



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 352 /2011

Dated: 23-6-11


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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

(Special Package for Karachi ADP # 1552,(2010-11))
(AWARD OF CONTRACT REPORT)

Subject: **RECONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN**
REHABILITATION OF ROAD FROM SHAHRAH-E-NOOR JEHAN TO
ZIAUDDIN HOSPITAL CHOWRANGI

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


Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (CM)/Planning, KMC.
3. Secretary to Administrator, KMC.
4. PS to M.C. KMC

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 / DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER Special Package for Karachi ADP # 1552,(2010-11)
- 3) TITLE OF CONTRACT Reconstruction/Improvement of Storm Water Drain Rehabilitan of Road from Shahrah-e-Noor Jehan to Ziauddin Hospital Chowrangi.
- 4) TENDER NUMBER CDGK/W&S/CM/76/10-11
- 5) BRIEF DESCRIPTION OF CONTRACT At present a signalized intersection exists but as the traffic is not manageable therefore traffic police mans the intersection.
This area is growing day by day and the requirement for storm water drain widening & improvement of road already exists.
The project is being implemented in public sector and at a given time large of people shall benefit from it.
There is a huge gap since this area remained neglected for a long time and only recently infrastructure development works have been taken up.
- 6) FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7) TENDER ESTIMATED VALUE Rs. 195,598 Million
- 8) ENGINEER'S ESTIMATE Rs. 195,598 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Sixteen (16 No.)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Sixteen (16 No.)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises

- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 10-06-2011
- 17). CONTRACT AWARD PRICE Rs. 11,57,03,0434/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s King Enterprises
- 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:
- (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	<input checked="" type="checkbox"/>
No	<u>ID # 8004/2011</u>

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

Yes	<u>Daily Eman dtd 29-03-2011, Daily Nation dtd 27-3-2011 etc. & Corrigendum was published in Daily Eman dated 8-4-2011, Daily National Courier dated 09-4-2011, Corrigendum-II was published in Daily Muqadama, Daily Mehshar and Daily Eman dated 16-04-2011</u>
No	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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33. WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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35. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	<input type="checkbox"/>	N. A.	
No	<input type="checkbox"/>		

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

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

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

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

T. R. Khan
SUPERVISORIAL ENGINEER
(C.B.) E. M. C.

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.




Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer:

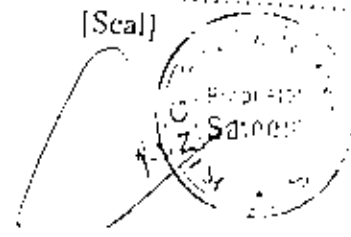
Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]



CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES DEPARTMENT

RECONSTRUCTION/IMPROVEMENT OF STORM WATER
DRAIN AND REHABILITATION OF ROAD FROM SHAHRAH-E-
NOOR JEHAN TO ZIAUDDIN HOSPITAL CHOWRANGI
(Tender Reference Number CDGK/W&S/CM/76/10-11)

TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (~~Part II~~)

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, N.I.C.L Building, Abbasi Shaheed Road, Off. Shahr-e-Faisal, Karachi - 74400 Pakistan.



JOINT VENTURE



IN HOUSE CONSULTANTS

NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

King Enterprises
16-11-10
A.B. Dignard
3000/-

1/12



CITY DISTRICT GOVERNMENT KARACHI

RECONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAHRAH-E-NOOR JEHAN TO ZIAUDDIN HOSPITAL CHOWRANGI

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

SUMMARY

S/N	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (RS)
1	PART-A SCHEDULE RATE ITEMS	Forty Nine Million One Hundred Seventy Two Thousand One Hundred & Sixty Five Rupees	49,172,165
2	ABOVE / BELOW @ $\pm 8.19\%$ ON 2001 SCHEDULE RATE ITEMS	Forty Lac Twenty Seven Thousand Two Hundred	40,27,200
3	Difference cost of cement bags @ Rs. 105/- per bag	Three Million Twenty Eight Thousand Five Hundred & Two Rupees	3,028,582
4	Difference cost of steel bars @ Rs. 73000/- per ton	Seven Million Six Hundred Thirty One Thousand & Four Hundred Rupees	7,631,400
5	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Steel & Cement (1+2+3+4)	Five Crore Fifty Eight Lac Four Thousand Eight Hundred Sixty Seven	5,58,04,867
6	Cost of Approved Rate (Special Rebil 39%)	Fourteen Million Seven Hundred Sixty Five Thousand Four Hundred & Twenty	14,765,420
7	Cost of Non Schedule Items	Four Crore Seventy Six Thousand Two Hundred Eighty Three Thousand Sixty Five Only	4,76,28,365
8	TOTAL COST OF PROJECT (5+6+7)	Eleven Crore Twenty Four Lac Sixty Thousand One Hundred & Thirty Eight Only	11,24,40,138

Notations: 1. Non-schedule items NOT connected with SOR. 2. 25/4 25/4/11

CONTRACTOR:

Company Name: M/S KING ENTERPRISES

Signing Authority:

Signature:

Date:

Seal of the contractor with the text "SEAL" and a signature.



CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STDRM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAIIRAH-E-NOOR JELAN TO ZIAUDDIN HOSPITAL, CHOWRANGI

TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Scarifying the existing road surface	% Sft	105,000	Fifty Three Rupees and Twenty Five Paisas	53.25	Fifty Five Thousand Nine Hundred Twelve Rupees and Fifty One Paisas	5,611.25
2	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal.	% Cft	42,000	Two Hundred Ninety Rupees and Forty Paisas	290.40	One Hundred Twenty One Thousand Nine Hundred Sixty Eight Rupees and Sixty Paisas	12,196.80
3	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	4,900	One Thousand Five Hundred Ninety Seven Rupees and Twenty Paisas	1597.20	Seven Thousand Eight Hundred Sixty Two Rupees and Eighty Paisas	78,263.20
4	Earth work excavation for road works in hard or soft rock i/c disposal.	% Cft	108,500	Two Hundred Fifty Rupees and No Paisas	250.00	Two Hundred Seventy One Thousand Two Hundred Fifty Rupees and No Paisas	27,125.00
5	Disposal and carriage of material upto milles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	260,000	Five Hundred Ninety Five Rupees and Eighty Paisas	595.80	One Million Five Hundred Fifty One Thousand Four Hundred Sixty Three Rupees and Twenty Paisas	1,551,463.20
6	Providing and Laying 4" Thick dry stone Metal etc complete	% Sft	56,000	One Thousand Two Hundred Rupees and No Paisas	1200.00	Six Hundred Seventy Two Thousand Rupees and No Paisas	672,000.00
7	Providing and Laying 3" Thick Topping with cement concrete (3000 Psi) i/c surface finishing and dividing into pane's (Ready Mix Concrete) etc complete	% Sft	56,000	One Thousand Eight Hundred Twenty Rupees and Twenty Three Paisas	1820.23	One Million Nineteen Thousand Three Hundred Twenty Eight Rupees and Eighty Paisas	1,019,323.20

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CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM
SHAHRAH-E-NOOR JEHAN TO ZIAUDDIN HOSPITAL CHDWRANGITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
8	Dismantling of Cement Concrete etc complete (P.No. 10/19-C)	% Cft	28,000	One Thousand Five Hundred Ninety Seven Rupees and Twenty Paisas	1597.20	Four Hundred Forty Seven Thousand Two Hundred Sixteen Rupees and No Paisas	447,216
9	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same. (P.No. 10/20)	% Cft	147,500	Two Thousand Six Hundred Thirteen Rupees and Sixty Paisas	2513.60	Three Million Seven Hundred Twenty Four Thousand Three Hundred Eighty Rupees and No Paisas	3,724,380
10	Excavation wet silt clay or mud for storm water drain i/c removal of garbage and debris.	%Cft	500,500	Two Thousand Two Hundred Fifty Rupees and Sixty Paisas	2250.60	One Million One Hundred Twenty Six Thousand Four Hundred Twenty Five Rupees and Thirty Paisas	1,126,425
11	Excavation of storm water drain nallah i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth as directed by Engineer incharge. Providing Fence Guards, lights, flags and temporary crossings for non vehicular traffic.	%0 Cft	180,000	Two Thousand Six Hundred Sixty Two Rupees and No Paisas	2662.00	Four Hundred Seventy Nine Thousand One Hundred Sixty Rupees and No Paisas	479,160
12	Disposal and carriage of material upto miles. Mile = 114.10+2 miles = 20.60 + 3 miles = 16.60 (P.No.1)	% CIT	851,000	Five Hundred Ninety Five Rupees and Eighty Paisas	595.80	Five Million Seventy Thousand Two Hundred Fifty Eight Rupees and No Paisas	5,070,256

For King Enterprises
Proprietor

2018

4/12



CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM
SHAHRAH-E-NODR JELIAN TO ZIAUDDIN HOSPITAL, CHOWRANGITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
CC plain Ratio (1450 Psi Lean Concrete) i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering	% Cft	50,725	Four Thousand Three Hundred Nineteen Rupees and Seventeen Paisas	4310.17	Two Million One Hundred Ninety Thousand Eight Hundred Ninety Eight Rupees and Ninety Eight Paisas	2,190,899
Reinforced (Cement Concrete 3000 Psi Ready Mix Concrete) including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).	P Cft	122,500	One Hundred Fourteen Rupees and No Paisas	114.00	Thirteen Million Nine Hundred Sixty Five Thousand Rupees and No Paisas	13,965,000
Fabrication of (deformed Steel) for Steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars)	P Cwt	6,630	Two Thousand Seven Hundred Seventy Two Rupees and Fifty Five Paisas	2777.55	Eighteen Million Three Hundred Ninety Eight Thousand Six Hundred Forty One Rupees and Eighty Paisas	18,308,642
TOTAL AMDUNT PART-A SCHEDULED ITEMS			Forty Nine Million One Hundred Seventy Two Thousand One Hundred & Sixty Five rupees			49,172,165

For King Enterprises
Proprietor



CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM
SHAHRAH-E-NOOR JELIAN TO ZIAUDDIN HOSPITAL CHOWRANGITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-B APPROVED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
16	P/l. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	P.Ct	216,000	Twenty Four Rupees and No Paisas	24.00	Five Million One Hundred Eighty Four Thousand Rupees and No Paisas	5,104,000
17	P/t Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Ct	219,320	Thirty One Rupees and No Paisas	31.00	Six Million Seven Hundred Ninety Eight Thousand Nine Hundred Twenty Rupees and No Paisas	6,798,920
18	P/s prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard brooms & disposal 3 meters after applying traffic shall be kept off from the surface till laying of bituminous course material & methodology shall fully comply with the specification of AASHTO	P.Sft	368,500	Seven Rupees and No Paisas	7.00	Two Million Five Hundred Seventy Nine Thousand Five Hundred Rupees and No Paisas	2,579,500
19	Providing and laying pavement marking 2mm thick thermoplastic paint	P.Sft	2,900	Seventy Rupees and No Paisas	70.00	Two Hundred Three Thousand Rupees and No Paisas	203,000

~~12/12~~

For Proprietor

 Proprietor

6/12



CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAIKRAH-E-NOOR JELAN TO ZIAUDDIN HOSPITAL CHOWRANGI

TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-B APPROVED ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
TOTAL AMOUNT PART-B APPROVED ITEMS			Fourteen Million Seven Hundred Sixty Five Thousand Four Hundred & Twenty Rupees			14,765,420

