYSIS

CIVIL WORK

UNIT:	RM					
DESCRIPTION:-	75mm PVC inlet pipe					
Detail		Unit	No.	Quantity	Rate	Amount
Detail for	1	RM				
<u>A. MATERIAL</u>						
75mm PVC inlet pipe		RM		1.00	320.0	320
Total of "A"						320
<u>B. LABOUR</u>						
Skilled worker		Hours	1	1.00	100.0	100
Coolies		Hours	1	2.0	75.0	147
Total of "B"						247
<u>C. CARRIAGE OF MATERIALS</u>						
TRUCK including fuel & driver		RM	1	1	1.00	100
Total of "C"						100
Basic Cost "A+B+C"						667
Add 10 % Contractor's Profit				10 %		66.70
Sundries				10 %		66.70
Total Cost for				1	RM	800
Rate for one RM						800



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL


4-ANNEXURE-2

DRAWINGS

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO
MURSHID HOSPITAL**

LIST OF DRAWINGS

S-NO.	DRAWING TITLE	DRAWING NUMBER	NOS. OF SHEETS
001	PLAN	HRR-GP-001	01
002	TYPICAL ROAD SECTION	HRR-TS-001	01
003	STORM WATER DRAIN SECTION	HRR-SWD-001	01
004	NEW JERSEY BARRIER SECTION	HRR-NJB-001	01
005	CHAMBER RAISING	HRR-CR-001	01
006	TRAFFIC SIGNS CONSTRUCTION DETAILS	MH-TSC-001	01
007	ANCILLARY WORKS	HRR-AW-001	01
008	UTILITY DUCT CHAMBER	HRR-UDC-001	01

 <p>LOCAL GOVERNMENT PROJECT (G.C.S.)</p>	CONSULTANTS:	CONTRACTOR:	PROJECT CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	REV. NO.	DATE	DRAWN BY	CHECKED BY	DATE
			TITLE LIST OF DRAWINGS	AS	AS	NJ	AS	JULY 2016

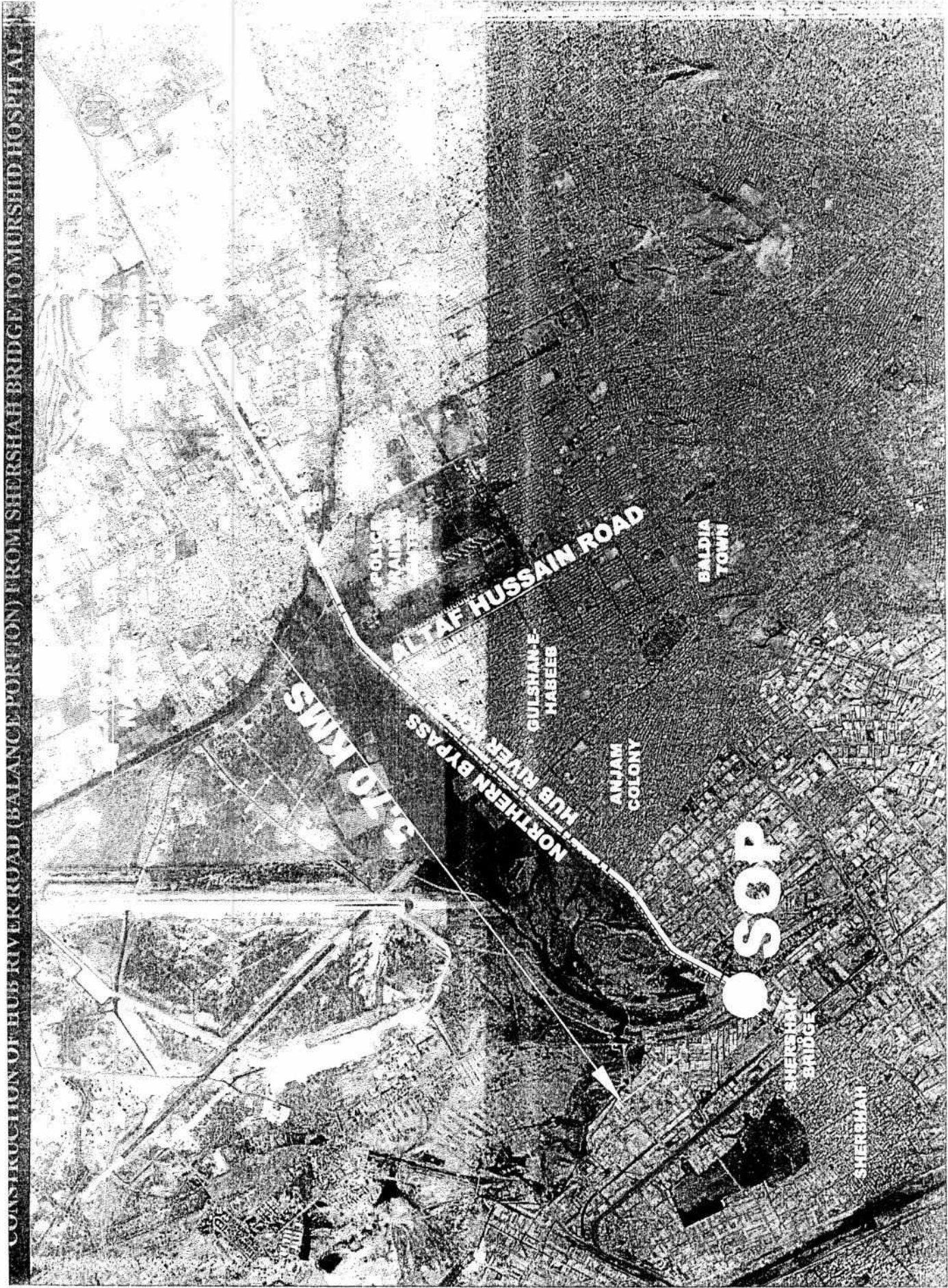
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

GENERAL NOTES

1. ALL CONSTRUCTION ZONE TRAFFIC CONTROL DEVICES, INCLUDING BUT NOT LIMITED TO BARRICADES, SIGNS, ARROW PANELS, FLASHING BEACON (PORTABLE), AND CHANNELIZING DEVICES, SHALL BE FURNISHED, INSTALLED, MAINTAINED (INCLUDING WASHING), REPLACED IF DAMAGED, REMOVED WHEN TEMPORARILY NOT IN USE AND RETURNED WHEN REQUIRED, RESET AS NECESSARY DURING THE PROGRESS OF CONSTRUCTION, AND REMOVED ENTIRELY WHEN THE PROJECT IS COMPLETED. ALL DEVICES SHALL MEET THE REQUIREMENTS OF ATSSA *QUALITY STANDARDS FOR WORK ZONE TRAFFIC CONTROL - 1992*.
2. WORK ON THE PROJECT SHALL NOT BE STARTED UNTIL ALL REQUIRED TRAFFIC CONTROL DEVICES ARE IN PLACE, AND APPROVED BY THE ENGINEER.
3. WHEN SPEED LIMIT REDUCTION IS REQUIRED, SUCH REDUCTION SHALL BE IN ACCORDANCE WITH CDOT FORM 568, "AUTHORIZATION AND DECLARATION OF TEMPORARY SPEED LIMITS." WHEN A CHANGE IN AN EXISTING SPEED LIMIT IS REQUIRED, THE R2-1 SIGNS, SHOWN ON THE SCHEDULE OF CONSTRUCTION TRAFFIC CONTROL DEVICES, SHOULD BE INSTALLED AT THE LOCATIONS SHOWN ON THE TYPICAL CASES BY R2-1 (OPTIONAL) SIGNS.
AN ADVISORY SPEED PLATE (W13-1) MAY BE USED WITH A WARNING SIGN WHEN THE MAXIMUM RECOMMENDED SPEED FOR CONDITION NAMED IS LOWER THAN THE POSTED SPEED LIMIT.
THE REGULATORY OR ADVISORY SPEED REDUCTION DISPLAYED SHALL NOT EXCEED 15 MPH PER SIGN INSTALLATION.
4. ANY TRAFFIC CONTROL DEVICE THAT IS DAMAGED, WEATHERED, WORN, OR OTHERWISE DEEMED UNACCEPTABLE BY THE ENGINEER, SHALL BE REPLACED.
5. CONTRACTOR AND PERSONAL VEHICLE PARKING IS PROHIBITED WITHIN THE RIGHT-OF-WAY UNLESS DESIGNATED ON THE PLANS, OR APPROVED BY THE ENGINEER.
6. CONSTRUCTION TRAFFIC SIGNS SHALL BE MEASURED BY THE FOLLOWING SIZES AND DESCRIPTIONS:

PANEL SIZE A	0.01 TO 9.00 SQ. FT. (INCLUDING TYPE 1 AND TYPE 2 BARRICADES).
PANEL SIZE B	9.01 TO 16.00 SQ. FT.
PANEL SIZE C	GREATER THAN 16 SQ. FT.
- CONSTRUCTION TRAFFIC SIGN (SPECIAL), SQ. FT., MAY BE USED FOR SOME PROJECT SPECIFIC INFORMATION SIGNS.
- FOR DETAILED DIMENSIONS OF SIGNS WITH SIGN CODE NUMBERS, SEE "STANDARD HIGHWAY SIGNS" AND THE "SUPPLEMENT" THERETO. SIGN LAYOUTS FOR OTHER SIGNS WILL BE FURNISHED IN THE PLANS, TRANSMITTED TO THE ENGINEER AFTER AWARD, OR MAY BE AVAILABLE UPON REQUEST.
- W20-5 WARNING SIGNS SHALL BE FURNISHED WITH EXCHANGEABLE PLAQUES READING "RIGHT", "LEFT", "CENTER", "RIGHT 2", ETC. AT NO ADDITIONAL COST.
- ALL WARNING AND REGULATORY SIGNS SHALL BE POSTED ON BOTH SIDES OF THE ROADWAY ON DIVIDED HIGHWAYS, MULTI-LANE RAMPS, ONE-WAY STREETS, AND AS DIRECTED BY THE ENGINEER, EXCEPT WHERE ONLY ONE SHOULDER IS CLOSED (EX: CASE 11 ON SHEET 5).
- ADDITIONAL TRAFFIC CONTROL DEVICES ADDRESSING FLAGGING, SPEED REDUCTION, ETC. WILL BE NECESSARY FOR SET-UP AND TAKE-DOWN OF MOST CASE APPLICATIONS; DAILY WORK SITE ACCESS; AND PAVEMENT MARKING REMOVAL AND INSTALLATION OPERATIONS.
9. BASED ON SIGHT DISTANCE AND OTHER CONSIDERATIONS, THE FINAL LOCATIONS OF SIGNS ARE SUBJECT TO APPROVAL OF THE ENGINEER.
IF CONSTRUCTION RELATED TRAFFIC CONGESTION BACKS UP BEYOND THE INSTALLED ADVANCE SIGN SEQUENCE, ADDITIONAL ADVANCE SIGNING SHALL BE PLACED BEYOND THE CONGESTION. ALL SIGN MATERIAL SHALL BE SOUND AND DURABLE TO THE DEGREE NECESSARY FOR MAINTAINING EFFECTIVE AND NEAT APPEARING TRAFFIC CONTROLS, AND:
A. SIGN PANELS MAY BE FABRICATED FROM PLYWOOD, STEEL, ALUMINUM, OR OTHER SUITABLE MATERIAL.
B. REFLECTIVE SHEETING SHALL CONFORM TO ASTM D4956. THE TYPE SHALL BE AS DESCRIBED IN THE STANDARD SPECIFICATIONS AND/OR AS SHOWN ON THE PLANS.
C. SYMBOLS AND LEGEND SHALL BE OF GOOD WORKMANSHIP (UNEVEN OR HAND LETTERING WILL NOT BE ACCEPTED).
D. PORTABLE OR TEMPORARY MOUNTING SHALL NOT BE CONSTRUCTED OR WEIGHED BY ANY METHOD OR MATERIAL THAT MAKES THEM HAZARDOUS TO TRAFFIC.
E. CERTAIN POST SIZES AND SHAPES REQUIRE A "BREAK-AWAY" DEVICE. SEE THE APPLICABLE STANDARD PLAN, OTHER POST DESIGNS OR SYSTEMS REQUIRE THE ACCEPTANCE TO THE ENGINEER, AND MUST BE APPROVED BY THE ENGINEER PRIOR TO THEIR USE.
12. ALL CONSTRUCTION SIGN PLACEMENT SHALL BE IN ACCORDANCE WITH STANDARD PLAN "TYPICAL GROUND SIGN PLACEMENT" UNLESS OTHERWISE APPROVED. SIGNS APPROVED TO BE MOUNTED ON PORTABLE SUPPORTS, OR APPROPRIATE SIGNS MOUNTED ON BARRICADES, MAY BE AT LOWER HEIGHTS, BUT THE BOTTOM OF THE SIGNS SHALL NOT BE LESS THAN ONE FOOT ABOVE THE PAVEMENT ELEVATION.
13. SIGNS MOUNTED ON THE MEDIAN OF DIVIDED HIGHWAYS WHERE BARRIER IS IN PLACE MAY BE MOUNTED ON THE BARRIER WITH A SADDLE TYPE BRACKET. IF THE BRACKET ALLOWS THE SIGN PANEL TO BE TURNED PARALLEL TO THE ROADWAY, THE SIGN MAY REMAIN IN PLACE WHEN NOT APPLICABLE, BUT LAYING THE SIGN PANEL DOWN IN A HORIZONTAL POSITION IS NOT PERMITTED.
14. HOWEVER, THE MINIMUM SIZE SHALL BE 36 INCHES WHEN THEY ARE USED ON FREeways AND EXPRESSWAYS, OR DURING NIGHT TIME WORKING HOURS. THEY SHOULD ALSO BE 36 INCHES WHEN USED ON OTHER HIGH SPEED ROADWAYS (45 MPH OR MORE) WITH AN ADT OF 6,000 OR MORE.
15. TYPE 1 BARRICADES AND VERTICAL PANELS SHALL NOT BE USED ON ROADWAYS (45 MPH OR MORE).
WHEN TWO-WAY TRAFFIC IS PLACED ON ONE ROADWAY OF A NORMALLY DIVIDED HIGHWAY, OPPOSING TRAFFIC SHALL BE SEPARATED EITHER WITH CONCRETE BARRIER (TEMPORARY), OR WITH CHANNELIZING DEVICES APPROVED FOR THIS APPLICATION, THROUGHOUT THE LENGTH OF TWO-WAY OPERATION. THE TRANSITION ZONES SHALL HAVE CONCRETE BARRIER (TEMPORARY). THE BARRIER SHALL BE TIED TO AN EXISTING STRUCTURE OR GUARD RAIL, FLARED OR EXTENDED TO MEET CLEAR ZONE REQUIREMENTS, OR FITTED WITH AN IMPACT ATTENUATION DEVICE.
16. ALL WARNING AND REGULATORY SIGNS SHALL BE POSTED ON BOTH SIDES OF THE ROADWAY ON DIVIDED HIGHWAYS, MULTI-LANE RAMPS, ONE-WAY STREETS, AND AS DIRECTED BY THE ENGINEER, EXCEPT WHERE ONLY ONE SHOULDER IS CLOSED (EX: CASE 11 ON SHEET 5).
- ADDITIONAL TRAFFIC CONTROL DEVICES ADDRESSING FLAGGING, SPEED REDUCTION, ETC. WILL BE NECESSARY FOR SET-UP AND TAKE-DOWN OF MOST CASE APPLICATIONS; DAILY WORK SITE ACCESS; AND PAVEMENT MARKING REMOVAL AND INSTALLATION OPERATIONS.
17. CHANNELIZING DEVICE SPACING, IN FEET, SHALL BE AS FOLLOWS:
A. FOR TAPER AND TRANSITIONS, SPACING EQUALS THE NUMERICAL VALUE OF THE SPEED LIMIT. (E.G. 45 MPH = 45 FEET)
B. FOR TANGENTS ALONG THE BUFFER SPACE OR WORK AREA, SPACING MAY NOT BE GREATER THAN TWO TIMES THE SPEED LIMIT. (E.G. 50 MPH = 50 FEET TO 100 FEET MAXIMUM)
18. FOR DETAILS ON BARRICADES, CONCRETE BARRIER (TEMPORARY), VERTICAL PANELS, AND FLASHING BEACON (PORTABLE), SEE THE APPLICABLE STANDARD PLANS.
19. FLOOD LIGHTS SHALL BE USED TO ILLUMINATE FLAGGER STATIONS DURING THE HOURS OF DARKNESS UNLESS OTHERWISE APPROVED. A TYPICAL LIGHT SHOULD PROVIDE THE FOLLOWING: A FULLY DIRECTIONAL SWIVEL MOUNT QUARTZ LIGHT SOURCE (500 WATT MINIMUM), SELF-SUPPORTING STAND WITH VARIABLE LIGHT HEIGHT FROM A MINIMUM OF EIGHT FEET ABOVE THE ROADWAY, AND A POWER SOURCE. IT SHALL ILLUMINATE THE STATION AREA AND A FLAGGER ESCAPE PATH, BUT SHALL NOT PRESENT ANY GLARE TO TRAFFIC.
20. IF WORK ON THE ROADWAY IS FOR AN EXTENDED PERIOD, INAPPLICABLE PAVEMENT MARKINGS ARE TO BE REMOVED, AND FULL COMPLIANCE PAVEMENT MARKINGS ARE TO BE INSTALLED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATIONS, (PAVEMENT MARKING - GENERAL), AND/OR AS DETAILED ON THE PLANS. FOR ADDITIONAL PAVEMENT MARKING DETAILS, SEE STANDARD PLAN "TYPICAL PAVEMENT MARKINGS".
21. BUFFER SPACE IS OPTIONAL. NEED MUST BE DETERMINED ON A PROJECT OR SITE SPECIFIC BASIS AS DIRECTED BY THE ENGINEER. WHEN A BUFFER SPACE IS USED, DIMENSIONS AND/OR DEVICES USED ARE TO BE INCORPORATED IN THE TRAFFIC CONTROL PLAN (TCP) OR THE CONTRACTOR'S METHOD OF HANDLING TRAFFIC (MHT).
22. ADDITIONAL VMS SIGNAGE SHOULD BE CONSIDERED AT LEAST A MILE IN ADVANCE OF THE SIGNING SHOWN IN THE DETAIL FOR ANY LANE CLOSURES AND OTHER HIGH SPEED FACILITIES ESPECIALLY WHEN THE LEVEL OF SERVICE IS SIGNIFICANTLY REDUCED AS A RESULT OF CONSTRUCTION. THE LEGENDS SHOULD BE CHANGED TO ADVISE MOTORISTS OF UPCOMING TRAFFIC CONDITIONS AND TO ALERT THEM OF UPCOMING LANE USAGE. ADDITIONAL ADVANCE WARNING SIGNAGE IS ENCOURAGED IN ALL CASES WHERE TRAFFIC VOLUMES AND SPEEDS ARE HIGH AND/OR WHERE THERE ARE INFREQUENT EXITS. ADDITIONAL SIGNAGE IS ALSO ENCOURAGED IN LOCATIONS WHERE DRIVERS' LINE OF SIGHT TO ADVANCE WARNING SIGNS IS OBSTRUCTED.
23. RAISED PAVEMENT MARKERS MAY BE USED TO SUPPLEMENT TEMPORARY STRIPING DURING NON-SNOW PERIODS. THEIR USE IS ENCOURAGED ON HIGHER SPEED FACILITIES WHEN TRAFFIC IS BEING DIVERTED FROM ITS USUAL COURSE.
24. THE TYPICAL CASES DEPICTED IN THIS STANDARD REFLECT THE MINIMUM REQUIREMENTS, UNLESS AS OTHERWISE DIRECTED BY THE PROJECT PLANS AND SPECIFICATIONS, AND/OR THE PROJECT ENGINEER.

 LOCAL GOVERNMENT PROJECT (G.C.S.)	CONTRACTOR PROJECT CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL TITLE	SHEET NO. 13	DATE JULY 2016	COUNTY NJ	DIVISION AS	DRAWN BY [Blank]	CHECKED BY [Blank]	REVISION [Blank]
		GENERAL NOTES						



CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

● SOP

SHERSHAH BRIDGE

SHERSHAH

ALTAF HUSSAIN ROAD

BALDIA TOWN

GULSHAN-E-HABEEB

ANJAM COLONY

NORTHERN BYPASS

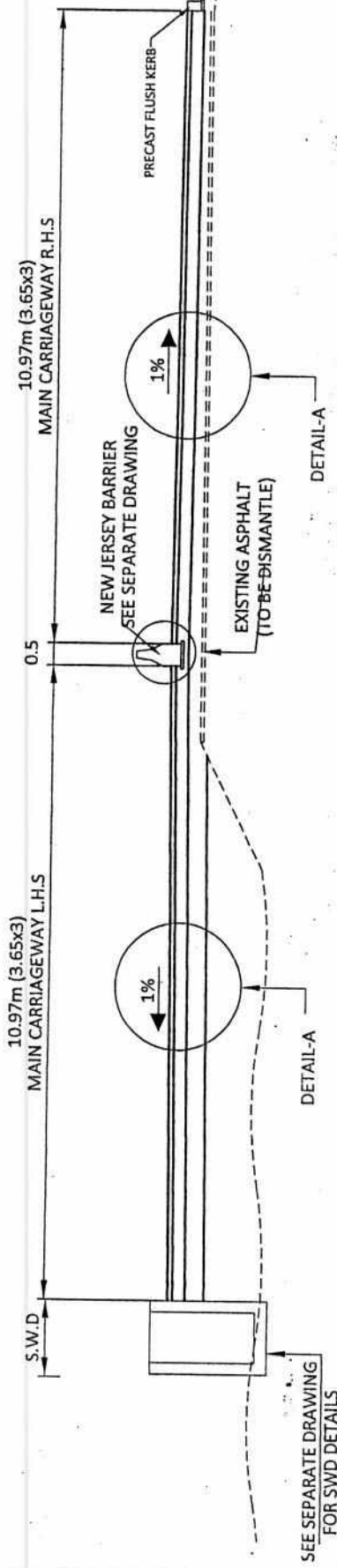
5.70 KMS

POLICE TRAINING CENTER

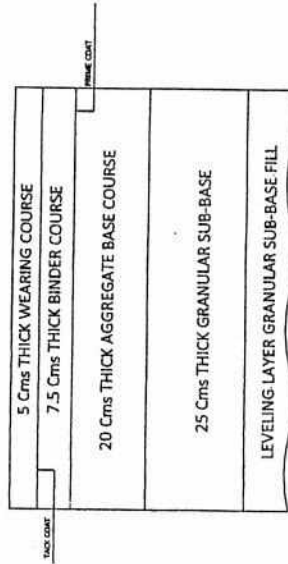
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

↑
TO MOCHKO BRIDGE

↓
TO PARACHA
CHOWK



TYPICAL SECTION



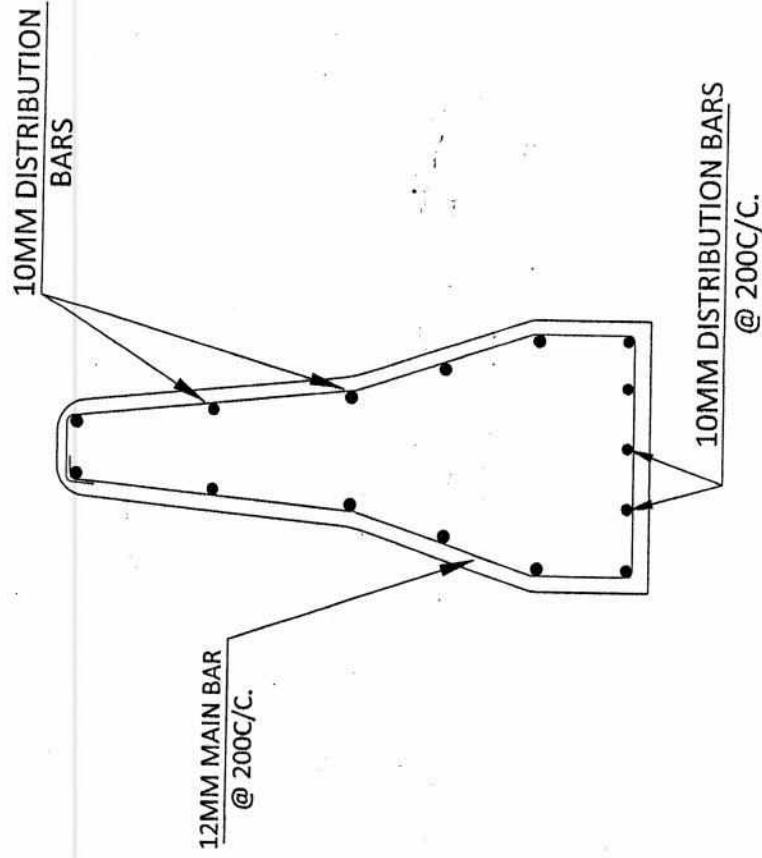
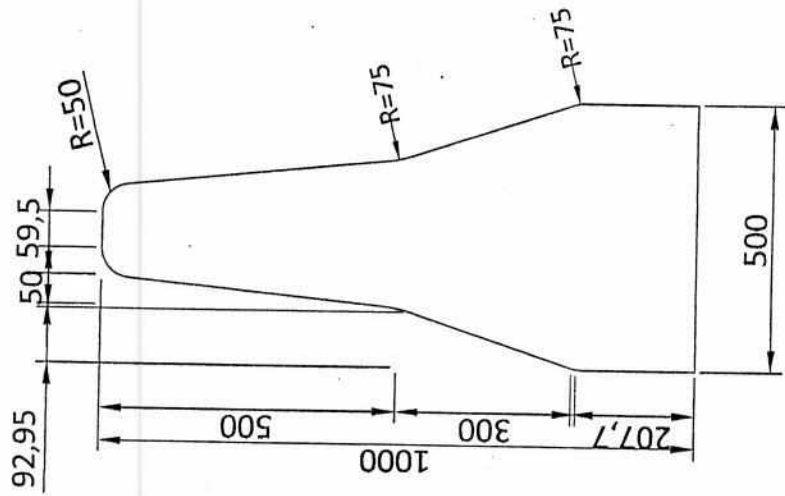
DETAIL-A NEW CONSTRUCTION / WIDENING

NOTE:

- 1- NEW ROAD CONSTRUCTION ON BOTH SIDES.
- 2- REFER PLAN & SETTING OUT DATA.
- 3- REFER DWG#HRR-SWD-001 FOR TYPICAL SWD SECTION .
- 4- FOR DETAILS OF NEW JERSEY BARRIER, SEE DRAWING# (HRR-NJB-001).
- 5- COMPACT EXISTING GROUND TO 90% M.D.D MOD AASHTO, IN NEW CONSTRUCTION / WIDENING PORTION.
- 6- PRECAST FLUSH KERB DETAILS ARE 6"X12"X12" OF 3750 PSI CYLINDRICAL STRENGTH.

