

Subject: **RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI (CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF EXISTING RIGHT TURN BRIDGE.**

EOI No. **PD(LGP)/GOS/42/16 dated 26-10-2016**

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. S.M. Taha | C.E. (Design) & Incharge (CM), KMC | 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 Firm	SN	Name of Firm
1	M/s Sher Jan Mosa Khail & Sons	3	M/s Maqbool Associates
2	M/s Sultan Mehmood & Co.	4	M/s Sachal Engineering Works (Pvt.) Ltd.


The financial bids were opened on **28-12-2016** 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	662599289	11.535 Million	P.O.# 9663943 Faysal Bank N.Nazimabad Branch Dated: 28-12-2016	Responsive
2	M/s Sultan Mehmood & Co.	687793398	15.000 Million	BG # 009GTEN16362002 Dubai Islamic Bank KehKashan Clifton Branch Dated: 27-12-2016	Responsive
3	M/s Maqbool Associates	706242173	11.532 Million	P.O.# 00013262 Bank Al-Falah N.Nazimabad Branch Dated: 28-12-2016	Responsive
4	M/s Sachal Engineering Works (Pvt.) Ltd.	722211894	11.535 Million	P.O.# 01502316216 Meezan Bank Abul Hassan Isphani Branch Dated: 28-12-2016	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


[S.M. Taha]
C.E. (Design) & Incharge (CM), KMC
Chairman

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Sl No	Project ID	Proj	SPPRA ID	CRP
121	SP-2016/10	Public Procurement Proposal		

Users Online 34

02-Aug-16 Update

02-Aug-16 Update

02-Aug

OFFICE OF THE PROJECT DIRECTOR
 LOCAL GOVERNMENT PROJECT
 GOVERNMENT OF SINDH

Ministry of Housing, Urban Planning & Construction
 Government of Sindh, Karachi
 Telephone: 37322222, 37322223
 Fax: 37322222, 37322223

No.

Dated:

PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
 UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RE-INVIT.).

- a) Reconstruction of of Drigh Colony Flyover.
- b) Construction of Manzil Pump Flyover at N-5, Karachi.
- c) Construction of Underpass at Submarine Chowrangi Karachi.

FOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016

Received on: 17/11/2016
 SPPRA Sl.# 30282

TECHNICAL EVALUATION REPORT

SX	NAME OF FIRM	REMARKS
1	M/s Social Engineering Works	• Qualified
2	M/s Sultan Mahmood & Co.	• Qualified
3	M/s Sher Jan Mosa Khalil & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co.	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abro	Not Qualified
12	M/s A.A. Quality Builders	Not Qualified
13	M/s Sardar Muhammad Ashraf D. Baloch (Pvt.) Ltd.	Not Qualified
14	M/s Shahrukh Engineering Contractors (Pvt.) Ltd.	Not Qualified
15	M/s FCSI	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kampany (JV) Usmani Associates	Not Qualified
18	M/s Kaybee & RPS Construction (JV)	• Not Qualified
19	M/s M.S.K. (JV)	Not Qualified
20	M/s Al-Mehran Builders	Not Qualified

[Signature]
 Director Accounts,
 Engineering Department, KMB
 Member

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

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

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

Sindh Government Secretariat, Karachi
P.O. Box No. 1000, Karachi-74000
Phone: 37322222

No. _____

Dated: _____

MINUTES OF TECHNICAL EVALUATION MEETING

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RE-INVTTE).**

- a) Reconstruction of of Drigh Colony Flyover.
- b) Construction of Manzil Pump Flyover at N-5, Karachi.
- c) Construction of Underpass at Submarine Chowrangji Karachi.

FOI Ref# PD(LGP)/GOS/42/16 Dated: 26-10-2016

Received on: 17-11-2016
SPPRA Sr.# 30282

A meeting of the procurement committee of this department regarding the evaluation of Technical Proposals received in respect of subject pre-qualification notice till the deadlines of submission was held on 08-12-2016 under the Chairmanship of the Chief Engineer (Project), Local Government Project, GOS. Following members attended the meeting:

- | | | |
|-------------------------|-----------------------------|------------------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Project), LGP, GOS | Chairman |
| 2. Mr. Naveed Izhar | S.E. (I&B Deptt.), KDA | Member |
| 3. Mr. Nayyab Saeed | Director Accounts, I.D, KMT | Member Secretary |

The Proposals received were sent to M/s L.A. Consulting (Pvt.) Ltd. for Scrutiny / Evaluation and the report thereof was deliberated upon and it was recommended that the firms which stand qualified may be issued Notice Inviting Tender for submission of their Financial Proposals. The report is as follows:

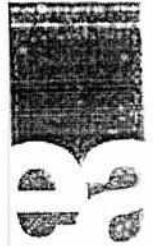
SN	NAME OF FIRM	REMARKS
1	M/s Sachal Engineering Works	Qualified
2	M/s Sultan Mehmood & Co.	Qualified
3	M/s Sher Jan Mosa Khali & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co.	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abro	Not Qualified
12	M/s A.V. Quality Builders	Not Qualified
13	M/s Sander Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Not Qualified
14	M/s Shahrokh Engineering Contractors (Pvt.) Ltd	Not Qualified
15	M/s ICSE	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kamran (JV) Usmani Associates	Not Qualified
18	M/s Kaytee & RPS Construction (JV)	Not Qualified
19	M/s M.S.K. (JV)	Not Qualified
20	M/s Al-Mehran Builders	Not Qualified

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


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


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


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



EA Consulting Pvt Ltd

EA/H/MPK/940/2593/16

Dat: 07/2016

The Project Director,
Local Government,
Government of Sindh,
Ground Floor, Tughlaq House
Karachi.

ENGINEER
ARCHITECT
PROJECT MANAGEMENT

Subject: PREQUALIFICATION OF CONTRACTORS/FIRMS/CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (BRIDGE &
UNDERPASS SECTOR)

ENGINEER
ARCHITECT
PROJECT
MANAGEMENT

Dear Sir,

We are pleased to submit Prequalification report of Bridge & Underpass Sector in response to 20 Prequalification documents were received, provided by your good office vide letter no. Dir/Admt/15/2016, Out of 20 bidders 04 bidders have qualified as per 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.

Yours Truly,

Tanveer Ahmed
Director Project

Encl: As above.

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

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

No. EE/LGP/GOS/146/16

Dated: 23-12-16

ORDER:

Subject: **RE-CONSTITUTION OF PROCUREMENT COMMITTEE FOR WORKS PROCEEDS UNDER MEGA SCHEMES FOR KARACHI CITY.**

Mr. S.M. Taha, Chief Engineer (Design) and Incharge Contract Management Section, KMC is hereby included to the Procurement Committee of the Local Government Projects, Government of Sindh as Chairman in place of Mr. Rahim Bux Shaikh who stands retired from his services.

Mr. Nayyab Saeed, Director Accounts, Engineering Department, KMC and Mr. Naveed Izhar, Superintending Engineer (TEB Department), KDA will continue to be the members of the Committee as per previous order issued vide No.PD/LGD/326(3-PD)2016 dated 12-08-2016.



Project Director,
Local Government Project
Government of Sindh

Distribution:-
All incumbents

C.C. to:

1. Secretary, Local Government Department, GOS
2. Municipal Commissioner, KMC
3. Chief Engineer, Local Government Project
4. Sindh Public Procurement Regularity Authority (SPPRA)

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building (E-5), Fighlay House, Larnal Attard Avenue, Karachi. Phone: 35801199/212311


No. PD/LGD/326(3-PO) 2016.

Dated: 12-09-2016

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR WORKS PROCEEDS UNDER MEGA SCHEMES FOR KARACHI CITY.

In compliance of Rule 7 of SPP Rules 2010 a Procurement Committee comprising the following Officers is hereby notified for procuring the procurement duties as per rule 8 of the SPP Rules 2010.

- | | |
|---|----------|
| 1. Mr. Rahim Bux Shaikh
Chief Engineer (Project),
Local Government Project | Chairman |
| 2. Mr. Nayyab Saeed
Director Accounts, Engineering Department,
Karachi Metropolitan Corporation | Member |
| 3. Mr. Naveed Izhar
Superintending Engineer (R&T Department),
Karachi Development Authority | Member |


Project Director,
Local Government Project
Government of Sindh

Distribution:-
All incumbents


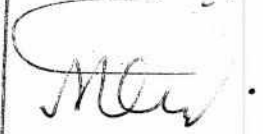


C.C. to:


1. Secretary, Local Government Department, GOS
2. Administrator, KMC
3. Municipal Commissioner, KMC
4. Chief Engineer, Local Government Project
5. Sindh Public Procurement Regularity Authority (SPPRA)

ATTENDANCE CERTIFICATE

Subj: Prequalification / Tender work of Bridges / Underpass
work Packages Programme.

Date of opening = 28-12-2016

Sr #	Name of Firm	Mobile Number	Signature
1	SULTAN MEHMOOD & COMPANY	0346-8211425	
2	M/S SHERJAN MOSA KHALI & SONS	0336 3571823	
3	M/S Saichal Eng. works.	0343-2966562	
4	M/S Alpha & Omega Pvt (P)	0343 2966562	


(Harood Jhar)
S.E T&S KOD

④

**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. PD/LGP/GOS/02/17

Dated: 02-1-17

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: PD(LGP)/GOS/42/16 dated 26-10-2016
3. Tender Description/Name of work/item: **CONSTRUCTION OF MANZIL PUMP FLYOVER AT N-5, KARACHI.**
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Express Tribune dated 29-10-2016, Daily Jang dated 30-10-2016 & Daily Kawish dated 31-10-2016 etc alongwith SPPRA Serial No.30282.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 17-11-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-12-2016
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 Maqbool Associates	514299781	1 st Lowest	14.87% Above the Estimated cost of Rs.447.793 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work.
2	M/s Sher Jan Mosa Khail & Sons	519440396	2 nd Lowest	16.00% Above the Estimated cost of Rs.447.793 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Sachal Engineering Works (Pvt.) Ltd.	535113167	3 rd Lowest	19.50% Above the Estimated cost of Rs.447.793 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Sultan Mehmood & Company	546218444	4 th Lowest	21.98% Above the Estimated cost of Rs.447.793 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


[Navab]
Director (Accounts), Reg. Dept. KMC
Member


[S.M. Taha]
C.E. (Design) & Incharge (CM), KMC
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

33
02-01

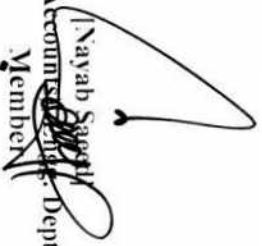
OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH
COMPARATIVE STATEMENT

Tender # 02

Name of Work: **CONSTRUCTION OF MANZIL PUMP FLYOVER AT N-5, KARACHI.**
 Estimated Cost: Schedule Rate: **Rs.44,77,93,445/-**
 Tentative Cost: **Rs.447,793 Million** Tender Opened on: **28-12-2016**

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Maqbool Associates	14.99% Above the S/R	514917682	514917682	RESPONSIVE
		TOTAL	514917682	514917682	
		Less Special Rebate (0.12%)	617901	617901	
	TOTAL (After Rebate)		514299781	514299781	
2	M/s Sher Jan Mosa Khail & Sons	16.00% Above the S/R	519440396	519440396	RESPONSIVE
		TOTAL	519440396	519440396	
3	M/s Sachal Engineering Works (Pvt.) Ltd.	19.50% Above the S/R	535113167	535113167	RESPONSIVE
		TOTAL	535113167	535113167	
4	M/s Sultan Mehmood & Company	21.98% Above the S/R	546218444	546218444	RESPONSIVE
		TOTAL	546218444	546218444	


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


 [Nayab Sadiq]
 Director (Accounts) Dept. KMIC
 Member


 [S.M. Tahaj]
 C.E. (Design) & Incharge (C.V.), KVIC
 Chairman

Subject: **CONSTRUCTION OF MANZIL PUMP FLYOVER AT N-5, KARACHI.**

EOI No. **PD(LGP)/GOS/42/16 dated 26-10-2016**

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. S.M. Taha | C.E. (Design) & Incharge (CM), KMC | 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.

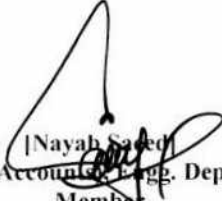
SN	Name of Firm	SN	Name of Firm
1	M/s Maqbool Associates	3	M/s Sachal Engineering Works (Pvt.) Ltd.
2	M/s Sher Jan Mosa Khail & Sons	4	M/s Sultan Mehmood & Company

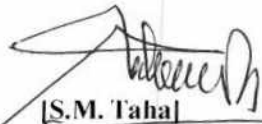
The financial bids were opened on **28-12-2016** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Committee. Following are the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER / Bank Guarantee DATE	REMARKS
1	M/s Maqbool Associates	514299781	10.500 Million	P.O.# 0258697 Samba Bank SMCHS Branch Dated: 27-12-2016	Responsive
2	M/s Sher Jan Mosa Khail & Sons	519440396	10.600 Million	P.O.# 0255579 Samba Bank Clifton Branch Dated: 27-12-2016	Responsive
3	M/s Sachal Engineering Works (Pvt.) Ltd.	535113167	10.800 Million	P.O.# 12843187 United Bank Limited Al-Haroon Branch Dated: 28-12-2016	Responsive
4	M/s Sultan Mehmood & Company	546218444	12.000 Million	BG # 009GTEN16362001 Dubai Islamic Bank KehKashan Clifton Branch Dated: 27-12-2016	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


[S.M. Taha]
C.E. (Design) & Incharge (CM), KMC
Chairman

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S.No	Report No	Title	SPPRA No	Date
121	2016/2016	Medical Procurement Project 2016		

Users Online 34
 02:00:00 Update
 02/13/2016

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

Website: www.sindh.gov.pk / www.sindh.gov.pk
E-mail: info@sindh.gov.pk / info@sindh.gov.pk
Phone: 99571-9971 / 9971

No.

Dated:

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RE-INVT-11).**


- Reconstruction of of Drigh Colony Flyover.
- Construction of Manzil Pump Flyover at N-5, Karachi.
- Construction of Underpass at Submarine Chowrangi Karachi.


EOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016


Received on: 17/11/2016
SPPRA Sr.# 30282

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s Sochal Engineering Works	• Qualified
2	M/s Sultan Mahmood & Co.	• Qualified
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[Signature]
Director Accounts,
Engineering Department, KMB
Member


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


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

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

Sindh Project & Procurement Dept
Head Office: 1st Floor, Government Secretariat
P.O. Box: 1000, Karachi-74200

No.