For Khay Enterprise

 Proprietor



CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAHRAH-E-NOOR JEHAN TO ZIAUDDIN HOSPITAL CHOWRANGI

TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

B/C OFFER RATE ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hush 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 minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.ML	410,000	= Fifty Two	= 42/-	One crore ✓ Seventyfour lak Seventy Two Thousand ✓	1,74,72,000 ✓
New Jersey Barrier concrete 2450 Psi Cylindrical (steady Mix) area (3.5 sq ft) as per drawing 1/c cost of excavation, form work & lean concrete 1450 Psi Cylindrical etc complete in all respect.	P.Rft	7,000	= Eight Hundred	= 800/-	Fifty Six Lac ✓	56,00,000 ✓
Providing & Fixing Precast Kerb Block 3750 Psi industrial Made Size 6 inches thick x 12 inches long x 18 inches high 1/c all cost of Carriage, Excavation, Form Work for haunching, Lean 1450 Psi haunching 2250 Psi, etc Complete.	P.Rft	24,600	One hundred thirty	= 130/-	Thirty One lac ✓ Ninty Eight Thousand ✓	31,98,000 ✓

No cutting ✓
25/11
25/11/14

Proprietor

2,62,70,000/-

1997

8/12



CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM
SHAHRAH-E-NODR JEHAN TO ZIAUDDIN HOSPITAL CHOWRANGITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

B-C OFFER RATE ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Providing and Fixing Fair Face steel form work the form shall be made with 10 gauge steel plate and fixed at site with the help of steel and clamps on such a way that form will hold and resist the vibrating and peuring force and when form is open the concrete. The concrete surface shall be smooth and free from honey combing that no plaster and repair is requiring and compacted the job as per instruction.	P.Sft	49,000	Twenty Two	=22/-	Ten Lac Seventy Eight Thousand	10,78,000
Supply and Fixing new gunny bags 1.25 Cft capacity with sand or earth sewing in position under water i/c the cost of its removal after execution the work etc complete.	P. Bag	2,000	Two Rupees	=20/-	Twenty Thousand	20,000
Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trench i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of into 10 HP (but not less than 8 HP) pumping out water from 10' deep trench	P. Day	60	Four thousand	=400/-	Twenty four Thousand	24000
UPVC Pipe 75mm dia.	P. Rft	700	Seventy five	=75/-	Fifty Two Thousand	52,500
De-silting / cleaning of Drain with manually / machine including removing and cleaning of garbage after de-silting of drain.	P. Cfr	60,000	Two Rupees	=2/-	One Lac Twenty Thousand	1,20,000
Providing and laying Stone soling i/c laying, compacting all lead and lift etc complete.	Cft	25,800	Fourteen	=14/-	Three Lac Sixty One Thousand Two Hundred	3,61,200

For King Enterprises 27925700/-

2024

Proprietor

9/12



CITY DISTRICT GOVERNMENT KARACHI

INSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAHRAH-E-NOOR JEHAN TO ZIAUDDIN HOSPITAL CHOWRANGI

TENDER DOCUMENT / BILL OF QUANTITIES
Volume-Z (Part-II)

C OFFER RATE ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Providing and laying (Concrete Class A3 4000Psi cylindrical strength) PSI at 28 days using S.R cement i/c the cost of mixing from approved batching plant transportation pouring with mixture / pump and its removal compacting using vibrator and curing etc complete as per direction of Engineer incharge (Ready mix Concrete)	P.Cft	72,509	Ten Hundred fifteen	= 215/-	One crore Twenty three lac Twenty six thousand five hundred thirty	1,55,89,130
Providing and laying (Concrete Class D1 5000Psi cylindrical strength) PSI at 28 days using S.R cement i/c the cost of mixing from approved batching plant transportation pouring with mixture / pump and its removal compacting using vibrator and curing etc complete as per direction of Engineer incharge (Ready mix Concrete)	P.Cft	70,573	One Hundred Ninety five	= 195/-	fifty seven lac Sixty six thousand seven hundred thirty	57,66,735/-
P/L RCC pipe as per AASHTO specification i/c (Excavation) etc. complete. (Rock method)	P.Mt	1,500	Five Hundred Seventy	= 570/-	Eight lac Fifty five thousand	8,55,000
Concrete Class "B" in Bedding And Encasement Of Concrete Pipe Cover	P.Cft	1,500	Fourty	= 40/-	Two lac Seventy thousand	2,70,000
Testing of materials during construction from approval laboratory.	I.S	1.5	One Lac	= 1,00,000/-	One Lac	1,00,000
Reflectorized Pavement Stud (Road Profile Type-Single) as specified in the drawing	Lach	320	One Hundred Seventy	= 170/-	fifty four thousand four hundred	54,400
Providing and fixing Sign board with 2" GI Pipe Post i/c (Cement Concrete 3000 Psi foundation 1.5 x 1.5 using G.I Plate with demand grade reflective sheeting etc complete.	Each	10	Ten Thousand	= 10,000/-	Eighty thousand	80,000
a-Regular sign 3' dia	Each	10	Ten Thousand	= 10,000/-	Eighty thousand	80,000
b-Warning Sign board sign 3' x 3' triangle	Each	10	Ten Thousand	= 10,000/-	Eighty thousand	80,000

3074

For signing

Proprietor

10/12

507212731



CITY DISTRICT GOVERNMENT KARACHI

INSTRUCTION/IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAIKRAH-E-NOOR JEHAN TO ZIAUDDIN HOSPITAL CHOWRANGI

TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-C OFFER RATE ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Providing and fixing Sign board Size 4' x 3' as direction by Engineer Incharge.	Each	5	Ten Thousand	10,000	fifty Thousand	50,000
Traffic Sign board in various Point of road as per direction by Engineer Incharge.	Each	15	Eight Thousand	8,000	One Lac Twenty Thousand	1,20,000
TOTAL AMOUNT PART-C OFFER ITEMS	Four Crore Seventy Six Lac Twenty Eight Thousand Three Hundred Sixty five only.					4,76,28,365

No cutting or overblasting
25/4

25/4/11

5089/270/
For King Enterprises
Proprietor



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
CONTRACT MANAGEMENT CELL

(B) PC

No. DO(CM)/W&S/S-II/CDGK/ 1103 /2011

Dated: 05-05-11

CORRIGENDUM

Subject:- CORRIGENDUM IN NET TENDER REFERENCE NOS.:-
 1. CDGK/W&S/CM/74-A/2010-11
 2. CDGK/W&S/CM/74-B/2010-11.