 LOCAL GOVERNMENT PROJECT (G.O.S)	CONSULTANTS:	CONTRACTOR:	PROJECT CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	DRAWING NO.	DATE
				TITLE TYPICAL SECTION	DESIGNED BY AS

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

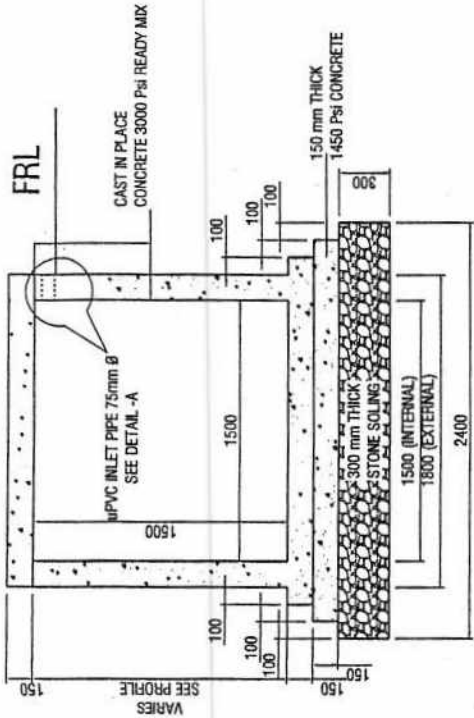


DIMENSIONAL

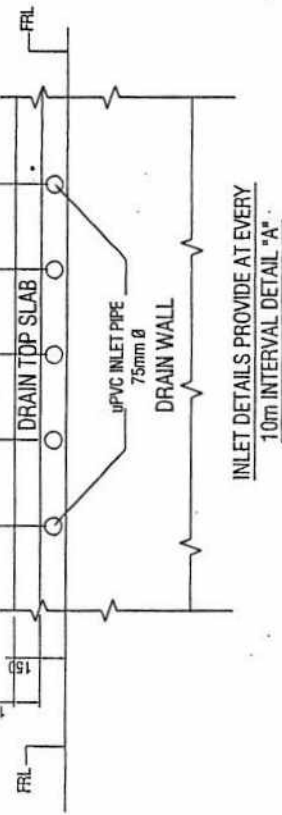
REINFORCEMENT DETAIL

 CLIENT LOCAL GOVERNMENT PROJECT (G.O.S)	CONSULTANTS 	CONTRACTOR 	PROJECT CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL. TITLE NJB DETAILS				NO. OF SHEETS	SHEET NO.	DATE	DRAWING NO.
			NO. OF SHEETS	SHEET NO.	DATE	DRAWING NO.	NO. OF SHEETS	SHEET NO.	DATE	DRAWING NO.
			CHECKED BY	A.S	DESIGNED BY	A.S	DATE	JULY 2016	DRAWING NO.	006
			DRAWN BY	NJ	DATE	A.S	DATE	JULY 2016	DRAWING NO.	006

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

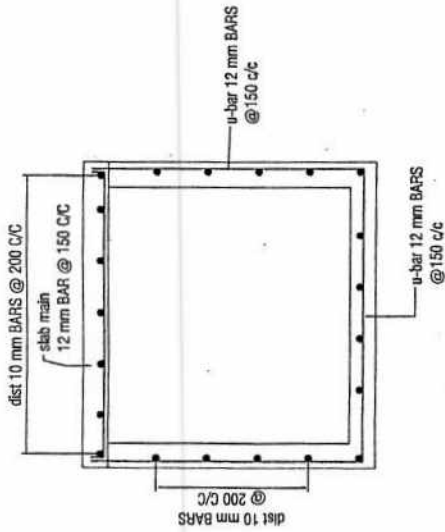


TYPICAL DRAIN SECTION
TYPE-1




NOTE:

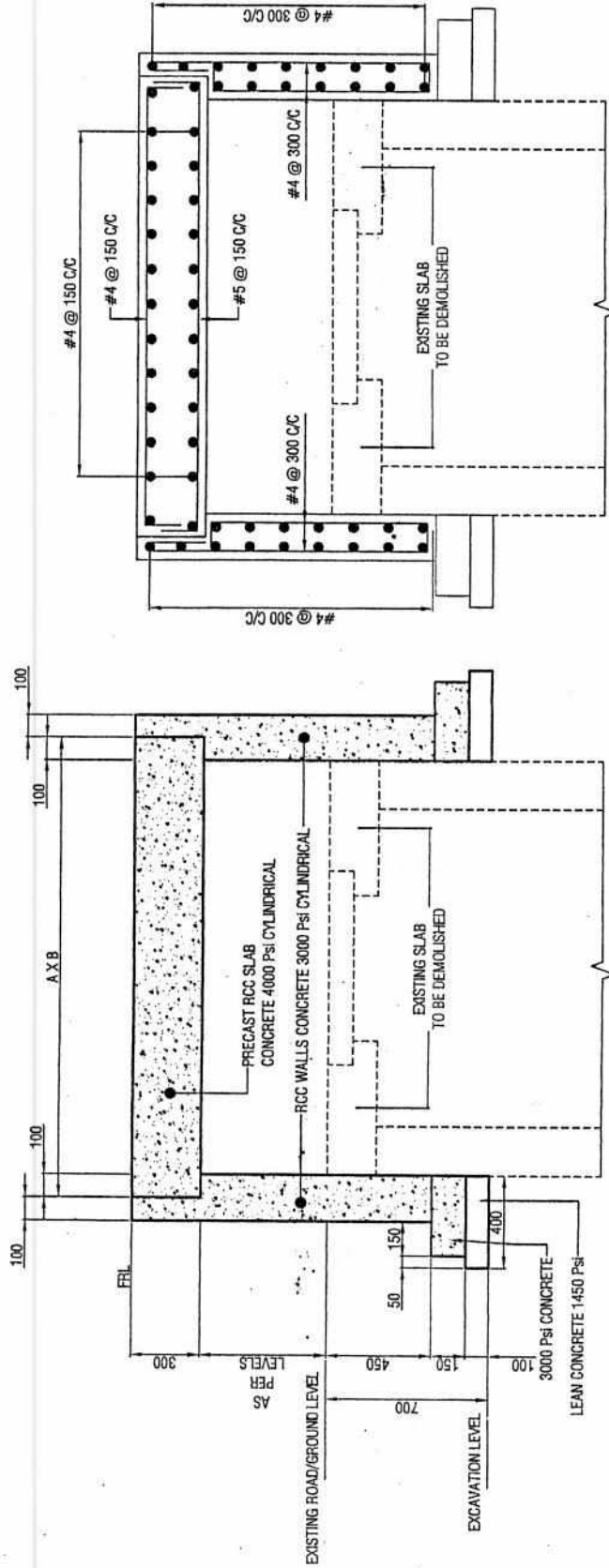
- 1- All dimensions shown in the drawing are in millimeters unless specified.
- 2- All concrete shall be Ready Mix.
- 3- Deformed Bars 6000 Psi shall be used for reinforcement
- 4- uPVC inlet pipe to be fixed as per profile



REINFORCEMENT


 <p>LOCAL GOVERNMENT PROJECT (G.O.S)</p>	CONSULTANTS	CONTRACTOR	PROJECT CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	DESIGNED BY AS	CHECKED BY AS	DATE AUG 2016	DRAWING NO. G.L
			TITLE S W DRAIN DETAILS	APPROVED BY AS	DATE AUG 2016	REVISION REV	

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

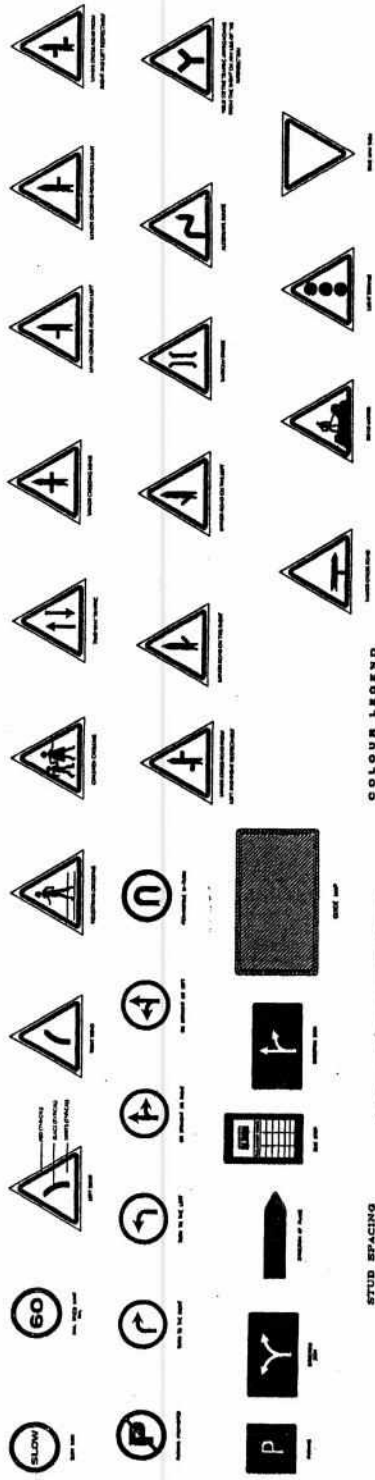


CHAMBER RAISING
DIMENSIONAL

CHAMBER RAISING
REINFORCEMENT

 LOCAL GOVERNMENT PROJECT (G.O.S)	CONSULTANTS	CONTRACTOR	PROJECT	DRAWING NO.	
	CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL CHAMBER RAISING			JULY 2016 REV	011 REV
	SCALE	DATE	DESIGNED BY	CHECKED BY	DATE
			AS	AS	

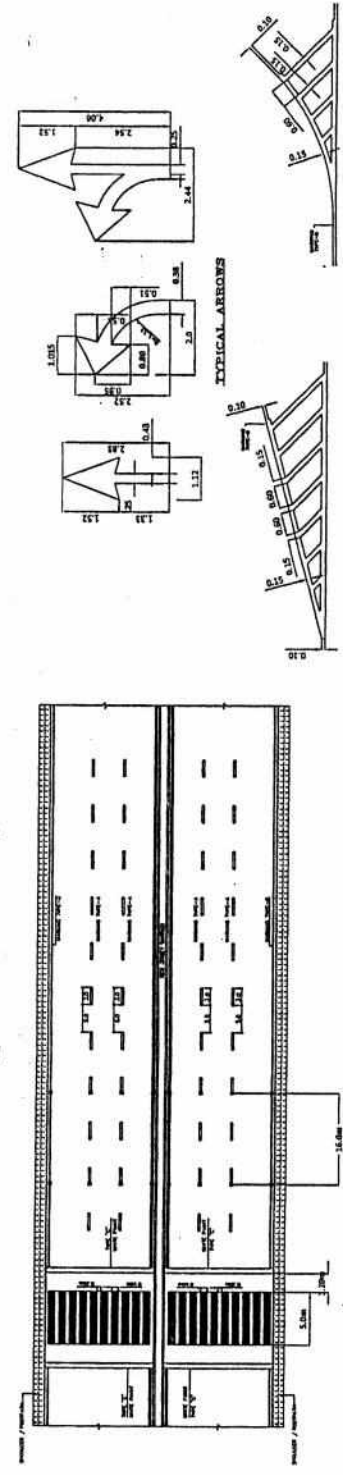
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL



COLOUR LEGEND

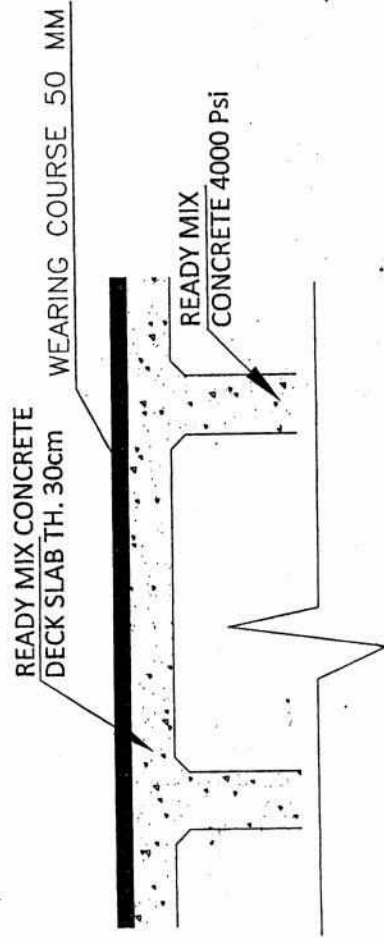
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YELLOW	[Yellow box]
BLACK	[Black box]
RED	[Red box]

NO.	SYMBOL	DESCRIPTION
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4	[Symbol]	[Description]
5	[Symbol]	[Description]
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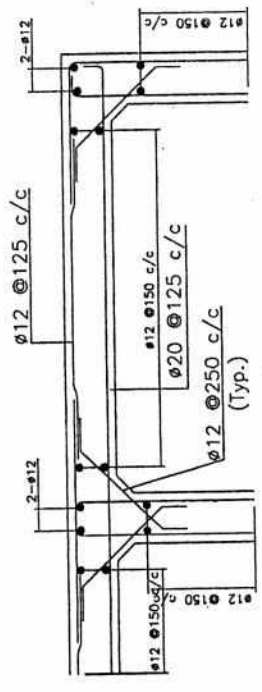


 LOCAL GOVERNMENT PROJECT (G.O.S.)	CONSULTANTS:	CONTRACTOR:	PROJECT:	DATE:	DRAWING I. O.
			CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	JULY 2016	G1
			TITLE:	DESIGNED BY:	REV:
			ANCILLARY WORKS	AS	AS

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL



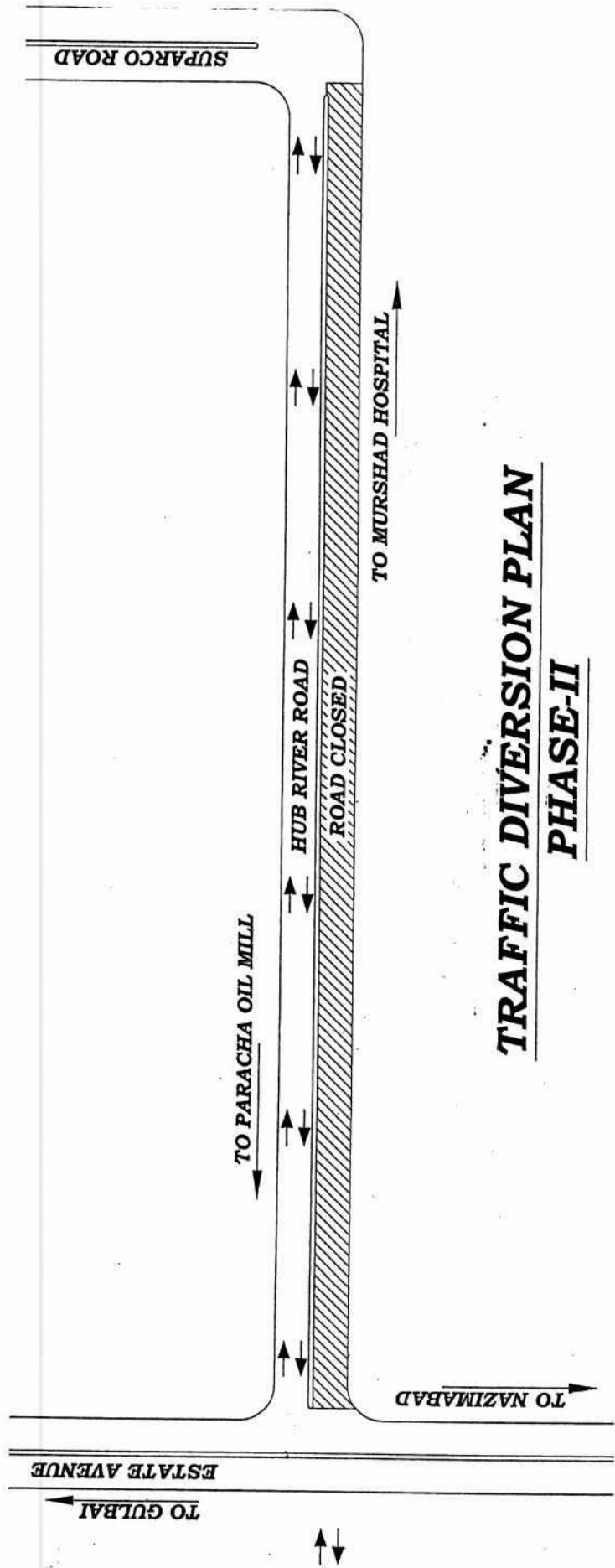
BRIDGE SLAB DETAILS



REINFORCEMENT DETAILS

 CLIENT LOCAL GOVERNMENT PROJECT (G.O.S)	CONSULTANTS:	CONTRACTOR:	PROJECT CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL.	DATE JULY 2016	DRAWN BY NJ	DRAWING NO. 007
			TITLE BRIDGE SLAB	REVISIONS	CHECKED BY AS	REV

**CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM
SHERSHAH BRIDGE TO MURSHID HOSPITAL**



TRAFFIC DIVERSION PLAN
PHASE-II

<p>LOCAL GOVERNMENT PROJECT (G.O.S)</p>	CONSULTANTS:	CONTRACTOR:	PROJECT:	DATE:	DRAWING NO.:
			CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL	JULY 2016	D-002/1
			TITLE:	CHECKED BY:	REV:
			TRAFFIC DIVERSION PLAN PHASE-II	AS	AS



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

5-ANNEXURE-3

TRAFFIC DATA

Financial Analysis

Area HCB RIVER ROAD IRR % 20
 Base 2012 To : 2031

SEC-1: ANNUAL TRAFFIC ESTIMATE

Vehicles	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Car/leap/trad	1130046	1191294.5	1255863	1323930	1377662	143815.9	1491820.7	1552388.6	1615415.6	1681001.4	1749250.1	1820269.7	1894177.6	1971076	2051101.7	2134376.4	2221032.1	2312106	2405041	2502685.6	2604294.7
Wagon/Mini Bus	656374	676262.13	696757.9	717864.5	734160	750825.44	767869.18	785299.81	803126.12	821357.08	840001.89	859069.93	878570.82	898514.37	918910.65	939769.92	961102.7	982919.73	1005232	1028050.8	1051387.5
Trucks	246986	254469.68	262180.1	270124.2	278256	282525.99	288940.36	295499.3	302207.14	309067.24	316083.06	323258.15	330596.11	338100.64	345775.53	353624.63	361651.91	369861.41	378257.26	386843.7	395625.05
[A] Total	11419	11736.448	12062.72	12398.07	12657.18	12921.72	13191.784	13467.492	13748.963	14036.316	14329.675	14629.165	14934.915	15247.054	15565.718	15891.041	16223.164	16562.228	16908.379	17261.764	17622.535

SEC-2: VEHICLE OPERATION COST (Million Rupees/km)

Vehicles	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Car/leap/trad	20.956	22.477	22.581	22.685	22.802	22.919	23.049	23.179	23.312	23.478	23.634	23.816	23.998	24.193	24.401	24.622	24.856	25.116	25.376	25.662	25.974
Wagon	24.076	24.336	24.362	24.375	24.388	24.388	24.440	24.466	24.479	24.505	24.544	24.570	24.596	24.635	24.674	24.713	24.752	24.791	24.843	24.895	24.947
Trucks	40.625	40.937	40.963	40.989	41.002	41.028	41.054	41.083	41.119	41.145	41.184	41.223	41.262	41.301	41.340	41.382	41.431	41.483	41.548	41.600	41.655
[A] Total	155.363	158.730	158.964	159.198	159.432	159.679	159.991	160.290	160.602	160.927	161.304	161.694	162.097	162.526	162.994	163.488	163.995	164.554	165.152	165.789	166.465

SEC-3: VOC [Fare Saving] (Million Rupees)

Accounts	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
[B] Existing = km * [A]	55.154	56.349	56.432	56.515	56.598	56.686	56.797	56.903	57.014	57.129	57.263	57.401	57.544	57.697	57.863	58.038	58.218	58.417	58.639	58.855	59.095
[C] Proposed = km * [A]	55.154	47.619	47.689	47.759	47.830	47.904	47.997	48.087	48.181	48.278	48.391	48.508	48.629	48.758	48.898	49.046	49.199	49.366	49.546	49.737	49.940
[D] Saving = [B]-[C]	0.000	8.730	8.743	8.756	8.769	8.782	8.800	8.816	8.833	8.851	8.872	8.893	8.915	8.939	8.965	8.992	9.020	9.050	9.083	9.118	9.156
Accumulative	0.000	8.730	17.473	26.229	34.998	43.780	52.580	61.396	70.229	79.080	87.951	96.845	105.760	114.699	123.664	132.655	141.675	150.726	159.809	168.927	178.083

SEC-4: Travel Time Cost [Present] (Million Rupees)

Vehicles	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Car/leap/trad	35.120	37.450	37.600	37.760	39.930	38.120	38.310	38.520	38.740	38.970	39.220	39.480	39.760	40.760	40.380	40.720	41.090	41.470	41.880	42.330	42.780
Wagon	23.750	24.010	24.030	24.040	24.060	24.100	24.130	24.150	24.180	24.200	24.230	24.260	24.290	24.300	24.330	24.370	24.410	24.450	24.500	24.550	42.780
Trucks	120.000	121.000	121.060	121.130	121.200	121.280	121.370	121.450	121.550	121.650	121.750	121.850	121.950	122.100	122.250	122.500	122.750	123.000	123.250	123.500	123.800
[E] Total	434.870	443.000	443.530	444.080	446.670	445.690	446.390	447.150	447.930	448.780	449.680	450.620	451.640	452.740	453.880	455.110	456.430	457.810	459.300	460.830	462.530

SEC-5: Travel Time Cost [Proposed] (Million Rupees)

Vehicles	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Car/leap/trad	35.120	32.134	31.987	31.830	31.664	31.478	31.291	31.086	30.870	30.645	30.400	30.145	29.870	29.576	29.263	28.930	28.567	28.195	27.793	27.362	26.911
Wagon	23.750	23.020	23.001	23.001	22.971	22.952	22.932	22.903	22.883	22.854	22.824	22.794	22.764	22.707	22.667	22.628	22.589	22.540	22.491	22.442	22.393
Trucks	120.000	116.670	116.620	116.561	116.493	116.424	116.346	116.257	116.158	116.081	115.983	115.885	115.767	115.650	115.522	115.395	115.248	115.101	114.934	114.768	114.582
[F] Total	434.870	418.205	417.666	417.147	416.569	415.941	415.285	414.560	413.825	413.021	412.149	411.244	410.277	409.256	408.160	407.004	405.749	404.436	403.025	401.535	399.948
[G] Saving = [E]-[F]	0.000	24.795	25.844	26.933	30.101	29.749	31.105	32.590	34.105	35.759	37.531	39.373	41.369	43.477	45.720	48.106	50.681	53.374	56.275	59.295	62.582

SEC-6: Economic Estimation (Million Rupees)

Accounts	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
[1] VOC Saving	0.000	8.730	8.743	8.756	8.769	8.782	8.800	8.816	8.833	8.851	8.872	8.893	8.915	8.939	8.965	8.992	9.020	9.050	9.083	9.118	9.156
[2] Time Saving	0.000	24.795	25.844	26.933	30.101	29.749	31.105	32.590	34.105	35.759	37.531	39.373	41.369	43.477	45.720	48.106	50.681	53.374	56.275	59.295	62.582
[3] Total Saving = [1] + [2]	0.000	33.525	34.587	35.689	38.870	38.531	39.905	41.406	42.939	44.610	46.403	48.266	50.278	52.111	54.684	57.098	59.700	62.424	65.358	68.413	71.738
Accumulative Saving	0.000	33.525	68.112	70.276	74.559	77.401	78.436	81.311	84.345	87.548	91.013	94.669	98.544	102.669	107.000	111.783	116.978	122.525	127.783	133.771	140.151
[4] Construction Cost	0.000																				
[5] Maint Cost	0.000	-418.537	0.000	0.000	0.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000	-10.000
[6] Net Return = [3]-[4]-[5]	0.000	-385.012	34.587	35.689	38.870	48.531	49.905	51.406	42.939	44.610	46.403	48.266	50.278	52.111	54.684	57.098	59.700	62.424	65.358	68.413	71.738
[7] Net Worth @6%	0.000	-385.012	32.512	33.548	36.538	45.619	48.322	40.362	41.933	43.619	45.370	47.262	51.804	51.403	53.677	55.518	59.070	63.070	67.538	72.424	78.413

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Table 1

Manual Classified Mid Block Traffic Counts

Direction : HUB RIVER

Survey Location [Name] HUB RIVER ROAD

Time of the Day	Public Transport										Freight Transport		
	Private Cars (Including Jeeps & Station wagons)	Taxis (Yellow & Black Cabs, Yellow Cabs & Radio Cabs)	Auto Rickshaws (Old Style & CNG 4- Stroke)	Motorcycles & Scooters	Contract Carriages	Large Buses (Including UTS / KPTS)	School Buses Including Suzukis	Mini Buses	Coaches	Light Freight vehicles (Pickups, Shehzoor, etc)	Single Unit Trucks [2 & 3 Axle]	Trailers	
7:00 - 7:15	30	10	4	13	2			4		8			
7:15 - 7:30	65	13	3	37	1	2		4	2	7			
7:30 - 7:45	170	14	5	48	1			6	3	10			
7:45 - 8:00	160	17	3	59	0			4		10			
8:00 - 8:15	400	23	5	101	0	2		2	3	9			
8:15 - 8:30	395	21	5	147	1	2		2	2	13			
8:30 - 8:45	620	41	15	357	1			2	3	12			
8:45 - 9:00	510	27	12	347	0	2		2	1	10			
9:00 - 9:15	610	51	23	367	2			5	2	11			
9:15 - 9:30	505	42	22	367	0			3	3	9			
9:30 - 9:45	415	37	19	389	1			2	2	10			
9:45 - 10:00	495	41	20	402	1			2	2	12			
10:00 - 10:15	500	46	28	554	2			23	1	18			
10:15 - 10:30	510	46	14	493	1			16	1	13			
10:30 - 10:45	500	36	16	537	1			6		11			
10:45 - 11:00	400	71	17	505				18	2	12			
11:00 - 11:15	400	43	23	392	2			12		12			
11:15 - 11:30	410	49	16	452	3			14	2	12			
11:30 - 11:45	321	38	16	339	1			8		16			
11:45 - 12:00	402	36	16	305	5			12	1	13			
12:00 - 12:15	380	31	24	404	2	7		17	1	13			
12:15 - 12:30	305	36	18	350	2	3		13		13			
12:30 - 12:45	385	37	29	342	2	1		14		16			
12:45 - 13:00	395	31	19	303	2			10	1	8			
13:00 - 13:15	400	33	18	295	1	2		15	1	14			
13:15 - 13:30	395	28	17	333				10	1	11			
13:30 - 13:45	395	45	18	335		1		7	1	9			
13:45 - 14:00	412	36	21	369				11	1	12			
14:00 - 14:15	411	46	18	334		3		9		8			
14:15 - 14:30	299	36	26	355	1			12	1	13			
14:30 - 14:45	322	26	17	315		1		12		10			
14:45 - 15:00	373	32	22	352	1			7	1	14			
15:00 - 15:15	364	33	28	312	1			18		27			
15:15 - 15:30	381	52	26	316	1			15	2				
15:30 - 15:45	401	43	29	353	2			8	1				
15:45 - 16:00	332	34	27	313	2			11	2				
16:00 - 16:15	424	56	24	351	1			14	1				
16:15 - 16:30	400	58	21	391	4			13	1				
16:30 - 16:45	389	49	23	352	2			12	1				
16:45 - 17:00	502	54	36	305	2			15	1				

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Table 1

Manual Classified Mid Block Traffic Counts

Direction : HUB RIVER

Survey Location [Name] HUB RIVER ROAD

Time of the Day	Private Cars (Including Jeeps & Station wagons)	Taxis (Yellow & Black Cabs, Yellow Cabs & Radio Cabs)	Auto Rickshaws (Old Style & CNG 4- Stroke)	Motorcycles & Scooters	Public Transport			Freight Transport				
					Contract Carriages	Large Buses (Including UTS / KPTS)	School Buses Including Suzukis	Mini Buses	Coaches	Light Freight vehicles (Pickups, Shehzoor, etc)	Single Unit Trucks [2 & 3 Axle]	Trailers
17:00 - 17:15	399	47	28	339	2			14	1			
17:15 - 17:30	395	73	31	393	2			12	1			
17:30 - 17:45	431	36	22	418	2			13	2			
17:45 - 18:00	388	58	26	348	1			14	2			
18:00 - 18:15	358	44	38	443	2			13	1			
18:15 - 18:30	395	48	21	398	2			14	1			
18:30 - 18:45	393	42	23	357	1			9	2	23		
18:45 - 19:00	312	56	23	455	2			17	2	22		
19:00 - 19:15	365	45	20	556	2			15	2	21		
19:15 - 19:30	304	53	39	398	2			13	1	25		
19:30 - 19:45	347	57	32	469	2			12	1	25		
19:45 - 20:00	302	56	39	377	1			14	1	35		
20:00 - 20:15	325	63	23	418	2			19	1	30		
20:15 - 20:30	301	49	32	455	2			11	1	28		
20:30 - 20:45	325	59	36	381	2			12	1	25		
20:45 - 21:00	404	57	44	410	2			14	2	35		
21:00 - 21:15	290	48	23	308	2			12	2	42		
21:15 - 21:30	314	64	39	356	1			7	1	31		
21:30 - 21:45	285	57	22	372	2			11	1	21		
21:45 - 22:00	325	47	26	360	2			11	1	40		
22:00 - 22:15	405	48	41	305	2			10		31		
22:15 - 22:30	282	56	24	297	2			9	1	25		
22:30 - 22:45	200	40	21	302	2			9	1	25		
22:45 - 23:00	212	54	33	270	2			10		50		

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Table 1

Manual Classified Mid Block Traffic Counts

Direction : HUB RIVER

Survey Location [Name] HUB RIVER ROAD

Time of the Day	Private Cars (Including Jeeps & Station wagons)	Taxis (Yellow & Black Cabs, Yellow Cabs & Radio Cabs)	Auto Rickshaws (Old Style & CNG 4- Stroke)	Motorcycles & Scooters	Public Transport			Freight Transport				
					Contract Carriages	Large Buses (Including UTS / KPTS)	School Buses Including Suzukis	Mini Buses	Coaches	Light Freight vehicles (Pickups, Shehzoor, etc)	Single Unit Trucks [2 & 3 Axle]	Trailers
17:00 - 17:15	399	47	28	339	2			14	1			
17:15 - 17:30	395	73	31	393	2			12	1			
17:30 - 17:45	431	36	22	418	2			13	2			
17:45 - 18:00	388	58	26	348	1			14	2			
18:00 - 18:15	358	44	38	443	2			13	1			
18:15 - 18:30	395	48	21	398	2			14	1			
18:30 - 18:45	393	42	23	357	1			9	2	23		
18:45 - 19:00	312	56	23	455	2			17	2	22		
19:00 - 19:15	365	45	20	556	2			15	2	21		
19:15 - 19:30	304	53	39	398	2			13	1	25		
19:30 - 19:45	347	57	32	469	2			12	1	25		
19:45 - 20:00	302	56	39	377	1			14	1	35		
20:00 - 20:15	325	63	23	418	2			19	1	30		
20:15 - 20:30	301	49	32	455	2			11	1	28		
20:30 - 20:45	325	59	36	381	2			12	1	25		
20:45 - 21:00	404	57	44	410	2			14	2	35		
21:00 - 21:15	290	48	23	308	2			12	2	42		
21:15 - 21:30	314	64	39	356	1			7	1	31		
21:30 - 21:45	285	57	22	372	2			11	1	21		
21:45 - 22:00	325	47	26	360	2			11	1	40		
22:00 - 22:15	405	48	41	305	2			10	1	31		
22:15 - 22:30	282	56	24	297	2			9	1	25		
22:30 - 22:45	200	40	21	302	2			9	1	25		
22:45 - 23:00	212	54	33	270	2			10	1	50		

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Table No.1/A

Manual Classified Mid Block Traffic Counts

Survey Location [Name] HUB RIVER ROAD		Direction : HUB RIVER											
Time of the Day	Private Cars (Including Jeeps & Station wagons)	Taxis (Yellow & Black Cabs, Yellow Cabs & Radio Cabs)	Auto Rickshaws (Old Style & CNG 4- Stroke)	Motorcycles & Scooters	Public Transport			Freight Transport					
					Contract Carriages	Large Buses (Including UTS / KPTS)	School Buses Including Suzukis	Mini Buses	Coaches	Light Freight vehicles (Pickups, Shehzoor, etc)	Single Unit Trucks [2 & 3 Axle]	Trailers	
7:00 - 7:15	64	8		26	15				8	1	4	6	
7:15 - 7:30	111	11	3	43	22				10	1	6	7	1
7:30 - 7:45	125	18	5	59	12				13	1	12	7	1
7:45 - 8:00	121	14	11	72	11				15	1	6	12	
8:00 - 8:15	152	16	6	94	12				14	1	13	7	
8:15 - 8:30	214	28	8	158	11				15	1	18	4	
8:30 - 8:45	328	26	12	305	7				17	2	18	9	
8:45 - 9:00	395	47	16	430	4				16	2	8	6	1
9:00 - 9:15	452	34	22	508	2				18	1	11	8	2
9:15 - 9:30	370	41	13	486	2				18	3	7	7	1
9:30 - 9:45	412	42	26	550	3				21	2	11	8	
9:45 - 10:00	278	32	13	394	2				13	2	7		
10:00 - 10:15	335	39	28	477	4				18	2	9	11	1
10:15 - 10:30	270	43	18	460	3				12	2	7	3	
10:30 - 10:45	351	52	27	498	1				16	2	14	11	
10:45 - 11:00	282	52	28	476	3				14	2	11	4	
11:00 - 11:15	253	53	24	398	2				18	1	8	4	1
11:15 - 11:30	270	52	19	442	2				12	2	6	7	
11:30 - 11:45	303	26	29	503	3				18	2	8	12	1
11:45 - 12:00	351	56	29	449	3				15	1	8	5	1
12:00 - 12:15	312	50	29	422	2				12	1	5	4	
12:15 - 12:30	404	67	34	444	3				17	1	6	7	2
12:30 - 12:45	408	62	42	361	5				17	2	9	7	
12:45 - 13:00	424	58	33	331	3				13	1	4	4	
13:00 - 13:15	353	42	26	337	4				13	2	6	4	1
13:15 - 13:30	405	65	43	335	2				13	1	4	3	1
13:30 - 13:45	376	55	42	380	3				12	1	3	3	2
13:45 - 14:00	412	40	28	322	2				13	1	7	10	1
14:00 - 14:15	472	63	21	306	1				12	2	4	3	2
14:15 - 14:30	325	60	28	363	2				12	1	6	2	1
14:30 - 14:45	414	51	37	367	1				14	1	4	4	
14:45 - 15:00	255	47	20	225	2				6	1	4	4	1
15:00 - 15:15	332	44	21	294	5				10	2	22	11	
15:15 - 15:30	458	27	34	385	9				13	1	19	16	
15:30 - 15:45	352	31	35	466	14				12	1	21	16	1