Dated:

MINUTES OF TECHNICAL EVALUATION MEETING

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RF-INVT) E.L.**

- a) Reconstruction of of Drigh Colony Flyover.
- b) Construction of Manzil Pump Flyover at N-5, Karachi.
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FOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016

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SPPRA Sr. # 30282

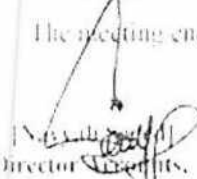
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- 1. Mr. Rahim Bux Shaikh C.E. (Project), LGP, GOS Chairman
- 2. Mr. Naveed Izhari S.E. (I&B Dept), KDA Member
- 3. Mr. Nayyab Saeed Director Accounts, ID, KMT Member Secretary


The Proposals received were sent to M/s E.A. Consulting (Pvt.) Ltd. for Scrutiny. Evaluation and the report thereof was deliberated upon and it was recommended that the firms which stand qualified may be issued Notice Inviting Tender for submission of their Financial Proposals. The report is as follows:

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2	M/s Sultan Mahmood & Co.	Qualified
3	M/s Sher Jan Most Khalil & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abio	Not Qualified
12	M/s A.A Quality Builders	Not Qualified
13	M/s Sardar Muhammad Asraf D.Baloch (Pvt.) Ltd.	Not Qualified
14	M/s Shaikh Engineering Contractors (Pvt.) Ltd	Not Qualified
15	M/s HSI	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kamran (Pvt) Constt Associates	Not Qualified
18	M/s Kayfee & RPS Construction (Pvt)	Not Qualified
19	M/s M.S.K. (Pvt)	Not Qualified
20	M/s Al-Merican Builders	Not Qualified

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


Nayyab Saeed
Director (Accounts),
Engineering Department, KMT
Member


[Naveed Izhari]
Superintending Engineer
(I&B Department), KDA
Member


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



EA Consulting Pvt Ltd

Dec 07, 2016

EA/HJ/MPK/940/2593/16

The Project Director,
Local Government,
Government of Sindh,
Ground Floor, Tughra House
Karachi.

ENGINEER
PROJECT &
PROJECT MANAGEMENT

Subject: PREQUALIFICATION OF CONTRACTORS/FIRMS/CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (BRIDGE &
UNDERPASS SECTOR)

ENGINEER
SURVEY
LEADER
DRA
A/C

Dear Sir,

We are pleased to submit Prequalification report of bridge & underpass Sector in response to 20 Prequalification documents were received, provided by your good office vide letter no. Dir/Actt/15/2016. Out of 20 bidders 04 bidders have qualified as per 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.

Yours Truly,

Tanveer Ahmed
Director Project

Encl: As above.

1.1 (16) Lm
Of Boarding
Page 11, Dr.
Karachi, Sindh

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

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

No. EE/LGP/GOS/146/16

Dated: 23-12-16

ORDER:

Subject: **RE-CONSTITUTION OF PROCUREMENT COMMITTEE FOR WORKS
PROCEEDS UNDER MEGA SCHEMES FOR KARACHI CITY.**

Mr. S.M. Taha, Chief Engineer (Design) and Incharge Contract Management Section, KMC is hereby included to the Procurement Committee of the Local Government Projects, Government of Sindh as Chairman in place of Mr. Rahim Bux Shaikh who stands retired from his services.

Mr. Nayyab Saeed, Director Accounts, Engineering Department, KMC and Mr. Naveed Izhar, Superintending Engineer (TEB Department), KDA will continue to be the members of the Committee as per previous order issued vide No.PD/LGD/326(3-PD)2016 dated 12-08-2016.



**Project Director,
Local Government Project
Government of Sindh**

Distribution:-
All incumbents

C.C. to:

1. Secretary, Local Government Department, GOS
2. Municipal Commissioner, KMC
3. Chief Engineer, Local Government Project
4. Sindh Public Procurement Regularity Authority (SPPRA)

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building (Floor 5), Fighlaq House, Canal Attitud, Avenue, Karachi. Phone: 021-99212111

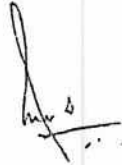
No. PD/LGD/326(3-PD) 2016.

Dated: 12-09-2016

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR WORKS PROCEEDS UNDER MEGA SCHEMES FOR KARACHI CITY.

In compliance of Rule 7 of SPP Rules 2010 a Procurement Committee comprising the following Officers is hereby notified for procuring the procurement duties as per rule 8 of the SPP Rules 2010.

- | | |
|---|----------|
| 1. Mr. Rahim Bux Shaikh
Chief Engineer (Project),
Local Government Project | Chairman |
| 2. Mr. Nayyab Saeed
Director Accounts, Engineering Department,
Karachi Metropolitan Corporation | Member |
| 3. Mr. Naveed Izhar
Superintending Engineer (R&T Department),
Karachi Development Authority | Member |


Project Director,
Local Government Project
Government of Sindh





Distribution:-
All incumbents


- C.C. to:
1. Secretary, Local Government Department, GOS
 2. Administrator, KMC
 3. Municipal Commissioner, KMC
 4. Chief Engineer, Local Government Project
 5. Sindh Public Procurement Regularity Authority (SPPRA)

ATTENDANCE CERTIFICATE

Sub: Prequalification / Tender work of Bridges / Underpass
work Packages Programme.

Date of opening = 28-12-2016

Sr #	Name of Firm	Mobile Number	Signature
1	SULTANI MEHMOOD & COMPANY	0346-8211425	
2	M/S SHERJAN MOSA KHAIL & SONS	0336 3571823	
3	M/S Sachal Eng. works.	0343-2966562	
4	M/S Alif... S... (PVT)	0343-2966562	


(Maveed Iqbal)
S.E T&S ICDA

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. PD/LGP/GOS/03/17

Dated: 2-1-17

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: PD(LGP)/GOS/42/16 dated 26-10-2016
3. Tender Description/Name of work/item: **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI KARACHI.**
4. Method of Procurement: Prequalification Procedure
5. Tender Published: Daily Express Tribune dated 29-10-2016, Daily Jang dated 30-10-2016 & Daily Kawish dated 31-10-2016 etc alongwith SPPRA Serial No.30282.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 17-11-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-12-2016
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.	707411243	1 st Lowest	14.97% Above the Estimated cost of Rs.615.300 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sher Jan Mosa Khail & Sons	735284366	2 nd Lowest	19.50% Above the Estimated cost of Rs.615.300 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Maqbool Associates	762972899	3 rd Lowest	24.00% Above the Estimated cost of Rs.615.300 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


[S.M. Taha]
C.E. (Design) & Incharge (CM), KMC
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

34
02-01-17

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

Tender # 03

Name of Work: **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI KARACHI.**
 Estimated Cost: Schedule Rate: **Rs.61,53,00,725/-**
 Tentative Cost: **Rs.615,300 Million**
 Tender Opened on: **28-12-2016**

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Sultan Mehmood & Company	14.97% Above the S/R	707411243	707411243	RESPONSIVE
			TOTAL	707411243	
2	M/s Sher Jan Mosa Khail & Sons	19.50% Above the S/R	735284366	735284366	RESPONSIVE
			TOTAL	735284366	
3	M/s Maqbool Associates	24.00% Above the S/R	762972899	762972899	RESPONSIVE
			TOTAL	762972899	


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


 Naveed
 Director (Accounting), Dept. K/MC
 Member


 S.M. Tahir
 C.E. (Design) & Incharge (CM), K/MC
 Chairman

Subject: **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI KARACHI.**

EOI No. **PD(LGP)/GOS/42/16 dated 26-10-2016**

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. S.M. Taha | C.E. (Design) & Incharge (CM), KMC | 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 Firm
1	M/s Sultan Mehmood & Co.
2	M/s Sher Jan Mosa Khail & Sons
3	M/s Maqbool Associates


The financial bids were opened on **28-12-2016** 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.	707411243	16.000 Million	BG # 009GTEN16362003 Dubai Islamic Bank KehKashan Clifton Branch Dated: 27-12-2016 P.O.# 12658461	Responsive
2	M/s Sher Jan Mosa Khail & Sons	735284366	12.310 Million	United Bank Limited Seaview Branch Dated: 28-12-2016 P.O.# 00398	Responsive
3	M/s Maqbool Associates	762972899	12.350 Million	Summit Bank Dolmen City Clifton Branch Dated: 28-12-2016	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


[S.M. Taha]
C.E. (Design) & Incharge (CM), KMC
Chairman

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- [Tenders](#)
- [Evaluation Reports](#)
- [Black Listed Firms](#)
- [Committee](#)
- [Sample Documents](#)
- [Policy Instructions](#)
- [Review Panel](#)
- [Capacity Building](#)
- [Downloads](#)
- [Gallery](#)
- [Notifications](#)
- [Procurement Plans](#)
- [Site Statistics](#)
- [Login](#)

Sl No	Project ID	Title	SPP No	Date
1471	2549/2016	SPP Local Government Project Rawala	00000001 00000002 00000004	25/08/2016

Users Online 34

02-Aug-16 Update

02-Aug-16 Update

02-Aug-16

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Ministry of Road & Transport, Government of Sindh
Infrastructure Development Authority, Karachi
Phone: No. 021-9917111

No.

Dated:

PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MECA SCHEMES
UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RE-INVITE).

- Reconstruction of of Drigh Colony Flyover.
- Construction of Manzil Pump Flyover at N-5, Karachi.
- Construction of Underpass at Submarine Chowrangi Karachi.

EOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016

Received on: 17-11-2016
SPPRA Sr.# 30282

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s Sachal Engineering Works	• Qualified
2	M/s Sultan Mahmood & Co	• Qualified
3	M/s Sher Jan Mosa Khalil & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co.	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abro	Not Qualified
12	M/s A.A. Quality Builders	Not Qualified
13	M/s Sardar Muhammad Ashraf D. Baloch (Pvt.) Ltd.	Not Qualified
14	M/s Shahrukh Engineering Contractors (Pvt.) Ltd	Not Qualified
15	M/s FCSI	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kampany (JV) Usmani Associates	Not Qualified
18	M/s Kaybee & RPS Construction (JV)	• Not Qualified
19	M/s M.S.K. (JV)	Not Qualified
20	M/s Al-Mehran Builders	Not Qualified

[Signature]
Director Accounts,
Engineering Department, KMC
Member

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

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

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

No. _____
Date: _____

No. _____

Dated: _____

MINUTES OF TECHNICAL EVALUATION MEETING

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RE-INVTI).**

- a) Reconstruction of of Drigh Colony Flyover.
- b) Construction of Manzil Pump Flyover at N-5, Karachi.
- c) Construction of Underpass at Submarine Chowranghi Karachi.

EOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016

Received on: 17-11-2016
SPPRA Sr.# 30282

A meeting of the procurement committee of this department regarding the evaluation of Technical Proposals received in respect of subject pre-qualification notice till the deadlines of submission was held on 08-12-2016 under the Chairmanship of the Chief Engineer (Project), Local Government Project, GOS. Following members attended the meeting:


- | | | |
|-------------------------|-----------------------------|------------------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Project), LGP, GOS | Chairman |
| 2. Mr. Naveed Izhar | S.E. (I&B Dept), KDA | Member |
| 3. Mr. Nayyab Saeed | Director Accounts, I.D, KMB | Member Secretary |


The Proposals received were sent to M/s E.A. Consulting (Pvt.) Ltd. for Scrutiny, Evaluation and the report thereof was deliberated upon and it was recommended that the firms which stand qualified may be issued Notice Inviting Tender for submission of their Financial Proposals. The report is as follows:

SN	NAME OF FIRM	REMARKS
1	M/s Saehal Engineering Works	Qualified
2	M/s Sultan Mahmood & Co.	Qualified
3	M/s Sher Jan Mosa Khait & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co.	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abro	Not Qualified
12	M/s A.A Quality Builders	Not Qualified
13	M/s Sardar Muhammad Asraf DeBrosch (Pvt.) Ltd.	Not Qualified
14	M/s Shahrokh Engineering Contractors (Pvt.) Ltd.	Not Qualified
15	M/s ICSI	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kamran (JV) Usmani Associates	Not Qualified
18	M/s Kaylee & RPS Construction (JV)	Not Qualified
19	M/s M.S.K. (JV)	Not Qualified
20	M/s Al-Mehran Builders	Not Qualified

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


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


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


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



EA Consulting Pvt Ltd

EA/H/MP/1940/2593/16

Dated: 02/02/2016

The Project Director,
Local Government,
Government of Sindh,
Ground Floor, Tughlaq House,
Karachi.

ENGINEER
ARCHITECT
PROJECT MANAGEMENT

Subject: **PREQUALIFICATION OF CONTRACTORS/FIRMS/CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (BRIDGE &
UNDERPASS SECTOR)**

Dear Sir,

We are pleased to submit Prequalification report of bridge & underpass sector in response to 20 Prequalification documents were received, provided by your good office vide letter no. Dir/Adctt/15/2016. Out of 20 bidders 04 bidders have qualified as per required criteria. Detail evaluation sheets of all bidders are attached herewith for your reference and record.

ENGINEER
SURVEYOR
LANDSCAPE
DRAWING
ARCHITECT

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

Yours Truly,

Tanveer Ahmed
Director Project

Encl: As above.

1. F. 10/10/15
2. B. 10/10/15
3. P. 10/10/15
4. A. 10/10/15

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

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

No. EE/LGP/GOS/146/16

Dated: 23-12-16

ORDER:

Subject: **RE-CONSTITUTION OF PROCUREMENT COMMITTEE FOR WORKS PROCEEDS UNDER MEGA SCHEMES FOR KARACHI CITY.**

Mr. S.M. Taha, Chief Engineer (Design) and Incharge Contract Management Section, KMC is hereby included to the Procurement Committee of the Local Government Projects, Government of Sindh as Chairman in place of Mr. Rahim Bux Shaikh who stands retired from his services.

Mr. Nayyab Saeed, Director Accounts, Engineering Department, KMC and Mr. Naveed Izhar, Superintending Engineer (TEB Department), KDA will continue to be the members of the Committee as per previous order issued vide No.PD/LGD/326(3-PD)2016 dated 12-08-2016.



Project Director,
Local Government Project
Government of Sindh

Distribution:-

All incumbents

C.C. to:

1. Secretary, Local Government Department, GOS
2. Municipal Commissioner, KMC
3. Chief Engineer, Local Government Project
4. Sindh Public Procurement Regularity Authority (SPPRA)

OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Sindh Secretariat Building (To 5, Tughlaq House) Larnal, Alifanul Avenue, Karachi. Phone: (313) 99512411

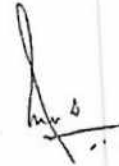
No. PD/LGD/326(3-PD) 2016.

Dated: 12-02-2016

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR WORKS PROCEEDS UNDER MEGA SCHEMES FOR KARACHI CITY.

In compliance of Rule 7 of SPP Rules 2010 a Procurement Committee comprising the following Officers is hereby notified for procuring the procurement duties as per rule 8 of the SPP Rules 2010.