Reference: CDGK/ADVT/065/11.

It is, in reference to the NTs published in Daily Metropolitan dated 04-05-2011 and Daily Islam dated 06-05-2011 etc, to inform that the tender documents will also be available from the office of District Officer (Planning), F&P Group of Offices CDGK situated at 6th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

Other terms & conditions will remain same.

District Officer (CM), W&S, CDGK

Not to Published:

District Officer (Advertisement), CDGK

Enclosed 10 Copies with a request to publish in not more than three (03) widely circulated having dailies newspapers of English, Urdu and Sindhi.

Director (CB) SPPRA GOS

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

Director (Computer Section), Administrator Secretariat, Karachi

With a request to upload on the CDGK Website

C.C. to:-

1. Executive District Officer (W&S) CDGK
2. DO(CM) W&S, CDGK / Chairman Tender / Procurement Committee
3. District Officer-I (All Generalized Zone) . W&S, CDGK
4. DO (Accounts) ,W&S, CDGK
5. District Officer (Finance), F&P, CDGK
6. Secretary to Administrator, Karachi.
7. PS to DCO Karachi

936/1
 14 05 11
 W&S/CDGK

① 5/2/11
 ② 11/5/11
 ③ 16/5/11

② Bridges Auction Notice & Change Notice

17-05-2011 (Sun)

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

CDCK/ADVT/08/11

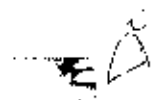
CDCK/ADVT/08/11

17-05-2011

19

17-05-2011

19





CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
WORKS & SERVICES GROUP OF OFFICES

4th Floor, Room No. C-489, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

Dated: 03-05-2011

No. DO/CM/W&S/S-1/CTD/GK/159/11

NOTICE INVITING TENDERS
(As per SPPRA Guideline)

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

SN	Tender Reference Number	Name of Scheme	Tentative Work Cost (Rs.)	Bid Security (Pay Order / Bank Guarantee)	Tender Cost Rs	Category as per PEC
1	CDGK/W&S/CM/71(A)/10-11	Widening of 02 Nus. Bridges Across Gujar Nallah and Orangi Nallah at Shahrah-e-Ibn-e-Sina (Widening of Bridge across Gujar Nallah at Shahrah-e-Ibn-e-Sina).	89 785 Million	1 700 Million	3,000/-	C-4 & above with Specialization CE-02
2	CDGK/W&S/CM/71(B)/10-11	Widening of 02 Nus. Bridges Across Gujar Nallah and Orangi Nallah at Shahrah-e-Ibn-e-Sina. (Widening of Bridge across Orangi Nallah at Shahrah-e-Ibn-e-Sina)	89 835 Million	1 850 Million	3,000/-	C-4 & above with Specialization CE-02

TERMS & CONDITIONS:

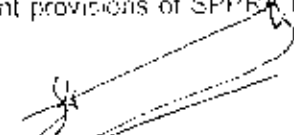
1. Tender schedule shall be as follows.

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 06-05-2011 to 21-05-2011 During Office Hours	Office of DO (Accounts), Works & Services 4 th Floor Civic Centre Gulshan-e-Iqbal.
2. Dropping of Tender	24-05-2011 2:00 pm	Committee Room of EDO (W&S) 4 th Floor, Civic Centre, Gulshan-e-Iqbal.
3. Opening of Tender	24-05-2011 at 2:30 pm	Committee Room of EDO (W&S) 4 th Floor, Civic Centre, Gulshan-e-Iqbal.

2. The tender documents will be issued to the contractor on submission of written request on letter head along with original documents with their photo copies as mentioned above and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of CDGK. Bid Security in shape of pay order / bank guarantee from any schedule Bank in favor of CDGK as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.

In case of any reason if the tenders are not responded on the above dates the next date of submission and opening will be **31-05-2011** and the tender documents will also be available for sale upto **30-05-2011**. Those contractors who have already furnished their application for issuance of tender will collect the same from office of DCO Accounts, Works & Services (before May 14, 2011) and re-submit the same with the collection of the work in which they interested.

4. In Case the date of opening or last date of sale is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for last date of sale and submission and opening of tenders on the same time as mentioned above.
5. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
6. **Substantially Responsive Bid:-**
Only those bids, which comply with the each minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
7. The bidders are required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
8. If any fake documents are found then the tender is liable to be rejected/cancelled with out any compensation and with penalty as per rules.
9. Convassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.
10. If a bidder submits a seriously unbalanced bid then he will be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
11. Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.


District Officer (CM), W&S,
City District Government Karachi

c/c

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District Officer (Advertisement), CDGK

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Director (CB) SPPRA GOS

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

District Officer (Web) Computer Section, Administrator Secretariat, CDGK

With a request to upload on the CDGK website

- cc to:
1. Executive District Officer (W&S), CDGK
 2. DCO (CM) W&S, CDGK / Chairman, Tender / Procurement Committee
 3. DCO-1 / Chief Engineer (Concerned Work), W&S, CDGK
 4. Secretary to Administrator, Karachi
 5. DCO (Accounts), W&S, CDGK
 6. PS to DCO Karachi



Handwritten initials and date: 4/5/11

Handwritten notes: 4/5/11

Large handwritten signature and date: 31/5/11, 310A

Handwritten notes and date: 4/5/11



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
WORKS & SERVICES GROUP OF OFFICES

4th Floor, Room No. C-109, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232425 Fax: 021-99230685

Dated: 03-05-2011

No. DDO/CM/W&S/CDGK/159/11

(12)
3-5-2011

NOTICE INVITING TENDERS
(As per SPPRA Guideline)