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Table No.17

Manual Classified Mid Block Traffic Counts

Direction : HUB RIVER

Survey Location [Name] HUB RIVER ROAD	Time of the Day	Private Cars (Including Jeeps & Station wagons)	Taxis (Yellow & Black Cabs, Yellow Cabs & Radio Cabs)	Auto Rickshaws (Old Style & CNG 4- Stroke)	Motorcycles & Scooters	Public Transport				Freight Transport			
						Contract Carriages	Large Buses (Including UTS / KPTS)	School Buses Including Suzukis	Mini Buses	Coaches	Light Freight vehicles (Pickups, Shehzoor, etc)	Single Unit Trucks [2 & 3 Axle]	Trailers
	15:45 - 16:00	306	34	21	444	4			14	2	24	18	1
	16:00 - 16:15	353	39	28	462	10			12	1	13	11	
	16:15 - 16:30	233	42	24	411	15			11	1	21	14	
	16:30 - 16:45	257	49	17	483	6			12	1	22	21	
	16:45 - 17:00	302	43	21	392	19			13	1	23	11	
	17:00 - 17:15	334	48	28	443	9			17	1	19	13	
	17:15 - 17:30	295	49	26	492	28			10	1	27	16	4
	17:30 - 17:45	332	51	27	485	12			16	1	13	19	5
	17:45 - 18:00	511	53	26	692	15			13	1	23	24	6
	18:00 - 18:15	366	50	29	732	18			14	1	14	11	8
	18:15 - 18:30	235	51	21	888	13			15	1	18	17	
	18:30 - 18:45	289	50	29	838	17			16	1	23	15	2
	18:45 - 19:00	210	47	29	786	9			13	1	18	13	
	19:00 - 19:15	438	45	21	733	15			16	1	21	15	1
	19:15 - 19:30	385	48	22	695	9			17	1	13	12	1
	19:30 - 19:45	473	54	35	818	3			3	1	28	12	1
	19:45 - 20:00	313	72	31	989	8			17	1	22	10	1
	20:00 - 20:15	530	46	27	976	7			11	2	19	7	
	20:15 - 20:30	470	46	30	983	5			12	3	19	8	
	20:30 - 20:45	480	49	31	645	3			14	2	21	7	1
	20:45 - 21:00	262	39	22	673	10			13	1	17	5	
	21:00 - 21:15	318	34	20	791	2			9	1	13	7	2
	21:15 - 21:30	243	43	22	840	13			11	1	17	11	
	21:30 - 21:45	264	38	24	671	1			7		5	10	
	21:45 - 22:00	280	45	18	533	13			10	1	11	8	1
	22:00 - 22:15	207	29	16	596	3			12		6	10	
	22:15 - 22:30	237	29	16	537	7			11		7	4	
	22:30 - 22:45	204	43	18	863	14			6		8	6	
	22:45 - 23:00	196	26	36	845	5			8		15	11	

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

GROWTH IN THE NUMBER OF VEHICLES REGISTERED IN KARACHI (2007-2016)

Year	Motorcycles & Scooters	Cars / Jeeps	Motor Rickshaws	Taxis	Mini Buses / Buses	Trucks/Trailers	Total including others
2007	374004	428894	26013	14907	15390	17226	948322
2008	370863	440625	25256	39907	15557	17437	985818
2009	381021	460243	27558	39967	16273	17903	1022093
2010	390154	478644	29275	39967	17145	18299	1057039
2011	397311	493436	30487	39967	17569	18567	1083327
2012	406003	511082	31454	39867	17925	19056	1113917
2013	440063	534531	33003	39967	18390	19431	1177315
2014	462881	553990	35782	39967	18639	19696	1225245
2015	547095	681851	39462	44480	20209	20789	1353886
2016	649067	746917	42043	44944	21071	22989	1610757
ACGR	5.67%	5.70%	5.76%	11.67%	3.19%	2.93%	5.44%

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH
BRIDGE TO MURSHID HOSPITAL

YEAR-WISE LANE REQUIREMENTS

Year	Max. Hourly Flow Rate	No of Lanes Required
2016	6258	3.00
2017	6599	3.00
2018	6973	3.00
2019	7368	3.00
2020	7786	3.00
2021	8227	4.00
2022	8564	4.00
2023	8914	4.00
2024	9279	4.00
2025	9659	5.00

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL
CAPACITY ANALYSIS

DESIGN CRITERIA	3-LANES	TERRAIN TYPE	LEVEL	DRIVER POPULATION	COMMUTERS
HIGHWAY CLASSIFICATION:	60 km / hr.	LATERAL CLEARANCE		ANALYSIS SCENARIO	1
DESIGN SPEED		ROAD width	36feet		
		MEDIAN	N/B		
			FROM: PMTF		

NO. LANES ON THE PROPOSED ROAD = 3
 ADJUSTMENT FACTOR FOR DRIVER POPULATION (fp) = 1.00
 LANE ADJUSTMENT FACTOR (fw) = 0.86
 PC EQUIPMENT BUSES (fb) = 1.50
 PC EQUIVALENT TRUCKS AND TRAILERS (ET) = 1.50

V/C RATIO----- LOS A = 0.250
 V/C RATIO----- LOS B = 0.400
 V/C RATIO----- LOS C = 0.600
 V/C RATIO----- LOS D = 0.800
 V/C RATIO----- LOS E = 1.000
 [v/c from Table 3-1, for 55 mph FFS]

Note: This analysis is based on the procedures outlined in the Highway Capacity Manual - 1994 Edition (Special Report 209), published by the Transportation research Board, National Research Council, U.S.A, Necessary Adjustment as already mentioned, have been made to reflect the actual project conditions.

	YEAR										10th Year of Operation	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		2026
Total volume of Traffic Mix	VPD	86433	91226	96289	101748	107517	113614	12055	125055	130264	135693	141351
	PCU'S	67513	71184	75059	79315	83812	88564	93586	97411	101395	105545	109868
PERCENT BUSES	0.008	0.007	0.007	0.007	0.007	0.007	0.007	0.007	0.007	0.007	0.007	0.007
PERCENT TRUCKS	0.010	0.010	0.009	0.009	0.009	0.009	0.009	0.009	0.009	0.009	0.009	0.009
FACTOR FOR HEAVY VEHICLE (f _{HV})	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99
ALLOWABLE FLOW RATES												
SERVICE FLOW RATE - LOS A		1876	1876	1876	1876	1876	1876	1876	1876	1877	1877	1878
SERVICE FLOW RATE - LOS B		3002	3002	3002	3002	3002	3002	3002	3003	3003	3004	3004
SERVICE FLOW RATE - LOS C		4503	4503	4503	4503	4503	4503	4503	4504	4505	4505	4506
SERVICE FLOW RATE - LOS D		6003	6003	6005	6005	6005	6005	6005	6005	6006	6007	6008
SERVICE FLOW RATE - LOS E		7504	7504	7506	7506	7506	7506	7507	7507	7508	7509	7510
Peak hour percentage factor "k"	0.080											
Hourly Volume of the freeway		5695	6005	6345	6705	7085	7487	7793	8112	8444	8789	
Peak Hour factor, PHF		0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91
Actual Flow rate at the highway		6258	6599	6973	7368	7786	8227	8564	8914	9279	9659	

LEVEL OF SERVICE	E	E	E	E	E	F	F	F	F	F	F	F
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Computations OF Cumulative Equivalent Standard Axles (CESA)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL						
Table 6						
TYPE OF VEHICLE	AADT		ESA FACTORS		ESA FOR Yr. 2011	
	Base Year 2016	First Year 2017	Empty Vehicles	Loaded Vehicles	Empty (20% of Total)	Loaded (80% of Total)
Trucks						
1.2	470	165	0.086	4.670	8	616
1.22	990	455	0.120	8.480	24	3087
Trucks+Trailers						
1.2-22	320	190	0.080	10.350	5.12	1573
1.22-22	95	45	0.084	0.860	1.60	31
1.2-222	44	35	0.084	0.500	0.74	14
1.22-222	35	12	0.165	0.390	1.16	4
1.2+2.2	22	15	0.206	0.510	0.91	6
Tractor/Trolleys						
1.1-1	0	0	0.004	1.298	0.00	0
1.1+1.1	55	22	0.036	5.680	0.40	100
Large Buses						
1.2	350	225	0.000	0.504	0	91

ESA for initial Year - 2016			
	ESA for 'Trucks' Per Day	=	5431
	ESA for 'Buses' Per Day	=	91
	TOTAL:	=	5522
CESA for 1st 10 Years 2016 - 2026			
	Directional Distribution Factor	=	0.5
	Lane Distribution Factor	=	1.0
	Growth Rates (Per Annum):	2016 - 21	2021 - 26
	Trucks - 2 XL	6.46%	6.46%
	Trucks - 3 XL	6.46%	6.46%
	Truck+Trailers	6.46%	6.46%
	Tractor/Trolleys	6.46%	6.46%
	Buses	6.46%	6.46%
*CESA FOR 10 YEARS (2016 - 2026) in million		=	5.522

*Total 80kN (18 kip) ESAL Count = ESA for initial Year x Design Life x % Trucks in Design lane

Note:

(1) ESA factor are based on NTRC study on National Highways in July, 1995 (for Truck-Trailers) and ECIL Study on Provincial Highways, 1996 (for buses)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

DESIGN OF FLEXIBLE PAVEMENT BY AASHTO GUIDE 1993

Table 7: Back Calculation of Design Lane Traffic, CESAL (Million)

Project:	MURSHID HOSPITAL				
Layers Provided	Thickness (mm)	Mr (Psi)	Coeff(a)	SN _{provided}	
A.C.W.C.	50	400,000	0.42000	0.8268	
A.C.B.C.	75	350,000	0.38000	0.8976	
AGG: BASE COURSE	200	30,000	0.14000	1.1024	
GRANULAR SUB BASE	250	18,000	0.12400	1.0252	
Subgrade CBR (%)	11	18,000			
Total pavement Thickness		670	SN provided		3.852

Design Lane CESAL =

5.52

Million

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Table - 8

PROJECT:		CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL									
LOCATION:		Pavement Design FOR HUB RIVER ROAD									
		CONFIRMATION OF BACKCALCULATION									
Design Period=		10 years					SUBGRADE C.B.R.=				
LAYER	E.S.A	R%	Zr	So	SN	Delta PSI	Mr (Psi)				
Asphalt Concrete	8,728,306	95.00	-1.6450	0.45	1.145	1.70	350000				
Blinder Course											
Aggregate base course	8,728,306	95.00	-1.6450	0.45	3.109	1.70	30000				
Sub base course	8,728,306	95.00	-1.6450	0.45	3.775	1.70	18000				
SUBGRADE	8,728,306	95.00	-1.6450	0.45	3.7749	1.70	18000				

Layer	Coeff.(a)
A.C.B.C.	0.38
A.B.C	0.14
Sub Base course	0.12

Layer	Thickness (mm)
A.C.WC	50
A.B.C	75
AGG BASE COURSE	200
Sub Base course	250
Granular fill	120
Total Thickness	695

SN Provided over the subgrade = 3.852 > SN required over the sub-grade



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION)
FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

6-ANNEXURE-4

WORK PLAN

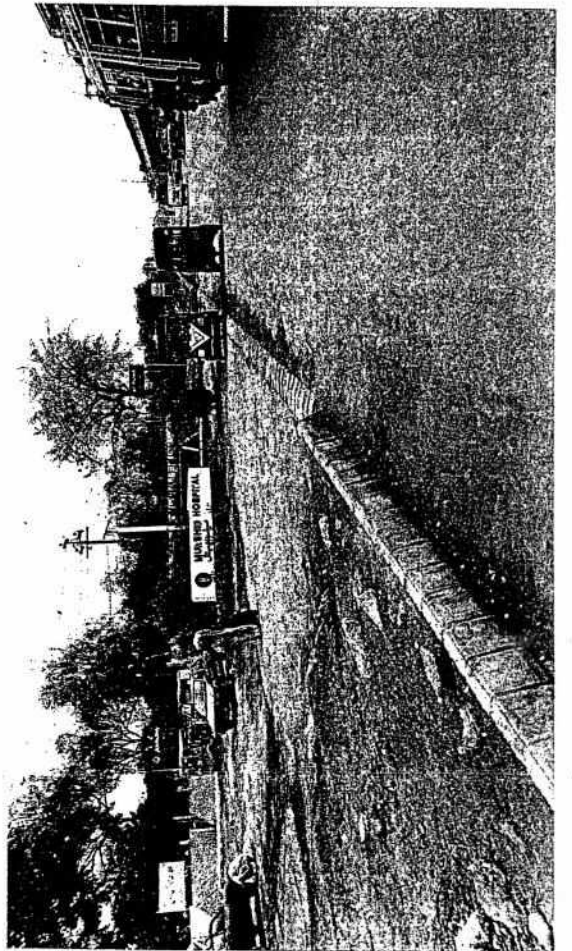
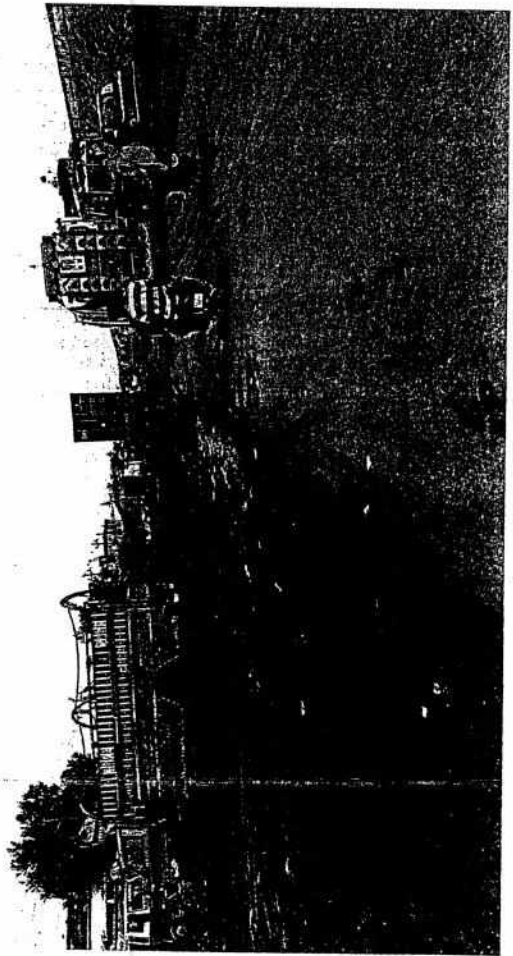
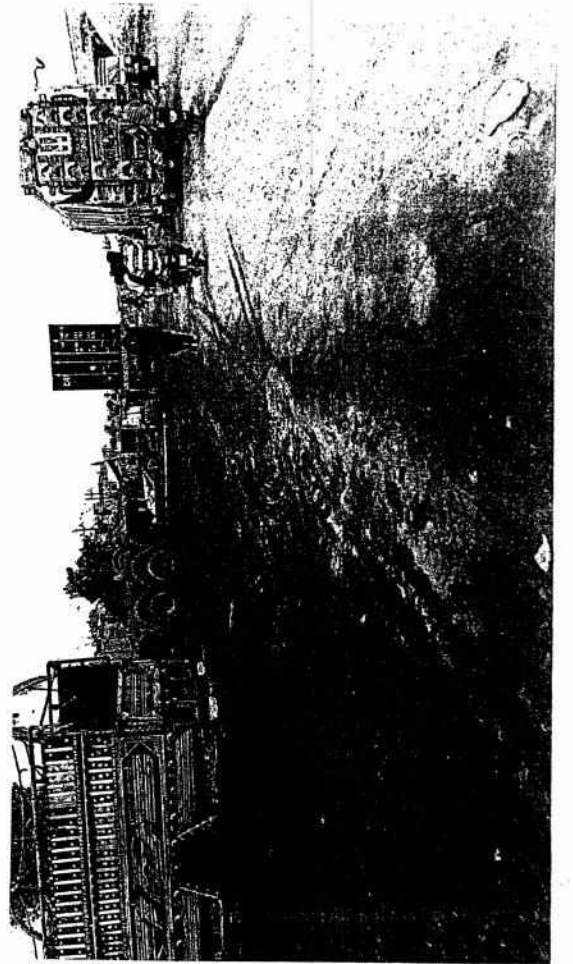
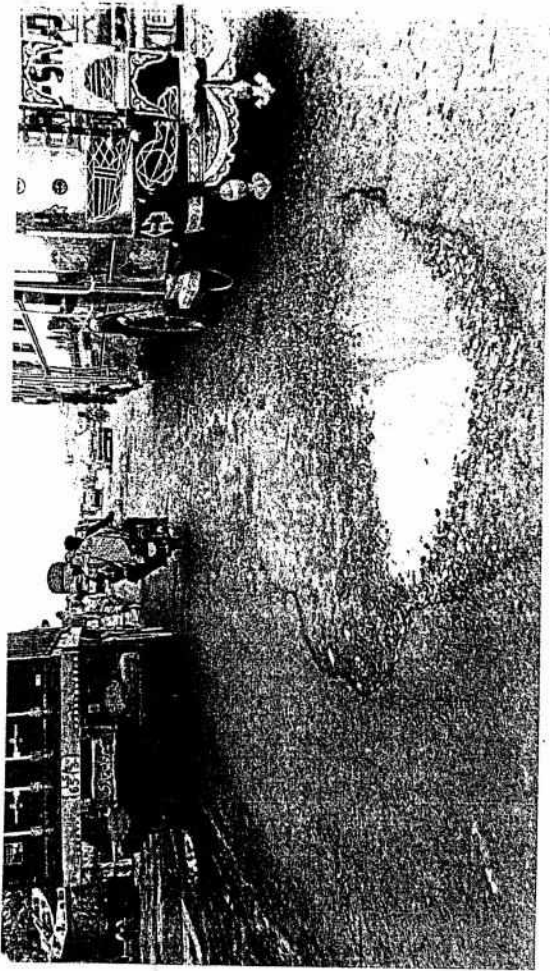


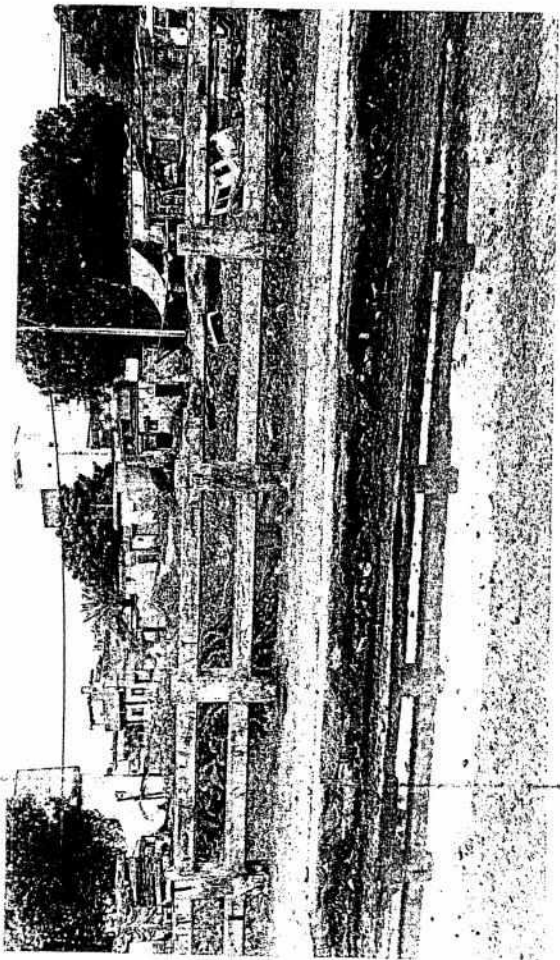
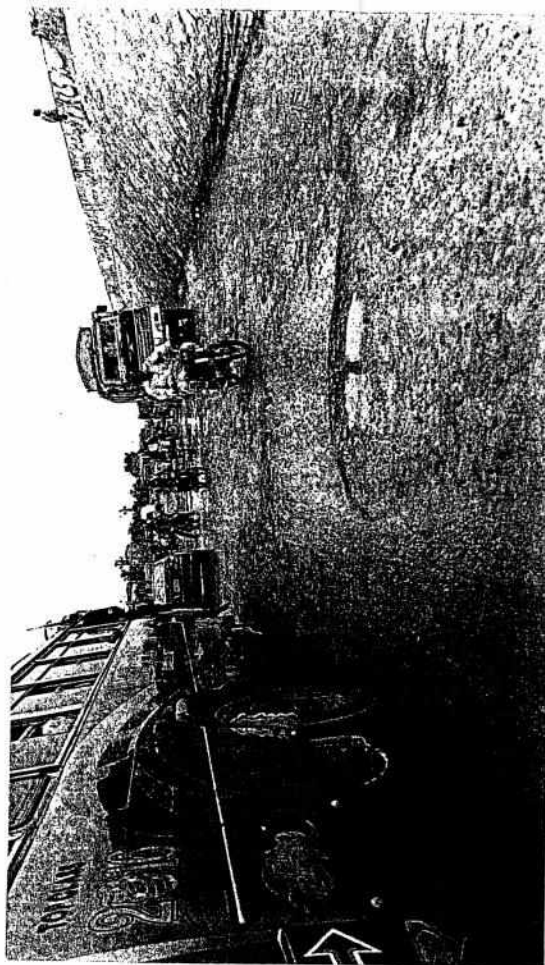
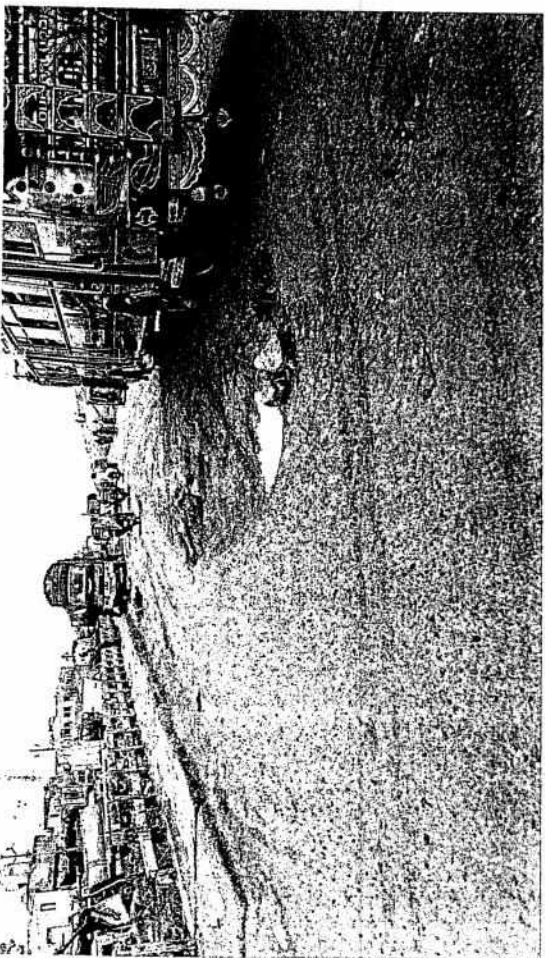
LOCAL GOVERNMENT PROJECT (G.O.S)

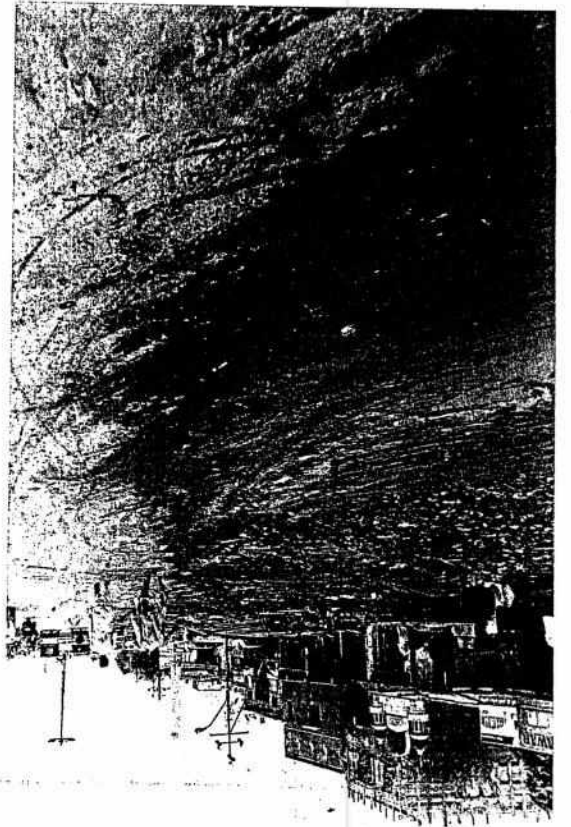
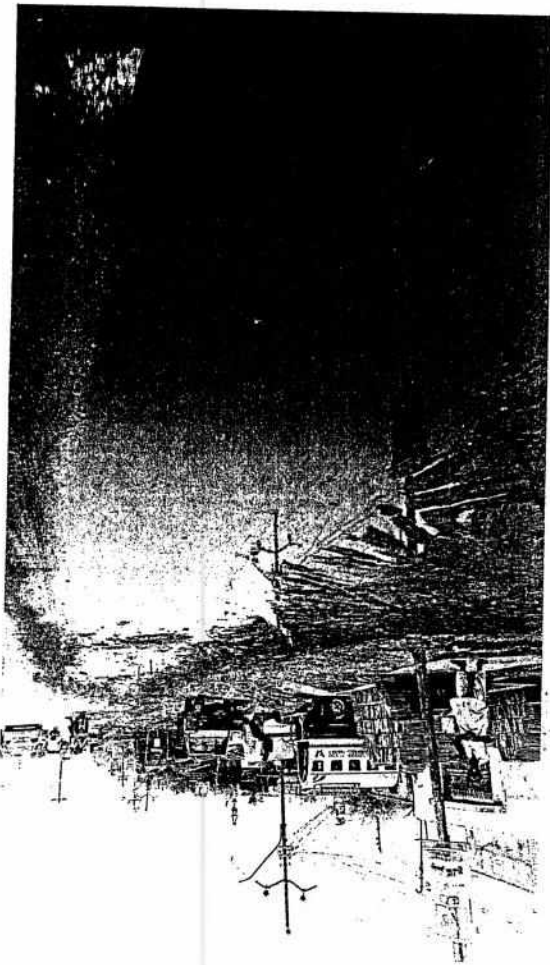
WORK PLAN