- | | |
|---|----------|
| 1. Mr. Rahim Bux Shaikh
Chief Engineer (Project),
Local Government Project | Chairman |
| 2. Mr. Nayyab Saeed
Director Accounts, Engineering Department,
Karachi Metropolitan Corporation | Member |
| 3. Mr. Naveed Izhar
Superintending Engineer (R&T Department),
Karachi Development Authority | Member |



Project Director,
Local Government Project
Government of Sindh

Distribution:-

All incumbents

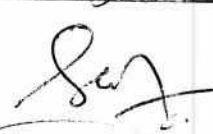
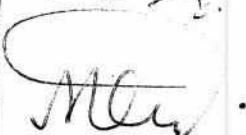


C.C. to:

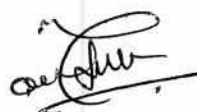
1. Secretary, Local Government Department, GOS
2. Administrator, KMC
3. Municipal Commissioner, KMC
4. Chief Engineer, Local Government Project
5. Sindh Public Procurement Regularity Authority (SPFRA)

ATTENDANCE CERTIFICATE

Subj: Prequalification / Tender work of Bridges / Underpass
Karchi Packages Programme.

Date of opening = 28-12-2016

Sr #	Name of Firm	Mobile Number	Signature
1	SULTANI MEHAMOOD & COMPANY	0346-8211425	
2	M/S SHERJAN MOSA KHAIL & SONS	0336 3571823	
3	M/S Saachal Eng. works.	0343-2966562	
4	M/S [unclear] [unclear] [unclear] (PVT)	0322 [unclear]	


(Haroon Iqbal)
S.E T&S ICDA

**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 (Bridge & Underpass Sector) (RE-INVITE).**

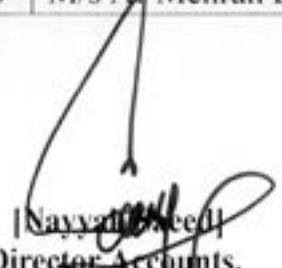
- Reconstruction of of Drigh Colony Flyover.
- Construction of Manzil Pump Flyover at N-5, Karachi.
- Construction of Underpass at Submarine Chowrangi Karachi.


EOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016


Received on: 17-11-2016
SPPRA Sr.# 30282

TECHNICAL EVALUATION REPORT

SN	NAME OF FIRM	REMARKS
1	M/s Sachal Engineering Works	Qualified
2	M/s Sultan Mehmood & Co.	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co.	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abro	Not Qualified
12	M/s A.A. Quality Builders	Not Qualified
13	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Not Qualified
14	M/s Shahrukh Engineering Contractors (Pvt.) Ltd	Not Qualified
15	M/s FCSL	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kampany (JV) Usmani Associates	Not Qualified
18	M/s Kaybee & RPS Construction (JV)	Not Qualified
19	M/s M.S.K. (JV)	Not Qualified
20	M/s Al-Mehran Builders	Not Qualified


[Nayyir Nadeem]
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

**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:

MINUTES OF TECHNICAL EVALUATION MEETING

**PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES
UNDER KARACHI PACKAGE (Bridge & Underpass Sector) (RE-INVITE).**

- a) Reconstruction of of Drigh Colony Flyover.
- b) Construction of Manzil Pump Flyover at N-5, Karachi.
- c) Construction of Underpass at Submarine Chowrangi Karachi.

EOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016

Received on: 17-11-2016
SPPRA Sr.# 30282

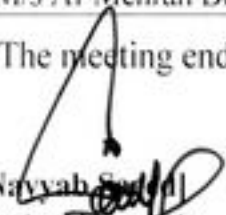
A meeting of the procurement committee of this department regarding the evaluation of Technical Proposals received in respect of subject pre-qualification notice till the deadlines of submission was held on 08-12-2016 under the Chairmanship of the Chief Engineer (Project), Local Government Project, GOS. Following members attended the meeting:

- | | | |
|-------------------------|----------------------------|--------------------|
| 1. Mr. Rahim Bux Shaikh | C.E. (Project), LGP, GOS | Chairman |
| 2. Mr. Naveed Izhar | S.E. (T&B Deptt.), KDA | Member |
| 3. Mr. Nayyab Saeed | Director Accounts, ED, KMC | Member / Secretary |

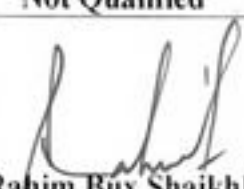
The Proposals received were sent to M/s E.A. Consulting (Pvt.) Ltd. for Scrutiny / Evaluation and the report thereof was deliberated upon and it was recommended that the firms which stand qualified may be issued Notice Inviting Tender for submission of their Financial Proposals. The report is as follows:

SN	NAME OF FIRM	REMARKS
1	M/s Sachal Engineering Works	Qualified
2	M/s Sultan Mehmood & Co.	Qualified
3	M/s Sher Jan Mosa Khail & Sons	Qualified
4	M/s Maqbool Associates (Pvt.) Ltd.	Qualified
5	M/s National Logistic Cell	Not Qualified
6	M/s M.S. Engineering	Not Qualified
7	M/s Zameer Ahmed & Co.	Not Qualified
8	M/s Ibrahim Khan & Ismail Khan (Pvt.) Ltd.	Not Qualified
9	M/s Shams & Zain Meo Rajput	Not Qualified
10	M/s Naseeb Khan & Brothers	Not Qualified
11	M/s Qalandar Bux Abro	Not Qualified
12	M/s A.A. Quality Builders	Not Qualified
13	M/s Sardar Muhammad Ashraf D.Baloch (Pvt.) Ltd.	Not Qualified
14	M/s Shahrukh Engineering Contractors (Pvt.) Ltd	Not Qualified
15	M/s FCSL	Not Qualified
16	M/s Muhammad Siddique & Brothers	Not Qualified
17	M/s Kamran & Kampany (JV) Usmani Associates	Not Qualified
18	M/s Kaybee & RPS Construction (JV)	Not Qualified
19	M/s M.S.K. (JV)	Not Qualified
20	M/s Al-Mehran Builders	Not Qualified

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


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


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


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



EA Consulting Pvt Ltd

EA/H/MPK/940/2593/16

Dec 07, 2016

The Project Director,
Local Government,
Government of Sindh,
Ground Floor, Tughlaq House
Karachi.

ENGINEERING
ARCHITECTURE
PROJECT MANAGEMENT

Subject: **PREQUALIFICATION OF CONTRACTORS/FIRMS/CONSORTIA FOR
MEGA SCHEMES UNDER KARACHI PACKAGE (BRIDGE &
UNDERPASS SECTOR)**

KARACHI
ISLAMABAD
LAHORE
DUBAI
AL AIN

Dear Sir,

We are pleased to submit Prequalification report of Bridge & Underpass Sector in response to 20 Prequalification documents were received, provided by your good office vide letter no. Dir/Acctt/15/2016. Out of 20 bidders 04 bidders have qualified as per 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.

Yours Truly,

Tanveer Ahmed
Director Project

Encl: As above.

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.

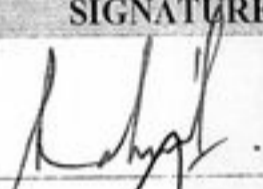
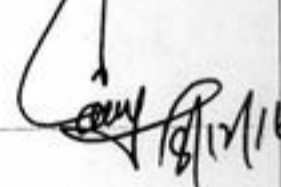

Dated:

ATTENDANCE SHEET

MEETING REGARDING THE PREQUALIFICATION OF CONTRACTORS / FIRMS / CONSORTIA FOR MEGA SCHEMES UNDER KARACHI PACKAGE (BRIDGE & UNDERPASS SECTOR) (RE-INVITE).

- a) Reconstruction of of Drigh Colony Flyover.
- b) Construction of Manzil Pump Flyover at N-5, Karachi.
- c) Construction of Underpass at Submarine Chowrangi Karachi.

EOI Ref # PD(LGP)/GOS/42/16 Dated: 26-10-2016

S.NO.	NAME	DESIGNATION	SIGNATURE
1.	Mr. Rahim Bux Shaikh	Chief Engineer, LGP. (Chairman)	
2.	Mr. Nayyab Saeed	Director Accounts Engg. Dept. KMC (Member)	
3.	Mr. Naveed Izhar	Superintending Engineer (T&B Deptt.), KDA (Member)	

MEGA SCHEME UNDER KARACHI CITY
Bridge & Underpass Sector

Sl	Contractor Name	Mandatory Provisions / Eligibility									Other Requirements		Resources	
		PEC	Income Tax Authority	Conflict of Interest	Litigation History	Black listing	Non Performing Contracts	Failure to Sign Contracts	Valid Professional Tax	SBR	General Construction Experience	Experience and Past Performance	Key Personnel Qualification & Experience	Plant & Equipment
1	National Logistic Cell	Pass	Tax Exempted Letter Provided	Pass	Pass	Pass	Pass	Pass	Tax Exempted Letter Provided	Tax Exempted Letter Provided	Pass	Pass	Pass	Pass
2	M/s Sachal Engineering Works	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
3	M/s M.S Engineering Pvt Ltd.	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only two Similar Projects in Last Five years	Pass	Pass
4	M/s Zameer Ahmed & Co.	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Fail	Pass
5	M/s Ibrahim Khan & Ismail Khan Pvt Ltd.	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Fail	Pass
6	M/s Shams & Zain Meo Rajput	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
7	M/s Naseeb Khan & Brothers	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
8	M/s Sher Jan Moosa Khalil	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
9	M/s Galander Bux Abro	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
10	M/s AA Quality Builders	Pass	Pass	Pass	Pass / Not Provided	Pass / Not Provided	Not Provided	Not Provided	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
11	M/s Maqbool Associate Pvt Ltd	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
12	M/s S.M.A.D. Balouch	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
13	M/s Shahrakh Engineer & Contractors Pvt Ltd	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
14	M/s Friends Construction Syndicate	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
15	M/s Muhammad Siddiq & Brothers	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
16	M/s Al-Mehran Builders	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
17	M/s Sultan Mahmood & Co.	Pass	Pass	Pass	Pass	Pass	Pass	Not Provided	Pass	Pass	Pass	Pass	Pass	Pass
18	M/s Kamran & Kampany JV Usmani Associates	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Both members have done only one similar project in last five years	Pass	Pass
19	M/s Kaybee & RPS Construction JV	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Both members haven't done similar project in last five years	Pass	Detail Equipments are not Attached
20	M/s M.S.K (JV)	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Both members haven't done similar project in last five years	Pass	Pass

Handwritten signatures and marks at the bottom of the page.

Financials			
i) Net Worth for last 03 years: PKR 100 million, Lead Member 70%, other Member 30%	ii) Average Net Working Capital for last 03 years: PKR 70 million, Lead Member 70% other member 30%	iii) Cash Flow	iv) Average Annual Turnover for last 03 years: PKR 2,000 million, Lead Member 70%, other Member 30%
Pass	Pass	Pass	Pass / 15,780.49
Pass	Pass	Pass	Pass / 2,242.25
Pass	Pass	Pass	Fail / 569.50
Pass	Pass	Pass	Fail / 695.02
Pass	Pass	Pass	Fail / 1,437.70
Pass	Pass	Pass	Fail / 214.86
Pass	Pass	Pass	Fail / 824.12
Pass	Pass	Pass	Pass / 2,230.79
Pass	Pass	Pass	Pass / 2,540.75
Pass	Pass	Pass	Pass / 2,142.83
Pass	Pass	Pass	Pass / 4,064.52
Pass	Pass	Pass	Pass / 10,911.75
Pass	Pass	Pass	Pass / 3,221.99
Pass	Pass	Pass	Fail / 616.22
Pass	Pass	Pass	Fail / 1,674.85
Pass	Pass	Pass	Pass / 2,129.98
Pass	Pass	Pass	Pass / 5,647.96
Pass	Pass	Pass	Fail/ Lead Member = 816.79 JV Member = 1,854.53 (Lead member Fail in Average Construction Turnover)
Pass	Pass	Pass	Fail/ Lead Member = 1,515.24 JV Member = 589.29 (JV member Fail in Average Construction Turnover)
Pass	Pass	Pass	Fail/ Lead Member = 847.249 JV Member = 569.50 (Both members Fail in Average Construction Turnover)


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**MEGA SCHEME UNDER KARACHI CITY
Bridge & Underpass Sector**

Sl	Contractor Name	Mandatory Provisions / Eligibility									Other Requirements		Resources	
		PEC	Income Tax Authority	Conflict of Interest	Litigation History	Black Listing	Non Performing Contracts	Failure to Sign Contracts	Valid Professional Tax	SBR	General Construction Experience	Experience and Past Performance	Key Personnel Qualification & Experience	Plant & Equipments
1	National Logistic Cell	Pass	Tax Exempted Letter Provided	Pass	Pass	Pass	Pass	Pass	Tax Exempted Letter Provided	Tax Exempted Letter Provided	Pass	Pass	Pass	Pass
2	M/s Sachal Engineering Works	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
3	M/s M.S Engineering Pvt Ltd.	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only two Similar Projects in Last Five years	Pass	Pass
4	M/s Zameer Ahmed & Co.	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Fail	Pass
5	M/s Ibrahim Khan & Iqbal Khan Pvt Ltd.	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Fail	Pass
6	M/s Shums & Zain Meo Rajput	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
7	M/s Naseeb Khan & Brothers	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
8	M/s Sher Jan Moosa Khalil	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
9	M/s Qalandar Bux Abro	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
10	M/s AA Quality Builders	Pass	Pass	Pass	Pass / Not Provided	Pass / Not Provided	Not Provided	Not Provided	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
11	M/s Maqbool Associate Pvt Ltd	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
12	M/s S.M.A.D Balouch	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
13	M/s Shahrubh Engineer & Contractors Pvt Ltd	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
14	M/s Friends Construction Syndicate	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Have done only one Similar Project in Last Five years	Pass	Pass
15	M/s Muhammad Siddiq & Brothers	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
16	M/s Al-Mehran Builders	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Haven't done Similar projects in last five years	Pass	Pass
17	M/s Sultan Mehmood & Co.	Pass	Pass	Pass	Pass	Pass	Pass	Not Provided	Pass	Pass	Pass	Pass	Pass	Pass
18	M/s Kamran & Kamran Jr Usmani Associates	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Both members have done only one similar project in last five years	Pass	Pass
19	M/s Kaybee & RPS Construction JV	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Both members haven't done similar project in last five years	Pass	Detail Equipments are not Attached
20	M/s M.S.K (JV)	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail / Both members haven't done similar project in last five years	Pass	Pass


NAYYER SAGED
Director Accounts


NAYEED IZHAIL
SURROUNDING ENGINEER


RAHIM BUX SHAN
CHIEF ENGINEER

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 # 1690, 2016-17)
TITLE OF CONTRACT **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI KARACHI.**
- 3). TENDER NUMBER PD/LGP/GOS/42/2016
- 4). BRIEF DESCRIPTION OF CONTRACT Presently, traffic congestion is a major problem for the commuters at Marine Chowrangi roundabout, since traffic coming from all the direction is heavy (due to the signification of this particular area, as a result of its close proximity to a vast commercial area and Karachi port). Therefore, commuters have to wait in long queues for long periods of time, up to several hours at times, making it a heavily congested area.
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.
- 5). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs.699.460 Million
- 8). ENGINEER'S ESTIMATE Rs.699.460 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 17-11-2016(Prequalification Documents) 28-12-2016 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 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 26-01-2017
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.70,74,11,243/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s 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. # 30282

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

Yes	Daily Express Tribune dated 29-10-2016, Daily Jang dated 30-10-2016, Daily Kawish dated 31-10-2016 etc
-----	--

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	
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	✓
-----	--	----	---

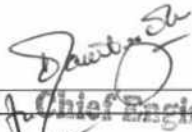
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<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

FOR OFFICE USE ONLY Local Government Projects,
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/ 37 /2017

Dated: 26-1-2017

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

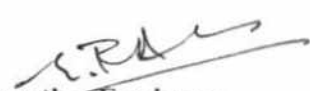
WORK ORDER

Subject:- **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI
KARACHI.** (Provincial ADP # 1690, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work @14.97% above the schedule of rates amounting **Rs.70,74,11,243/-** (Rupees Seventy Crore Seventy Four Lac Eleven Thousand Two Hundred & Forty Three 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 Mahmood & 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.