65

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

SN	Tender Reference Number	Name of Scheme	Tentative Work Cost (Rs.)	Bid Security (Pay Order / Bank Guarantee)	Tender Cost Rs	Category as per PEC
1.	CDGK/W&S/CM/74(A)/10-11	Widening of 02 Nos. Bridges Across Gujar Nallah and Orangi Nallah at Shahrah-e-Ibn-e-Sina (Widening of Bridge across Gujar Nallah at Shahrah-e-Ibn-e-Sina)	80 705 Million	1,700 Million	3,000/-	C-4 & above with Specialization CE C2
2.	CDGK/W&S/CM/74(B)/10-11	Widening of 02 Nos. Bridges Across Gujar Nallah and Orangi Nallah at Shahrah-e-Ibn-e-Sina. (Widening of Bridge across Orangi Nallah at Shahrah-e-Ibn-e-Sina)	88 895 Million	1,800 Million	3,000/-	C-4 & above with Specialization CE C2

TERMS & CONDITIONS:

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24.5.2011
 Pak. Today
 اصلاح
 میٹر و پبلک سروس
 ڈاٹ کام

[Handwritten Signature]
 DDO

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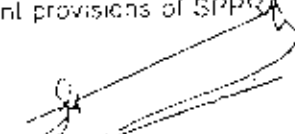
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Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.

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


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City District Government Karachi

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Director (CB), SPPRA, GOS

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Dy. District Officer (Web), Computer Section, Administrator, Secretariat, CDGK

With a request to upload on the CDGK Website.

CC to:-

1. Executive District Officer (W&S), CDGK
2. DO (CM) W&S, CDGK / Chairman Tender / Procurement Committee
3. DO-1 / Chief Engineer (Concerned Zone), W&S, CDGK
4. Secretary to Administrator, Karachi
5. DO (Accounts), W&S, CDGK
6. PS to GCO Karachi

نوٹس ٹینڈر طلبی

(SPPRA کی رجسٹری کے تحت)

ٹیڈ آر ایف کے تحت سٹی ڈسٹرکٹ گورنمنٹ کی تیار ہونے والی پورے کھلی عمارتیں اور سڑکیں (PCC) کے ریزرو کونٹریکٹس سے ہیں (Bridges) کے ریزرو کونٹریکٹس کے تحت سٹی ڈسٹرکٹ گورنمنٹ کی تیار ہونے والی پورے کھلی عمارتیں اور سڑکیں (PCC) کے ریزرو کونٹریکٹس سے ہیں۔

04/05/11

کونٹریکٹ کی تفصیلات	تعداد	تعداد	تعداد	تعداد	تعداد
1. C-4 & above with Specification CE-02	1000	1700	20705	1000	1700
2. C-4 & above with Specification CE 02	1000	1800	20705	1000	1800

ٹیڈ آر ایف کے تحت سٹی ڈسٹرکٹ گورنمنٹ کی تیار ہونے والی پورے کھلی عمارتیں اور سڑکیں (PCC) کے ریزرو کونٹریکٹس سے ہیں۔

تعداد	تعداد	تعداد
1. 21-05-2011 to 06-05-2011	21-05-2011	06-05-2011
2. 24-05-2011 to 27-05-2011	24-05-2011	27-05-2011
3. 28-05-2011 to 31-05-2011	28-05-2011	31-05-2011

ٹیڈ آر ایف کے تحت سٹی ڈسٹرکٹ گورنمنٹ کی تیار ہونے والی پورے کھلی عمارتیں اور سڑکیں (PCC) کے ریزرو کونٹریکٹس سے ہیں۔

ٹیڈ آر ایف کے تحت سٹی ڈسٹرکٹ گورنمنٹ کی تیار ہونے والی پورے کھلی عمارتیں اور سڑکیں (PCC) کے ریزرو کونٹریکٹس سے ہیں۔

ٹیڈ آر ایف کے تحت سٹی ڈسٹرکٹ گورنمنٹ کی تیار ہونے والی پورے کھلی عمارتیں اور سڑکیں (PCC) کے ریزرو کونٹریکٹس سے ہیں۔

04/05/11

04/05/11

ادریلا 17/05/11

مہیلی ڈسٹرکٹ گورنمنٹ کالج

تصغیر

گواہی کے لئے نڈر ورڈ پر مبنی۔

1. CDGKWH&SCW/74-A/2010-11 (2) CDGKWH&SCW/74-B/2010-11

CDGK/AOV/085/11

یہ نڈر ورڈ آئیٹم مورخہ 4-5-2011 اور مورخہ 2011-2011 B-5 کے بموجب علی گاہ سے پائی گئی ہے۔ (NIT) کے لئے جسے تصغیر کا نام ہے کہ ٹیڈر وہ متعلقہ آئیٹم کے لئے (نڈر ورڈ) کی ایک ایسا ایڈنڈر ورڈ آئیٹم ہو گی۔

ڈی وی کے بارے میں کسی اور نڈر ورڈ میں تبادلہ کسی بھی سے کیا جاسکتا ہے۔

دیگر شرائط اور ضوابط کے مطابق ہیں۔

دعوتاً۔

ڈسٹرکٹ آفسیئر ڈی ایچ (ایم) ایڈیشنل ایگزیکٹو آئی ڈی کے

کھاری جی ضلعی دفتر - مہیلی ڈسٹرکٹ گورنمنٹ کالج

CDGK/AOV/085/11

ادریلا 17-05-11

10/11

ایمان. ۱۱/۰۵/۱۷

فیصلی ڈسٹرکٹ گورنمنٹ کراچی

تعمیر

پبلک ٹینڈر کی اطلاع

CDGK/W&S/CM/74-A/2010-LL-1
CDGK/W&S/CM/74-B/2010-LL-2
پوزس ۱۱/۰۶۳/۱

وزارت تعمیرات کی طرف سے پبلک ٹینڈر کا احاطہ کرنے والے تمام کاموں کے لئے نیشنل ٹینڈر ایکٹ ۲۰۱۱، ۲۰۱۱-۱۰-۰۶-۱۱۱۱۱ اور اس کے تحت جاری کی گئی اس نیشنل ٹینڈر کے لئے درخواستیں جمع کروانے کی تاریخ ۱۱-۰۵-۲۰۱۷ء تک ہے۔ اس کے بعد اس نیشنل ٹینڈر کے لئے درخواستیں قبول نہیں کی جائیں گی۔