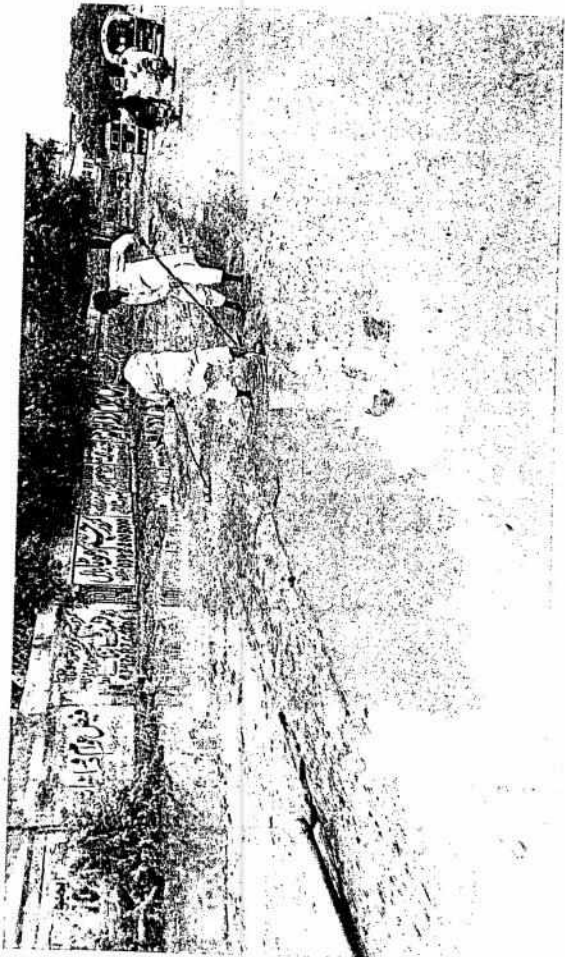
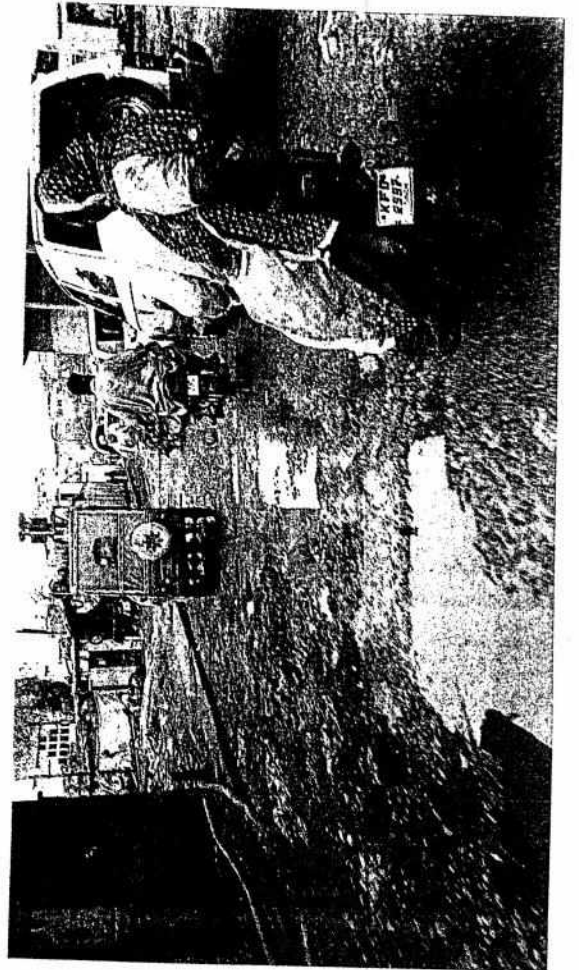
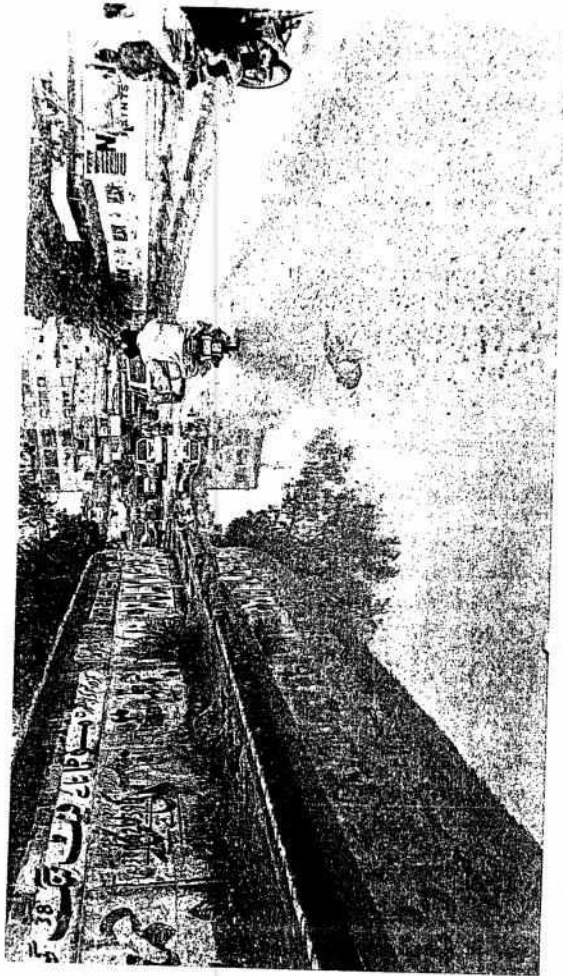
CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL

Activity	ITEMS OF WORK	MONTHS					
		MONTH-1	MONTH-2	MONTH-3	MONTH-4	MONTH-5	MONTH-6
1	UTILITIES SHIFTING	█					
2	ROAD WORKS	█	█	█	█	█	█
3	FOOTPATH/RAISED MEDIAN/ISLAND			█	█		
4	DRAINAGE WORK			█	█	█	
5	TRAFFIC DIVERSION	█		█			
6	ANCILLARY WORKS					█	█











LOCAL GOVERNMENT PROJECT (G.O.S)

TECHNICAL PARAMETERS / SALIENT FEATURES

Name of Project	CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION) FROM SHERSHAH BRIDGE TO MURSHID HOSPITAL
Executing Agency	P.D (Mega Projects) Local Government G.O.S
Funded By	GOVERNMENT OF SINDH
Cost of Work	620.585 Million
Source Of Funding:	ADP: 1681 2016-17
Completion Period	06 MONTHS
Length of Road	5.7 km
Width of Road	11 Meter X 11 Meter
Pavement Structure	<ul style="list-style-type: none">• 05 cm WEARING• 7.5 cm BINDER• 20 Cm AGGREGATE• 25 Cm SUB-BASE• LEVELING LAYER SUB-BASE
No. Of Lanes	Three Lanes(Two Way)
Mid Barriers	New Jersey Barrier 5.7 KM
End Barriers	Single Side Flush Kerb Block on one Side and S W Drain on other Side
Ancillary Works	LANE MARKING, CAT's EYE
Design Criteria	As per AASHTO/ACI/ASTM Specification



**OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No. CE/LGP/GOS/ 133 /2016

Dated: 21/12/2016

To,
✓ **Director (CB),**
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject:- **RE-CONSTRUCTION/REHABILITATION OF ROAD FROM SURJANI TO
MADINATUL HIKMAT, KARACHI.**

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site


Chief Engineer
Local Government Projects,
Government of Sindh

Copy to:-

1. Project Director (Local Govt. Projects), GOS
2. Executive Engineer (Local Govt. Projects), GOS.
3. Office Copy/ Master File.

3665
21-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1682, 2016-17
- 3). TITLE OF CONTRACT RE-CONSTRUCTION/REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.
- 4). TENDER NUMBER PD/LGP/Director Accounts/32/2016
- 5). BRIEF DESCRIPTION OF CONTRACT

The road between poultry farm turning to Hamdard University campus is a single track road. Heavy traffic, like dumpers and trucks, ply on this road.

The existing condition of the road is very dilapidated resulting in frequent accidents. Vicinity of the project compromises residential/industrial areas with the only approach to Super Highway.

The University Administration and the area residents requested the Government to take action on the situation & to construct the double track road from Surjani Turning to Hamdard University main campus. In order for the safety of students, staff, faculty of the university and the local people and to provide vast passage to the heavy vehicles.
- 6). FORUM THAT APPROVED THE SCHEME PDWP held on 10-08-2016
- 7). TENDER ESTIMATED VALUE Rs. 840.403 Million
- 8). ENGINEER'S ESTIMATE Rs. 840.403 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2016(Prequalification Documents) 24-11-2016 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

Fazal Height, Main Road
Qasimabad, Hyderabad.

15). DATE OF CONTRACT SIGNING
(Attach a copy of agreement) 15-12-2016

17). CONTRACT AWARD PRICE Rs.91,22,54,278.87

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Fazal & Brothers

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY: **(Prequalification Method)**

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 29718

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

Yes	Daily Nawa-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

25). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes	✓	No	
-----	---	----	--

(If yes, enclose a copy)

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	✓ CRC did not agree
No	

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 30 /2016

Dated: 15/12/2016

To,
M/s Fazal & Brothers,
Fazal Heights, Main Road Qasimabad,
HYDERABAD.

WORK ORDER

Subject:- **RE-CONSTRUCTION/REHABILITATION OF ROAD FROM SURJANI TO
MADINATUL HIKMAT, KARACHI.** (Provincial ADP # 1682, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of for Bill No.1 at 13.90% above the S/R amounting to Rs. **521271910.72**, Bill No.2 at 13.90% above the S/R amounting to Rs. **63831968.98**, Bill No.3 at 13.90% above the S/R amounting to Rs. **318675412.27**, Bill No.4 at 13.90% above the S/R amounting to Rs. **8108066.03** and Bill No.5 at 13.90% above the S/R amounting to Rs. **366920.87**. Total amount for Bill No.1 to 5 comes to **Rs.91,22,54,278.87** (Rupees Ninety One Crore Twenty Two Lac Fifty Four Thousand Two Hundred Seventy Eight & paisa Eighty Seven only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Fazal & Brothers and Project Director, Local Government Project Department, Government of Sindh**. The time of completion of work specified in the contract agreement is **06 Months**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. The Commissioner, Karachi
2. Project Director (Local Govt. Deptt), GOS
3. Chief Engineer (Concerned), GOS.
4. Office Copy/ Master File.

NOTE SHEET

()


Paras

Reference

Subject:- RE-CONSTRUCTION/REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

(Provincial ADP # 1682, 2016-17)

In response to the acceptance letter No.EE/LGP/GOS/89/16 dated 07-12-2016 the Contractor M/s Fazal & Brothers have signed the Contract Agreement which is placed below for counter sign please.


Executive Engineer
Local Government Projects
Government of Sindh

CHIEF ENGINEER,
Local Government Projects, GOS

E.E(LGP)

Signed

15/12

SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE

SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE

[Handwritten signature]
8.12.16.

Eighty Seven only) within a period of 06 Months and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.16.250 Million Vide Pay Order Nos.1240572,1240575,1240576 & 1240577 Dated 22-11-2016 / Bank Guarantee No. _____ Dated _____ from Muslim Commercial Bank, Thandi Sarak, Branch Hyderabad on account of 2% Bid Security for the said contract vide Challan No. _____ dated _____.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. _____ (Rupees _____

only) to make the total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from ~~scheduled~~ bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.

M/s. FAZAL & BROS
BUILDERS & DEVELOPERS

66/90/02

[Handwritten signature]

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 07-09-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the PD, Local Government Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

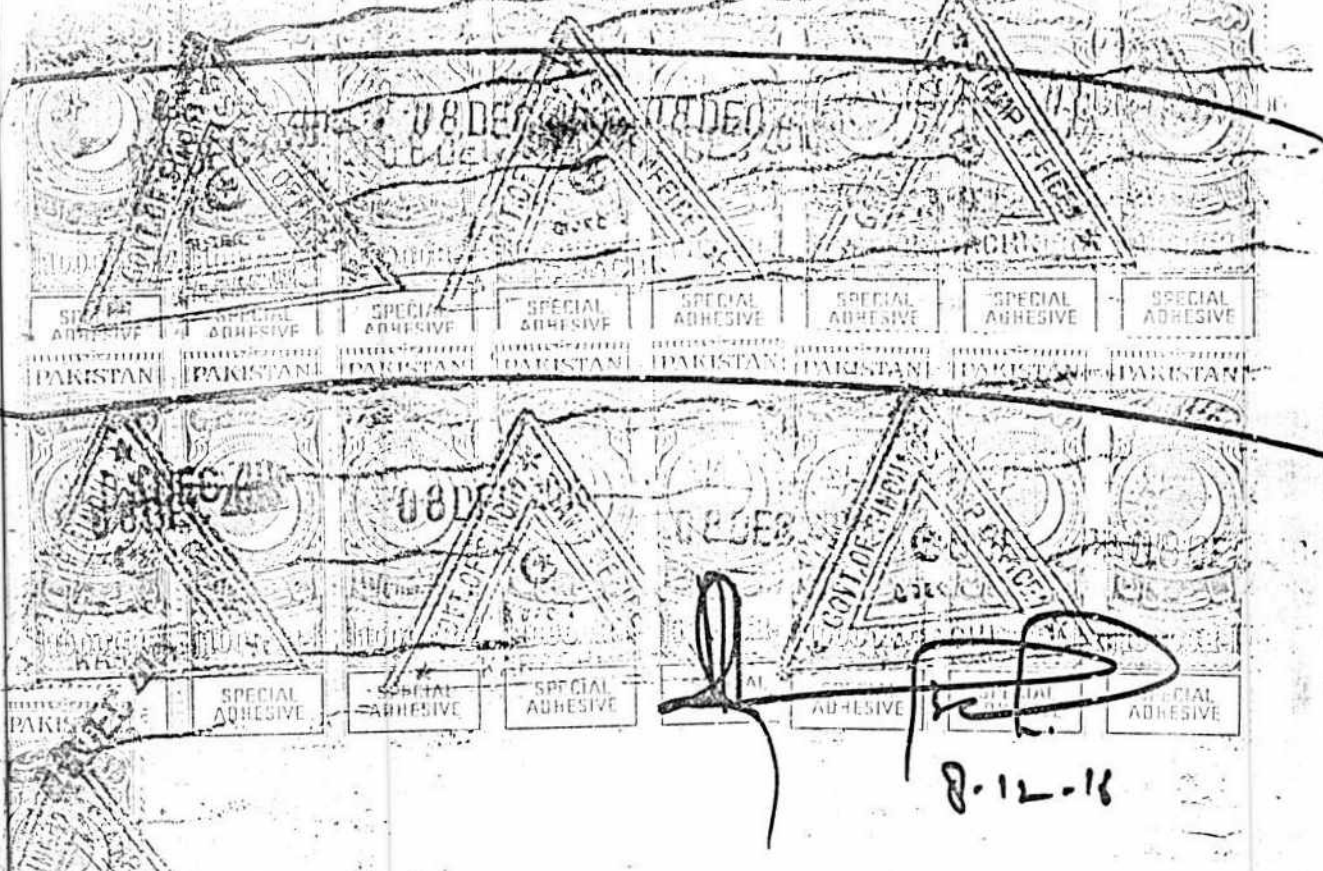
AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department, GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

13/11/2015
M/s. FAZAL & BROS
BUILDERS & DEVELOPERS

Chief Engineer
Local Government Projects
Government of Sindh

8.12.14



AND WHEREAS the Contractor has agreed to abide by the following conditions

also

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

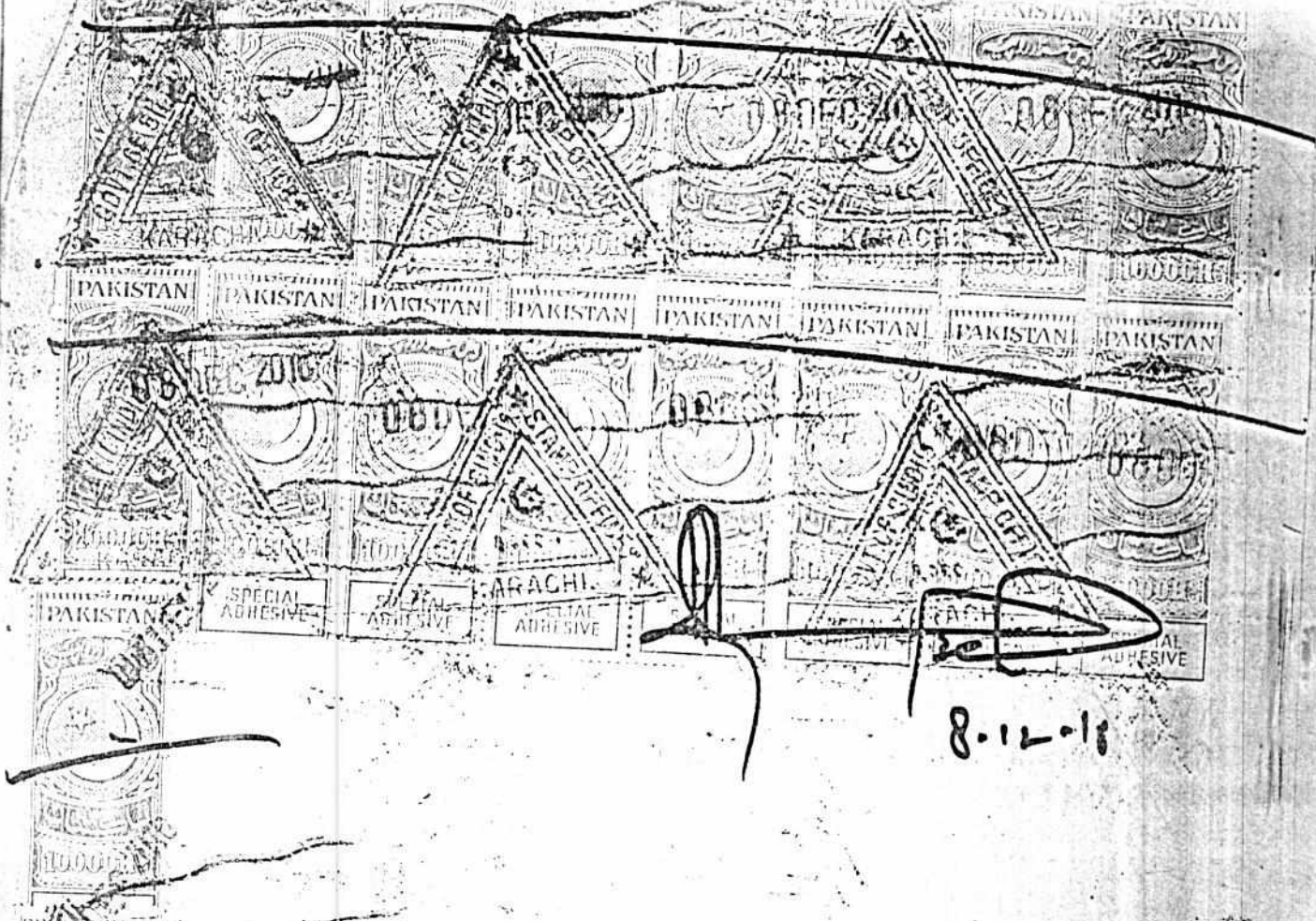
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the PD, Local Government Department, GOS, will be final, conclusive and binding on the Contractor.

M/S FAZAL & BROS
BUILDERS & DEVELOPERS

[Handwritten signature]
Contractor

20/12/16
22/12/16

SPECIAL ADHESIVE



8.12.18

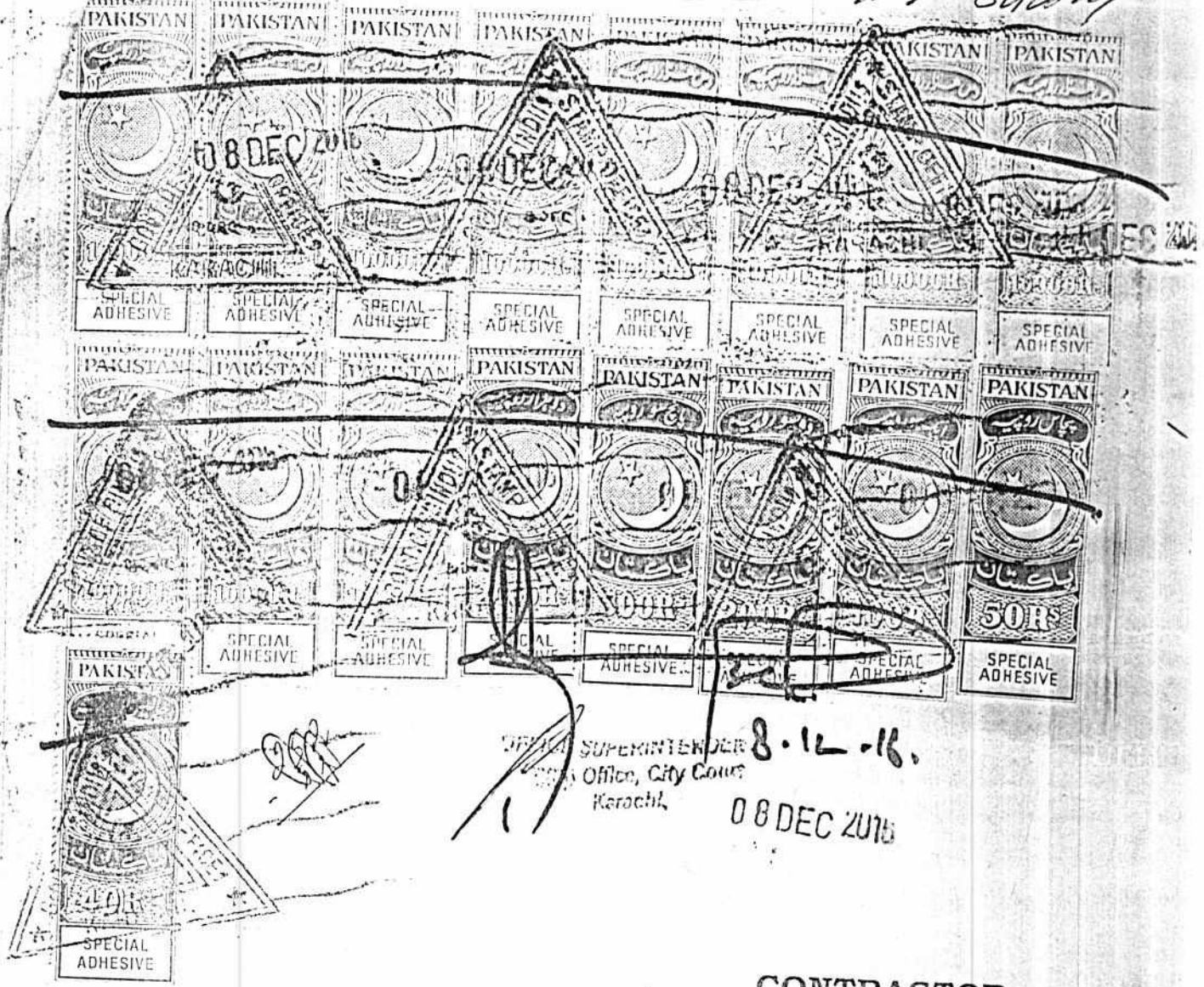
NOW THEREFORE THIS AGREEMENT WITNESSETH
that the PD, Local Government Department, GOS and the
Contractor shall respectively and well truly carry out and
fulfill the contract and abide all terms and conditions and
specifications thereof.

IN WITNESS WHEREOF the said parties have set
their respective hands this 15th day of Dec

224
20/11
244
2018
KARACHI
OFFICE STAMP
M.S. FAZAL & BROS
BUILDERS & DEVELOPERS

[Signature]
CHIEF ENGINEER
Local Government Department
Government of Sindh

SPECIAL ADHESIVE



8.12.16.
SUPERINTENDENT
Office, City Court
Karachi,
08 DEC 2016

WITNESSES:-

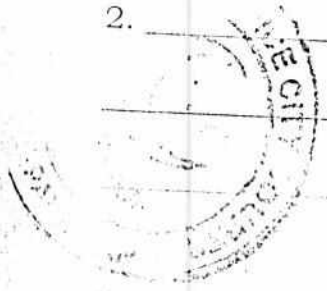
[Signature]
Chief Engineer
Local Government Projects,
Government of Sindh

CONTRACTOR

[Signature]
M/s. FAZAL & BROS
BUILDERS & DEVELOPERS

1. _____

2. _____



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS OF
CONTRACTS WORTH RS.100 MILLION**

Contract No.

Dated:

Contract Value: Rs.91,22,51,278.87 (Rupees Ninety One Crore Twenty Two Lacs Fifty Four Thousand and Two Hundred Seventy Eight & paise Eighty Seven only).

Contract Title: RE-CONSTRUCTION/REHABILITATION OF ROAD FROM SURJANI TO MAHINATUL HIRMAAL KARACHI.

M/s. Fazal & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliates, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, inducement, gift or consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. Fazal & Brothers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation & warranty.

M/s. Fazal & Brothers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of the declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page.....2



Notwithstanding any rights and remedies exercised by GOPGOS in this regard, MK Fazal & Brothers agree to indemnify GOPGOS for any loss or damage incurred by it on account of its exempt business practices and further pay compensation to GOPGOS in an amount equal to 10% of the sum of any contracts for which GOPGOS has received a fee or kickback given by MK Fazal & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other advantage in or for any contract from GOPGOS.

Name of Buyer



Name of Seller
(Seal)

NAME OF BUYER
NAME OF SELLER






EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH

No. EE/LGD/GOS/ 09 /2016

Dated: 07-12-2016


To,
M/s Fazal & Brothers,
Fazal Heights, Main Road Qasimabad,
HYDERABAD.

ACCEPTANCE LETTER)

Subject:- RE-CONSTRUCTION/REHABILITATION OF ROAD FROM SURJANI TO
MADINATUL HIKMAT, KARACHI. (Provincial ADP # 1682, 2016-17)

The Competent authority has been pleased to accept your Financial Bid dated 07-09-2016 for the subject work for Bill No.1 at 13.90% above the S/R amounting to Rs. 521271910.72, Bill No.2 at 13.90% above the S/R amounting to Rs. 63831968.98, Bill No.3 at 13.90% above the S/R amounting to Rs. 318675412.27, Bill No.4 at 13.90% above the S/R amounting to Rs.8108066.03 and Bill No.5 at 13.90% above the S/R amounting to Rs. 366920.87. Total amount for Bill No.1 to 5 comes to Rs.91,22,54,278.87 (Rupees Ninety One Crore Twenty Two Lacs Fifty Four Thousand Two Hundred Seventy Eight & paisa Eighty Seven only) after calculation for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.4,56,12,714/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.31,92,890/- (0.35% of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. Project Director (Local Govt. Deptt), GOS
2. Chief Engineer (Local Govt. Deptt), GOS.
3. Office Copy/ Master File.

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

5

1/3



BILL OF QUANTITIES

RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO
MADINATUL HIKMAT, KARACHI.

Estimated Cost: Rs. 800,925.618/-
Bid Security: Rs.16,018,512/-
Tender Cost: Rs.3000/-

Issue to M/s. Fajal & Brothers
Dated: 17/11/16
Bank: Bank of Habib

P.O. No. 02338633

Amount 3,000/-

17/11

GOVERNMENT OF SINDH
PROJECT DIRECTOR LOCAL GOVERNMENT PROJECT

CONSTRUCTION / REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI

QUOTED BID (SUMMARY)

Penalty: Rs. _____ /- Per Day

Time Limit: _____

We hereby quote as follows

		In Figures	In Words
1	(Item Based on S/R) amounting Rs. 457,657,515/- Plus =13.90% Above / Below of the S/R	Rs. 521,271,910 / 72	Five hundred twenty one Million Two hundred One thousand Nine hundred Sixty Three Million
2	BILL NO. 02 (Item Based on S/R) amounting Rs. 56,042,115/- Plus =13.90% Above / Below of the S/R	Rs. 63,831,968 / 98	Sixty Three Million Eight Sixty One Thousand Nine hundred Sixty Eight
3	BILL NO. 03 (Item Based on S/R) amounting Rs. 274,000,000/- Plus =13.90% Above / Below of the S/R	Rs. 312,675,412 / 27	Three hundred Eighty Two Million Seven hundred Fifty Four Thousand Four hundred Twelve
4	BILL NO. 04 (Item Based on S/R) amounting Rs. 71,000,000/- Plus =13.90% Above / Below of the S/R	Rs. 8,108,066 / 03	Eight Million One hundred Eight Thousand Sixty Six
5	BILL NO. 05 (Item Based on S/R) amounting Rs. 522,143/- Plus =13.90% Above / Below of the S/R	Rs. 366,920 / 87	Three hundred Sixty Six Thousand Nine hundred Twenty
GRAND TOTAL (1+2+3+4+5)		Rs. 904,957,018 / 87	Nine hundred four million Nine hundred fifty seven thousand Eighty Seven Rupees only



In Words
 Five hundred twenty one Million Two hundred One thousand Nine hundred Sixty Three Million
 Sixty Three Million Eight Sixty One Thousand Nine hundred Sixty Eight
 Three hundred Eighty Two Million Seven hundred Fifty Four Thousand Four hundred Twelve
 Eight Million One hundred Eight Thousand Sixty Six
 Three hundred Sixty Six Thousand Nine hundred Twenty

The total amount is Rs. 904,957,018 / 87 (Rupees)

Nine hundred four million Nine hundred

fifty seven thousand & Eighty seven Rupees & Eighty Seven paise only
 for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/ We have attach a Bid Security as per NIT in shape of pay order bearing _____ dated _____ amounting to Rs. _____
 issued from ACB *No cutting No over writing*

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.

checked by *[Signature]*
 LOCAL GOVERNMENT PROJECT, GoS

Signature of the Contractor with Stamp
[Signature]
 dated _____ amounting to Rs. _____
 24/11



M/s. FAZAL & BROS
BUILDERS & DEVELOPERS

LOCAL GOVERNMENT PROJECT (G.O.S)

RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
Sch/RW/1.1	Clearing and grubbing the site by cutting, uprooting and removing all rubbish shrubs including Disposal to designated places.	Sq m	103,345	10.44	1,078,922
Sch/RW/1.2	Removal of Trees 150mm to 300mm girth including uprooting and disposal to designated places	Nos.	92	151.53	13,941
Sch/1.2	Earth work excavation in ashes, sand soft soil, or silt clearance undressed lead upto 50 feet.	Cu m	10,335	58.69	606,532
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu m	32,413	971.30	31,482,504
Sch/RW/2.9	Preparing Sub-grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	sq.m	103,345	56.66	5,855,528
Sch/RW/2.11	(a) Preparing sub- base course by supplying and spreading stone metal 1-1/2"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20 cft. of pit / canal sand having plasticity index not more than 6% of suitable quality, watering and compacting to achieve 98-100% density as per modified AASHTO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	Cu m	51,673	1,548.33	80,006,082
Sch/RW/2.13	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	Cu.m	41,338	1,958.39	80,955,926

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LOCAL GOVERNMENT PROJECT (G.O.S)

RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

BILL OF QUANTITIES

2.1 CARRIAGEWAY - ROAD WORKS

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
2.1.11a	3" (75mm) Asphaltic Base Course Plant mix Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc. (Machinery with POI's cost of material carriage).	Sq.m	206,690	1,158.680	239,487,569
2.1.11	Dismantling of existing asphalt concrete road including base, sub base and disposal of dismantled materials to designated places.	Cu.m	57,873.20	273.45	15,825,477
2.1.11	Applying prime coat & tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	206,690	6.98	1,442,696
2.1.11	Dismantling cement concrete reinforced seperating reinforcement from concrete cleaning and straightening the same	Cu.m	469.75	1,921.00	902,390
TOTAL AMOUNT BILL NO.1					457,657,516



LOCAL GOVERNMENT PROJECT (G.O.S)

RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

BILL OF QUANTITIES

2: KERB & NJB

Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
W/12.15	P/A Laided reinforced cement concrete New Jersey Barrier having 3000psi compressive cylindrical strength concrete(ready mixed concrete) (Area=1.55ft) as per drawing including the cost of excavation , forwork,lean concrete 1450 psi compressive cylindrical strength etc complete in all respect (excluding the cost of steel reinforcement)	RM	9,395	4,016.72	37,737,084
W/12.14	Providing & Fixing Pre cast flush kerb block 3750psi industrial made size 6" thick into 12" long into 12" high including the cost of cartage excavation , formwork for haunching , 1450 psi lean concrete , 2250 psi concrete for haunching , 1:4 cement sand mortar	RM	18,790	974.19	18,305,030
TOTAL AMOUNT BILL NO.4					56,042,115



LOCAL GOVERNMENT PROJECT (G.O.S)

CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

-BILL OF QUANTITIES

NO.3 DRAINAGE

Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
1.5	Structural Excavation in Common Material, Drains etc, dressed to design section grades in profile excavated material disposed of and dressed within 50feet lead.	Cu.m	99,776	224.11	22,360,889
ON- EDULE	Providing & laying stone soling 9" thick, including watering, leveling and compacting to required density etc.	Cu.m	10,098	421.75	4,258,832
18.98	Providing and laying lean concrete having 1450 PSI cylindrical strength (ready mixed concrete) including placing compacting finishing, curing complete, screening and washing of crushed stone aggregate excluding the cost of shuttering.	Cu.m	4,641	6,073.99	28,189,374
18.101	Providing and laying reinforced cement concrete having 3000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing; and as directed by the Engineer.	Cu.m	15,427	9,593.30	147,949,599
ON- EDULE	Providing, cutting, bending and binding high tensile deformed billet steel round bars (60,000 psi) conforming to ASTM 615 including the cost of binding wire, wastages, chairs, spacers block, hoisting and placing in position and such over laps as are not shown over the drawing, etc; at any level and any height complete in all respect as per drawings and instructions/ approval of the Engineer.	Tons	618	125,000	76,893,750
19.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 460mm	M	20	2,774.45	55,489
19.1.2	AASHTO M170 Class IV, R.C.C Pipe dia 610mm	M	20	3,865.40	77,328
TOTAL AMOUNT BILL NO.3					279,785,261

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LOCAL GOVERNMENT PROJECT (G.O.S)

RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

BILL OF QUANTITIES

SI NO.5: SERVICES DUCT

Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
a/RW/1.2	48" dia RCC Pipe Compaction of Natural Ground upto depth of 70cm below the natural ground level compacted upto 95% density modified AASHTO .	Sq m	320	16.50	5,280
Sch/1.5	Structural Excavation in Common Material, Drains etc, dressed to design section grades in profile excavated material disposed of and dressed within 50feet lead.	Cu.m	375	224.11	84,086
NON-SCHEDULE	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	80	971.30	77,704
Sch/PHE /ii/A.1 (L)	Providing, Laying RCC pipes & Collars of Class A and fixing in trench i/e cutting fitting and jointing with maxphalt composition and cement mortar (1:1) i/e testing with water to a head of 4.5 meter or 15 ft. 900 mm (36")	No.	33	4,022.51	132,743
Sch/7.3	Providing chamber 9"x6"x24" deep for stop cocks and valves etc with 4-1/2" thick burnt back masonry wall in 1:6 cement motrar 6" thick CC 1:4:8 in foundation, 2" thick cement plaster in 1:3 to all inside walls surfaces and to top 1" thick CC 1:2:4 flooring complete with cast iron cover.	Each	10	2,233.02	22,330
TOTAL AMOUNT BILL NO.5					322,143

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Bidding Data

tion should be filled in by the Engineer / Procuring Agency before issuance of the Documents).

me of Procuring Agency:

Office of the Project Director, Local Government Project
Government of Sindh.

rief Description of Work:

RE-CONSTRUCTION / REHABILITATION OF
ROAD FROM SURJANI TO MADINATUL HIKMAT,
KARACHI.

rocuring Agency Address:

Ground Floor, Sindh Secretariat Building No.5, Tughlaq
House Kamal Attaturk Avenue, Karachi.