(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.70,74,11,243/-** (Rupees Seventy Crore Seventy Four Lac Eleven Thousand Two Hundred & Forty Three only).

Contract Title: CONSTRUCTION OF UNDERPASS AT SUB MARINE
CHOWRANGI KARACHI. (Provincial ADP # 1690, 2016-17)

M/s Sultan Mehmood & 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 Sultan Mehmood & 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 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...

Sultan Mehmood & Co.

SULTAN MEHMOOD & COMPANY
CHIC

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Sultan Mehmood & 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Sultan Mehmood & 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:

Name of Contractor.....

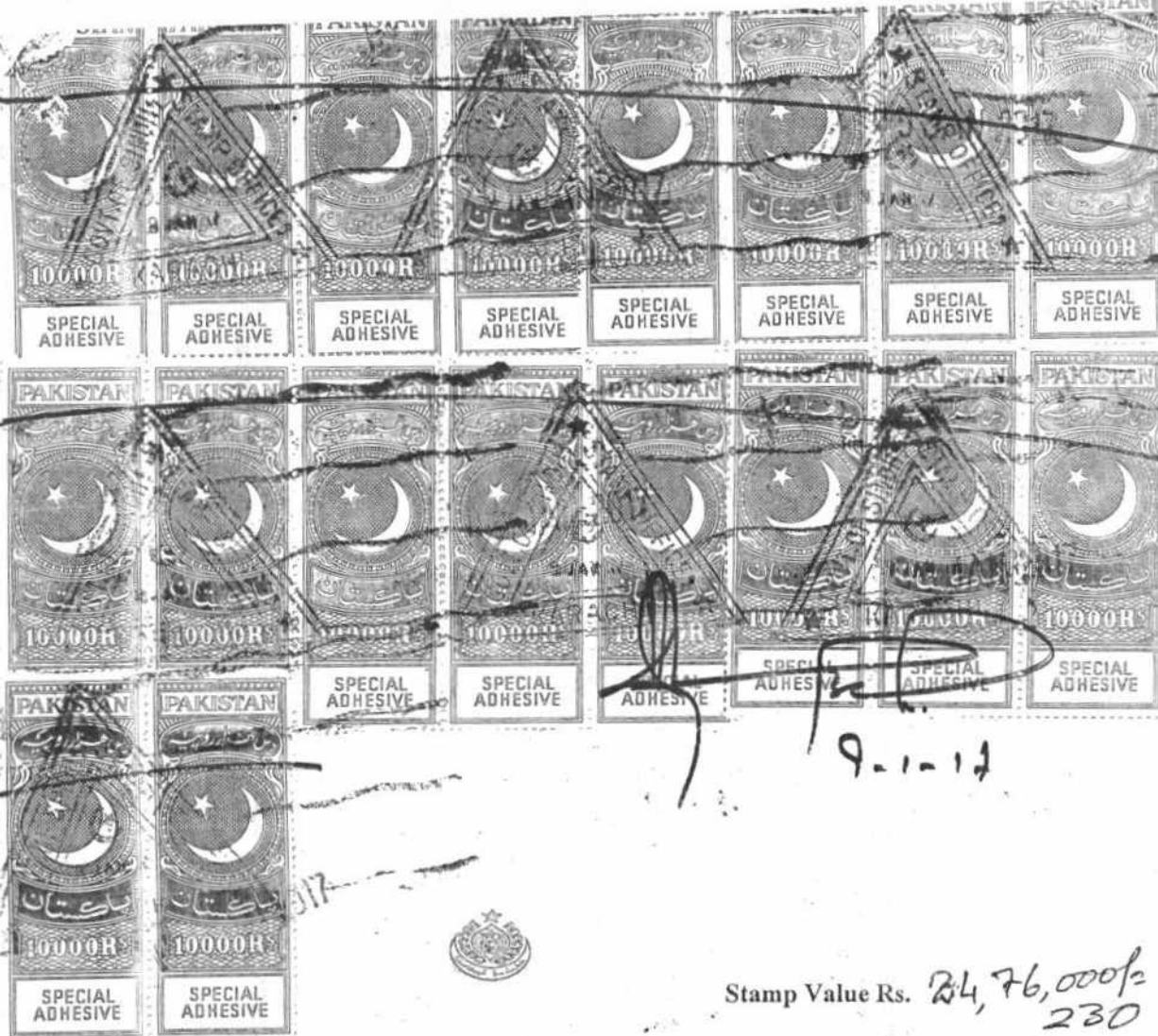
Signature:

[Seal]

Signature.....

[Seal]





9-1-17

Stamp Value Rs. 24,76,000/-
230

9/1/17

CONTRACT AGREEMENT

10000
18

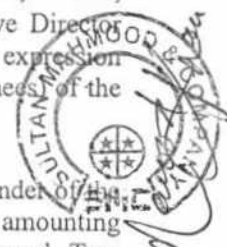
Project: **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI KARACHI.**
(Provincial ADP # 1690, 2016-17)

Cost **Rs.70,74,11,243/-** (Rupees Seventy Crore Seventy Four Lac Eleven Thousand Two Hundred & Forty Three only).

Completion Time: **06 Months**

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

An Agreement made this 26th day of January 2017 between the Project Director, Local Government Project Department, Government of Sindh through its **Chief Engineer/PD(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,** 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 28-12-2016 @14.97% above the schedule of rates amounting **Rs.70,74,11,243/-** (Rupees Seventy Crore Seventy Four Lac Eleven Thousand Two Hundred & Forty Three only) for construction and completion of the work namely **CONSTRUCTION OF UNDERPASS AT SUB MARINE CHOWRANGI KARACHI** at a Cost of **Rs.70,74,11,243/-** (Rupees Seventy Crore Seventy Four Lac Eleven Thousand Two Hundred & Forty Three 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.

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AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.16.00 Million Vide Pay Order No. --- Dated --- / Bank Guarantee No. 009GTEN163620003 Dated 27-12-2016 from Dubai Islamic Bank, Keh Kashan Clifton 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. 009GTEN170090001 dated 09-01-2017 from Dubai Islamic Bank Pakistan Limited, 2nd Floor, Hassan Chambers, DC-7, Block-7, Kehkashan, Clifton Branch, Karachi for an amount of Rs. 3,53,70,563/- (Rupees Three Crore Fifty Three Lac Seventy Thousand Five Hundred and Sixty Three only). --- only) as performance security equal to 5% of the contract value in place of above referred Pay Order/Bank Guarantee 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.

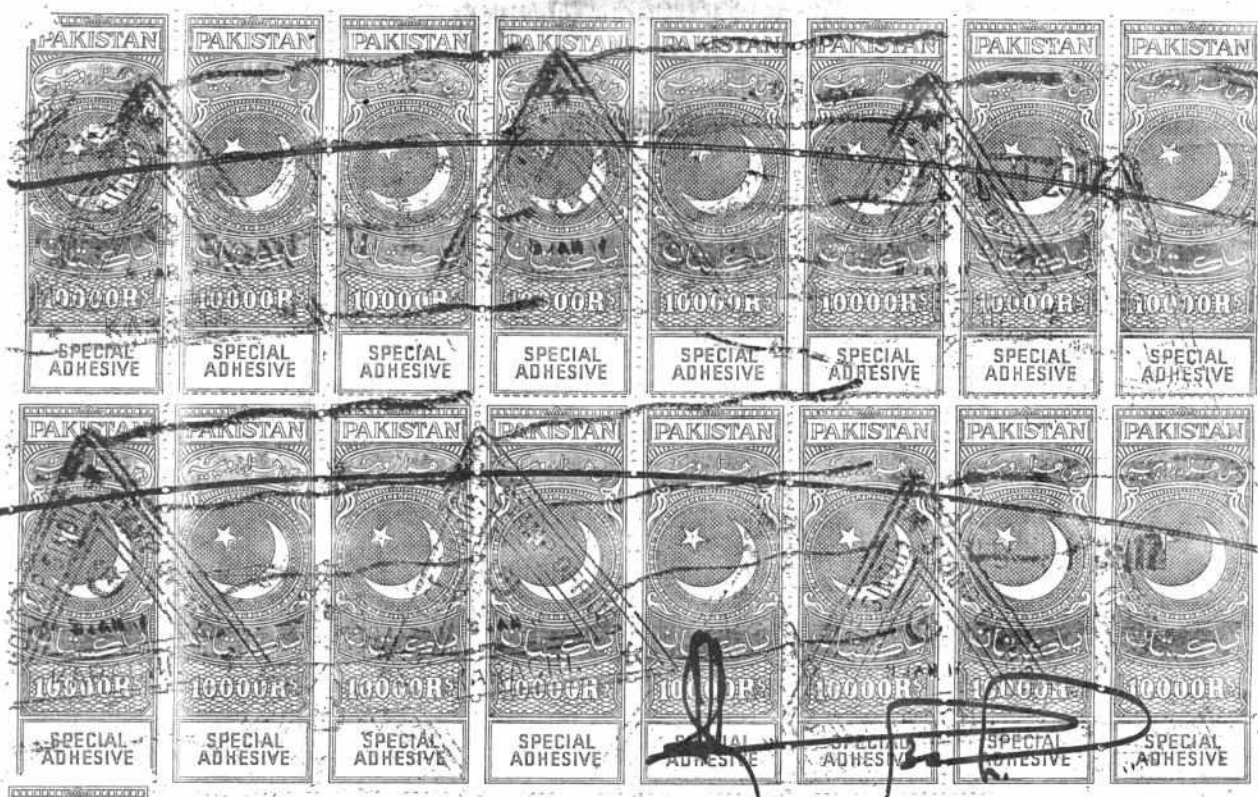
AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the PD, Local Government Department, GOS, 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.



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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 28-12-2016 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.

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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.

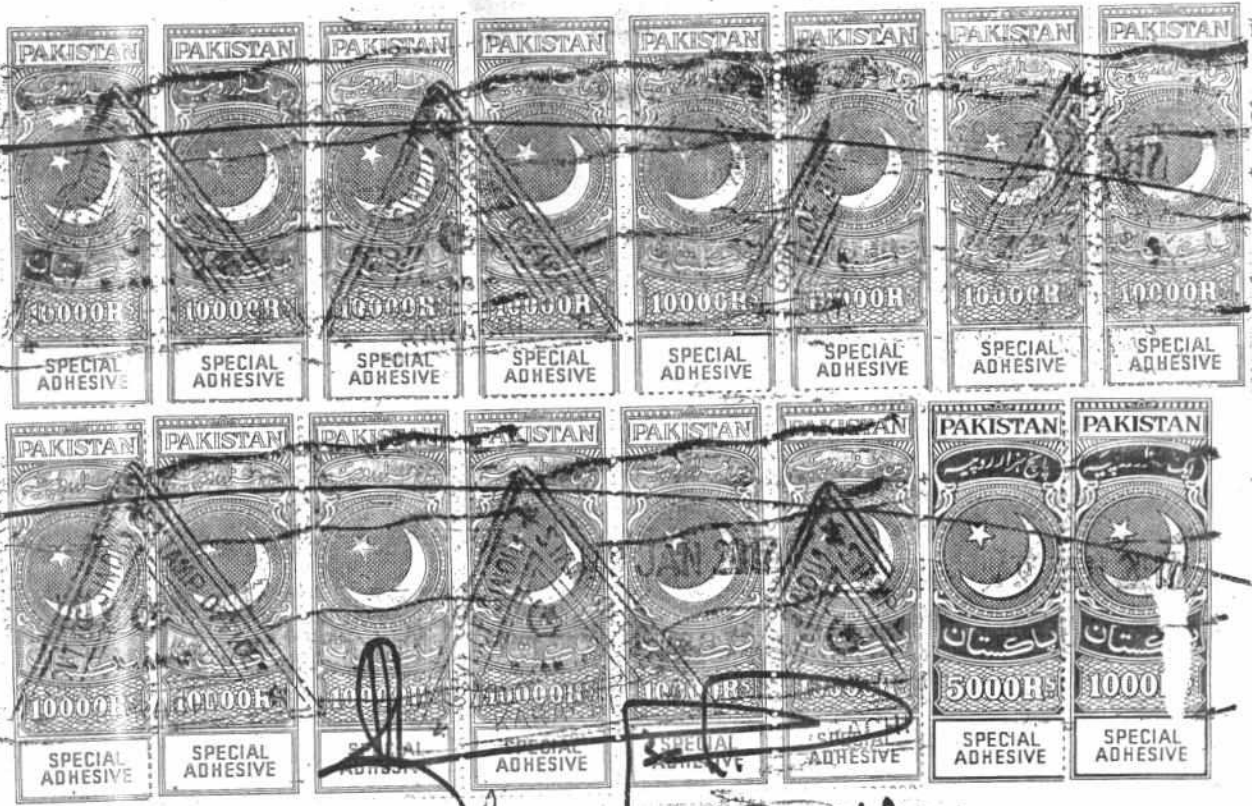
iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

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.

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Stamp Office, City Council
 Karachi
 09 JAN 2017

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 26th day of January 2017.