پوزس ۱۱/۰۶۳/۱ کے تحت پبلک ٹینڈر کے لئے درخواستیں جمع کروانے کی تاریخ ۱۱-۰۵-۲۰۱۷ء تک ہے۔ اس کے بعد اس نیشنل ٹینڈر کے لئے درخواستیں قبول نہیں کی جائیں گی۔

CDGK, W&S/CM) ڈسٹرکٹ گورنمنٹ کراچی

کراچی کے تمام پبلک ٹینڈر کے لئے درخواستیں جمع کروانے کی تاریخ ۱۱-۰۵-۲۰۱۷ء تک ہے۔ اس کے بعد اس نیشنل ٹینڈر کے لئے درخواستیں قبول نہیں کی جائیں گی۔

ایمان ۱۱-۰۵-۱۷

PAKISTAN TODAY. 17/05/11.

 **CITY DISTRICT
GOVERNMENT KARACHI
CORRIGENDUM**

CORRIGENDUM IN NIT TENDER REFERENCE NOS:-

1. CDGK/W&S/CM/74 A/2010-11.
2. CDGK/W&S/CM/74 B/2010-11

Reference: CDGK/ADMT/065/11

It is, in reference to the bills, published in Daily Nation on 04-05-2011 and Daily Dawn dated 06-05-2011 etc, to inform that the tender documents will also be available from the office of District Officer (Planning), P&P Group of Office CDGK situated at 6th Civil Center, Gulsheen Iqbal, Karachi.

Other terms & Conditions will remain same.

District Officer (CM), W&S, CDGK

CDGK/ADMT/065/11 RECONSTRUCTION OF KARACHI CITY GOVERNMENT'S RESOLVE

11/1

مشورہ لکھن

18 MAY 2011

سی سی ڈی جی کے لیے درخواستیں

تصحیح

وزیر اعلیٰ صاحب سے پارکسٹریٹنگ ڈیپارٹمنٹ NIT ٹنڈی کوٹھی کے تصدیق فرم کے بارے میں۔

1- CDGK/W&S/CW74-A/2010-11
2- CDGK/W&S/CW74-B/2010-11

روزانہ پبلک ٹینڈر کے احکامات میں 06-05-2011 کو تاریخ شروع اور ختم کی تاریخ کے بارے میں
تعمیراتی کام کے لیے درخواستیں جمع کروانے کے لیے ایف اے ڈی کے بارے میں
سورٹنگ کے بارے میں وضاحت کے لیے درخواستیں جمع کروانے کے لیے ایف اے ڈی کے بارے میں

ڈسٹرکٹ آفیسر (سی ایم) ڈیپارٹمنٹ آف پبلک ورکس

سی سی ڈی جی کے لیے

Reference: CDGK/ADVT/065/11

سی سی ڈی جی کے لیے درخواستیں جمع کروانے کے لیے ایف اے ڈی کے بارے میں

CDGK/ADVT/065/11

میدرویلین 18/05/11

18/05/11
میدرویلین

پونجی ڈسٹرکٹ گورنمنٹ کراچی

تعمیرات

پونجی ڈسٹرکٹ گورنمنٹ سے پارک روٹ ڈویلپمنٹ NIT پونجی ڈسٹرکٹ گورنمنٹ کے ذریعے۔

1- CDGK/W&S/CM/74-A/2010-11
2- CDGK/W&S/CM/74-B/2010-11

پونجی ڈسٹرکٹ گورنمنٹ نے اپنی قرارداد 05-05-2011 کو منظور کیا ہے اور اس کے تحت اسے ایک ایسی کمیٹی تشکیل دی ہے جس کے ذریعے پونجی ڈسٹرکٹ گورنمنٹ کے زیر نگرانی تعمیرات کی نگرانی کی جائے گی۔

ڈسٹرکٹ آفیسر (سی ایم) ڈویلپمنٹ اینڈ ایس

سی ڈی جی کے

Reference: CDGK/ADVT/065/11

پونجی ڈسٹرکٹ گورنمنٹ کراچی

CDGK/ADVT/091/11

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER SPK ADP # 1625(2010-11)
- 3). TITLE OF CONTRACT Improvement of Hub River Road from Paracha Chowk to Karachi Northern Bypass (Phase-I).
- 4). TENDER NUMBER CDGK/W&S/CM/75/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 195.598 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 195.598 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD 20 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Ten (10 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shamsher Khan & Co.
D-147/1, Block-7, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 17-06-2011
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 18,92,78,411/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Shamsher Khan & Co.

- 3). 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	
-----	---	----	--
- 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	
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		No	✓
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WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	NA
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of Authorized Officer _____

S.P.A.
**DISTRICT OFFICER
 CONTACT MANAGEMENT
 (W&S) C.D.G.K.**

FOR OFFICE USE ONLY

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

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

The competent authority has sanctioned the work for an amount of Rs 18,22,74,413/- (Rupees Eighteen Crores Twenty Two Lakhs Eight Thousand Four Hundred & Twenty two) 9% below the schedule of rates for work in Rs.190/1825/-, 2.0% below the A/R for part-B i.e. Rs.318/2875/- Offer rates for part-B in Rs.12775025/- and Part 'D' Difference of cost of material amounting to Rs.3609267/- You may refer to the contract agreement for details. For any further information, you may contact the District Officer (CZ-VII), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specifications shown in drawings, terms & conditions as per the contract agreement executed between M/s SPANSHER KHAN & CO, and CDGK. The time of completion of work specified in the contract agreement is 120 days, which shall commence from the date of start which will be within 11 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.2,000/- 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.