Estimated Cost:

Rs.800,925,618

Amount of Bid Security:

Rs. 16,018,512

Period of Bid Validity (days):

90 Days

Security Deposit (i/c bid security):

10% of Quoted Amount

Percentage, if any, to be deducted
from bills:

5% to be deducted from Running Bills.

Deadline for submission of bid along
with time:

24-11-2016 at 2:00 PM

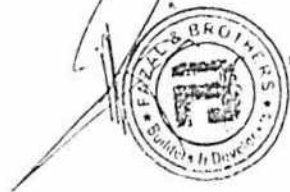
Venue, Time and date of bid opening:

Office of the Chief Engineer (Project), ST-04, Block-3,
Scheme-5, Clifton Karachi on 24-11-2016 at 02:30PM.

Liquidity damages:

Rs.3,000/- per day

Deposit Receipt No. Date & Amount:



(5)

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- Tenders
- Evaluation Reports
- Black Listed Firms
- Accounts
- Sample Documents
- Policy Instructions
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- Site Statistics
- Login

S.No.	Report ID	Title	SPPRA ID	Date	View
9374	2322/2016	PD Local Government Project Karachi	Rules 50 compliance required	02 December 2016	Down

Users Online 20
02-Aug-16 Update

Policy Letter
Address Of A/c

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**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kanthal Attaturk Avenue, Karachi. Phone No.021-99212311

Dated:


BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)


Name of Procuring Agency: Project Director, Local Government Project, GOS
Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
Tender Description/Name of work/item: RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.
Method of Procurement: Prequalification Procedure
Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No. 29718.
Total Bid documents Sold: 09 Nos.
Total Bids Received: 03 Nos.
Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
No. of Bid-technically-qualified-(if applicable): 09 Nos.
0. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
1. Financial Bid Opening date: 24-11-2016
2. Bid Evaluation Report:

S/N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S Fazal & Brothers	912254278.87	1 st Lowest	13.90% Above the Estimated cost of Rs.800,926 Million	Qualified as per Minimum Qualification Eligibility Criteria	Recommended for award of work
2	M/S Umar Jan & Co.	932491081	2 nd Lowest	16.43% Above the Estimated cost of Rs.800,926 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
3	M/s Sultan Mehmood & Co.	947296945	3 rd Lowest	18.28% Above the Estimated cost of Rs.800,926 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates

This is issued with the approval of the members of the procurement committee.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Sarfraz]
Director (Accounts), Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

- C.C. to:
- Secretary Local Government, GOS
 - Project Director, LGP, Govt. of Sindh
 - Chief Engineer, Local Government Project, GOS
 - Director Accounts, LGP, GOS

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

LGP/GOS/31/16

Dated 01-12-2016

Deputy Director (Enf-I),
Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: SUBMISSION OF BID EVALUATION REPORTS FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING
WORKS:

- Construction of University Road from Hassan Square to NIPA.
- Construction of University Road from N.E.D to Safora Chowk.
- Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- Construction of Hub River Road (Balance Portion).
- Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07-09-2016

SPPRA Sr.# 29718

Enclosed please find herewith the Bid Evaluation Reports for the subject projects alongwith relevant documents for hoisting on the SPPRA's website.


CHIEF ENGINEER
Local Government Project
Government of Sindh

C.C. to:

- Secretary Local Government, GOS
- Project Director, LGP, Govt. of Sindh
- Chief Engineer, Local Government Project, GOS
- Director Accounts, LGP, GOS

16

NOTE
Minimum processing time
NIT 05 working days
BER 05 working days
Only if there is no violation of Rules

ject: RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016

Method of Procurement: PREQUALIFICATION PROCEDURE.

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |

The following bidders submitted their financial bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Fazal & Brothers
2	M/s Umar Jan & Co.
3	M/s Sultan Mehmood & Co.

The financial bids were opened on 24-11-2016 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Fazal & Brothers	912254278.87	16.250 Million	P.O.No.1240572, 1240575, 1240576 & 1240577 Muslim Commercial Bank Thandi Sarak, Hyd Dated: 22-11-2016	Responsive
2	M/s Umar Jan & Co.	932491081	16.100 Million	P.O.No.0243510 Askari Bank Limited Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive
3	M/s Sultan Mehmood & Co.	947296945	16.100 Million	BG No.009GTEN163280007 Dubai Islamic Bank Head Office Khi Dated: 23-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT

Tender # 05

Name of Work: **RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.**

Estimated Cost: Bill No.1 Item based on S/R: Rs.45,76,57,516/- Bill No.4 Item based on S/R: Rs.71,18,583/-

Bill No.2 Item based on S/R: Rs.5,60,42,115/-

Bill No.3 Item based on S/R: Rs.27,97,85,261/-

Tentative Cost: Rs.80,09,25,618/-

Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Fazal & Brothers	Bill No.1: 13.90% Above the S/R	521271910.72	521271910.72	RESPONSIVE
		Bill No.2: 13.90% Above the S/R	63831968.98	63831968.98	
		Bill No.3: 13.90% Above the S/R	318675412.27	318675412.27	
		Bill No.4: 13.90% Above the S/R	8108066.03	8108066.03	
		Bill No.5: 13.90% Above the S/R	366920.87	366920.87	
	TOTAL		904957018.87	912254278.87	
2	M/s Umar Jan & Co.	Bill No.1: 15.99% Above the S/R	530838165	530836953	RESPONSIVE
		Bill No.2: 16.99% Above the S/R	65563670	65563670	
		Bill No.3: 16.99% Above the S/R	327320687	327320777	
		Bill No.4: 17.99% Above the S/R	8399215	8399216	
		Bill No.5: 15.00% Above the S/R	370413	370464	
	TOTAL		932492152	932491081	
3	M/s Sultan Mehmood & Co.	Bill No.1: 17.00% Above the S/R	535460517	535459294	RESPONSIVE
		Bill No.2: 20.00% Above the S/R	67250537	67250538	
		Bill No.3: 20.00% Above the S/R	335742221	335742313	
		Bill No.4: 19.00% Above the S/R	8471113	8471114	
		Bill No.5: 16.00% Above the S/R	373634	373686	
	TOTAL		947298023	947296945	

[Navced Izhar]
 Superintending Engineer (T&B), KDA
 Member

[Kavayabhai] (Signature)
 Director (Accounts, Engrs. Deptt. K.M.C
 Member

[Rahim Bux Sheikh] (Signature)
 C.E. (Local Govt. Project), G.O.S
 Chairman

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No. 5,
Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

Dated:

REQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:

- Construction of University Road from Hassan Square to NIPA.
- Construction of University Road from N.E.D to Safora Chowk.
- Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- Construction of Hub River Road (Balance Portion).
- Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

JOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07-09-2016

SPPRA Sr.# 29718

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s A.A. Quality Builders	Qualified
2	M/s Fazal & Brothers	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Umer Jan & Company	Qualified
5	M/s Naseeb Khan & Brothers	Qualified
6	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Qualified
7	M/s Sultan Mehmood & Co.	Qualified
8	M/s Qasim Khan & Co.	Qualified
9	M/s Sachal Engineering Works	Qualified
10	M/s Eastern Const. Co. (JV) Al-Khair Const. Co.	Not Qualified
11	M/s Abdul Majeed & Co.	Not Qualified
12	M/s Muhammad Hasni Builders	Not Qualified
13	M/s Icon Builders (Pvt.) Ltd.	Not Qualified
14	M/s Hi-Tech Constructors	Not Qualified
15	M/s United Const. Co.	Not Qualified
16	M/s S. Hassan Engineering & Constructor Pvt. Ltd	Not Qualified
17	M/s King Enterprises	Not Qualified
18	M/s AM & MJ Builders Pvt. Ltd.	Not Qualified
19	M/s Ali Builders	Not Qualified
20	M/s SMK Const. Co.	Not Qualified
21	M/s M.S. Engineering	Not Qualified
22	M/s M.M Karim	Not Qualified
23	M/s ZKB (JV) SKC	Not Qualified
24	M/s Railcop (JV) Adeel Humayoon	Not Qualified
25	M/s Insaf & Brothers	Not Qualified
26	M/s EverShine Constructors	Not Qualified
27	M/s Kainat Enterprises	Not Qualified
28	M/s Kaybee Constructors	Not Qualified
29	M/s Shaheen Trading	Not Qualified
30	M/s Agha Mohammad & Bros.	Not Qualified

[Handwritten signatures]

SN	NAME OF FIRM	REMARKS
31	M/s Muhammad Nadir Khan & Bros. (MNKB)	Not Qualified
32	M/s KKCI (JV) NPI	Not Qualified
33	M/s Kaim Khani & Brothers	Not Qualified
34	M/s M.D. Const. Co.	Not Qualified
35	M/s Sadaruddin Mandokhail (JV) Ghazi Enterprises	Not Qualified
36	M/s HASB (JV) HGMKS	Not Qualified
37	M/s Zameer Ahmed & Co.	Not Qualified
38	M/s M.M. Traders	Not Qualified
39	M/s Haji Malik Muhammad Rahim Khan & Co.	Not Qualified
40	M/s N.K. & Company	Not Qualified
41	M/s Raja Nake Muhammad & Bros.	Not Qualified
42	M/s K.N. Builders	Not Qualified
43	M/s Al-Mehran Builders	Not Qualified
44	M/s Aaqib Builders	Not Qualified
45	M/s Faheem & Naseem Const. Co.	Not Qualified
46	M/s Rehman Const. Co.	Not Qualified
47	M/s Mian Abdul Jabbar & Co.	Not Qualified
48	M/s Maqbool - SKC (JV)	Not Qualified
49	M/s Muhammad Ramzan & Co.	Not Qualified
50	M/s Prime Const. Co.	Not Qualified
51	M/s Aladdin	Not Qualified
52	M/s Muhammad Siddique & Bros.	Not Qualified
53	M/s RPS Const. Co.	Not Qualified
54	M/s Shams & Zain Meo Rajput	Not Qualified
55	M/s Haji Muhammad Azeem Khan & Sons	Not Qualified
56	M/s Samad Khan Babar & Co.	Not Qualified
57	M/s Deen Muhammad	Not Qualified
58	M/s FC SL	Not Qualified
59	M/s Star Link Activities (Pvt.) Ltd.	Not Qualified
60	M/s Shahrukh Engineers & Contractor (Pvt.) Ltd.	Not Qualified
61	M/s Gul Const. Co	Not Qualified
62	M/s Haji Syed Ameer & Bros.	Not Qualified
63	M/s Friends Enterprises	Not Qualified
64	M/s M.S. Khan & Bros.	Not Qualified
65	M/s Rustam Khan Chandio	Not Qualified
66	M/s Reliance Consultancy & Engineering Works	Not Qualified
67	M/s Shamsi Builders	Not Qualified
68	M/s Balochistan Const. (Pvt.) Ltd	Not Qualified
69	M/s Kamran & Kampany (JV) Indusman Corporation	Not Qualified
70	M/s National Const. Ltd. K.A. & Bros. (JV)	Not Qualified
71	M/s MPL (JV) Saba Enterprises	Not Qualified
72	M/s Bhatti Enterprises	Not Qualified
73	M/s S.K.B. - MIRAK (JV)	Not Qualified

[Nayyab Saeed]
Director, Accounts,
Engineering Department, KMC
Member

[Naveed Izhar]
Superintending Engineer
(R&T Department), KDA
Member

[Rahim Bux Shaikh]
Chief Engineer (Projects),
Local Govt. Project
Chairman



**OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.

Phone No.021-99212314

No. CE/LGP/GOS/ 117 /2016

Dated: 20/12/2016

To
✓ **Director (CB),**
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject:- **WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM
METROPOLE TO STAR GATE.**

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site

**Chief Engineer
Local Government Projects,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Projects), GOS
2. Executive Engineer (Local Govt. Projects), GOS.
3. Office Copy/ Master File.

3661
21-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1686, 2016-17
- 3). TITLE OF CONTRACT **WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE.**
- 4). TENDER NUMBER PD/LGP/Director Accounts/32/2016
- 5). BRIEF DESCRIPTION OF CONTRACT

Present condition of the Shahrah-e-Faisal the major Arterial of Karachi City is in the initial deterioration stage.

Thus, the local Government Project (GOS) has taken this initiative to Reconstruct the wearing pavement of this Arterial Lane by using Recycling & Relaying of Asphalt Wearing Concrete Technology.

With the completion of this project, this Arterial will be transformed in a big way, in terms of communication and riding quality ease, as there would be smooth traffic flow and it would provide the commuters with ease of mind, and it would go a long way in saving their time and energy.
- 6). FORUM THAT APPROVED THE SCHEME PDWP held on 10-08-2016
- 7). TENDER ESTIMATED VALUE Rs. 844.380 Million
- 8). ENGINEER'S ESTIMATE Rs. 844.380 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2016(Prequalification Documents) 24-11-2016 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Sachal Engineering Works (Pvt) Ltd.**
Business Avenue, Shahrah-e-Faisal,
Karachi.

DATE OF CONTRACT SIGNING
(Attach a copy of agreement)

16-12-2016

17). CONTRACT AWARD PRICE

Rs.93,33,81,062.60

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Sachal Engineering Works (Pvt) Ltd.

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ---

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ---

c). TWO STAGE BIDDING PROCEDURE _____ ---

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ---

e). IN CASE OF CONSULTANCY: **(Prequalification Method)**

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 29718

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

Yes	Daily Nawa-e-Waqat dated 21-08-2016, Daily Dawn, Daily Kawish dated 22-08-2016
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	✓ CRC did not agree
No	

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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


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

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

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

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

Signature & Official Stamp of Authorized Officer


Chief Engineer
Local Government Projects,
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 31 /2016

Dated: 19/12/2016

To,
M/s Sachal Engineering Works (Pvt.) Ltd.,
Business Avenue, Shahrah-e-Faisal,
Karachi.


WORK ORDER

Subject:- **WIDENDING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM
METROPOLE TO STAR GATE.** (Provincial ADP # 1686, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of for Part-A (Sindh CSR-2012): at 17.33% above amounting to Rs.668384651/- for Part-B (NHA-2014): at 20.00% above amounting to Rs.99623022/-, for Part-C (Approved Items): 70.00% above amounting to Rs. 14011889.60 and for Part-D (Non-Schedule Items) amounting to Rs.151361500/-. Total amount for part-A, B, C & D comes to **Rs.93,33,81,062.60** (Rupees Ninety Three Crore Thirty Three Lac Eighty One Thousand Sixty Two and paise Sixty only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Sachal Engineering Works (Pvt.) Ltd. and Project Director, Local Government Project Department, Government of Sindh.** The time of completion of work specified in the contract agreement is **06 Months**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. The Commissioner, Karachi
2. Project Director (Local Govt. Deptt), GOS
3. Chief Engineer (Concerned), GOS.
4. Office Copy/ Master File.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION**

Contract No.

Dated:

Contract Value: **Rs.93,33,81,062.60** (Rupees Ninety Three Crore Thirty Three Lac Eighty One Thousand Sixty Two and paisa Sixty only)

Contract Title: **WIDENDING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM
METROPOLE TO STAR GATE.**

M/s Sachal Engineering Works (Pvt.) Ltd. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Sachal Engineering Works (Pvt.) Ltd. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Sultan Mehmood & Co. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...

Handwritten signature and a circular stamp with illegible text inside.

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Sachal Engineering Works (Pvt.) Ltd. agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Sachal Engineering Works (Pvt.) Ltd. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer:

Name of Contractor:

*Sachal Engineering Works
(Pvt.) Ltd.*

Signature:

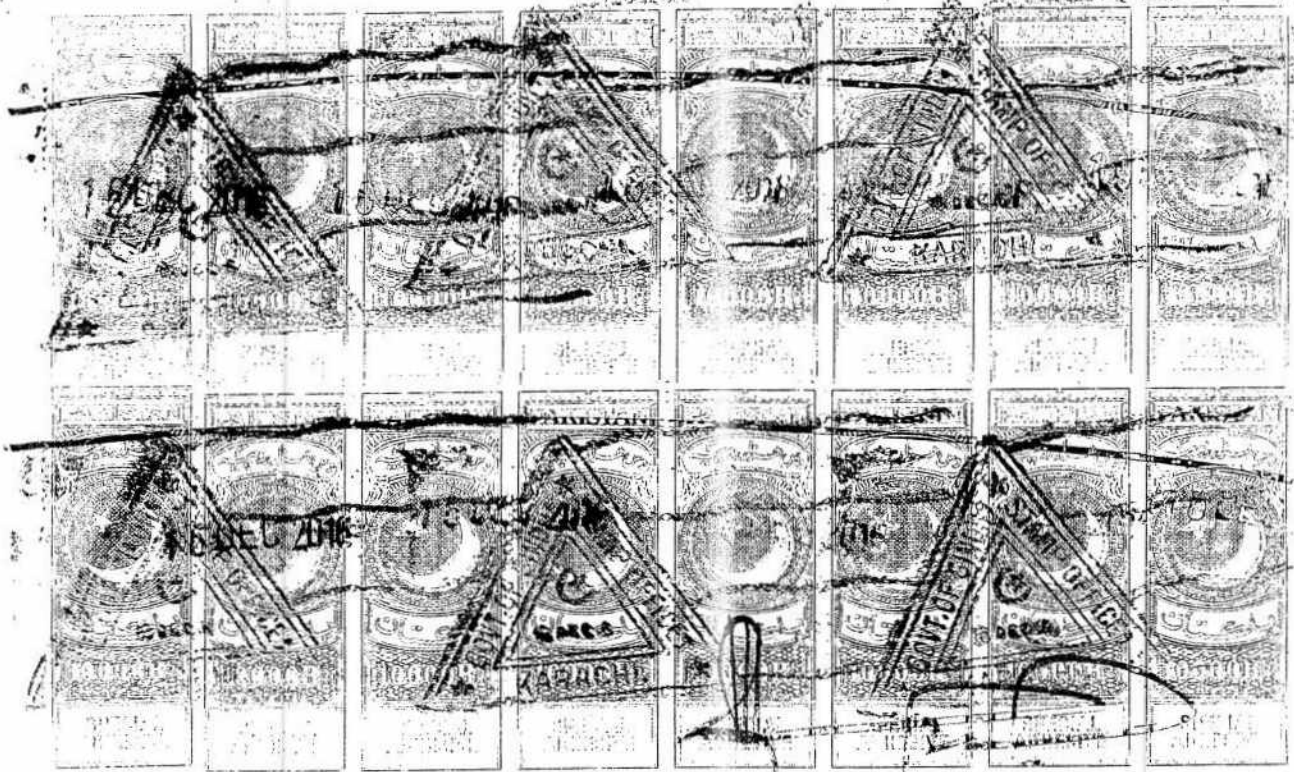
Signature:

[Seal]

[Seal]



CHMO 261 - Dates 26/1



16.12.16.



Stamp Value Rs.

32,66,850/-
32,66,834/-

CONTRACT AGREEMENT

Project: WIDENDING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE. (Provincial ADP # 1686, 2016-17)

Cost Rs.93,33,81,062.60 (Rupees Ninety Three Crore Thirty Three Lac Eighty One Thousand Sixty Two and paisa Sixty only).

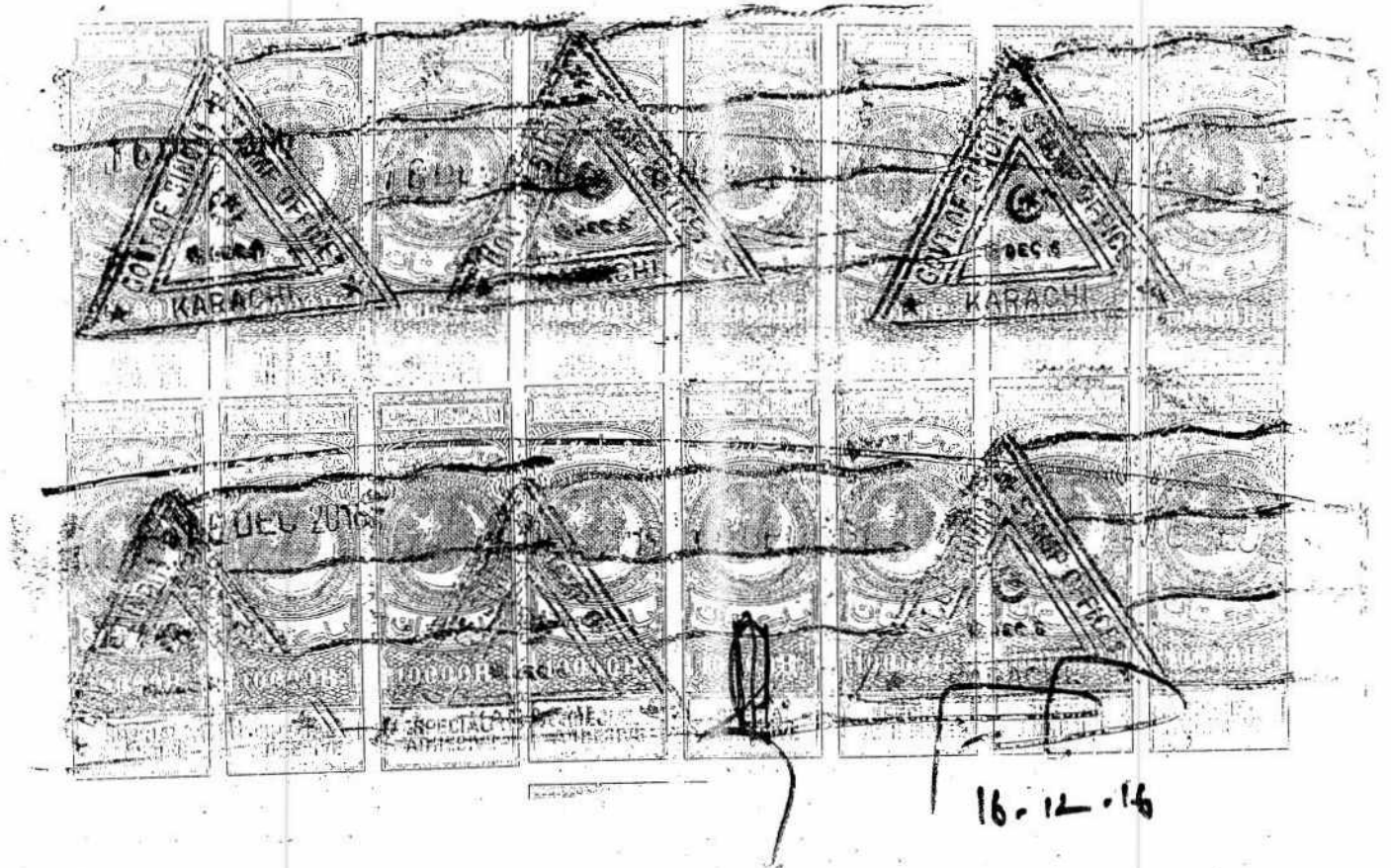
Completion Time: 06 Months

Penalty Rs.3000/- P. Day

An Agreement made this 16th day of Dec 2016 between the Project Director, Local Government Project Department, Government of Sindh through its Chief Engineer (Local Government Project Department), Government of Sindh hereinafter called the "PD, Local Government Department", (which expression shall mean and include his successors) of the One part and M/s Sachal Engineering Works (Pvt.) Ltd., Office # 507 Business Avenue, Shahrab-e-Faisal, Karachi through their Manager Projects Mr. J.K. DAWANI hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 07-09-2016 for Part-A (Sindh CSR-2012): at 17.33% above amounting to Rs.668384651/- for Part-B (NHA-2014): at 20.00% above amounting to Rs.99623022/-, for Part-C (Approved Items): 70.00% above amounting to Rs. 14011889.60 and for Part-D (Non-Schedule Items) amounting to Rs.151361500/- . Total amount for part-A, B, C & D comes to Rs.93,33,81,062.60 (Rupees Ninety Three Crore Thirty Three Lac Eighty One Thousand Sixty Two and paisa Sixty only) for construction and completion of the work namely **WIDENDING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE** at a Cost of Rs.93,33,81,062.60 (Rupees Ninety Three Crore Thirty Three Lac Eighty One Thousand Sixty Two and paisa Sixty only) within a

[Handwritten signatures and initials]



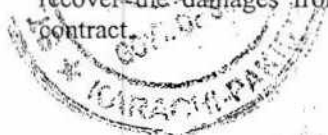
period of **06 Months** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.16.238 Million (Rupees _____ only) Vide Pay Order No. --- Dated --- / Bank Guarantee No. BG/BOP/GAP/0237/0000161/2016 Dated 23-11-2016 from Punjab, Gul-e-Iqra Plaza Branch, Rawalpindi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. -- dated -- / Bank Guarantee No. BOP/GAP/0237/0000172/2016 dated 14-12-2016 from Bank of Punjab, Gul-e-Akra Plaza Brnch for an amount of Rs.46669054/- (Rupees Four Crore Sixty Six Lac Sixty Nine Thousand and Fifty Four only) to make the total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

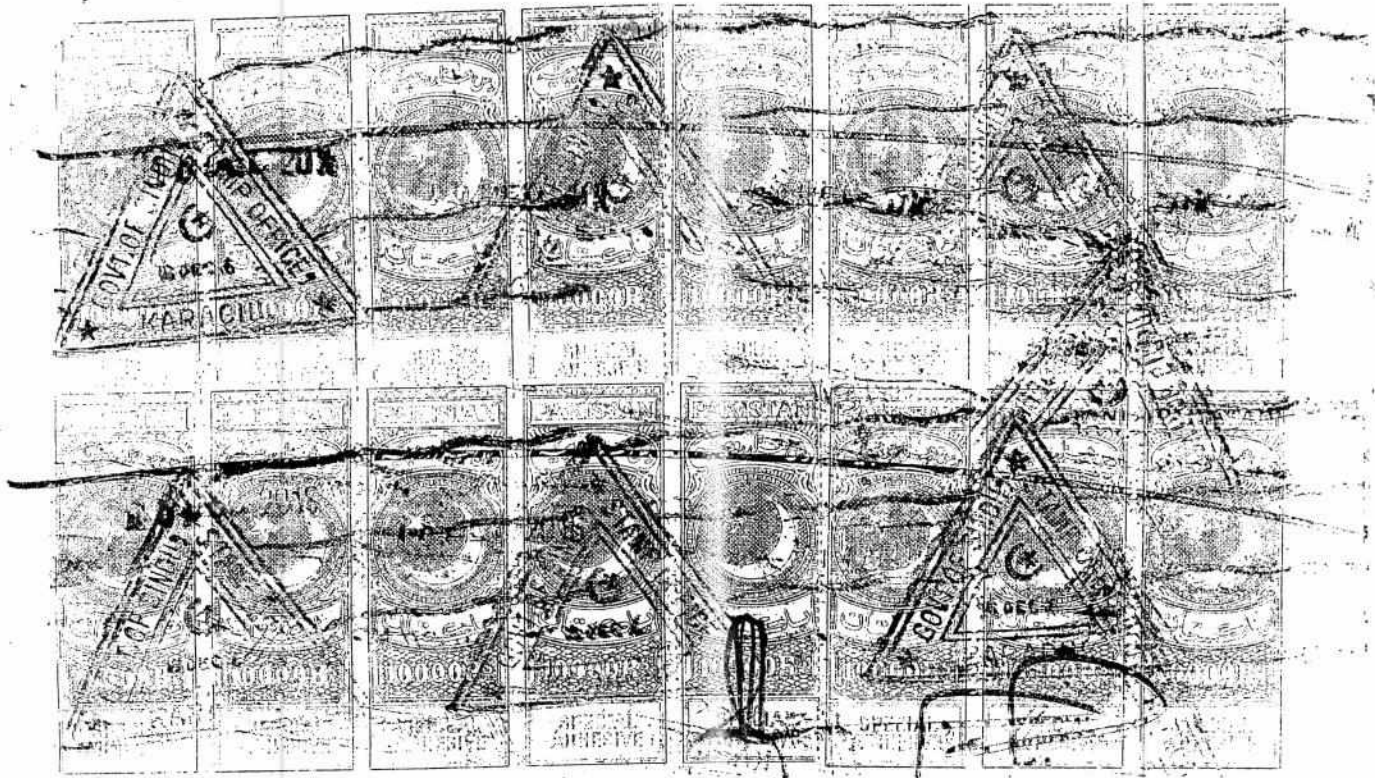
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.