CHIEF ENGINEER/PD
 Local Government Project Department
 Government of Sindh

[Handwritten Signature]
 MAHMOOD KHAN
 CONTRACTOR

WITNESSES:-

1. *[Handwritten Signature]*

2. M/s C-4 Construction



OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH



Tender Issue to.....
INs. *Sultan Ahmed & Co.*
Against pay order No. *12658431*
Date *19.11.2008* of Rs. *3000*
Of *4000* Branch


Assistant Accounts Officer
P.D. Project Director
Local Govt. Project

BILL OF QUANTITIES
VOLUME - II

**CONSTRUCTION OF UNDERPASS AT SUB-
MARINE CHOWRANGI, KARACHI**

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

SUMMARY

BILL NO.	ITEMS OF WORK	COST (Rs.)
1	CARRIAGEWAY	=127,669,805
2	MEDIAN, FOOTPATH, ISLANDS	=21,936,494
3	STRUCTURE (UNDERPASS)	=328,104,596
4	DRAINAGE & SUMP PUMP	=38,806,644
5	ANCILLARY WORKS	=15,627,502
6	ELECTRICAL WORKS	=39,899,355
7	TRAFFIC DIVERSION	=28,906,603
8	ARCHITECTURAL WORKS	=14,349,727
9	Total from Bill No. 1 to 8, Amount (A)	=615,300,725
10	Cost of Amount (A), after 14.97 % Below/Above (± %) on Rates, Amount (B)	=92110518/-
	Final Quoted BID PRICE	=707411243/-

*No cutting No overbilling
Rate quoted = 7,074,112,431 / Part A 14.97% above
28/12/16*

28/12/16

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SEAL OF THE COMPANY

INITIAL



SIGNATURE OF BIDDER

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
101	Clearing and Grubbing	Sq.m	1,000	25.82	25,820
102a	Removal of trees 150-300 mm girth	Each	50	421.25	21,063
102b	Removal of trees 301-600 mm girth	Each	30	1,023.68	30,710
102c	Removal of trees 601 mm or over girth	Each	20	4,094.71	81,894
104	Compaction of Natural Ground	Sq.m	1,000	27.83	27,830
106	Excavate unsuitable or Surplus material	Cu.m	30,584	363.29	11,110,861
108c	Formation of Embankment From Borrow Excavation in Common Material	Cu.m	1,000	450.62	450,620
109a	Sub Grade Preparation in Earth Cut	Sq.m	3,097	77.41	239,739
101	Improved Subgrade	Cu.m	466	787.39	366,924
201	Granular Subbase	Cu.m	7,882	1,540.96	12,145,847
202	Crushed Aggregate Base Course	Cu.m	6,898	1,740.12	12,003,348
203a	Asphaltic Base Course - Plant Mix (Class B)	Cu.m	2,761	18,441.86	50,917,975
209a	Breaking of Existing Road Pavement Structure	Cu.m	2,848	610.22	1,737,907
302	Bituminous Prime Coat (Cut-Back)	Sq.m	34,479	120.53	4,155,754
303	Bituminous Tack Coat (Emulsified)	Sq.m	34,479	41.98	1,447,428
305a	Asphaltic Concrete for Wearing Course (Class A)	Cu.m	1,727	19,053.90	32,906,085
TOTAL BILL NO. 1 : CARRIAGEWAY					127,669,805

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 2 : MEDIAN, FOOTPATH, ISLANDS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107e	Common Backfill	Cu.m	1,650	266.89	440,369
217a	Installation of Paving Blocks 60mm thick (Including 30mm thick sand cushion)	Sq.m	5,500	1,460.00	8,030,000
510	Dismantling of Structures & Obstructions (Footpath and Kerb)	Cu.m	2,795	1,645.87	4,600,207
601di	Pre-Cast Edge Block In Place, Type IV	M	2,750	953.29	2,621,548
601dii	Envicrete or Equivalent Kerb In Place, Type III (Incl. Excavation, Edge Cutting, Bedding and Haunching Complete in all Respect)	M	5,500	1,135.34	6,244,370
TOTAL BILL NO. 2 : MEDIAN, FOOTPATH, ISLANDS					21,936,494

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GOVERNMENT OF SINDH**

CONSTRUCTION OF SUB-MARINE UNDERPASS

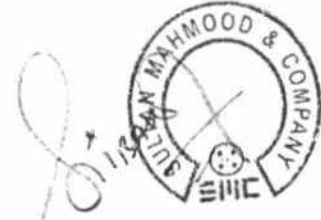
BILL OF QUANTITIES

BILL NO. 3 : STRUCTURE (UNDERPASS)

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	BARREL				
107a	Structural Excavation in Common Material	Cu.m	1,572	363.58	571,548
107d	Granular Backfill	Cu.m	810	1,589.34	1,287,365
107e	Common Backfill	Cu.m	2,620	267.00	699,540
401a1ii	Concrete Class A1 (On Ground)	Cu.m	1	11,095.56	11,096
401a1iii	Concrete Class A1 (Elevated)	Cu.m	26	11,540.01	300,040
401a3ii	Concrete Class A3 (On Ground)	Cu.m	1,563	11,829.63	18,489,712
401a3iii	Concrete Class A3 (Elevated)	Cu.m	1,981	12,254.40	24,275,966
404a	Reinforcement as per AASHTO M. 31 Grade 40	Tons	1	105,000.00	105,000
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	440	105,000.00	46,200,000
406e	Elastomeric Bearing Pads	Cu.cm	10,000	1.91	19,100
407d1	Construction of Cast in place Concrete Piles Including Concrete Class A3 (4000PSI) Excluding Steel				
	a) 750mm Dia	M	84	9,400.00	789,600
	b) 900mm Dia	M	56	12,000.00	672,000
407j	Pile Load Test to 2.00 times the design load	Each	1	741,398.81	741,399
SP-201	Pile Integrity Testing	Each	10	5,828.00	58,280
SP-202	G.I.Pipe Railing	M	87	2,486.00	216,282
SP-204	Exploratory / Confirmatory boring and Testing in Dry / Wet Area including Geotechnical Report (4 copies to be submitted)	Job	1	200000	200,000
SP-208	Providing, applying 25mm cement sand plaster over Secant pile wall with 1:4, including metal lath with steel nail etc complete including labour, equipment & scaffolding etc complete in all respect	Sq-m	100	498	49,800
SP-209	Providing, applying Shotcrete up to 75mm from face of piles for levelling of continuous secant piling with Class A3 concrete mix with approved water proofing chemicals including R/f as per Drawing, labour, equipment & Scaffolding etc complete in all respect	Sq-m	100	5500	550,000
G. Total (Barrel)					95,236,728

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

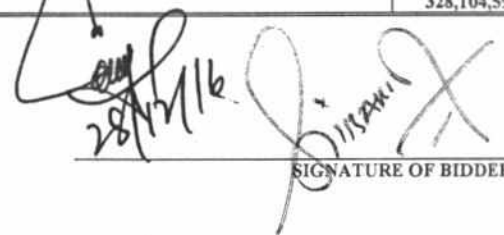
BILL OF QUANTITIES

BILL NO. 3 : STRUCTURE (UNDERPASS), (Continued)

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	RAMP				
107a	Structural Excavation in Common Material	Cu.m	9,776	363.58	3,554,358
107d	Granular Backfill	Cu.m	3,976	1,589.34	6,319,216
401a1iii	Concrete Class A1 (Elevated)	Cu.m	429	11,540.01	4,950,664
401a3ii	Concrete Class A3 (On Ground)	Cu.m	7,906	11,829.63	93,525,055
404a	Reinforcement as per AASHTO M. 31 Grade 40	Tons	1	105,000.00	105,000
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	1,123	105,000.00	117,915,000
401f	Lean Concrete (Foundation)	Cu.m	726	6,307.69	4,579,383
SP-202	G.I.Pipe Railing	M	772	2,486.00	1,919,192
G. Total (Ramp)					232,867,868
TOTAL BILL NO. 3 : STRUCTURE (UNDERPASS)					328,104,596

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 4: DRAINAGE & SUMP PUMP

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	Structural Excavation In Common Material	Cu.m	1,725	363.58	627,176
107d	Granular Backfill	Cu.m	16	1,589.34	25,429
107e	Common Backfill	Cu.m	226	266.89	60,317
401a1i	Concrete Class A1 (Under Ground)	Cu.m	513	10,235.42	5,250,770
401a1ii	Concrete Class A1 (On Ground)	Cu.m	23	11,095.56	255,198
401gi	Precast Concrete, Class A1	Cu.m	44	12,846.78	565,258
401f	Lean Concrete	Cu.m	79	6,307.69	498,308
410	Brick Work	Cu.m	27	7,469.60	201,679
404b	Reinforcement As Per Aashto M31: Grade 60	Tons	68	105,000.00	7,140,000
501i	R.C.C Pipe Culvert Aashto M 170 Class IV Dia 460mm	M	10	7,080.82	70,808
502a	Granular Material in Bed to Concrete Pipe Culvert	CM	3	1,675.79	4,189
406dii	PVC Water Stop 200mm Size	M	540	729.01	393,665
SP-317	Steel Grating With Frame	Nos	42	15,060.00	632,520
SP-318	Dewatering (Provisional)	Days	15	1,000.00	15,000
SP-319	HDPE Pipes & Fittings (450mm Ø O.D)	M	60	22,914.90	1,374,894
SP-320	MS Pipes & Fittings				
	a) 400mm Dia (Header Pipe)	M	9	45,000.00	405,000
	b) 250mm Dia (Pump Discharge Pipe)	M	24	17,010.00	408,240
SP-321	Pumps & Motors (Q = 2100 UK Gpm, H = 16m)	Nos	3	6,308,750.00	18,926,250
SP-322	Gate Valves (250mm Ø Sluice Valves)	Nos	3	180,681.30	542,044
SP-323	Non Return Valves (250mm Ø Reflex Valves)	Nos	3	165,370.05	496,110
SP-324	Connection with Existing Drain/Nala	Job	1	100,000.00	100,000
SP-325	Connection of uPVC Pipe With Ex.Drain	M	200	2,301.24	460,247
SP-326	Block Masonry at MCC Room	CM	8	7,500.00	60,000
SP-327	Iron Work for MCC Room				
	a) Pump Room Gate Double Leaf (0.9m x 2.15m)	Nos.	1	30,000.00	30,000
	b) Pump Room Window (0.9m x 0.9m)	Nos.	1	10,000.00	10,000
SP-328	Paint Work for MCC Room	SM	106	875.00	92,750
SP-329	Plaster Works	SM	106	715.00	75,790
SP-330	Cast Iron Cover	Nos.	3	15,000.00	45,000
SP-331	Air Vent Pipe	Nos.	2	20,000.00	40,000
TOTAL BILL NO. 4: DRAINAGE & SUMP PUMP					38,806,644

SEAL OF THE COMPANY



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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 5 : ANCILLARY WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
607	Traffic Road Sign				
	a) Category 1	Each	30	15,414.84	462,445
	b) Category 2	Each	30	18,719.24	561,577
	c) Category 3a	Each	20	29,304.56	586,091
	d) Category 3b	Each	10	54,066.07	
	e) Category 3c	Sq.m	12	24,463.84	
608h	Pavement Marking in Reflective TP Paint for Lines of 15 cm width				
	1) Yellow Color	M	6,720	167.99	1,128,893
	2) White Colour	M	1,664	167.99	279,535
	3) Chevron	M	1,260	1,120.00	1,411,200
608j	Pavement Marking in Reflective TP Paint for 4.0m Arrows	Each	80	2,013.35	80,534
609c	Reflectorized Pavement Aluminium Stud (Raised Profile Type-Single)	Each	840	696.61	585,152
609ci	Reflectorized Pavement Plastic Stud (Raised Profile Type-Single)	Each	765	279.18	213,573
612b	Furnishing and Planting Shrubs Including Maintenance Periods of one year.	Sq.m	1,400	1,529.22	2,140,908
613a	Sprigging	Sq.m	1,969	484.20	953,269
613b	Sodding	Sq.m	1,969	322.80	635,513
613c	Top Soil				
	i) for Shrubs & Plants (60 cm deep)	Sq.m	1,400	411.55	576,170
	ii) for Grass (25 cm deep)	Sq.m	1,969	210.77	414,953
SP-211	Gantry Sign				
	a) Type-I (Single Post Double Arm)	Each	2	1,001,668.80	2,003,338
	b) Type-II (Full Width Post)	Each	2	1,797,175.20	3,594,350
TOTAL BILL NO. 5 : ANCILLARY WORKS					15,627,502

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 6 : ELECTRICAL WORKS

No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
1	Providing, installation, testing and commissioning of following Octagonal 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.				
a	12 m High Double Arm Pole	Nos.	13	68,100.00	885,300
b	12 m High Triple Arm Pole	Nos.	5	73,100.00	365,500
c	12 m High Four Arm Pole	No.	1	78,100.00	78,100
d	8 m High Single Arm Pole	Nos.	18	36,600.00	658,800
e	8 m High Double Arm Pole	Nos.	33	39,900.00	1,316,700
f	8 m/ 6 m High Double Arm Split type Pole	Nos.	10	39,900.00	399,000
2	Construction and installation of pole foundation in concrete class "A", reinforcement as per AASHTO M31, lean concrete etc. Excavation and backfilling for the Pole foundation shall be included in this job. Complete in all respects as per specifications and drawings.	Job.	80	16,600.00	1,328,000
3	Providing, installation, testing and commissioning of 140 W LED (IP-65) street light fixture, complete in all respects, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	45	96,300.00	4,333,500
4	Providing, installation, testing and commissioning of 90 W LED (IP-65) street light fixture, complete in all respects, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	104	62,750.00	6,526,000
5	Providing, installation, testing and commissioning of 50W LED (IP-65) Flood Light fixture, wall mounted for underpass lighting. Complete in all respect, as per specification and drawing.	Nos.	40	43,750.00	1,750,000
6	Providing, installation, testing and commissioning of Wall mounted RGB Color light with 15 W LED (IP-65) Light fixture for Underpass lighting. Complete in all respect, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	40	43,750.00	1,750,000
7	Providing, installation, testing and commissioning of Floor mounted Flood light with 70 W SON-T lamp Warm White 3000k (IP-65) Light fixture, for Monument area. Complete in all respect, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	6	19,800.00	118,800

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28/12/16



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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 6 : ELECTRICAL WORKS (Continued)

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
8	Providing, installation, testing and commissioning of 12 W LED Mono Spot light for Monument. Complete in all respect, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	12	11,600.00	139,200
9	Providing, installation, testing and commissioning of following outdoor type IP65 rated Pad mounted Lighting Control Panel (LCP) on concrete pad. This job include with all civil works as per drawing and specifications, complete in all respect:				
a	LCP INCOMING 1 No.63A TP MCCB (Ics 25 kA) Timer contactor with Photo Sensor OUTGOING 10 Nos.16A,TP MCCB	No.	1	370,000.00	370,000
10	Providing, installation, testing and commissioning of following Distribution Board for Underpass (DB-UP) on Wall mounted. As per drawing and specifications, complete in all respect:				
a	DB-UP INCOMING 1 No.40A TP MCCB (Ics 15 kA) OUTGOING 10 Nos.10A,TP MCCB	No.	1	328,700.00	328,700
11	Providing, installation, testing and commissioning of following Motor Control MCP				
a	INCOMING 1 No.225A TP MCCB (Ics 25 kA) OUTGOING 5 Nos.100A,TP MCCB	No.	1	333,700.00	333,700
12	Supply, installation, testing and commissioning of 100A,4P, Automatic Transfer	No.	1	365,000.00	365,000