S.P.A.
**DISTRICT OFFICER (CZ-VII)
 W&S, CDGK**

- Executive District Officer (W&S), CDGK
- District Officer (CZ-VII), W&S, CDGK

- To ensure for obtaining an Affidavit Performance Guarantee with a bonded liability prior to the expiry of the current guarantee.
- To circulate the date of commencement in the Office of EDO, W&S, BO HCM, W&S and A.O. W&S, CDGK.
- To implement all instructions of the bidding documents during execution of work.
- With due respect to contact and coordinate with the in-house customer W&S, CDGK regarding incorporation of supervisory staff from the start of work to the requirement of the Project from their own side.

- District Engineer (B&C) W&S, CDGK
 A.O. Work & Services, CDGK
 District Officer (Accounts) W&S, CDGK
 Secretary to Administration, CDGK



CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES GROUP OF OFFICES

OFFICE OF THE DISTRICT OFFICER (CM), W&S

DO/CM/W&S/CDGK/ 182 /2011

Dated: 17-6-11

M/s SHAMSHER KHAN & CO.,

D-147/1, Block-7,

Gulshan-e-Iqbal,

Karachi.

WORK ORDER

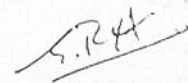
Subject:- IMPROVEMENT OF HUB RIVER ROAD FROM PARACHA CHOWK TO KARACHI NORTHERN BYPASS (PHASE-I).

(Special Package for Karachi ADP # 1625, (2010-11).

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.18,92,78,411/-** (Rupees Eighteen Crore Ninety Two Lacs Seventy Eight Thousand Four Hundred & Eleven only) at 05.0% below the schedule of rates for part-A i.e. Rs.19075825/-, 22,0% below the A/R for part-B i.e. Rs.53817875/- Offer rates for part-C i.e. Rs.112775025/- and Part 'D' Difference of cost of material amounting to Rs.3609686/-. You may therefore contact The District Officer-I (CZ-VII), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s SHAMSHER KHAN & CO. and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, 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.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I(CZ-VII), W&S, CDGK

i.	To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
ii.	To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM), W&S and A.A.O. W&S, CDGK.
iii.	To implement all instructions of the bidding documents during execution of work
iv.	With the request to contact and coordinate with the In-house consultant W&S, CDGK regarding incorporation of Supervisory Staff from the start of work as per requirement of the Project from their core team.

3. District Officer-II (I&QC) W&S, CDGK.
4. A.A.O(Works & Services), CDGK.
5. Dy.District Officer (Accounts) W&S, CDGK.
6. Secretary to Administrator, CDGK.
7. PS to D.C.O. CDGK.
8. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



9

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/S-II/230/2011

Dated: 24-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/76/10-11
3. Tender Description/Name of work/item: RECONSTRUCTION / IMPROVEMENT OF STORM WATER DRAIN AND REHABILITATION OF ROAD FROM SHAHRAH-E-NOOR JAHAN TO ZIAUDDIN HOSPITAL CHOWRANGI.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Pakistan Today dated 27-03-2011, Daily Mehshar dated 28-03-2011 and Daily Imaan dated 29-03-2011 etc, Corrigendum: Daily Pakistan Today dated 09-04-2011, Daily Mehshar and Daily Imaan dated 08-04-2011, Corrigendum-II: Daily Muqadma, Daily Mehshar and Daily Imaan dated 16-04-2011 and Corrigendum-III: Daily Muqadma, Daily Mehshar and Pakistan Today dated 29-04-2011 SPPRA Website ID # 3619/2011 & CDGK Website ID # 194-24-3-11-118.
6. Total Bid documents Sold: 26 Nos.
7. Total Bids Received: 16 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 25-04-2011
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 King Enterprises	Rs.11,57,03,043 (After Calculation)	1 st Lowest	26.01% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Shamsher Khan & Co.	Rs.11,65,42,927	2 nd Lowest	25.47% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Construction Co.	Rs.12,55,68,296	3 rd Lowest	19.70% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Maqbool Ahmed & Co.	Rs.13,51,78,464 (After Calculation)	4 th Lowest	13.55% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Insaf & Brothers	Rs.13,78,05,867 (After Calculation)	5 th Lowest	11.87% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Samad Khan Babar & Co.	Rs.14,29,41,557	6 th Lowest	8.59% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

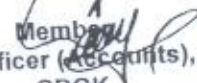
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
7	M/s Kamran & Kampany (JV) Kaim Khani	Rs.14,87,05,599	7 th Lowest	4.90% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Shahbaz Enterprises	Rs.15,26,83,438	8 th Lowest	2.36% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s A.A. Quality Builders	Rs.16,67,58,212 (After Calculation)	9 th Lowest	6.64% Above the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s K.N. Builders	Rs.17,46,28,804	10 th Lowest	11.67% Above the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Iqbal & Sons	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
12	M/s Muhammad Shah Khan Mandokhail	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
13	M/s Abdullah Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
14	M/s Al-Khair Construction Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
15	M/s Muhammad Kakar Akhtar Shah	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
16	M/s Haji Syed Amir & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

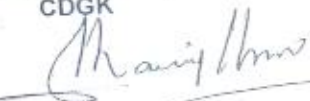

Member /
In-House Consultant



Member /
District Officer-II (CZ/W),
CDGK


Member / Secretary
Addl. District Officer (CM),
Civil, CDGK


Member /
District Officer (Accounts), W&S,
CDGK


Member /
Addl. District Officer (T&C),
CDGK


Member /
District Officer (P&D),
W&S, CDGK


(S.M. SHAKAIB)
Chairman / District Officer (CM),
W&S, CDGK

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

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer (CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)