Kashif





13-12-16

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 07-09-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

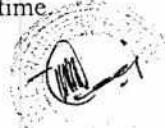
AND WHEREAS in consideration of the payments to be made by the PD, Local Government Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

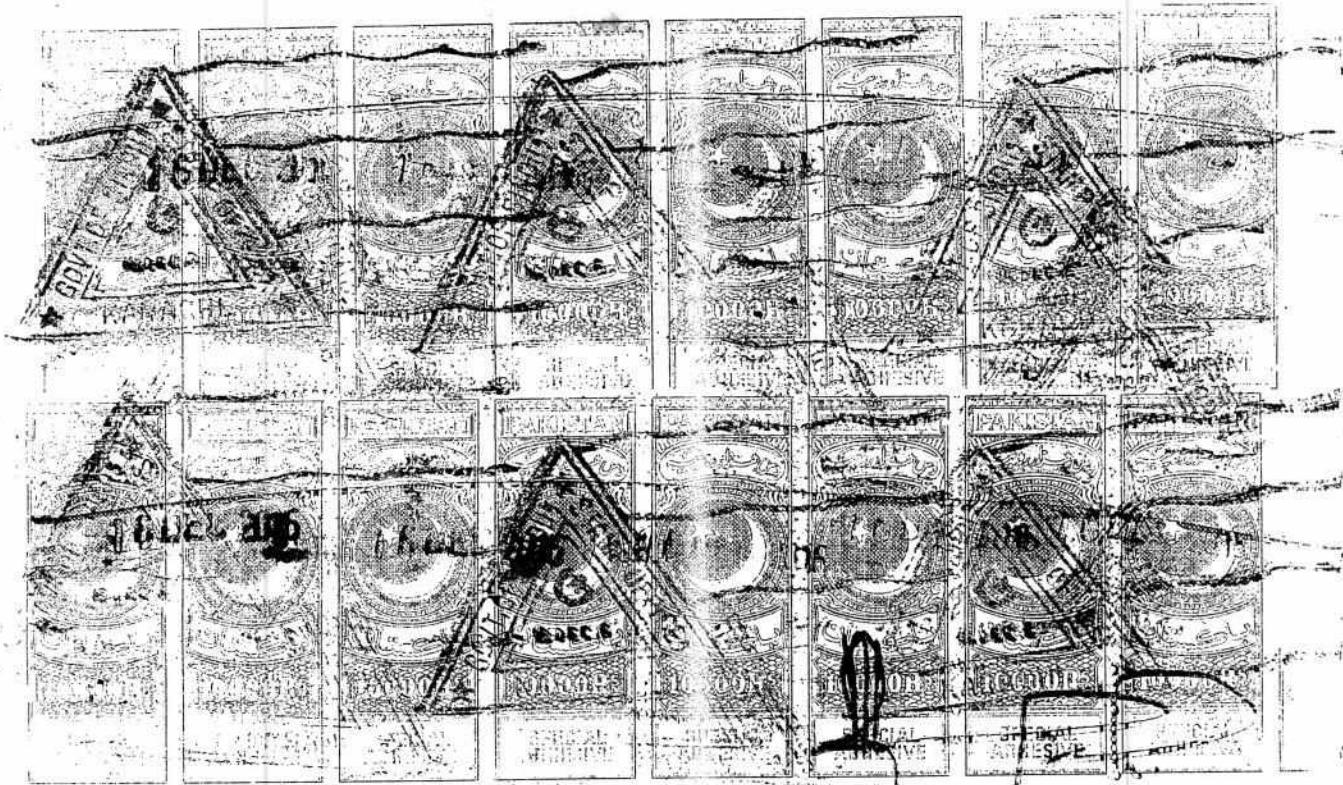
AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department, GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.



[Handwritten signature]





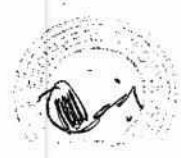
16-12-18

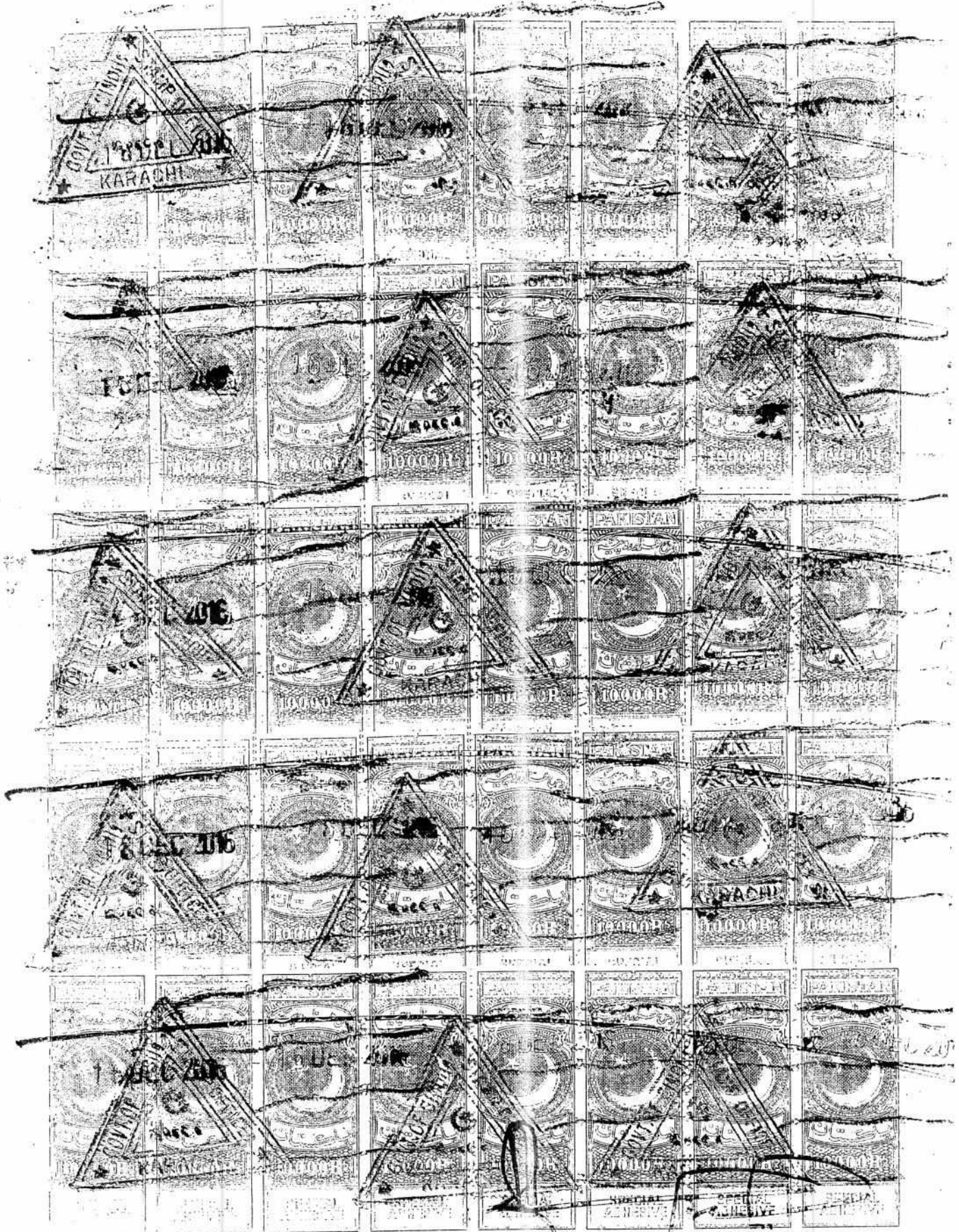
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.



[Signature]
Local Government Engineer,
Government of Sindh



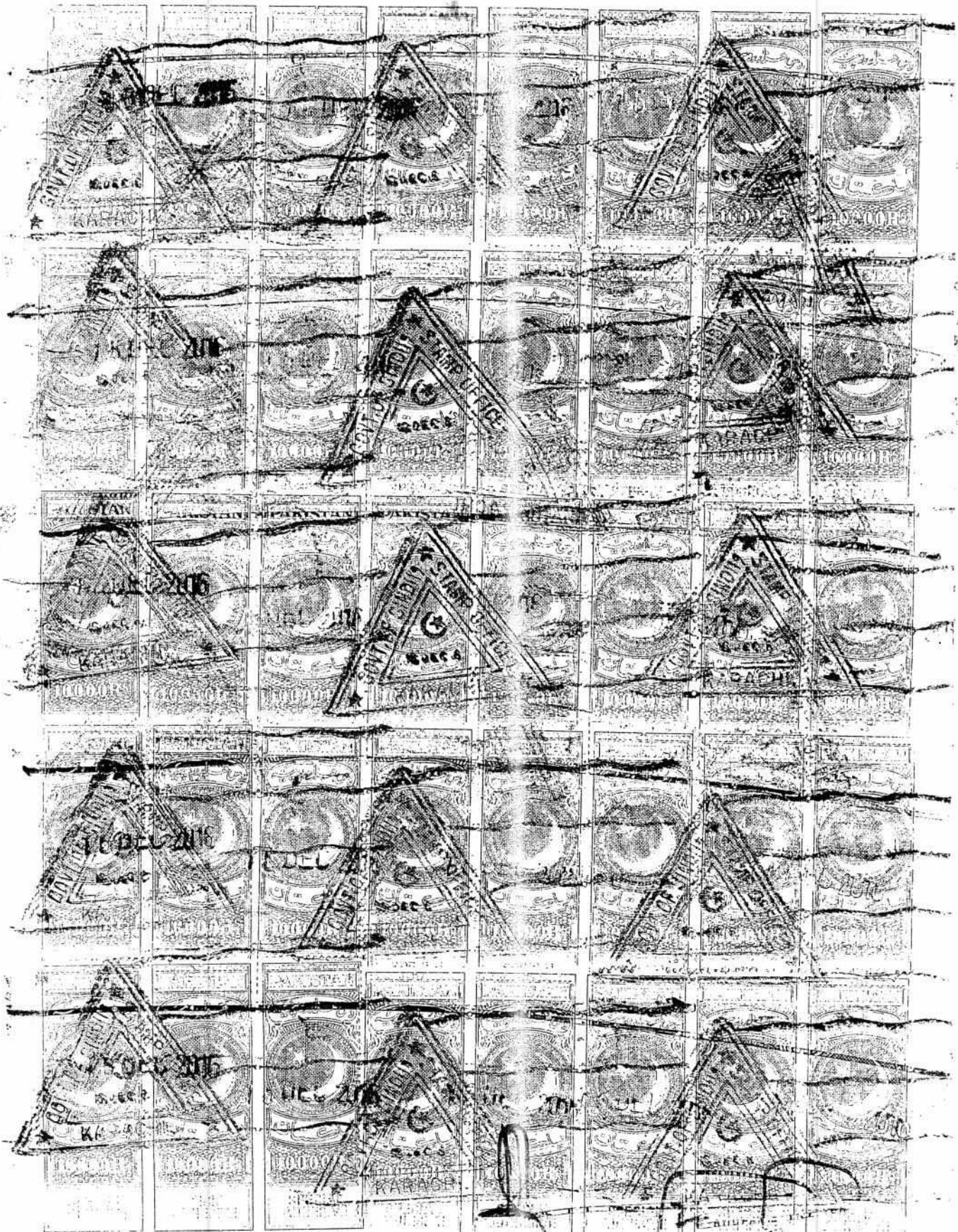


16-12-16

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

Rahul





16-12-16

AND WHEREAS in case of any disagreement/dispute on technical matters and those relating to execution of project of decision of the PD, Local Government Department, GOS will be final conclusive and binding on the contractor.

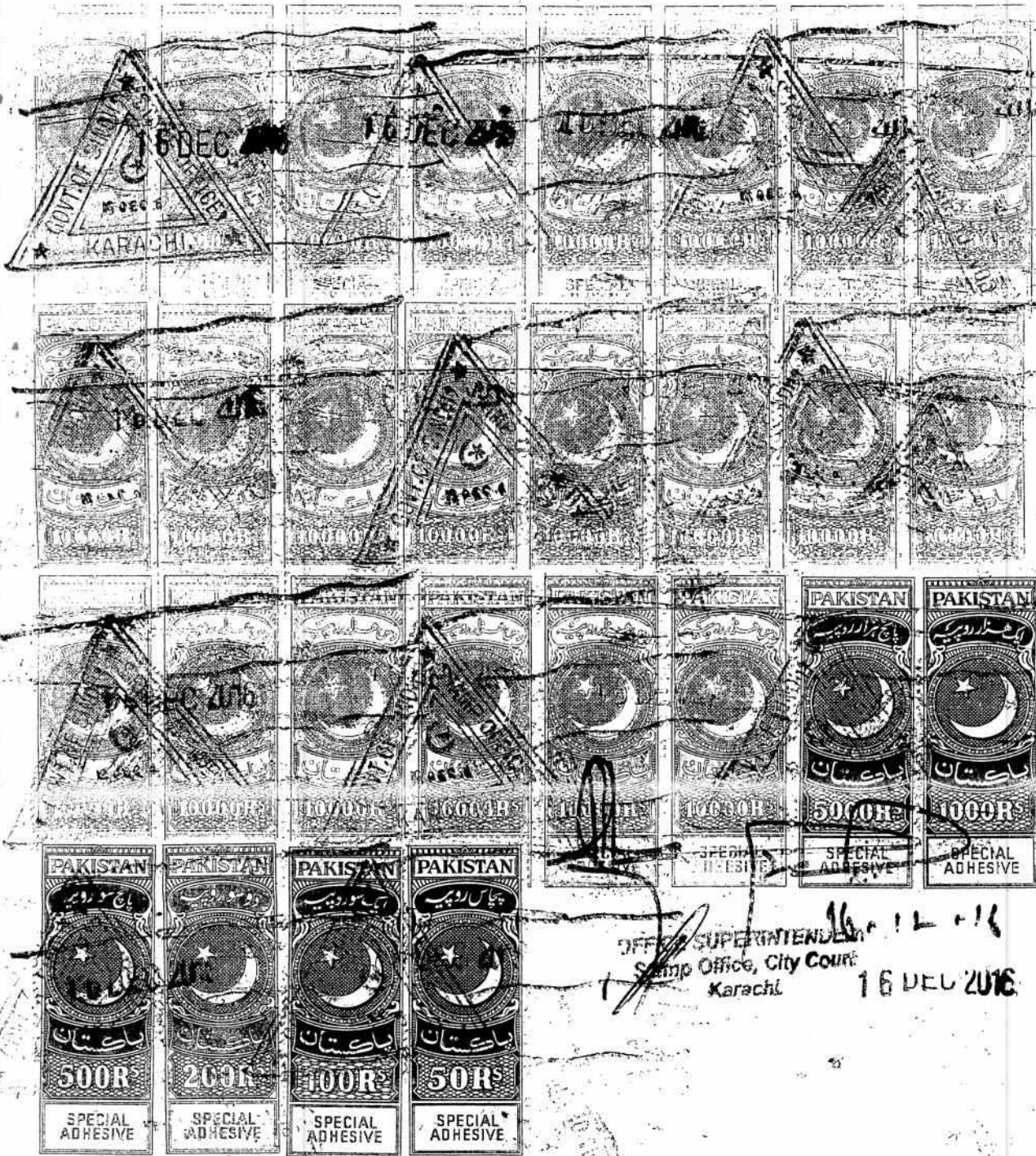
Kahul



CGP/11/101

CGP/11/101

300005/



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
16 DEC 2016

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day
of _____ 2016.

[Signature]
CHIEF ENGINEER
Local Government Project Department
Government OF Sindh

[Signature]
Contractor

WITNESSES

1. _____
2. _____
- _____
- _____



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 90 /2016

Dated: 07-12-2016

To,
M/s Sachal Engineering Works (Pvt.) Ltd.,
Business Avenue, Shahrah-e-Faisal,
Karachi.

ACCEPTANCE LETTER

Subject:- **WIDENDING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM
METROPOLE TO STAR GATE.** (Provincial ADP # 1686, 2016-17)

The Competent authority has been pleased to accept your Financial Bid dated 07-09-2016 for the subject work for Part-A (Sindh CSR-2012): at 17.33% above amounting to Rs.668384651/- for Part-B (NHA-2014): at 20.00% above amounting to Rs.99623022/-, for Part-C (Approved Items): 70.00% above amounting to Rs. 14011889.60 and for Part-D (Non-Schedule Items) amounting to Rs.151361500/- . Total amount for part-A, B, C & D comes to Rs.93,33,81,062.60 (Rupees Ninety Three Crore Thirty Three Lac Eighty One Thousand Sixty Two and paisa Sixty only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.4,66,69,054/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.32,66,834/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

**Executive Engineer
Local Government Department,
Government of Sindh**

Copy to:-

1. Project Director (Local Govt. Deptt), GOS
2. Chief Engineer (Local Govt. Deptt), GOS.
3. Office Copy/ Master File.

4

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[SPPRA Board](#)
[SPP Act 2009](#)
[SPP Rules 2010](#)
[Amendments](#)
[SPPRA Team](#)
[Contact Us](#)

S.No.	Report ID	Title	SPPRA ID	Date
9374	2322/2016	PD Local Government Project Karachi	Rules 50 compliance required	02 December 20

- [Tenders](#)
- [Evaluation Reports](#)
- [Black Listed Firms](#)
- [Committee](#)
- [Sample Documents](#)
- [Policy Instructions](#)
- [Review Panel](#)
- [Capacity Building](#)
- [Bidding](#)
- [Bids](#)
- [Notice News](#)
- [Procurement Plans](#)
- [Site Statistics](#)
- [Logout](#)

Users Online 20
 02-Aug-16 Update

 Policy Letter
 Added 04 Aug 2016

6

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attarurk Avenue, Karachi. Phone No.021-99212314

No.

Dated:


BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

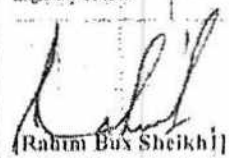
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Sachal Engineering Works (Pvt.) Ltd.	933381062.60	1 st Lowest	14.96% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Recommended for award of work
2	M/s Umer Jan & Co.	1010655039	2 nd Lowest	24.48% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd	1037352307	3 rd Lowest	27.77% Above the Estimated cost of Rs.811,904 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts), Dept. KMC
Member


[Rabim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

(6)

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH



BILL OF QUANTITIES

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM
METROPOLE TO STAR GATE, KARACHI.

Estimated Cost:	Rs.811,903,946/-
Bid Security:	Rs.16,238,079/-
Tender Cost:	Rs.3000/-

Issue to M/s. Sachal Engineering P.O. No. 03729657
Dated: 16/11 Amount 3000/-
Bank: BoP.



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Asst. Accounts Officer
Project Director
Local Govt. Project



LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

S.NO	DESCRIPTION	AMOUNT	
		IN WORDS	IN NUMBERS
1	BILL NO 1: CARRIAGEWAY - ROAD WORKS (SCHEDULE 2012)	Four Hundred Forty Six Million Seven Hundred Fifteen Thousand Six Hundred Fifty Four Rupees and Ninety One Paisas	446,715,655
2	BILL NO 2: FOOTPATH / ISLAND / MEDIAN (SCHEDULE 2012)	Twenty One Million Four Hundred Ninety Five Thousand Two Hundred Rupees	21,495,200
3	BILL NO 3: DRAINAGE (SCHEDULE 2012)	Fifty One Million Five Hundred Twenty Eight Thousand Seven Hundred Thirty Eight Rupees and Twenty One Paisas	51,528,738
4	BILL NO 4: ANCILLARY WORKS (SCHEDULE 2012)	Thirty Two Million Three Hundred Forty Thousand One Hundred Forty Nine Rupees and Seventy Five Paisas	32,340,150
5	BILL NO 5 :ELECTRIFICATION (SCHEDULE 2012)	Seventeen Million Five Hundred Eighty Two Thousand Four Hundred Fifty Rupees	17,582,450
TOTAL AMOUNT SINDH CSR-2012		Five Hundred Sixty Nine Million Six Hundred Sixty Two Thousand One Hundred Ninety Two Rupees and Eighty Eight Paisas	569,662,193
	ABOVE / BELOW@ = 17.33% =	Ninety Eight Million, Seven Hundred Twenty Two Thousand, Four Hundred Forty Eight Rupees	= 98,722,458.-
A= TOTAL AMOUNT SINDH CSR-2012		Six Hundred Sixty Eight Million, Three Hundred Eighty Four Thousand Six Hundred Eighty One Rupees	= 668,384,651.-
6	BILL NO 6: CARRIAGEWAY - ROAD WORKS (NHA)	Eighty Three Million Nineteen Thousand One Hundred Eighty Four Rupees and Fifty Paisas	83,019,185
TOTAL ITEMS AMOUNT (NHA-2014)		Eighty Three Million Nineteen Thousand One Hundred Eighty Four Rupees and Fifty Paisas	83,019,185
	ABOVE / BELOW@ = 20% =	Sixteen Million, Six Hundred Three Thousand, Eight Hundred Thirty Seven Rupees	= 16,603,837.-
B= TOTAL AMOUNT (NHA-2014)		Ninety Nine Million, Six Hundred Twenty Three Thousand, Twenty Two Rupees.	= 99,623,022.-
7	BILL NO 7: CARRIAGEWAY - ROAD WORKS (APPROVED)	Two Million Nine Hundred Twenty Four Thousand Eight Hundred Fifty Seven Rupees and Twenty Three Paisas	2,924,857
8	BILL NO 8: DRAINAGE (APPROVED)	Five Million Three Hundred Seventeen Thousand Four Hundred Thirty One Rupees	5,317,431
TOTAL APPROVED ITEMS AMOUNT		Eight Million Two Hundred Forty Two Thousand Two Hundred Eighty Eight Rupees	8,242,288
	ABOVE / BELOW@ = 7% =	Five Million, Seven Hundred Sixty Nine Thousand, Six Hundred One Rupee and Sixty Paisa	= 5,769,601.-
C= TOTAL APPROVED ITEMS AMOUNT		Fourteen Million, Seven Thousand Eight Hundred Eighty Nine Rupees and Sixty Paisa	= 14,011,889.-

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LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

S.NO	DESCRIPTION	AMOUNT	
		IN WORDS	IN NUMBERS
9	BILL NO 9: CARRIAGEWAY - ROAD WORKS (NON-SCHEDULE)	Twenty Eight Million, Eighty Seven Thousand, Five Hundred only	=28,087,500
10	BILL NO 10: FOOTPATH / ISLAND / MEDIAN ((NON-SCHEDULE)	Twenty Three Million, Nine Hundred Ninety Four Thousand only	=23,994,000
11	BILL NO 11: DRAINAGE (NON-SCHEDULE)	Sixty Six Million, Four Hundred Eighty Thousand only	=66,480,000
12	BILL NO 12 :ELECTRIFICATION (NON-SCHEDULE)	Thirty Two Million, Eight Hundred Thousand only	=32,800,000.
D= TOTAL NON-SCHEDULE ITEMS AMOUNT		One Hundred Fifty One Million, Three Hundred Sixty One Thousand Five Hundred only	=151,361,500.
E= TOTAL COST OF PROJECT (A+B+C+D)		Nine Hundred Thirty Three Million Three Hundred Eighty One Thousand Sixty Two Rupees, sixty Paise	933,381,062.6

CONTRACTOR:

Company Name: SACRAL ENGINEERING WORKS (Pvt) LTD

Signing Authority: J.K. Dawani

Signature:

Date: 23/11/2016



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Checked by :-

E. Engineer

24/11/16

24/11/16



LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 1: CARRIAGEWAY - ROAD WORKS (SINDH CSR 2012)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
7	Sch/RW/2.11	Preparing Sub-base course by supplying and spreading Stone metal 1-1/2'-2' gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20CFT. of Pit / Canal sand having plasticity index not more than 6% of suitable quality, Watering and Compacting to achieve 98-100% density as per modified AASHTO specifications (Rate includes all cost of material T&P and carriage upto 3 chains)	Cu.m	6,022.50	One Thousand Five Hundred Forty Eight Rupees and Thirty Three Paisas	1,548.33	Nine Million Three Hundred Twenty Four Thousand Eight Hundred Seventeen Rupees and Forty Two Paisas	9,324,817
8	Sch/RW/2.13b	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	Cu.m	4,015.00	One Thousand Nine Hundred Fifty Eight Rupees and Thirty Nine Paisas	1,958.39	Seven Million Eight Hundred Sixty Two Thousand Nine Hundred Thirty Five Rupees and Eighty Five Paisas	7,862,936



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LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI
TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 1: CARRIAGEWAY - ROAD WORKS (SINDH CSR 2012)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
9	Sch/RW /5.23b	Providing and laying Asphalt concrete binder course compacted thickness 6 Cms (60mm thick) as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spread using paver machine. Rolling and finishing to design proper grade line level and camber etc: (machinery with POLs cost of material).	Sq.m	20,075.00	Eight Hundred Eighty Eight Rupees and Fourteen Paises	888.14	Seventeen Million Eight Hundred Twenty Nine Thousand Four Hundred Ten Rupees and Fifty Paises	17,829,411
10	Sch/RW/7.31	Applying prime coat & tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	488,125.00	Six Rupees and Ninety Eight Paises	6.98	Three Million Two Hundred Sixty Seven Thousand Five Hundred Twelve Rupees and Fifty Paises	3,267,513

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LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 1: CARRIAGEWAY - ROAD WORKS (SINDH CSR 2012)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
12	Sch/Rw/5.24B	50mm thick Asphalt Concrete wearing Course Plant Mix laying to proper line and grade plant mixed Asphalt Concrete paver finished (Hydraulic / Electronic Control) prepared to specified formula according to job mix formula approved by engineer in charge including rolling and finishing to proper line, grade level and camber etc: (Machinery with POLs Cost of material Carriage).	Sq.m	448,050.00	Eight Hundred Ninety Two Rupees and Thirty Paises	892.30	Three Hundred Ninety Nine Million Seven Hundred Ninety Five Thousand Fifteen Rupees	399,795,015
13	Sch/Rw/12.7	Making Diagonal Grooves of 1-1/2"x1-1/2" at 2 Feet centre to centre in road surface	Sq.m	1,460.00	Fifteen Rupees and Seventy Four Paises	15.74	Twenty Two Thousand Nine Hundred Eighty Rupees and Forty Paises	22,980
14	Sch/carriage	Carriage of 100 Cft 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G rail fastening points and crossing bridge girders, pipes, sheets rail M.S bars etc. or 1000 nos bricks 10"x5"x3" or 1000 nos tiles 12"x6"x2" or 150 cft of timber or 100 maunds of fuel wood by trucks or any other means owned by the contractor (k 10th mile and subsequent miles)	Cu.m	13,356.10	Three Hundred Eighty One Rupees and Eighty Five Paises	381.85	Five Million One Hundred Thousand Twenty Six Rupees and Seventy Eight Paises	5,100,027
TOTAL AMOUNT BILL NO.1								446,715,655

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LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI
TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 2: FOOTPATH/ISLANDS/MEDIAN (SINDH CSR-2012)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	Sch/E/71	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city/quddra/cobble shape with natural colours, having strength between 5000 psi to 8500 psi including filling the joints with hill sand and laying in specified manner /pattern and design etc complete.	Sq.m	10,000	Two Thousand One Hundred Forty Nine Rupees and Fifty Two Paisas	2,149.52	Twenty One Million Four Hundred Ninety Five Thousand Two Hundred Rupees	21,495,200
TOTAL AMOUNT BILL NO.2							Twenty One Million Four Hundred Ninety Five Thousand Two Hundred Rupees	21,495,200

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LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 3: DRAINAGE (SINDH CSR-2012)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	Sch/2.19 (a)	Dismantling cement concrete Plain 1:4:8	Cu.m	480.00	Five Hundred Eighty Eight Rupees	588	Two Hundred Eighty Two Thousand Two Hundred Forty Rupees	282,240
2	Sch/2.20	Dismantling cement concrete reinforced seperating reinforcement from concrete cleaning ang straightening the same	Cu.m	960.00	One Thousand Nine Hundred Twenty Three Rupees and Seventeen Paises	1,923.17	One Million Eight Hundred Forty Six Thousand Two Hundred Forty Three Rupees and Twenty Paises	1,846,243
3	Sch/1.18b	Excavation in foundation of Buildings, bridges, drains and other structures including dagbelling, dressing, refilling around structure with excavated earth watering and ramming lead upto 5 feet.	Cu.m	12,500	One Hundred Twelve Rupees and Five Paises	112.05	One Million Four Hundred Thousand Six Hundred Twenty Five Rupees	1,400,625
4	Sch/18.102	Providing and laying reinforced cement concrete having 4000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing and as directed by the Engineer.	Cu.m	4,320	Ten Thousand One Hundred Seventy Seven Rupees and Thirty Three Paises	10,177.34	Forty Three Million Nine Hundred Sixty Six Thousand Ninety Five Rupees and Eighty Four Paises	43,966,096



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LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 3: DRAINAGE (SINDH CSR-2012)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
5	Sch/18.98	Providing & laying Lean Concrete having 1450 PSI cylindrical strength (Ready Mix Concrete) including placing, compacting, finishing, curing complete, screening and washing of crushed stone aggregate excluding the cost of shuttering.	Cu.m	525	Six Thousand Seventy Three Rupees and Ninety Eight Paise	6,073.987	Three Million One Hundred Eighty Eight Thousand Eight Hundred Forty Three Rupees and Seventeen Paise	3,188,843
6	Sch/PHE/ii P-1	Construction manholes or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 cwt (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly Standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6	EACH	.30	Fourteen Thousand Seven Hundred Forty Eight Rupees	14,748.00	Four Hundred Forty Two Thousand Four Hundred Forty Rupees	442,440