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28/12/16



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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 6 : ELECTRICAL WORKS (Continued)

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
13	Providing, installing, testing and commissioning of following sizes of 600/1000 volts grade copper conductor armoured cables from Nearest power supply upto Transformer, Transformer to FP, FP to ATS Panel, ATS Panel to Generator, ATS Panel to MCP, FP to LCP, FP to DB-UP, FP to LED screens, LCP to Lighting Pole, Lighting Pole to Lighting Pole, directly buried in already excavated trench of size as it may required. Complete in all respect, as per specification and drawing.				
a	4c- 240 Sq.mm Cu.PVC/SWA/PVC +1c-120 sq.mm PVC as ECC	Rm	40	24,865.00	994,600
b	4c- 185 Sq.mm Cu PVC/SWA/PVC +1c-95 sq mm PVC as ECC	Rm	55	18,595.00	1,022,725
c	4c- 25 Sq.mm Cu.PVC/SWA/PVC +1c-16 sq mm PVC as ECC	Rm	25	1,990.00	49,750
d	4c- 16 Sq.mm Cu.PVC/SWA/PVC +1c-16 sq mm PVC as ECC	Rm	2,600	1,440.00	3,744,000
e	4c- 10 Sq.mm Cu.PVC/SWA/PVC +1c-10 sq mm PVC as ECC	Rm	600	985.00	591,000
14	Excavation of trenches in hard / soft soil and back filling after laying of cable, cost including providing fresh sand 6" above and 6" under cable, laying protection bricks on sand, warning tape and backfilling, compaction etc. as per drawing and specification, complete in all respect.	Cum.	2,000	400.00	800,000
15	Providing, installing, testing and commissioning of following sizes of 600/1000 volts grade copper conductor unarmoured cables from MCP to Isolators in cable trunking system run in pump room. Complete in all respect, as per specification and drawing.				
a	4c- 50 Sq.mm Cu.PVC/PVC +1c-50 sq mm PVC as ECC	Rm	40	4,780.00	191,200
b	4c- 6 Sq.mm Cu.PVC/PVC +1c-6 sq mm PVC as ECC in 50 mm dia rigid PVC Conduit	Rm	50	800.00	40,000
16	Supply, installation, testing and commissioning of Circuit wiring from DB-UP to 1st.light point (underpass) with 4c-4 Sq.mm 600/1000V PVC/PVC + 1c-4 Sq.mm PVC as ECC single core PVC insulated copper wires in 50 mm dia. PVC conduit, with all conduit accessories. Complete in all respects, as per specification and drawing.	Nos.	8	9,465.00	75,720
17	Supply, installation, testing and commissioning of Wiring from Light Point to Light Point (underpass) with 4c-4 Sq.mm 600/1000V PVC/PVC + 1c-4 Sq.mm as ECC single core PVC insulated copper wires in 50 mm dia PVC conduit with all conduit accessories. Complete in all respect, as per specification and drawing.	Nos.	72	2,625.00	189,000
18	Supply, installation, testing and commissioning of Circuit wiring from LCP to 1st.light point (Monuments) with 4c-10 Sq.mm 600/1000V PVC/SWA/PVC + 1c-10 Sq.mm PVC as ECC single core PVC insulated copper wires. Complete in all respects, as per specification and drawing.	No.	2	27,900.00	55,800

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 6 : ELECTRICAL WORKS (Continued)

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
19	Supply, installation, testing and commissioning of Wiring from Light Point to Light Point (Monuments) with 4c-10 Sq.mm 600/1000V PVC/SWA/PVC + 1c-10 Sq.mm as ECC single core PVC insulated copper wires.Complete in all respect, as per specification and drawing.	Nos.	11	4,650.00	51,150
20	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 pipe and backfilling as per specification and drawing,complete in all respect.				
a	150 mm dia Upvc	Rm	250	4,645.00	1,161,250
21	Providing, installing, 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 luminaries complete in all respect.	Rm	1,400	250.00	350,000
22	Providing, installation, testing and commissioning of Terminal Box IP 65 including 1 No. 3A Circuit Breaker with terminals , complete in all respect.	Nos.	18	3,300.00	59,400
23	Providing, installation, testing and commissioning of Terminal Box IP 65 including 2 No. 3A Circuit Breaker with terminals , complete in all respect.	Nos.	56	4,660.00	260,960
24	Providing, installation, testing and commissioning of Terminal Box IP 65 including 3 Nos. 3A Circuit Breaker with terminals , complete in all respect.	Nos.	5	5,810.00	29,050
25	Providing, installation, testing and commissioning of Terminal Box IP 65 including 4 Nos. 3A Circuit Breaker with terminals , complete in all respect.	No.	1	7,150.00	7,150
26	Supply, installation, testing & commissioning of 150 KVA, Pole mounted Transformer. Including all accessories such as Poles, platform, cross arms, insulated copper conductor, dropout fuse switches complete in all respect as per drawing and K-Electric specifications.	No.	1	846,600.00	846,600
27	Providing, installing, testing & commissioning of following Pad mounted type Feeder Pillar (F.P) made with 14/16 SWG sheet metal, Weather proof, dust protected, vermin proof housing, confirming to protection class (IP-65), epoxy powder coated paint with approved color, having all the necessary accessories and protections, etc. as per specifications and SLD complete in all respect. with providing shop drawings, manual and warranty documents to owners representative / Consultant				
a	Feeder Pillar (FP) INCOMING 1 No.300A TP MCCB (Ics 35 kA) OUTGOING 1 No.225A,TP MCCB 1 No.63A,TP MCCB 4 Nos.40A,TP MCCB	No.	1	333,700.00	333,700

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

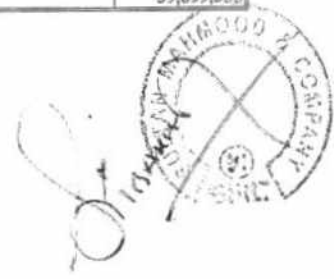
CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 6 : ELECTRICAL WORKS (Continued)

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
28	Providing and Construction of RCC foundation (PAD) for respective Feeder Pillar's (FP). construction with class "C" concrete used water resistance Chemical , water proofing material applied on structure surfaces are concealed below FGL / FFL, Pad size as per base of FP as per K-Electric Specification and as directed by the consultant, complete in all respect.	Job.	1	14,000.00	14,000
29	Supply, installation, testing & commissioning of 135 KVA (Prime Power Rated) 3 phase- 4 wire- 400V Diesel Generator set with weatherproof/sound proof canopy and Electronic Governor, ATS, an advanced LCD Display control panel (Programmable), as per specification. Including transportation up to site and safety store.Exhaust piping, ducting, critical silencer with elbow, base fuel tank (8 hrs. min) etc. also inclusive of Power cable end termination. Complete in all respect.	No.	1	5,250,000.00	5,250,000
30	Prepare RCC base as foundation/pad for above Generator (as per recommendation of manufacturer & specification), with the approval of engineer, complete in all respect.	Job.	1	210,000.00	210,000
31	Providing, Installation and commissioning of K-Electric tested kWh meter etc. for D.G. Set to comply with all requirements of Electrical Inspector etc. for getting necessary approval.	No.	1	40,000.00	40,000
32	Getting necessary approval/ NOC's for installation of above generator from concerned Authorities (Electric Inspector), inclusive of Official and unforeseen expenses, etc. complete in all respects	Job.	1	200,000.00	200,000
33	Supply and handing over to client representative of standard spare parts as recommended by the manufacturer for operation of 1000 hours for D.G. Set (Itemized list of spares to be provided as per specification).	Lot.	1	200,000.00	200,000
34	Supply, installation, testing & commissioning of following Isolator Switch for Pumps etc., in 16 SWG sheet metal steel enclosure with neutral and earth terminal strips, including all accessories as shown on the drawing,complete in all respect.				
a	100A, TPN Weatherproof type	No.	1	50,000.00	50,000
35	Supply, installation, testing and commissioning of earthing pit with 3 meter long 20 mm dia earth copper rod for Transformer,Generator,Feeder Piller,LCP,DB-UP,MCP and end of every circuit directly driven to ground to obtain earth resistance not more than 1 ohm.as per drawing. complete in all respect.	Nos.	15	45,800.00	687,000
36	Providing, installation, testing & commissioning of following PVC insulated (yellow/green) earth continuity cable from earth pit to respective Transformer, Generator, Feeder Piller, MCP,DB-UP, LC, between pole to pole, in PVC conduit Complete in all respects,as per specification and drawing.				
a	1c- 70 Sq. mm as ECC	Rm	180	1,200.00	216,000
b	1c- 16 Sq. mm as ECC	Rm	600	900.00	540,000
c	1c- 10 Sq. mm as ECC	Rm	200	465.00	93,000
37	Dismantling & Removing of existing street Light poles, light fixture and other accessories from site and handover to its Authority.	Job.	1	500,000.00	500,000
TOTAL BILL NO. 6 : ELECTRICAL WORKS					39,899,355

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

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 7 : TRAFFIC DIVERSION

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
101	Clearing and Grubbing	Sq.m	500	25.82	12,910
104	Compaction of Natural Ground	Sq.m	500	27.83	13,915
106	Excavate unsuitable or Surplus material	Cu.m	100	344.62	34,462
109a	Sub Grade Preparation in Earth Cut	Sq.m	100	77.41	7,741
201	Granular Subbase	Cu.m	959	1,540.96	1,477,781
202	Crushed Aggregate Base Course	Cu.m	1,437	1,740.12	2,501,335
203a	Asphaltic Base Course - Plant Mix (Class B)	Cu.m	767	18,441.86	14,135,686
209a	Breaking of Existing Road Pavement Structure	Cu.m	100	610.22	61,022
302	Bituminous Prime Coat (Cut-Back)	Sq.m	4,290	120.53	517,074
303	Bituminous Tack Coat (Emulsified)	Sq.m	4,290	41.98	180,094
401a3ii	Concrete Class A3 (On Ground)	Cu.m	53	11,829.63	621,056
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	6	105,000	661,500
607	Traffic Road Sign				
	a) Category 1	Each	10	15,414.84	154,148
	b) Category 2	Each	10	18,719.24	187,192
	c) Category 3a	Each	8	29,304.56	234,436
	d) Category 3b	Each	8	54,066.07	432,529
601d(i)	RCC New Jersey Barrier Precast	M	656	11,693.29	7,673,722
TOTAL BILL NO. 7 : TRAFFIC DIVERSION					28,906,603

SEAL OF THE COMPANY



SIGNATURE OF BIDDER

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF SUB-MARINE UNDERPASS

BILL OF QUANTITIES

BILL NO. 8 : ARCHITECTURE WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
101	Monument 1 (I AM KARACHI)	Piece	10	75,000.00	750,000
102	Monument 2 (Cube with Silhouettes)	Piece	1	3,000,000.00	3,000,000
201	Low height Limestone fencing	Cu.ft	1,350	150.00	202,500
202	Grass	Sq.m	3,674	592.00	2,175,256
301	Wall Plaster with Grooves	Sq.m	2,930	645.00	1,890,000
302	Epoxy Paint	Sq.m	5,355	1,182.50	6,331,971
TOTAL BILL NO. 8 : ARCHITECTURE WORKS					14,349,727

SEAL OF THE COMPANY



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28/12/16
SIGNATURE OF BIDDER

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 # 1688, 2016-17)

TITLE OF CONTRACT **RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI (CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF EXISTING RIGHT TURN BRIDGE.**

3). TENDER NUMBER PD/LGP/GOS/42/16

4). BRIEF DESCRIPTION OF CONTRACT The Drigh Road Flyover is located at the intersection of Rashid Minhas Road with Sharea Faisal and provides for the right turning movements from Sharea Faisal (Airport/Malir side) to Rashid Minhas Road (COD/Gulshan-e-Iqbal/Gulistan-e-Jauhar/North Karachi side). It was constructed in the mid 90's and from time to time its deck slab developed holes and cracks which were locally repaired to maintain the heavy flow of traffic. However, the super-structure of the flyover has become unsafe and unreliable for the passage of heavy traffic and needs to be replaced.

Under the flyover, there is a heavy flow of through traffic along Shrea Faisal from city centre to Airport/Malir and the right turns from Rashid Minhas Road to city centre, managed through a signalized at-grade intersection. It is among the busiest intersections along Sharea Faisal and long queues of vehicles are piled up when the signal is red for any approach. The vehicles waiting for the right turn from Rashid Minhas Road to Sharea Faisal often also block the left turning traffic from Rashid Minhas Road to Sharea Faisal moving towards the airport/malir side. Similarly the vehicles piled up along Sharea Faisal tend to block the left turns from Sharea Faisal to Rashid Minhas Road also. The daily commuters including the traffic to/from the airport, therefore, badly suffer due to traffic congestion and delay.

Thus the local government department has taken this initiative to construct a Underpass at Drig Road to facilitate the people thereby helping to minimize the problem of traffic congestion.

With the completion of this project, this area will be transformed in a big way, in terms of traffic flow, as there would be no traffic jams and it would provide the commuters with ease of mind, and it would go a long way in saving their time and energy.

- 5). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs.762.125 Million
- 8). ENGINEER'S ESTIMATE Rs.762.125 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 17-11-2016(Prequalification Documents) 28-12-2016
(Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sher Jan Mosa Khail & Sons
B-48, Block-T, North Nazimabad,
Karachi.
- 15). DATE OF CONTRACT SIGNING 26-01-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.66,25,99,289/-
- 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	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID Sr. # 30282

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

Yes	Daily Express Tribune dated 29-10-2016, Daily Jang dated 30-10-2016, Daily Kawish dated 31-10-2016 etc
-----	--

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 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	
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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 | |
| 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 | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer

Darwish
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/ 36 /2017

Dated: 26-01-2017

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


WORK ORDER

Subject:- **RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI
(CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-
FAISAL INCLUDING RESTORATION OF EXISTING RIGHT TURN
BRIDGE.** (Provincial ADP # 1688, 2016-17)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of @14.93% above the schedule of rates amounting **Rs.66,25,99,289/-** (Rupees Sixty Six Crore Twenty Five Lac Ninety Nine Thousand Two Hundred & Eighty Nine only). You may therefore contact the Chief Engineer (Concerned) for obtaining necessary information and instructions.