WORKS & SERVICES GROUP OF OFFICES

3

No. DO/CM/W&S/CDGK/S-II/229/2011

Dated: 24-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/75/10-11
3. Tender Description/Name of work/item: IMPROVEMENT OF HUB RIVER ROAD FROM PARACHA CHOWK TO KARACHI NORTHERN (BYPASS PHASE-D).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pakistan Today dated 27-03-2011, Daily Mehshar dated 28-03-2011 and Daily Imaan dated 29-03-2011 etc, Corrigendum: Daily Pakistan Today dated 09-04-2011, Daily Mehshar and Daily Imaan dated 08-04-2011, Corrigendum-II: Daily Muqadma, Daily Mehshar and Daily Imaan dated 16-04-2011 and Corrigendum-III: Daily Muqadma, Daily Mehshar and Pakistan Today dated 29-04-2011 SPPRA Website ID # 3619/2011 & CDGK Website ID # 194-24-3-11-118.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 25-04-2011

12. Bid Evaluation Report:

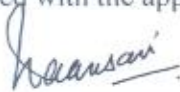
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shamsher Khan & Co.	Rs.18,92,78,411	1 st Lowest	26.45% Below the Engineer's estimated cost of Rs.257,349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Construction Co.	Rs.22,82,59,357 (After Calculation)	2 nd Lowest	11.30% Below the Engineer's estimated cost of Rs.257,349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates


SPPRA INWARD DIARY
No. 10442
Date: 24-05-2011
City District Government Karachi
Regulatory Authority Govt. of Sindh

MS

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
3	M/s Samad Khan Babar & Co.	Rs.24,07,01,724 (After Calculation)	3 rd Lowest	6.47% Below the Engineer's estimated cost of Rs.257.349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Insaf & Brothers	Rs.24,46,82,646	4 th Lowest	4.92% Below the Engineer's estimated cost of Rs.257.349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Kamran & Kampany (JV) Kaim Khani	Rs.25,31,03,690 (After Calculation)	5 th Lowest	1.65% Below the Engineer's estimated cost of Rs.257.349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s A.A. Quality Builders	Rs.27,24,24,082 (After Calculation)	6 th Lowest	5.86% Above the Engineer's estimated cost of Rs.257.349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Al-Khair Construction Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8	M/s Abdullah Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s Muhammad Kakar Akhtar Shah	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10	M/s Gulzar Khan & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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


Member /
In-House Consultant



Member / Secretary
Addl. District Officer (CM),
Civil, CDGK


Member /
Addl. District Officer (T&C),
CDGK


Member /
District Officer-III (CZ-VII),
CDGK


Member /
District Officer (Accounts), W&S,
CDGK


Member /
District Officer (P&D),
W&S, CDGK


(S.M. SHAKAIB)
Chairman / District Officer (CM),
W&S, CDGK

✓ Director (CB), SPPRA, GOS
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CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/S-II/230/2011

Dated: 24-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

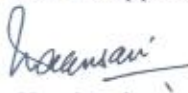
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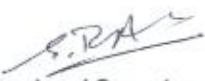
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4	M/s Maqbool Ahmed & Co.	Rs.13,51,78,464 (After Calculation)	4 th Lowest	13.55% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Insaf & Brothers	Rs.13,78,05,867 (After Calculation)	5 th Lowest	11.87% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Samad Khan Babar & Co.	Rs.14,29,41,557	6 th Lowest	8.59% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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
7	M/s Kamran & Kampany (JV) Kaim Khani	Rs.14,87,05,599	7 th Lowest	4.90% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Shahbaz Enterprises	Rs.15,26,83,438	8 th Lowest	2.36% Below the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s A.A. Quality Builders	Rs.16,67,58,212 (After Calculation)	9 th Lowest	6.64% Above the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s K.N. Builders	Rs.17,46,28,804	10 th Lowest	11.67% Above the Engineer's estimated cost of Rs.156.374 M.	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Iqbal & Sons	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
12	M/s Muhammad Shah Khan Mandokhail	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
13	M/s Abdullah Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
14	M/s Al-Khair Construction Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
15	M/s Muhammad Kakar Akhtar Shah	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
16	M/s Haji Syed Amir & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

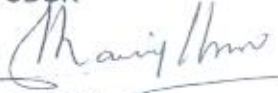

Member /
In-House Consultant



Member / Secretary
Addl. District Officer (CM),
Civil, CDGK


Member /
Addl. District Officer (T&C),
CDGK


Member /
District Officer-II (CZ/W),
CDGK


Member /
District Officer (Accounts), W&S,
CDGK


Member /
District Officer (P&D),
W&S, CDGK


(S.M. SHAKAIB)
Chairman / District Officer (CM),
W&S, CDGK

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

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/S-II/229/2011

Dated: 24-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

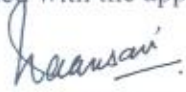
1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/75/10-11
3. Tender Description/Name of work/item: **IMPROVEMENT OF HUB RIVER ROAD FROM PARACHA CHOWK TO KARACHI NORTHERN (BYPASS PHASE-I).**
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pakistan Today dated 27-03-2011, Daily Mehshar dated 28-03-2011 and Daily Imaan dated 29-03-2011 etc, Corrigendum: Daily Pakistan Today dated 09-04-2011, Daily Mehshar and Daily Imaan dated 08-04-2011, Corrigendum-II: Daily Muqadma, Daily Mehshar and Daily Imaan dated 16-04-2011 and Corrigendum-III: Daily Muqadma, Daily Mehshar and Pakistan Today dated 29-04-2011 SPPRA Website ID # 3619/2011 & CDGK Website ID # 194-24-3-11-118.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 25-04-2011

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 Shamsher Khan & Co.	Rs.18,92,78,411	1 st Lowest	26.45% Below the Engineer's estimated cost of Rs.257.349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Construction Co.	Rs.22,82,59,357 (After Calculation)	2 nd Lowest	11.30% Below the Engineer's estimated cost of Rs.257.349 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

8	Co.	Not Quoted	Not Quoted	Not Quoted	Tender Documents.	
9	M/s Muhammad Kakar Akhtar Shah	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10	M/s Gulzar Khan & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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



Member /



Member /
District Officer-II (CZ-VII),
CDGK



Member / Secretary




Member /
District Officer (Accounts), W&S,
CDGK



W&S, CDGK



Member /



Member /
District Officer (P&D),
W&S, CDGK

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.