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LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 3: DRAINAGE (SINDH CSR-2012)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
7	Sch/PHE /ii/A.1 (L)	Providing, Laying RCC pipes & Collars of Class A and fixing in trench i/e cutting fitting and jointing with maxphalt composition and cement mortar (1:1) i/e testing with water to a head of 4.5 meter or 15 ft. 900 mm (36")	M	100.00	Four Thousand Twenty Two Rupees and Fifty One Paisas	4,022.51	Four Hundred Two Thousand Two Hundred Fifty One Rupees	402,251
TOTAL AMOUNT BILL NO.3							Fifty One Million Five Hundred Twenty Eight Thousand Seven Hundred Thirty Eight Rupees and Twenty One Paisas	51,528,738





LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 4: ANCILLARY (SINDH CSR-2012)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
	Sch/RW/ 12.18	Traffic road sign						
1	a	Providing & Fixing traffic sign 3 inch dia G.I.Pipe post and sign of equilateral triangle shape each side 3 feet long including painting, marking as directed each.	Each	5.00	Fourteen Thousand Six Hundred Rupees	14,600	Seventy Three Thousand Rupees	73,000
2	b	Providing & Fixing traffic sign 3 inch dia G.I.Pipe single post sign of circular shape 3 feet long including painting, marking as directed each.	Each	5.00	Fourteen Thousand Six Hundred Rupees	14,600	Seventy Three Thousand Rupees	73,000
3	c-I	Providing & Fixing traffic sign rectangular shape 3'x2" comprizing 2 Nos: 3 inch dia G.I.Pipe post including painting, writing as directed each.	Each	5.00	Sixteen Thousand Seven Hundred Sixty Five Rupees	16,765	Eighty Three Thousand Eight Hundred Twenty Five Rupees	83,825
4	c-II	Providing & Fixing Informatory sign rectangular shape 4'x3" comprizing 2 Nos: 3 inch dia G.I.Pipe post including painting, writing as directed each.	Each	5.00	Sixteen Thousand Nine Hundred Fifty Six Rupees	16,956	Eighty Four Thousand Seven Hundred Eighty Rupees	84,780
	Sch/RW/ 12.13	Pavement Marking in Reflective Thermoplastic Paint for lines of 6" width (White Color)						
5	i		RM	38,625.00	One Hundred Thirty Five Rupees and Thirty One Paisas	135.31	Five Million Two Hundred Twenty Six Thousand Three Hundred Forty Eight Rupees and Seventy Five Paisas	5,226,349
	ii	(Yellow Color)	RM	61,800.00	One Hundred Thirty Five Rupees and Thirty One Paisas	135.31	Eight Million Three Hundred Sixty Two Thousand One Hundred Fifty Eight Rupees	8,362,158



LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 4: ANCILLARY (SINDH CSR-2012)

iii	4.0m ² Arrows	RM	100.00	One Hundred Thirty Five Rupees and Thirty One Paisas	135.31	Thirteen Thousand Five Hundred Thirty One Rupees	13,531
6	Sch/RW/ 12.12 Supplying and Fixing of Reflectorize Road Studs Double Face, Flush Surface Type.	Each	30,900.00	Five Hundred Ninety Six Rupees and Twenty Three Paisas	596.23	Eighteen Million Four Hundred Twenty Three Thousand Five Hundred Seven Rupees	18,423,507
TOTAL AMOUNT BILL NO.4							32,340,150

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LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO.5 ELECTRIFICATION (SINDH CSR-2012)

S. No.	Item. No.	Description	Unit	Quantity	IN WORDS	Rate (Rs)	IN WORDS	Amount
4	SCH/EW/N-101	P/L (Main or Sub Main) of PVC Insulated & PVC sheathed with four core copper conductor 300/500 volts size 10mm ² . (For Pole to Pole connection)	Meter	300	Seven Hundred Forty Two Rupees	742	Two Hundred Twenty Two Thousand Six Hundred Rupees	222,600
5	SCH/EW/O-102	P/L (Main or Sub Main) of PVC Insulated & PVC sheathed with four core copper conductor 600/1000 volts size 16mm ² . (For Transformer connection)	Meter	100	One Thousand Three Hundred Rupees	1,300	One Hundred Thirty Thousand Rupees	130,000
6	SCH/ ELE /144	Manufacturing providing & fixing GI single Arm double arch as per requirement with the help of hydraulic crane Instruction of EI with following Specification GI pipe 2" dia 10 SWG 5' long 2 no' s MS clamp with nuts & bolts.	Each	300	Two Thousand Eight Hundred Sixty Six Rupees	2,866	Eight Hundred Fifty Nine Thousand Eight Hundred Rupees	859,800



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LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO. 5 ELECTRIFICATION (SINDH CSR-2012)

S. No.	Item. No.	Description	Unit	Quantity	IN WORDS	Rate (Rs)	IN WORDS	Amount
7	SCH/ ELE /157	DISTRIBUTION BOARD Providing & fixing junction box as per following specification size of box 10" x 8" x 5" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instructions of EI	Per No.	10	One Thousand Twenty Rupees	1,020	Ten Thousand Two Hundred Rupees	10,200
8	SCH/ ELE /207	Providing & fixing circuit breaker 15,20,30,40,50,60,75 & 100 amp TP (XS-100NS) on prepared board as required.	Per No.	10	Nine Thousand Two Hundred Sixty One Rupees	9,261	Ninety Two Thousand Six Hundred Ten Rupees	92,610
9	SCH/ ELE /251	Providing and fixing Magnetic Contactor FC35N as required & as per instruction of EI.	Per No.	10	Seven Thousand Six Hundred Fifty One Rupees	7,651	Seventy Six Thousand Five Hundred Ten Rupees	76,510
10	SCH/ ELE /287	P/F 10 Amps Photos cell (National Japan) after removing of existing burnt /damage/old photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as required per instruction of EI.	Per No.	10	Four Thousand Four Hundred Ninety Four Rupees	4,494	Forty Four Thousand Nine Hundred Forty Rupees	44,940



LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO.5 ELECTRIFICATION (SINDH CSR-2012)

S. No.	Item. No.	Description	Unit	Quantity	IN WORDS	Rate (Rs)	IN WORDS	Amount
11	SCH/ ELE /288	P/F Timer 500 hours power backup(National) after removing of existing burnt /damage/old timer after disconnection of main power supply and reconnection the same after fixing the timer as required as per Instruction of EI.	Per No.	10	Nine Thousand Six Hundred Nine Rupees	9,609	Ninety Six Thousand Ninety Rupees	96,090
TOTAL AMOUNT BILL NO.5							Seventeen Million Five Hundred Eighty Two Thousand Four Hundred Fifty Rupees	17,582,450

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LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 6: CARRIAGEWAY - ROAD WORKS (NHA-2014 ITEMS)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	NHA# 309B	COLD MILLING, 0-50 mm	Sq.m	448,050	One Hundred Eighty Five Rupees and Twenty Nine Paises	185.29	Eighty Three Million Nineteen Thousand One Hundred Eighty Four Rupees and Fifty Paises	83,019,185
TOTAL AMOUNT BILL NO.6							Eighty Three Million Nineteen Thousand One Hundred Eighty Four Rupees and Fifty Paises	83,019,185





LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES
BILL NO 7: CARRIAGEWAY - ROAD WORKS (NON-SCHEDULED ITEMS)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	NON-SCHEDULED	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 30% at 95% modified AASHTO density.	Cur.m	3,011	Nine Hundred Seventy One Rupees and Thirty One Paises	971.31	Two Million Nine Hundred Twenty Four Thousand Eight Hundred Fifty Seven Rupees and Twenty Three Paises	2,924,857
TOTAL AMOUNT BILL NO.7								2,924,857





LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 8: DRAINAGE (NON-SCHEDULE ITEMS)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	NON-SCHEDULE D	Providing & laying Stone soling 9" to 12" thick, including watering, leveling and compacting to required density etc.	Cu.m	3,600	One Thousand Three Hundred Forty Two Rupees and Sixteen Paises	1,342.16	Four Million Eight Hundred Thirty One Thousand Seven Hundred Seventy Six Rupees	4,831,776
2	NON-SCHEDULE D	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 30% at 95% modified AASHTO density.	Cu.m	500	Nine Hundred Seventy One Rupees and Thirty One Paises	971.31	Four Hundred Eighty Five Thousand Six Hundred Fifty Five Rupees	485,655
TOTAL AMOUNT BILL NO.8							Five Million Three Hundred Seventeen Thousand Four Hundred Thirty One Rupees	5,317,431



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LOCAL GOVERNMENT PROJECT (G.O.S)

WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 9: CARRIAGEWAY - ROAD WORKS (NON-SCHEDULED ITEMS)

S.No	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	NON-SCHEDULED	Providing prime coat & tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	488,125.00	Sixty Rupees	₹60/-	Twenty Eight Million Eighty Seven Thousand Five Hundred only	28,087,500
TOTAL AMOUNT BILL NO.9							Twenty Eight Million Eighty Seven Thousand Five Hundred only	28,087,500

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24/11/16





LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES
BILL NO 10: FOOTPATH/ISLANDS/MEDIAN (NON-SCHEDULE ITEMS)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	NON-SCHEDULED	PRECAST KERB strength 3750 Psi) OF SIZE H=450 X Thk150 x 300mm long (including the cost of cartage excavation, formwork for haunching, 1450 psi lean concrete, 2250 psi concrete for haunching, 1:4 cement sand mortar	RM	15.996	Eighteen Hundred only	₹1500/-	Twenty Three Million Nine Hundred Ninety Four Thousand only	23,994,000/-
TOTAL AMOUNT BILL NO.10							Twenty Three Million Nine Hundred Ninety Four Thousand only	23,994,000/-

No Cutting, No over submitting



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24/11/16

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24/11/16

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LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI
TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO 1: DRAINAGE (NON-SCHEDULE ITEMS)

S.No.	Item No.	ITEM DESCRIPTION	Unit	Quantity	IN WORDS	Rate (Rs.)	IN WORDS	Amount (Rs.)
1	NON-SCHEDULE D	Providing, cutting, bending and binding high tensile deformed horizontal ribbed billet steel round bars (60,000 psi) conforming to ASTM 615 including the cost of binding wire, wastages, chairs, spacers block, hoisting and placing in position and such over laps as are not shown over the drawing, etc; at any level and any height complete in all respect as per drawings and instructions/ approval of the Engineer.	Tons	573	One Hundred Twenty Thousand only	120,000/-	Sixty Six Million Three Hundred Sixty Thousand only	66,360,000 --
2	NON-SCHEDULE D	75mm PVC inlet pipe	RM	200	Six Thousand only	600/-	One Hundred Twenty Thousand only	120,000 --
TOTAL AMOUNT BILL NO.11								66,480,000 --

No Callings, No over billings

[Signature]

Bidding Data

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Office of the Project Director, Local Government Project Government of Sindh.
- b) **Brief Description of Work:** Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate, Karachi.
- c) **Procuring Agency Address:** Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi.
- d) **Estimated Cost:** Rs.811,903,946
- e) **Amount of Bid Security:** Rs. 16,238,079
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c bid security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 5% to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time:** 24-11-2016 at 2:00 PM
- j) **Venue, Time and date of bid opening:** Office of the Chief Engineer (Project). ST-04, Block-3, Scheme-5, Clifton Karachi on 24-11-2016 at 02:30PM.
- k) **Liquidity damages:** Rs.3,000/- per day
- l) **Deposit Receipt No. Date & Amount:**





LOCAL GOVERNMENT PROJECT (G.O.S)
WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI

TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO.12: ELECTRIFICATION (NON-SCHEDULE ITEMS)

S. No.	Item No.	Description	Unit	Quantity	IN WORDS	Rate (Rs)	IN WORDS	Amount
4	NON-SCHEDULED	P/L "U" PVC pipe 2inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	Meter	200	Six Hundred only	600/-	One hundred Twenty thousand only	120,000--
5	NON-SCHEDULED	P/L GI pipe 2inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	Meter	200	Two Hundred only	160/-	Eighty Thousand only	80,000--
TOTAL AMOUNT BILL NO.12								32,800,000--

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24/11/16

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24/11/16

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LOCAL GOVERNMENT PROJECT (G.O.S)
 WIDENING OF SHAHRAE FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE, KARACHI
 TENDER DOCUMENTS / BILL OF QUANTITIES

BILL NO.12: ELECTRIFICATION (NON-SCHEDULE ITEMS)

S. No.	Item. No.	Description	Unit	Quantity	IN WORDS	Rate (Rs)	IN WORDS	Amount
1	NON-SCHEDULED	P/Fixing LED Complete light fitting Power : 130w Input No. of LED : 130pacs Luminous : as per philips brochure Initial Luminous Flux : as per philips brochure Led Chip : Cree Ip Rating : 65 Power Efficiency : as per philips brochure Power Factor : as per philips brochure Working Life : as per philips brochure Color Rendering : as per philips brochure Color Temperature : as per philips brochure with die cast Aluminium body Tempered galass at the height of site requirement make.as per sample P/F of earthing set as following specification. Excavation 3ft.x3ft.x12ft. Approximately (Round or Square shaped) Salt, Charcoal dust calcium di oxide. GI pipe 1inch dia 12 SWG 13.5ft. Copper wire 8SWG 14ft. Copper plate 2ft.x2ft.x1/4inch. Copper nut and bolt 2 Nos.	No.	300	One Hundred Thousand only	100,000/-	Thirty Millions only	30,000,000 --
2	NON-SCHEDULED	P/L PVC Flexible pipe 2inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	No.	50	Fifty Thousand only	50,000/-	Two Million Five Hundred Thousand only	2,500,000 --
3	NON-SCHEDULED		Meter	200	Five Hundred only	500/-	One Hundred Thousand	100,000 --


 29/10/16



 No Cutting, no over writing

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No. CE/LGP/GOS/SP/16

Dated 01-12-2016

The Deputy Director (Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: SUBMISSION OF BID EVALUATION REPORTS FOR MEGA SCHEMES UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07-09-2016

SPPRA Sr.# 29718

Enclosed please find herewith the Bid Evaluation Reports for the subject projects alongwith relevant documents for hoisting on the SPPRA's website.


CHIEF ENGINEER
Local Government Project
Government of Sindh

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS



NOTE
Minimum processing time
NIT 03 working days
BER 05 working days
Only if there is no violation of Rules

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-992123

No.

Dated:

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Project Director, Local Government Project, GOS
- Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
- Tender Description/Name of work/item: WIDENING OF SHAIHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE.
- Method of Procurement: Prequalification Procedure
- Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Daw Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
- Total Bid documents Sold: 09 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate)
- No. of Bid technically qualified (if applicable): 09 Nos.
- Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 24-11-2016
- Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sachal Engineering Works (Pvt.) Ltd.	933381062.60	1 st Lowest	14.96% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended award of
2	M/s Umer Jan & Co.	1010655039	2 nd Lowest	24.48% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd	1037352307	3 rd Lowest	27.77% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high

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

[Naveed Izhar]
S.E. (T&B), KDA
Member

[Nayab Saeed]
Director (Accounts) Dept. KMC
Member

[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GO
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

C.C. to:

- Secretary Local Government, GOS
- Project Director, LGP, Govt. of Sindh
- Chief Engineer, Local Government Project, GOS
- Director Accounts, LGP, GOS

Subject: WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE.

EOI No. Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016

Method of Procurement: PREQUALIFICATION PROCEDURE.

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Sachal Engineering Works (Pvt.) Ltd.
2	M/s Umer Jan & Co.
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd

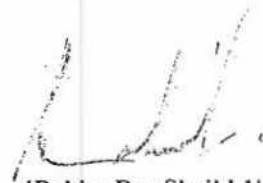
The financial bids were opened on 24-11-2016 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Sachal Engineering Works (Pvt.) Ltd.	933381062.60	16.238 Million	BG No.BOP/GAP/0237/ 0000161/2016 Bank of Punjab Gul-e-Aqra Plaza Branch Rawalpindi. Dated: 23-11-2016 P.O.No.0243508	Responsive
2	M/s Umer Jan & Co.	1010655039	16.300 Million	Askari Bank Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd	1037352307	16.239 Million	BG No.000128/2016 Bank of Punjab DHA Karachi. Dated: 24-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman


**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH**

COMPARATIVE STATEMENT

Tender # 06

Name of Work: WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE
 Estimated Cost: Part-A (Sindh CSR-2012): Rs.56,96,62,193/-
Part-B (NHA-2014): Rs.8,30,19,185/-
Part-C (Approved Items): Rs.82,42,288/-
Part-D (Non-Schedule Items): ---
 Tentative Cost: Rs.811,903,946/-
 Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sachal Engineering Works (Pvt.) Ltd.	Part-A (Sindh CSR-2012): 17.33% Above	668384651	668384651	RESPONSIVE
		Part-B (NHA-2014): 20.00% Above	99623022	99623022	
		Part-C (Approved Items): 70.00% Above	14011889.60	14011889.60	
		Part-D (Non-Schedule Items)	151361500	151361500	
		TOTAL	933381062.60	933381062.60	
2	M/s Umer Jan & Co.	Part-A (Sindh CSR-2012): 27.00% Above	723470985	723470985	RESPONSIVE
		Part-B (NHA-2014): 24.00% Above	102943789	102943789	
		Part-C (Approved Items): 63.00% Above	13434929	13434929	
		Part-D (Non-Schedule Items)	170805335	170805335	
		TOTAL	1010654948	1010655039	
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd	Part-A (Sindh CSR-2012): 32.30% Above	753663081	753663081	RESPONSIVE
		Part-B (NHA-2014): 26.50% Above	105019269	105019269	
		Part-C (Approved Items): 73.70% Above	14316854	14316854	
		Part-D (Non-Schedule Items)	164353103	164353103	
		TOTAL	1037352307	1037352307	


 Naveed Ashraf
 Superintending Engineer (T&B), KDA
 Member


 Nayab Saleed
 Director (Accounts & Inv. Dept. KMC)
 Member


 Rahim Bux Sheikh II
 C.E. (Local Govt. Project), COS
 Chairman

OFFICE OF THE CHIEF ENGINEER
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building No.5,
Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No.C.E./L.G.P./G.O.S./57/16

Dated: 14-11-2016

To,

- | | | | |
|---|--------------------------------|---|---|
| 1 | M/s A.A. Quality Builders | 6 | M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd. |
| 2 | M/s Fazal & Brothers | 7 | M/s Sultan Mehmood & Co. |
| 3 | M/s Sher Jan Mosa Khail & Sons | 8 | M/s Qasim Khan & Co. |
| 4 | M/s Umer Jan & Company | 9 | M/s Sachal Engineering Works |
| 5 | M/s Naseeb Khan & Brothers | | |

NOTICE INVITING BIDS

Subject: **PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (ROAD SECTOR).**

EOI Ref # **Project Director(LGP)/Director Accounts/32/2016**
Dated: 11-08-2016

SPPRA Sr.# **29718**

We appreciate your participation in the prequalification under reference for the subject work. I am directed to inform you that as per evaluation / recommendation of the Procurement Committee your firm has been qualified.

You are required to collect Tender Documents from **14-11-2016** to **21-11-2016** from the office of the Director Accounts (Project), Local Government Project, GOS situated at St-04, Block-3, Scheme-5, Clifton, Karachi during office hours, on payment of Rs.3000/- in shape of pay order in favour of Project Director, Local Government Project, GOS.

The Tender Documents are to be dropped in the tender box kept in the Office of Project Director, Local Government Project, GOS, St-04, Block-3, Scheme-5, Clifton, Karachi on **24-11-2016** till **02:00pm** and the same will be opened by Tender Opening Committee at **02:30pm**.

Please note that your financial bid should be accompanied with the Bid Security in line with the requirements of the bidding documents.

It is further informed that a pre-bid meeting under the Chairmanship of the Project Director, Local Government Project, GOS is scheduled to be held on **18-11-2016** at 2:00 PM in the office of Project Director, Local Government Project, GOS, St-04, Block-3, Scheme-5, Clifton, Karachi. You are requested to ensure your personal presence or through your authorized representative at the same.


CHIEF ENGINEER
Local Government Project
Government of Sindh

C.C. to:-

1. Secretary Local Government Department, GOS
2. Municipal Commissioner, KMC
3. Project Director, Local Government Project, GOS
4. Director Accounts, Local Government Project, GOS
5. Deputy Director (Enf-I), SPPRA, GOS

Road 3001
Large

29718

- Tenders
- Evaluation Reports
- Black List Firm
- Committee
- Sample Documents
- Policy Instructions
- Review Panel
- Capex Building
- Download
- Gallery
- Advisories
- Procurement Plans
- Site Statistics
- Login

Serial No.
 Text
 Tender Title
 SPPRA ID
 Advertise Date
 Closing Date
 City

Advance Search

1 Page 1 Documents Viewed 946795

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Cor
29718	SPPRA ID WITHHELD	Government of Sindh Local Government Department PD Local Government Project Karachi NIT WITH SBD		16-08-2016	16-Aug-2016	05-Sep-2016		BER, C R

Users Online 26
02-Aug-16 Update

Evaluation Report added

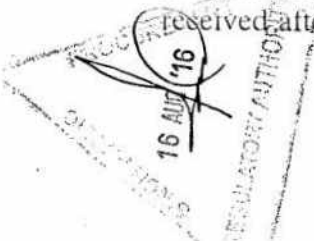
**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No. *Project Director (LGP) / Dirlet. Accounts / 32 / 2016* Dated: *11/08/2016*.

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (Road Sector)**

1. Local Government Department, Government of Sindh intends to undertake the following schemes:
 - a) Construction of University Road from Hassan Square to NIPA.
 - b) Construction of University Road from N.E.D to Safora Chowk.
 - c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
 - d) Construction of Hub River Road (Balance Portion).
 - e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
 - f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.
2. Prequalification applications are invited from interested reputed Contractors / Firms / Consortia for execution of the above "Mega Schemes for Karachi".
3. Prequalification is open to all Contractors / Firms / JVs / Consortia listed with Pakistan Engineering Council in Category C-2 and above having CE-01 with valid licenses, NTN Certificate, Valid Professional Tax alongwith Registration with Sindh Board of Revenue and also experience in executing and completion of similar nature of works with at least 3 projects of more than Rs.500 Million during last 5-years.
4. The Contractors/Firms/Consortia may form a joint venture and provide authenticated documents as per eligibility criteria in support thereof, specially setting forth the extent of responsibility and participation of each member and the person (s) authorized to represent. The members of the joint venture shall be jointly and severally bound and be liable for any default. Both members should have an experience in similar projects with atleast 70:30 ratio.
5. Interested eligible Contractors/Firms/JVs/Consortia may obtain pre-qualification documents from the office of the Director Accounts (Project), situated at ST-04, Block-03, Scheme-5, Clifton, Karachi.
6. A complete set of Pre-Qualification Documents be purchased by eligible Contractor/Firms/JVs/Consortia from the office of Director Accounts (Project), from 19-08-2016 to 05-09-2016 on submission of a written application along with non-refundable fee of Rs.3000/- in shape of Pay Order/bank Draft issued in favour of Project Director, Local Government Project. For inland mailing delivery an additional amount of Rs.1000/- shall be paid by the applicant.
7. The Pre-qualification documents with acceptable supporting information duly completed in all respect, may be submitted to the office of the Director Accounts (Project), situated at ST-04, Block-03, Scheme-5, Clifton, Karachi on or before 07-09-2016 at 02:00pm and the same will be opened at 02:30pm. Prequalification Documents which are received after the set date and time will not be considered and returned unopened.




Minimum processing time

NIT 03 working days

BER 05 working days

8. In complete applications will not be entertained.
9. The procuring agency reserves the right to reject or accept any prequalification application under relevant provisions of SPP Rules 2010.


Project Director
Local Government Project

Not to be Published:

Director (Information Department), (w.r.t. advertise in the newspapers)

Enclosed 10 Copies with a request to publish in not more than three (03) widely circulated leading dailies newspapers of English, Urdu and Sindhi.

Director (CB) SPPRA GOS

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

C.C. to:-

1. Secretary Local Government Department, GOS
2. Asst. Chief Secretary (Dev.), GOS
3. Commissioner Karachi
4. Chief Engineer (Projects), LG, GOS
5. Director Accounts (Project), LG, GOS

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:


BID EVALUATION REPORT

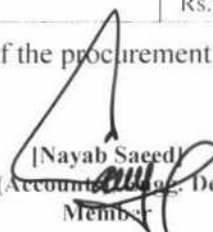
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawaile-Wa'at Dt. 21-08-2016, Daily Dawn Dailt Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd	884230897	1 st Lowest	14.84% Above the Estimated cost of Rs.770.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sachal Engineering Works (Pvt.) Ltd	955161390	2 nd Lowest	24.05% Above the Estimated cost of Rs.770.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Umar Jan & Co. Engineers & Contractor	1029380832	3 rd Lowest	33.69% Above the Estimated cost of Rs.770.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts) Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

2
1

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:


BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

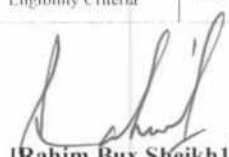
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat Dt.21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Umar Jan & Co.	832003189	1 st Lowest	2.48% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sachal Engineering Works (Pvt.) Ltd.	893460149	2 nd Lowest	10.05% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Fazal & Brothers	968297775	3 rd Lowest	19.26% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Qasim Khan & Co.	982484998	4 th Lowest	21.01% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Iqbal]
S.E. (T&B), KDA
Member


[Nayab Ali]
Director (Accounts), Engrg. Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

3

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:

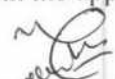
BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

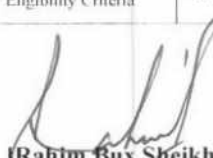
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QAIDEEN.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (*Provide details in separate form*)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sher Jan Mosa Khail & Sons	569819948	1 st Lowest	14.75% Above the Estimated cost of Rs.496.575 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Qasim Khan & Co.	615753146	2 nd Lowest	24.00% Above the Estimated cost of Rs.496.575 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive Pay Order not attached
3	M/s Naseeb Khan & Brothers	642468888	3 rd Lowest	29.38% Above the Estimated cost of Rs.496.575 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Fazal & Brothers	655479155.76	4 th Lowest	32.00% Above the Estimated cost of Rs.496.575 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounting), Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

14

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:


BID EVALUATION REPORT

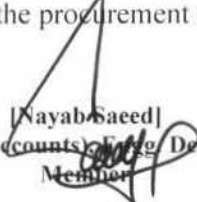
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sultan Mehmood & Co.	658295489	1 st Lowest	14.98% Above the Estimated cost of Rs.572.509 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Qasim Khan & Co.	749952219	2 nd Lowest	30.99% Above the Estimated cost of Rs. 572.509 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Fazal & Brothers	767892317	3 rd Lowest	34.13% Above the Estimated cost of Rs. 572.509 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts) / Engg. Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

5

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No.

Dated:


BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

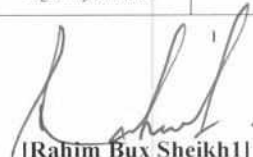
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqt dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Fazal & Brothers	912254278.87	1 st Lowest	13.90% Above the Estimated cost of Rs.800.926 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Umar Jan & Co.	932491081	2 nd Lowest	16.43% Above the Estimated cost of Rs.800.926 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Sultan Mehmood & Co.	947296945	3 rd Lowest	18.28% Above the Estimated cost of Rs.800.926 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts), Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

6

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5, Tughlaq House Kamal Attaturk Avenue, Karachi. Phone No.021-99212314

No. _____

Dated: _____

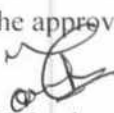
BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

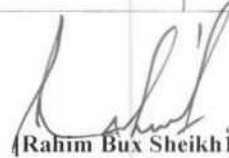
1. Name of Procuring Agency: Project Director, Local Government Project, GOS
2. Tender Reference No: Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016
3. Tender Description/Name of work/item: WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE.
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Nawai-e-Waqat dated 21-08-2016, Daily Dawn Daily Kawish dated 22-08-2016 & SPPRA Website S.No.29718.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-09-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 24-11-2016
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sachal Engineering Works (Pvt.) Ltd.	933381062.60	1 st Lowest	14.96% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Umer Jan & Co.	1010655039	2 nd Lowest	24.48% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd	1037352307	3 rd Lowest	27.77% Above the Estimated cost of Rs.811.904 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayab Saeed]
Director (Accounts) Agg. Dept. KMC
Member


[Rahim Bux Sheikh]
C.E. (Local Govt. Project), GOS
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:

1. Secretary Local Government, GOS
2. Project Director, LGP, Govt. of Sindh
3. Chief Engineer, Local Government Project, GOS
4. Director Accounts, LGP, GOS

Subject: **CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.**

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: **PREQUALIFICATION PROCEDURE.**

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd
2	M/s Sachal Engineering Works (Pvt.) Ltd
3	M/s Umar Jan & Co. Engineers & Contractor

The financial bids were opened on **24-11-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd	884230897	15.400 Million	BG No.000127/2016 Bank of Punjab Trade Processing Centre, DHA Karachi. Dated: 24-11-2016	Responsive
2	M/s Sachal Engineering Works (Pvt.) Ltd	955161390	15.400 Million	BG No.BOP/GAP/0237/0000162/2016 Bank of Punjab Main Branch Rawalpindi. Dated: 23-11-2016	Responsive
3	M/s Umar Jan & Co. Engineers & Contractor	1029380832	15.400 Million	P.O.No.0243509 Askari Bank Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

Subject: **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.**

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: **PREQUALIFICATION PROCEDURE.**

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.

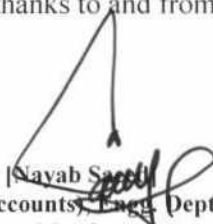
SN	NAME OF BIDDER
1	M/s Umar Jan & Co.
2	M/s Sachal Engineering Works (Pvt.) Ltd.
3	M/s Fazal & Brothers
4	M/s Qasim Khan & Co.