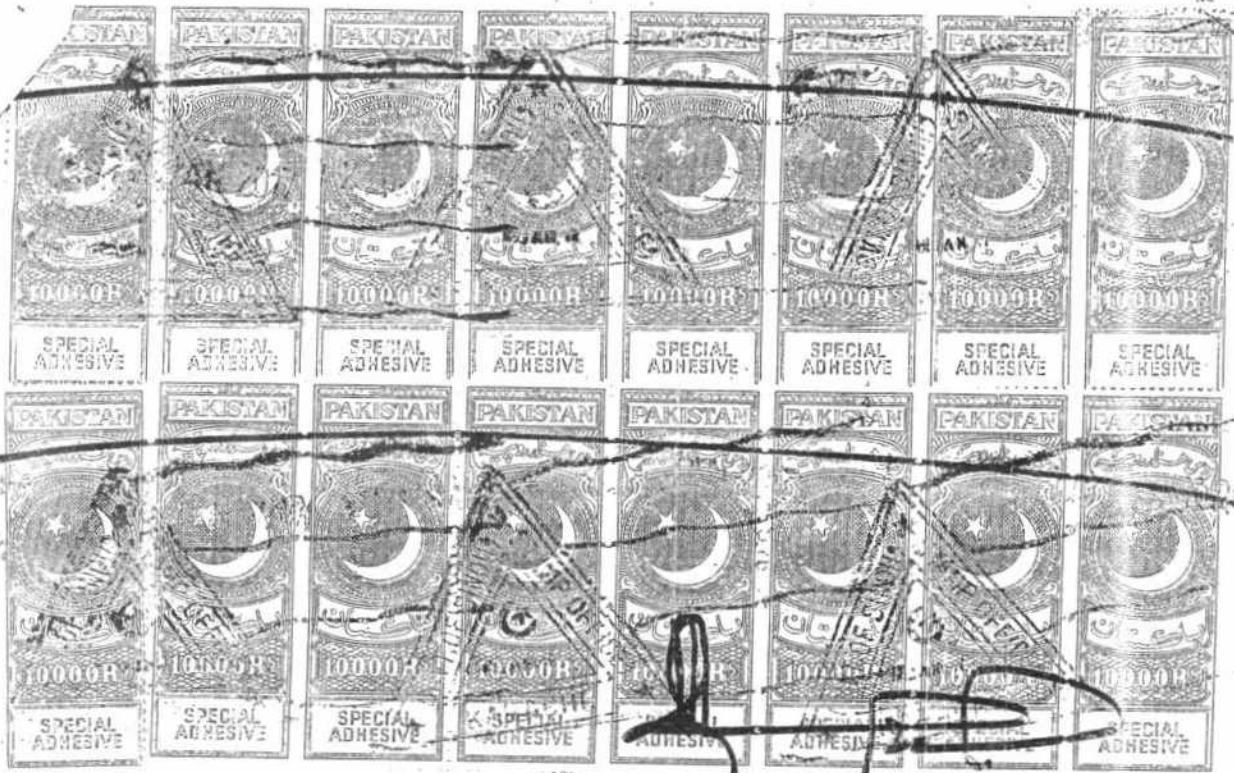
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Sher Jan Mosa Khail & Sons and Project Director, Local Government Project Department, Government of Sindh. The time of completion 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.



16
2016/17



Stamp Value Rs. 23,19,100/-

373
12/1/17

CONTRACT AGREEMENT

Project: RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI (CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF EXISTING RIGHT TURN BRIDGE. (Provincial ADP # 1688, 2016-17)

Cost Rs.66,25,99,289/- (Rupees Sixty Six Crore Twenty Five Lac Ninety Nine Thousand Two Hundred & Eighty Nine only).

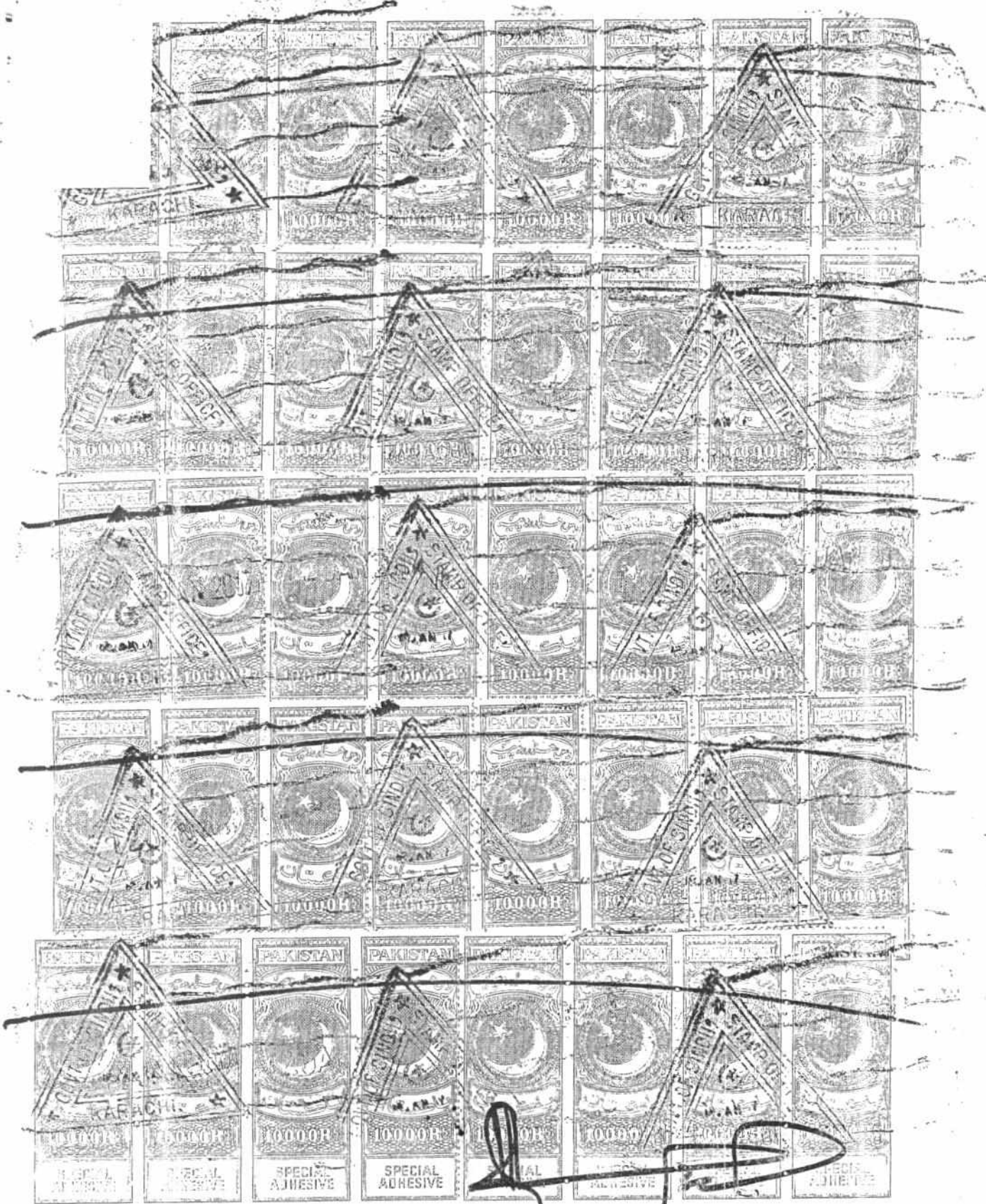
Completion Time: 06 Months Penalty Rs.3000/- P. Day

An Agreement made this 26th day of January 2017 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, situated at 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 28-12-2016 @14.93% above the schedule of rates amounting Rs.66,25,99,289/- (Rupees Sixty Six Crore Twenty Five Lac Ninety Nine Thousand Two Hundred & Eighty Nine only) for construction and completion of the work namely RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI (CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF EXISTING RIGHT TURN BRIDGE at a Cost of

SHER JAN MOOSA KHAIL & SONS

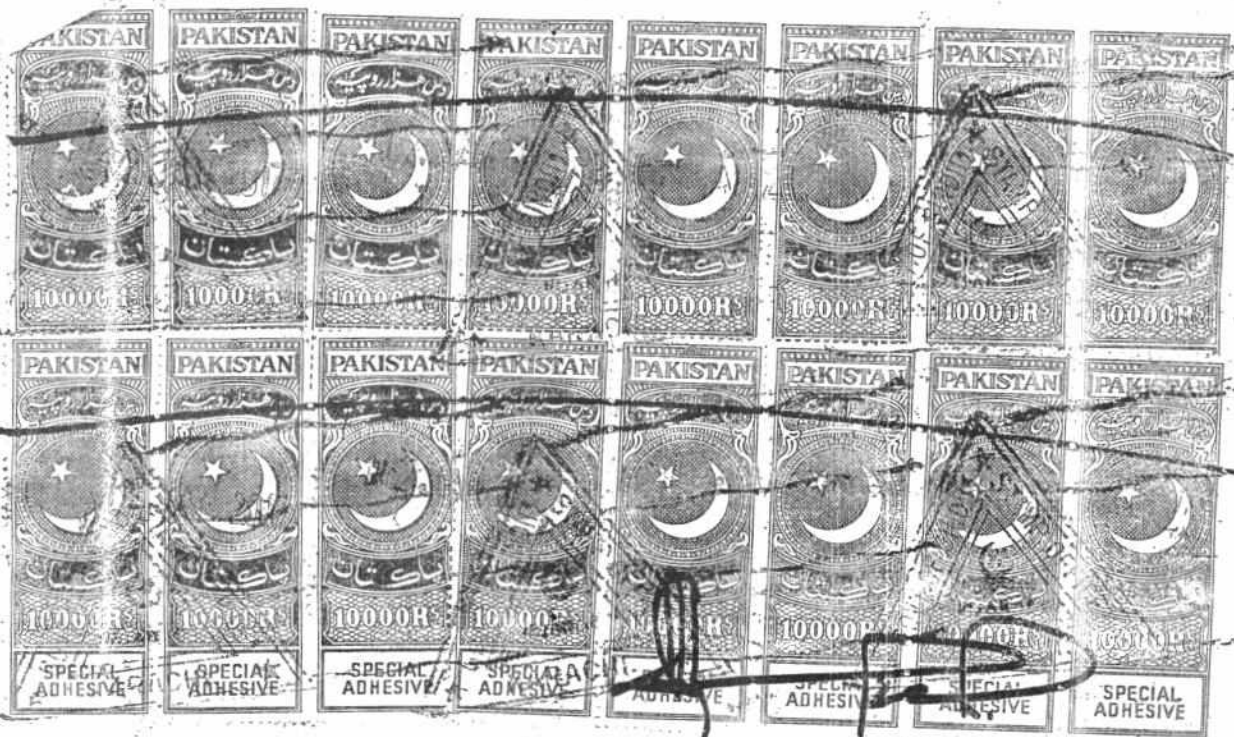
Proprietor



16
40 x
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36 ✓
16 ✓
72 ✓

12-1-17

Rs.66,25,99,289/- (Rupees Sixty Six Crore Twenty Five Lac Ninety Nine Thousand Two 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.11.535 Million Vide Pay Order No.9663943 Dated 28-12-2016 / Bank Guarantee No. ---- Dated ---- from Faysal Bank Limited North Nazimabad Branch, 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.1592/01/2017 dated 16-01-2017 from Silk Bank Limited,

.I.T.E Branch, Karachi.....Branch, Karachi for an amount of Rs. 3,31,29,965/- (Rupees Three Crore Thirty One Lac Twenty Nine Thousand Nine Hundred & sixty Five only) as performance security equal to 5% of the contract

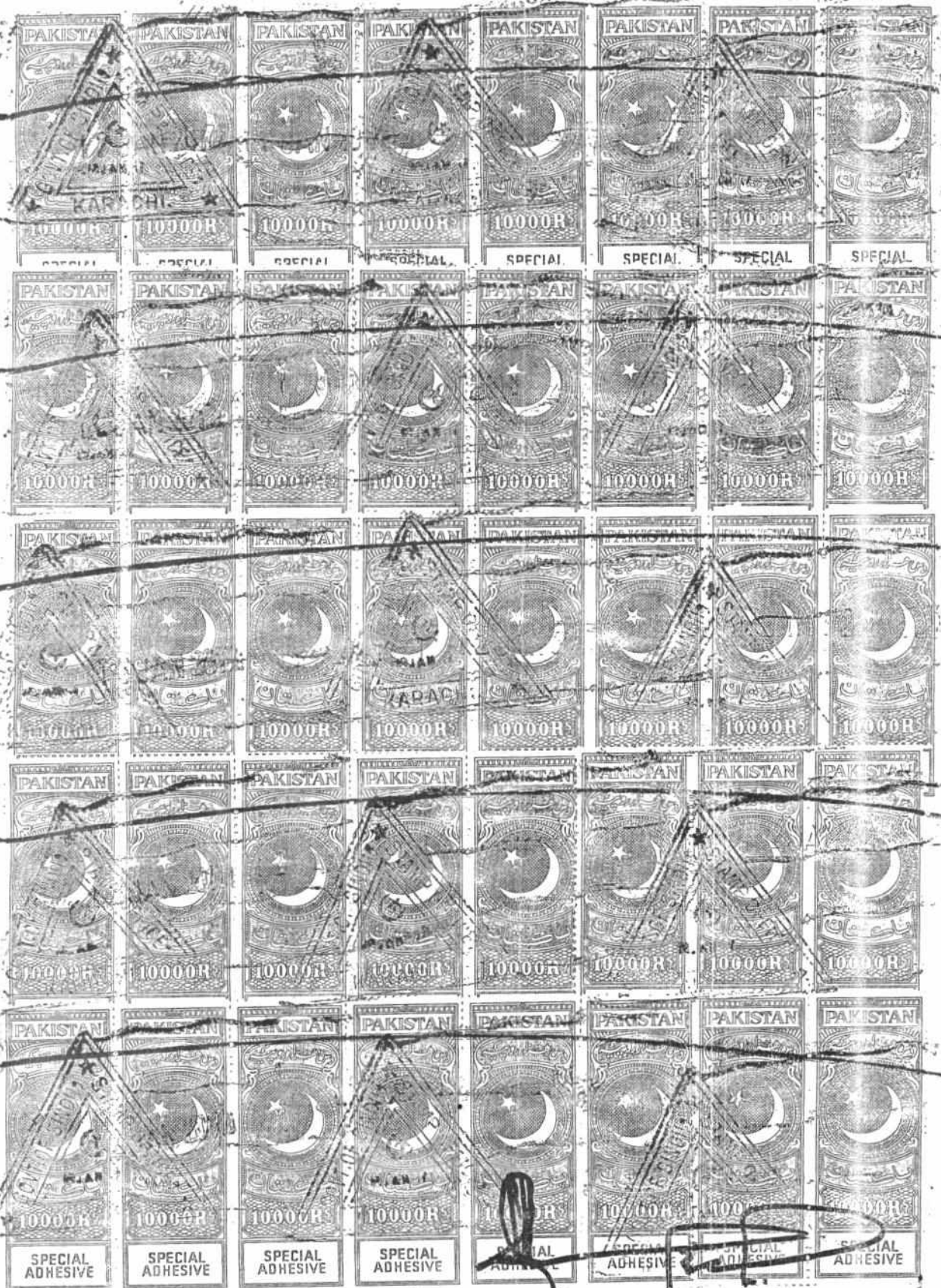
value in place of above referred Pay Order/Bank Guarantee of 2%-Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security 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