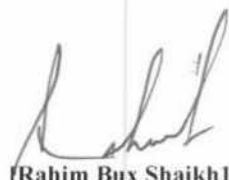
The financial bids were opened on **24-11-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Umar Jan & Co.	832003189	14.487 Million	BG No.AKBL/DHA/CRD/03 Askari Bank Limited Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive
2	M/s Sachal Engineering Works (Pvt.) Ltd.	893460149	14.488 Million	BG No.BOP/GAP/0237/0000163/2016 Bank of Punjab Main Branch Rawalpindi. Dated: 22-11-2016	Responsive
3	M/s Fazal & Brothers	968297775	14.500 Million	P.O.No.02338686 & 02338682 Bank Al-Habib Khayab-e-Jami Phase-VII, DHA Khi Dated: 24-11-2016	Responsive
4	M/s Qasim Khan & Co.	982484998	14.487 Million	BG No.2642016 Bank of Khyber M.A. Jinnah Road Quetta. Dated: 21-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts, Engg. Dept. KMC)
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

Subject: **RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-E-QAIDEEN.**

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: **PREQUALIFICATION PROCEDURE.**

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |

The following bidders submitted their financial bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Sher Jan Mosa Khail & Sons
2	M/s Qasim Khan & Co.
3	M/s Naseeb Khan & Brothers
4	M/s Fazal & Brothers

The financial bids were opened on **24-11-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Sher Jan Mosa Khail & Sons	569819948	Rs.9,931,502/-	P.O.No.9663771 Faysal Bank Limited North Nazimabad Branch Dated: 24-11-2016	Responsive
2	M/s Qasim Khan & Co.	615753146	Not Attached	---	Non Responsive
3	M/s Naseeb Khan & Brothers	642468888	Rs.10,000,000/-	P.O.No.00013760 Bank Al-Falah North Nazimabad Khi. Dated: 23-11-2016	Responsive
4	M/s Fazal & Brothers	655479155.76	Rs.10,000,000/-	BG No.01878182 Silk Bank Sohrab Goth Branch M.A. Jinnah Road Quetta. Dated: 15-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

Subject: **CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).**

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: **PREQUALIFICATION PROCEDURE.**

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.

SN	NAME OF BIDDER
1	M/s Sultan Mehmood & Co.
2	M/s Qasim Khan & Co.
3	M/s Fazal & Brothers

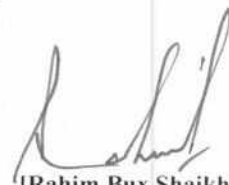
The financial bids were opened on **24-11-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Sultan Mehmood & Co.	658295489	11.50 Million	BG No.009GTEN163280005 Dubai Islamic Bank Head Office Khi Dated: 23-11-2016	Responsive
2	M/s Qasim Khan & Co.	749952219	11.45 Million	BG No.2602016 Bank of Khyber M.A. Jinnah Road Quetta. Dated: 21-11-2016	Responsive
3	M/s Fazal & Brothers	767892317	11.50 Million	P.O.No.1240573 & 74 Muslim Commercial Bank Thandi Sarak, Hyd Dated: 22-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

Subject: RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: PREQUALIFICATION PROCEDURE.

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Fazal & Brothers
2	M/s Umar Jan & Co.
3	M/s Sultan Mehmood & Co.

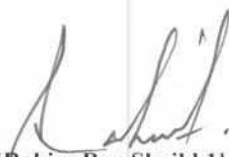
The financial bids were opened on 24-11-2016 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Fazal & Brothers	912254278.87	16.250 Million	P.O.No.1240572, 1240575, 1240576 & 1240577 Muslim Commercial Bank Thandi Sarak, Hyd Dated: 22-11-2016	Responsive
2	M/s Umar Jan & Co.	932491081	16.100 Million	P.O.No.0243510 Askari Bank Limited Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive
3	M/s Sultan Mehmood & Co.	947296945	16.100 Million	BG No.009GTEN163280007 Dubai Islamic Bank Head Office Khi Dated: 23-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

Subject: WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLE TO STAR GATE.

EOI No. **Project Director(LGP)/Director Accounts/32/2016 dated 11-08-2016**

Method of Procurement: PREQUALIFICATION PROCEDURE.

MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the procurement committee of this department regarding opening of Financial Bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- | | | |
|-------------------------|-----------------------------------|----------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Local Govt. Project), GOS | Chairman |
| 2. Mr. Nayyab Saeed | Director Accounts, Engg.Dept. KMC | Member |
| 3. Mr. Naveed Izhar | S.E. (T&B), KDA | Member |


The following bidders submitted their financial bids till the deadline of submission.

SN	NAME OF BIDDER
1	M/s Sachal Engineering Works (Pvt.) Ltd.
2	M/s Umer Jan & Co.
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd

The financial bids were opened on **24-11-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Sachal Engineering Works (Pvt.) Ltd.	933381062.60	16.238 Million	BG No.BOP/GAP/0237/ 0000161/2016 Bank of Punjab Gul-e-Aqra Plaza Branch Rawalpindi. Dated: 23-11-2016	Responsive
2	M/s Umer Jan & Co.	1010655039	16.300 Million	P.O.No.0243508 Askari Bank Commercial Area, DHA Phase-II, Khi Dated: 24-11-2016	Responsive
3	M/s Sardar Mohammadi Ashraf D. Baloch (Pvt) Ltd	1037352307	16.239 Million	BG No.000128/2016 Bank of Punjab DHA Karachi. Dated: 24-11-2016	Responsive

The meeting ended with the note of thanks to and from the chair.


[Naveed Izhar]
S.E. (T&B), KDA
Member


[Nayyab Saeed]
Director (Accounts), Engg. Dept. KMC
Member


[Rahim Bux Shaikh]
C.E. (Local Govt. Project), GOS
Chairman

**OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH**

Address: Ground Floor, Sindh Secretariat Building No.5
Tughlaq House Kamal Attaturk Avenue, Karachi.
Phone No.021-99212314

No.

Dated:

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (ROAD SECTOR) FOR THE FOLLOWING WORKS:**

- a) Construction of University Road from Hassan Square to NIPA.
- b) Construction of University Road from N.E.D to Safora Chowk.
- c) Rehabilitation / Reconstruction of Tariq Road from Shaheed-e-Millat Road to Shahrah-e-Quaideen.
- d) Construction of Hub River Road (Balance Portion).
- e) Reconstruction / Rehabilitation of Road from Surjani to Madinatul Hikmat.
- f) Widening of Shahrah-e-Faisal on Both Sides from Metropole to Star Gate.

EOI Ref # Project Director(LGP)/Director Accounts/32/2016
Dated: 11-08-2016

Received on: 07-09-2016

SPPRA Sr.# 29718

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s A.A. Quality Builders	Qualified
2	M/s Fazal & Brothers	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Umer Jan & Company	Qualified
5	M/s Naseeb Khan & Brothers	Qualified
6	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Qualified
7	M/s Sultan Mehmood & Co.	Qualified
8	M/s Qasim Khan & Co.	Qualified
9	M/s Sachal Engineering Works	Qualified
10	M/s Eastern Const. Co. (JV) Al-Khair Const. Co.	Not Qualified
11	M/s Abdul Majeed & Co.	Not Qualified
12	M/s Muhammad Hasni Builders	Not Qualified
13	M/s Icon Builders (Pvt.) Ltd.	Not Qualified
14	M/s Hi-Tech Constructors	Not Qualified
15	M/s United Const. Co.	Not Qualified
16	M/s S. Hassan Engineering & Constructor Pvt. Ltd	Not Qualified
17	M/s King Enterprises	Not Qualified
18	M/s AM & MJ Builders Pvt. Ltd.	Not Qualified
19	M/s Ali Builders	Not Qualified
20	M/s SMK Const. Co.	Not Qualified
21	M/s M.S. Engineering	Not Qualified
22	M/s M.M Karim	Not Qualified
23	M/s ZKB (JV) SKC	Not Qualified
24	M/s Railcop (JV) Adeel Humayoon	Not Qualified
25	M/s Insaf & Brothers	Not Qualified
26	M/s EverShine Constructors	Not Qualified
27	M/s Kainat Enterprises	Not Qualified
28	M/s Kaybee Constructors	Not Qualified
29	M/s Shaheen Trading	Not Qualified
30	M/s Agha Mohammad & Bros.	Not Qualified

SN	NAME OF FIRM	REMARKS
31	M/s Muhammad Nadir Khan & Bros. (MNKB)	Not Qualified
32	M/s KKCI (JV) NPI	Not Qualified
33	M/s Kaim Khani & Brothers	Not Qualified
34	M/s M.D. Const. Co.	Not Qualified
35	M/s Sadaruddin Mandokhail (JV) Ghazi Enterprises	Not Qualified
36	M/s HASB (JV) HGMKS	Not Qualified
37	M/s Zameer Ahmed & Co.	Not Qualified
38	M/s M.M. Traders	Not Qualified
39	M/s Haji Malik Muhammad Rahim Khan & Co.	Not Qualified
40	M/s N.K. & Company	Not Qualified
41	M/s Raja Nake Muhammad & Bros.	Not Qualified
42	M/s K.N. Builders	Not Qualified
43	M/s Al-Mehran Builders	Not Qualified
44	M/s Aaqib Builders	Not Qualified
45	M/s Faheem & Naseem Const. Co.	Not Qualified
46	M/s Rehman Const. Co.	Not Qualified
47	M/s Mian Abdul Jabbar & Co.	Not Qualified
48	M/s Maqbool – SKC (JV)	Not Qualified
49	M/s Muhammad Ramzan & Co.	Not Qualified
50	M/s Prime Const. Co.	Not Qualified
51	M/s Aladdin	Not Qualified
52	M/s Muhammad Siddique & Bros.	Not Qualified
53	M/s RPS Const. Co.	Not Qualified
54	M/s Shams & Zain Meo Rajput	Not Qualified
55	M/s Haji Muhammad Azeem Khan & Sons	Not Qualified
56	M/s Samad Khan Babar & Co.	Not Qualified
57	M/s Deen Muhammad	Not Qualified
58	M/s FCSL	Not Qualified
59	M/s Star Link Activities (Pvt.) Ltd.	Not Qualified
60	M/s Shahrukh Engineers & Contractor (Pvt.) Ltd.	Not Qualified
61	M/s Gul Const. Co	Not Qualified
62	M/s Haji Syed Ameer & Bros.	Not Qualified
63	M/s Friends Enterprises	Not Qualified
64	M/s M.S. Khan & Bros.	Not Qualified
65	M/s Rustam Khan Chandio	Not Qualified
66	M/s Reliance Consultancy & Engineering Works	Not Qualified
67	M/s Shamsi Builders	Not Qualified
68	M/s Balochistan Const. (Pvt.) Ltd	Not Qualified
69	M/s Kamran & Kampany (JV) Indusman Corporation	Not Qualified
70	M/s National Const. Ltd. K.A. & Bros. (JV)	Not Qualified
71	M/s MPL (JV) Saba Enterprises	Not Qualified
72	M/s Bhatti Enterprises	Not Qualified
73	M/s S.K.B. – MIRAK (JV)	Not Qualified

[Nayyab Saeed]
Director (Accounts),
Engineering Department, KMC
Member

[Naveed Izhar]
Superintending Engineer
(R&T Department), KDA
TEB Member

[Rahim Bux Shaikh]
Chief Engineer (Projects),
Local Govt. Project
Chairman

EA/H//MPK /940/2282/16

Oct 25, 2016

EA Consulting Pvt Ltd

Project Director,
Local Government Department,
Ground Floor, Sindh Secretariat Building No.5,
Tughlaq House Kamal Attaturk Avenue,
Karach.

SUBJECT: **PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (Road Sector)**

Dear Sir,

We are pleased to submit Pre- Qualification report of Road work in response to the bids (73 nos.) provided by your good office. Out of 73 bidders only 9no Bidders have qualified required criteria. Detail Evaluation sheets of all bidders are attached herewith for your reference and record.

Thanking and assuring you of our best professional services at all times,

Sincerely,

For EA Consulting (Pvt.) Ltd.

Tanveer Ahmed
for **Tanveer Ahmed**
Director Project

Encl: As above.

ENGINEERING
ARCHITECTURE
PROJECT MANAGEMENT

KARACHI
ISLAMABAD
LAHORE
DUBAI
AL AIN

AL-9, 15th Lane
Off Khayaban-e-Hind
Phase VII, DHA
Karachi, Pakistan

T +92 21 111 111 584
F +92 21 3584 1825

info@eoworld.com.pk
www.eoworld.com

MEGA SCHEME UNDER KARACHI CITY
(ROAD SECTOR)

Sl#	Construction Name	Mandatory Provision / Eligibility										Other Requirements		M4 Package Award / Tender No. (2000 million, Land Acquisition Fee, other Member Fee)	Contract Number	
		PEC	Imported Topsoil	Quality of Material	Logistics History	Risk Rating	Non Performing Contractors	Failure in Performance	Valid MSB	ISB	OSB	General Compliance	Equipment and Past Performance			
1	Work & Material	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
2	Old Construction	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	
3	S.A.R.C. Branch	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000140
4	Urban Drain & Sewerage	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
5	House Drain & Sewerage	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
6	Sanitary Engineering Works	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
7	Design Consultant & Supervision	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
8	AA Quality Supplier	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
9	Statistical Engineer & Consultant	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
10	Subsidiary Subcontractor	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
11	Urban Drain & Sewerage	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
12	MSB IV MSB	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
13	MSB IV MSB	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
14	MSB IV MSB	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
15	MSB IV MSB	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
16	MSB IV MSB	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171
17	MSB IV MSB	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	MSB-00000171

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MEGA SCHEME UNDER KARACHI CITY
(ROAD SECTOR)

Sl No	Contract Name	NIC	Mandatory Provision / Eligibility										Other Requirements		Financials	Contract Builder	
			Business Tax Exemption	Number of Investment	Upliftment of Equity	Bank Guarantee	Min. Funding Commitment	Eligible to Participate	Valid Tender	SBM	Contract Duration	Existence and Performance	1st Average Annual Turnover for last 03 years (2017, 2018, 2019) in million PKR				
20	Water Connection	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1533.24	
20	Eng. Empirion	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1249	
21	M.A. Suman & Brothers	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Not Provided	
22	M.A. Tishan	Not Specified in C-02 & E-08	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 886.29	
29	NO Construction	Registration in CI Company	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Not Provided	
40	Water Meter Repair	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1343	
41	Multinational Road Builder	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1263.20	
42	Joint JV Saha	Not Specified in C-02 & E-08	Pass	Not Provided / Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR	
43	MC Engineering	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 5243.20	
44	M.A. Feroze Engineering	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 829.21	
45	Multinational Water Meter & Services	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 120	
46	Multinational Project & CD	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 884	
47	Multinational Solution & Services	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 15173	
48	National Construction JV Co Services	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1084.51, 246.22	
49	MC Company	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 5243.20	
50	Pass Construction Company	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1343	
51	Joint JV Saha	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR / Industry 1779.44 & Actual Investment 1277.44	
52	Joint JV Saha	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PKR 1343	

None Done Two Similar Projects in Last Two Years.

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OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT

Tender # 01

Name of Work: **CONSTRUCTION OF UNIVERSITY ROAD FROM HASAN SQUARE TO NIPA, KARACHI.**
 Estimated Cost: Part - A (Civil Works) S/R: Rs.68,38,21,162/-
 Part - B (Electrical Works) O/R: _____
 Tentative Cost: Rs.770,000 Million
 Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sardar Muhammad Ashraf D.Baloch (Pvt) Ltd	Part-A: <u>17.65% Above the S/R</u>	804515597	804515597	RESPONSIVE
		Part-B: Offer Rate (Electrical Works)	79715300	79715300	
		TOTAL	884230897	884230897	
2	M/s Sachal Engineering Works (Pvt.) Ltd	Part-A: <u>25.00% Above the S/R</u>	854776453	854776453	RESPONSIVE
		Part-B: Offer Rate (Electrical Works)	100384938	100384938	
		TOTAL	955161390	955161390	
3	M/s Umar Jan & Co. Engineers & Contractor	Part-A: <u>34.00% Above the S/R</u>	916320357	916320357	RESPONSIVE
		Part-B: Offer Rate (Electrical Works)	113060475	113060475	
		TOTAL	1029380832	1029380832	


 Naveed Izhar
 Superintending Engineer (T&B), KDA
 Member


 Nayab Saeed
 Director (Accounts) Dept. KMC
 Member


 Rahim Bux Sheikh
 C.E. (Local Govt. Project), GOS
 Chairman

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT

Tender # 02

Name of Work: **CONSTRUCTION OF UNIVERSITY ROAD FROM NED UNIVERSITY TO SAFOORA CHOWK.**

Estimated Cost:	Bill No.1 (Schedule Rate)	Rs.4,32,48,078/-	Bill No.6 (Schedule Rate)	Rs.1,74,03,656/-
	Bill No.2 (Schedule Rate)	Rs.27,95,44,012/-	Bill No.6 (Offer Rate)	---
	Bill No.3 (Schedule Rate)	Rs.13,00,23,043/-	Bill No.7 (Schedule Rate)	Rs.1,45,84,550/-
	Bill No.4 (Schedule Rate)	Rs.78,42,567/-	Bill No.7 (Offer Rate)	---
	Bill No.5 (Schedule Rate)	Rs.16,62,40,775/-	Bill No.8 (Schedule Rate)	Rs.1,30,53,770/-
	Bill No.5 (Offer Rate)	---	Bill No.8 (Offer Rate)	---


Tentative Cost: **Rs.811,903,946/-**

Provisional Sum for Utility Works ---
Tender Opened on: **24-11-2016**

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Umar Jan & Co.	Bill No.1 (Schedule Rate): <u>14.20%</u> Above	49389305	49389305	RESPONSIVE
		Bill No.2 (Schedule Rate): <u>14.20%</u> Above	319239261	319239261	
		Bill No.3 (Schedule Rate): <u>14.20%</u> Above	148486315	148486315	
		Bill No.4 (Schedule Rate): <u>14.20%</u> Above	8956211	8956211	
		Bill No.5 (Schedule Rate): <u>14.20%</u> Above	189846965	189846965	
		Bill No.5 (Offer Rate):	11360400	11360400	
		Bill No.6 (Schedule Rate): <u>14.20%</u> Above	19874975	19874871	
		Bill No.6 (Offer Rate):	12523000	12523000	
		Bill No.7 (Schedule Rate): <u>14.20%</u> Above	16655556	16655556	
		Bill No.7 (Offer Rate):	3393500	3393500	
	Bill No.8 (Schedule Rate): <u>14.20%</u> Above	14907405	14907405		
	Bill No.8 (Offer Rate):	37370400	37370400		
	Provisional Sum for Utility Works		---	---	
	TOTAL		832003293	832003189	


Naveed Tzhar
Superintending Engineer (T&B), KDA
Member


Naveed Tzhar
Director (Accounts), Dept. KMC
Member


Rahim Bux Sheikh
C.E. (Local Govt. Project), GOS
Chairman

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks	
2	M/s Sachal Engineering Works (Pvt.) Ltd.	Bill No.1 (Schedule Rate): <u>26.20%</u> Above	54579074	54579074	RESPONSIVE	
		Bill No.2 (Schedule Rate): <u>26.20%</u> Above	352784543	352784543		
		Bill No.3 (Schedule Rate): <u>26.20%</u> Above	164089050	164089050		
		Bill No.4 (Schedule Rate): <u>26.20%</u> Above	9897320	9897320		
		Bill No.5 (Schedule Rate): <u>26.20%</u> Above	209795858	209795858		
		Bill No.5 (Offer Rate):	11437100	11437100		
		Bill No.6 (Schedule Rate): <u>26.20%</u> Above	21963414	21963414		
		Bill No.6 (Offer Rate):	13010400	13010400		
		Bill No.7 (Schedule Rate): <u>26.20%</u> Above	18405702	18405702		
		Bill No.7 (Offer Rate):	3450400	3450400		
Bill No.8 (Schedule Rate): <u>26.20%</u> Above	16473858	16473858	RESPONSIVE			
Bill No.8 (Offer Rate):	17573400	17573400				
Provisional Sum for Utility Works	---	---				
TOTAL	893460149	893460149				
3	M/s Fazal & Brothers	Bill No.1 (Schedule Rate): <u>29.60%</u> Above		56049509	56049509	RESPONSIVE
		Bill No.2 (Schedule Rate): <u>29.60%</u> Above		362289040	362289040	
		Bill No.3 (Schedule Rate): <u>29.60%</u> Above		168509864	168509864	
		Bill No.4 (Schedule Rate): <u>29.60%</u> Above		10163967	10163967	
		Bill No.5 (Schedule Rate): <u>29.60%</u> Above		215448044	215448044	
		Bill No.5 (Offer Rate):		11376850	11376850	
		Bill No.6 (Schedule Rate): <u>29.60%</u> Above	22555138	22555138		
		Bill No.6 (Offer Rate):	13322500	13322500		
		Bill No.7 (Schedule Rate): <u>29.60%</u> Above	18901577	18901577		
		Bill No.7 (Offer Rate):	5170200	5170200		
Bill No.8 (Schedule Rate): <u>29.60%</u> Above	16917686	16917686	RESPONSIVE			
Bill No.8 (Offer Rate):	67593400	67593400				
Provisional Sum for Utility Works	---	---				
TOTAL	968297775	968297775				

[Naveed Zhar]
Superintending Engineer (T&B), KDA
Member

[Nayab Sagor]
Director (Accounts), Dept. KMC
Member

[Rahim Bux Shekhi]
C.E. (Local Govt. Project), GOS
Chairman

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
4	M/s Qasim Khan & Co.	Bill No.1 (Schedule Rate): <u>30.40%</u> Above	56395494	56395494	RESPONSIVE
		Bill No.2 (Schedule Rate): <u>30.40%</u> Above	364525392	364525392	
		Bill No.3 (Schedule Rate): <u>30.40%</u> Above	169550048	169550048	
		Bill No.4 (Schedule Rate): <u>30.40%</u> Above	10226707	10226707	
		Bill No.5 (Schedule Rate): <u>30.40%</u> Above	16777971	16777971	
		Bill No.5 (Offer Rate):	11902250	11902250	
		Bill No.6 (Schedule Rate): <u>30.40%</u> Above	22694367	22694367	
		Bill No.6 (Offer Rate):	30789000	30789000	
		Bill No.7 (Schedule Rate): <u>30.40%</u> Above	19018253	19018253	
		Bill No.7 (Offer Rate):	3312000	3312000	
Bill No.8 (Schedule Rate): <u>30.40%</u> Above	17022116	17022116			
Bill No.8 (Offer Rate):	60271400	60271400			
Provisional Sum for Utility Works			---	---	
TOTAL			982484998	982484998	

[Naveed Izhar]
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 Member

[Naval Saeed]
 Director (Accounts) Dept. KMC
 Member

[Rahim Bux Sheikh]
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 Chairman

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT

Tender # 03

Name of Work: **RE-HABILITATION / RECONSTRUCTION OF TARIQ ROAD FROM SHAHEED-E-MILLAT ROAD TO SHAHRAH-**


E-QAIDEEN.

Estimated Cost: **Schedule Rate: Rs. 496,575,118/-**


Tentative Cost: **Rs. 496,575,118/-**

Tender Opened on: **24-11-2016**

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sher Jan Mosa Khaili & Sons	Part-A: <u>14.75%</u> Above the S/R	569819948	569819948	RESPONSIVE
			TOTAL	569819948	
2	M/s Qasim Khan & Co.	Part-A: <u>24.00%</u> Above the S/R	615753146	615753146	Non-RESPONSIVE Bid Security not attached
			TOTAL	615753146	
3	M/s Naseeb Khan & Brothers	Part-A: <u>29.30%</u> Above the S/R	643064777.81	642468888	RESPONSIVE
			TOTAL	642468888	
4	M/s Fazal & Brothers	Part-A: <u>32.00%</u> Above the S/R	655479155.76	655479155.76	RESPONSIVE
			TOTAL	655479155.76	


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OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT

Tender # 04

Name of Work:

CONSTRUCTION OF HUB RIVER ROAD (BALANCE PORTION).

Estimated Cost:

Bill No.1 Item based on S/R: Rs.38,09,35,052/-
 Bill No.2 Item based on S/R: Rs.2,84,48,187/-
 Bill No.3 Item based on S/R: Rs.15,67,09,217/-

Bill No.4 Item based on S/R: Rs.53,54,627/-
 Bill No.5 Item based on S/R: Rs.10,62,283/-

Tentative Cost:


Rs.572,509,366/-

Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sultan Mehmood & Co.	Bill No.1: <u>21.00%</u> Above the S/R	460931276	460931412	RESPONSIVE
		Bill No.2: <u>13.00%</u> Above the S/R	32146451	32146451	
		Bill No.3: <u>1.00%</u> Above the S/R	158279134	158276309	
		Bill No.4: <u>9.00%</u> Above the S/R	5836544	5836543	
		Bill No.5: <u>4.00%</u> Above the S/R	1104775	1104774	
TOTAL			658298180	658295489	
2	M/s Qasim Khan & Co.	Bill No.1: <u>36.50%</u> Above the S/R	519976192	519976346	RESPONSIVE
		Bill No.2: <u>23.50%</u> Above the S/R	35133511	35133511	
		Bill No.3: <u>20.00%</u> Above the S/R	188054416	188051060	
		Bill No.4: <u>6.00%</u> Above the S/R	5675905	5675905	
		Bill No.5: <u>5.00%</u> Above the S/R	1115398	1115397	
TOTAL			749955422	749952219	
3	M/s Fazal & Brothers	Bill No.1: <u>38.00%</u> Above the S/R	525690216	525690372	RESPONSIVE
		Bill No.2: <u>26.00%</u> Above the S/R	35844716	35844716	
		Bill No.3: <u>27.00%</u> Above the S/R	199024257	199020706	
		Bill No.4: <u>14.00%</u> Above the S/R	6104275	6104275	
		Bill No.5: <u>16.00%</u> Above the S/R	1232249	1232248	
TOTAL			767895712	767892317	


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 Navab Sadiq
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OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH


COMPARATIVE STATEMENT

Tender # 05

Name of Work: **RE-CONSTRUCTION/ REHABILITATION OF ROAD FROM SURJANI TO MADINATUL HIKMAT, KARACHI.**
 Estimated Cost: Bill No.1 Item based on S/R: Rs.45,76,57,516/-
 Bill No.2 Item based on S/R: Rs.5,60,42,115/-
 Bill No.3 Item based on S/R: Rs.27,97,85,261/-
 Bill No.4 Item based on S/R: Rs.71,18,583/-
 Bill No.5 Item based on S/R: Rs.3,22,143/-
 Tentative Cost: Rs.80,09,25,618/-
 Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Fazal & Brothers	Bill No.1: <u>13.90%</u> Above the S/R	521271910.72	521271910.72	RESPONSIVE
		Bill No.2: <u>13.90%</u> Above the S/R	63831968.98	63831968.98	
		Bill No.3: <u>13.90%</u> Above the S/R	318675412.27	318675412.27	
		Bill No.4: <u>13.90%</u> Above the S/R	8108066.03	8108066.03	
		Bill No.5: <u>13.90%</u> Above the S/R	366920.87	366920.87	
	TOTAL		904957018.87	912254278.87	
2	M/s Umar Jan & Co.	Bill No.1: <u>15.99%</u> Above the S/R	530838165	530836953	RESPONSIVE
		Bill No.2: <u>16.99%</u> Above the S/R	65563670	65563670	
		Bill No.3: <u>16.99%</u> Above the S/R	327320687	327320777	
		Bill No.4: <u>17.99%</u> Above the S/R	8399215	8399216	
		Bill No.5: <u>15.00%</u> Above the S/R	370413	370464	
	TOTAL		932492152	932491081	
3	M/s Sultan Mehmood & Co.	Bill No.1: <u>17.00%</u> Above the S/R	535460517	535459294	RESPONSIVE
		Bill No.2: <u>20.00%</u> Above the S/R	67250537	67250538	
		Bill No.3: <u>20.00%</u> Above the S/R	335742221	335742313	
		Bill No.4: <u>19.00%</u> Above the S/R	8471113	8471114	
		Bill No.5: <u>16.00%</u> Above the S/R	373634	373686	
	TOTAL		947298023	947296945	


 [Naveed Izhar]
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 [Navab]
 Director (Accounts), Dept. KMC
 Member


 [Rahim Bux Shekhi]
 C.E. (Local Govt. Project), GOS
 Chairman


OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH


COMPARATIVE STATEMENT


Tender # 06

Name of Work: **WIDENING OF SHAHRAH-E-FAISAL ON BOTH SIDES FROM METROPOLIS TO STAR GATE.**
 Estimated Cost: Part-A (Sindh CSR-2012): Rs.56,96,62,193/-
 Part-B (NHA-2014): Rs.8,30,19,185/-
 Part-C (Approved Items): Rs.82,42,288/-
 Tentative Cost: Rs.811,903,946/-
 Part-D (Non-Schedule Items): ---
 Tender Opened on: 24-11-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sachal Engineering Works (Pvt.) Ltd.	Part-A (Sindh CSR-2012): <u>17.33%</u> Above	668384651	668384651	RESPONSIVE
		Part-B (NHA-2014): <u>20.00%</u> Above	99623022	99623022	
		Part-C (Approved Items): <u>70.00%</u> Above	14011889.60	14011889.60	
		Part-D (Non-Schedule Items)	151361500	151361500	
		TOTAL	933381062.60	933381062.60	
2	M/s Umer Jan & Co.	Part-A (Sindh CSR-2012): <u>27.00%</u> Above	723470985	723470985	RESPONSIVE
		Part-B (NHA-2014): <u>24.00%</u> Above	102943789	102943789	
		Part-C (Approved Items): <u>63.00%</u> Above	13434929	13434929	
		Part-D (Non-Schedule Items)	170805335	170805335	
		TOTAL	1010654948	1010655039	
3	M/s Sardar Mohammad Ashraf D. Baloch (Pvt) Ltd	Part-A (Sindh CSR-2012): <u>32.30%</u> Above	753663081	753663081	RESPONSIVE
		Part-B (NHA-2014): <u>26.50%</u> Above	105019269	105019269	
		Part-C (Approved Items): <u>73.70%</u> Above	14316854	14316854	
		Part-D (Non-Schedule Items)	164353103	164353103	
		TOTAL	1037352307	1037352307	


Naveed Akbar
Superintending Engineer (T&B), KDA
Member


Nayab Saleem
Director (Accounts) Dept. KMC
Member


Rakhim Bux Sheikh I
C.E. (Local Govt. Project), GOS
Chairman