SHER JAN MOOSA KHAIL & SONS

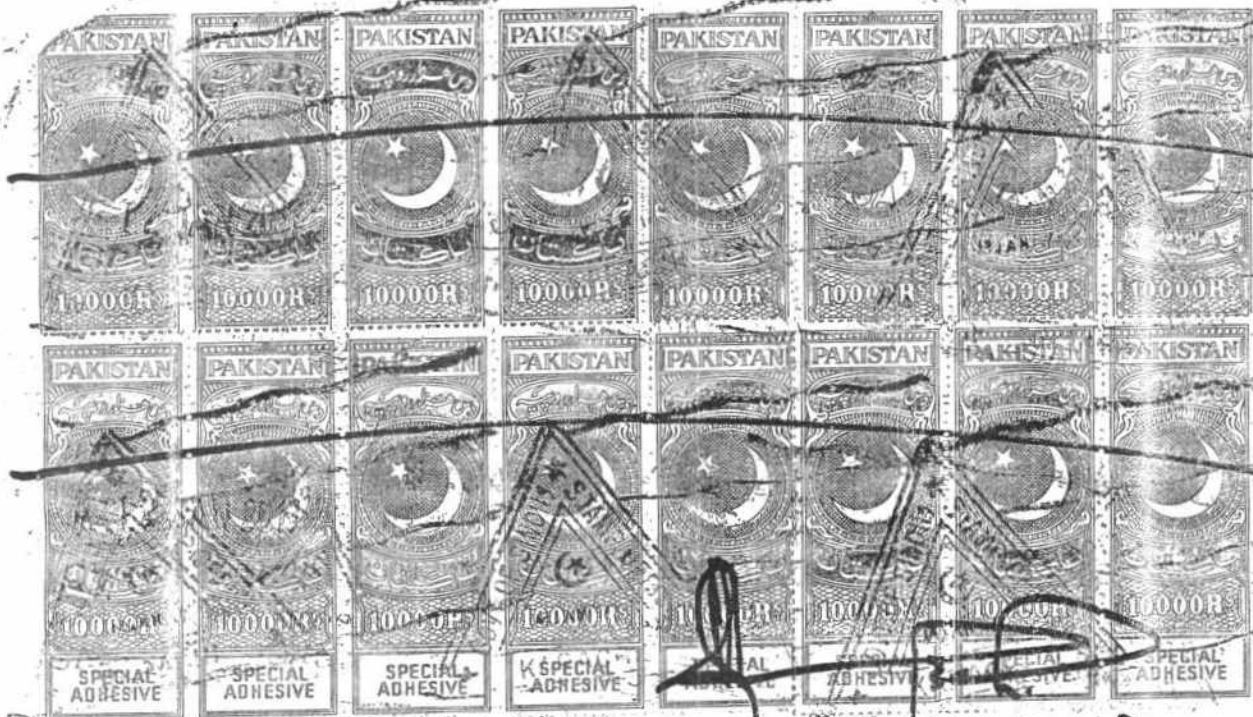
Proprietor



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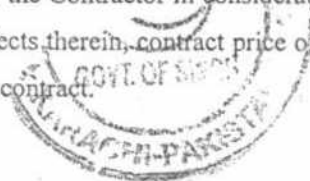
assignee to pay to the PD, Local Government Department, GOS, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of PD, Local Government Department, GOS to recover the damages from the Contractor for 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

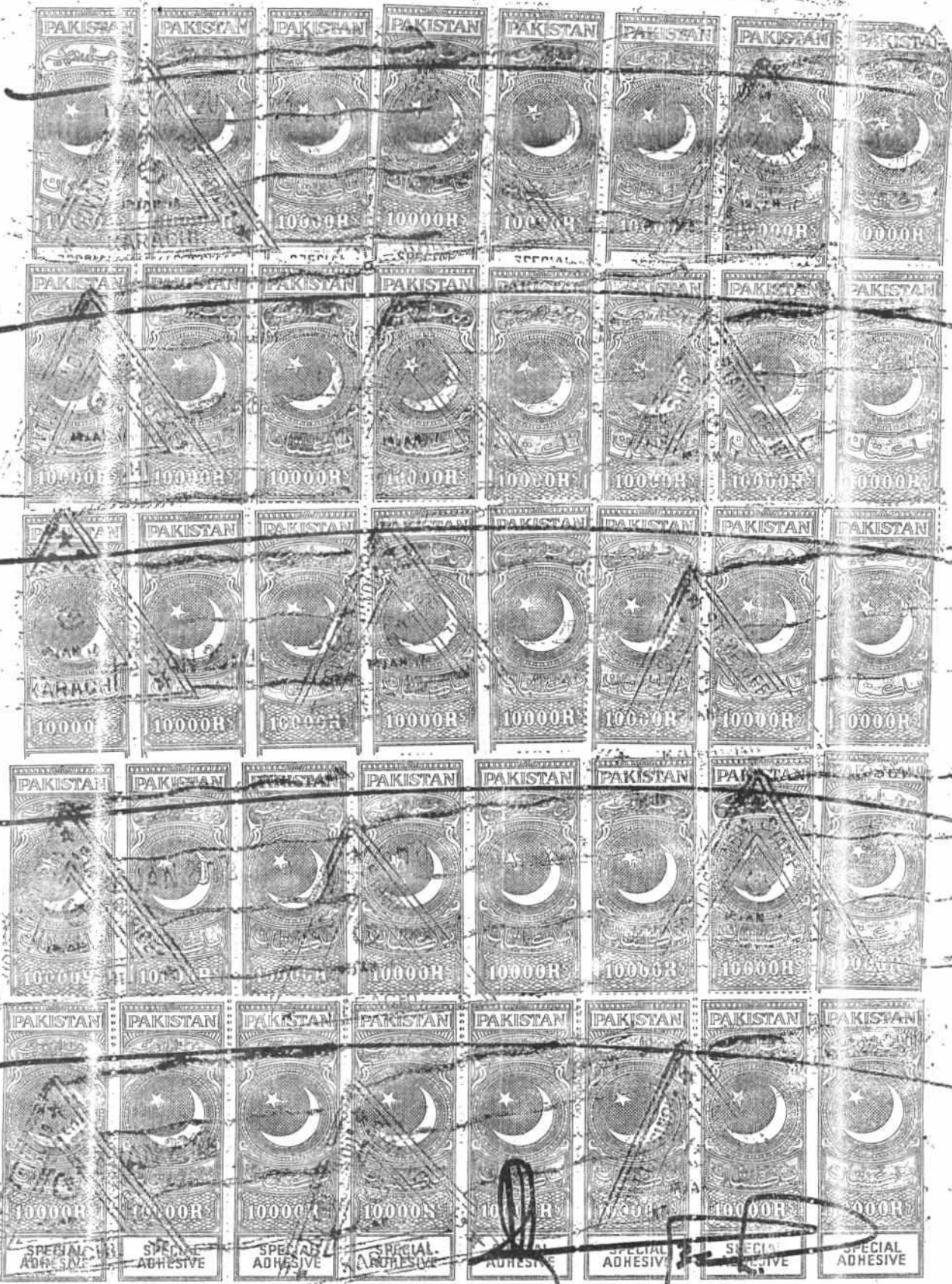
- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 28-12-2016 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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.



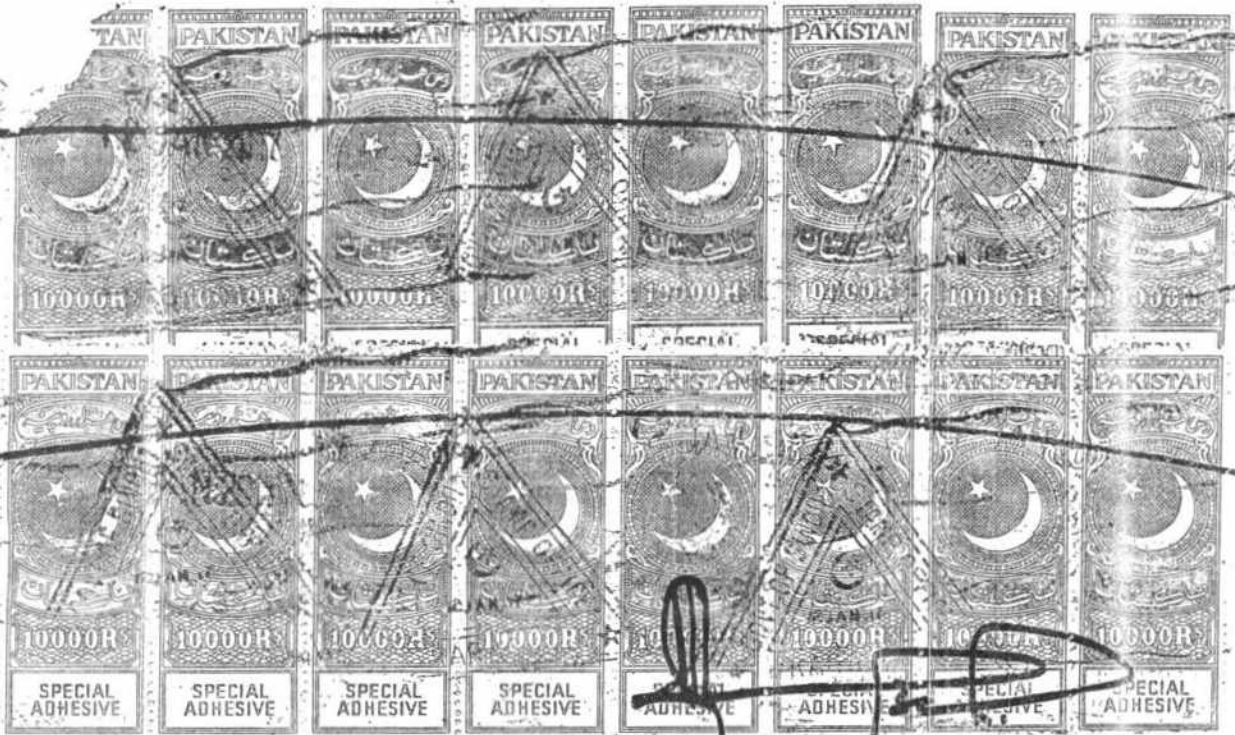
SHER JAN MOOSA KHAIL & SONS
[Signature]
Proprietor



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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.

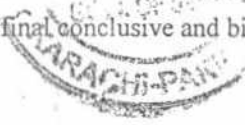
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AND WHEREAS the Contractor has agreed to abide by the following conditions

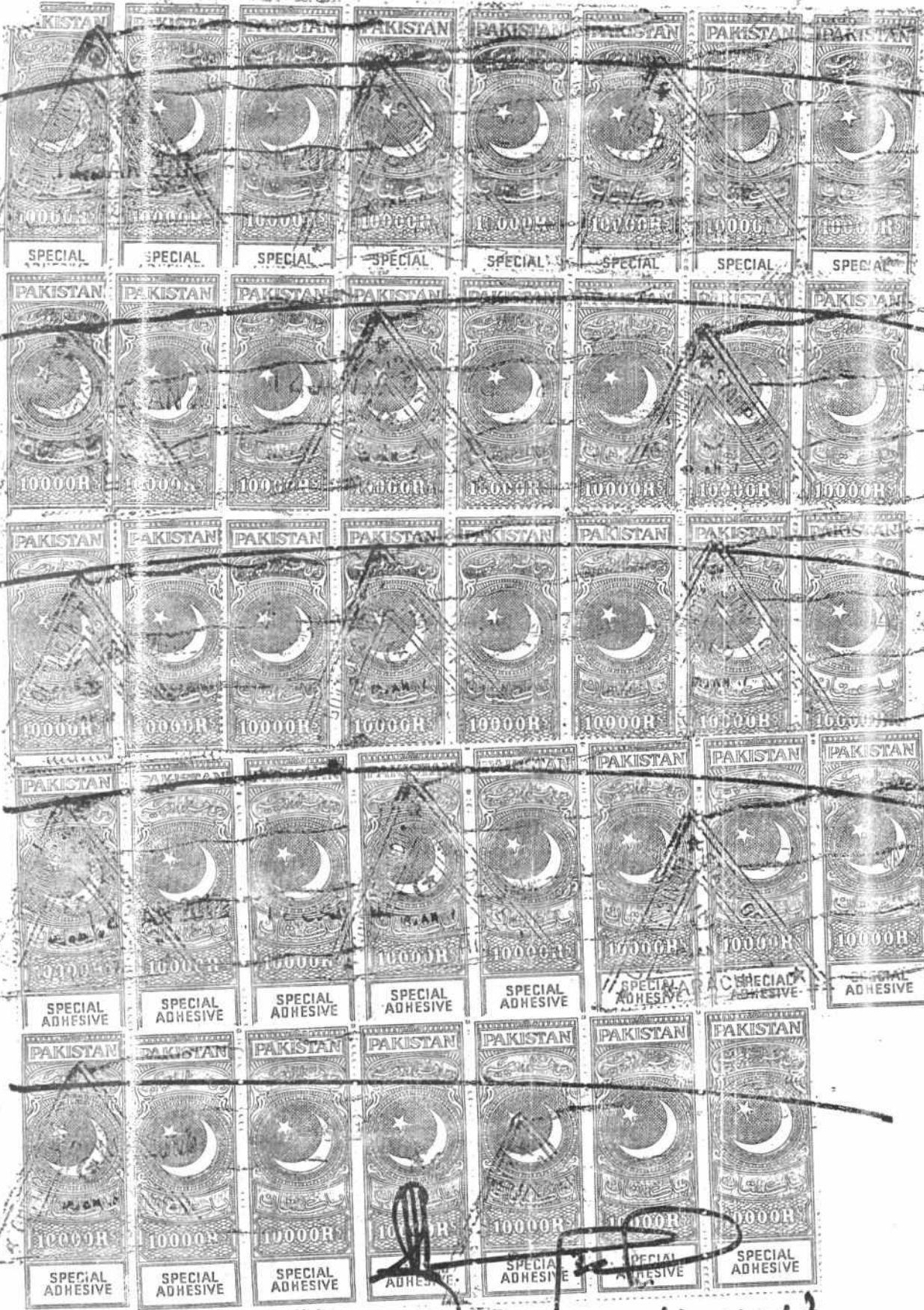
also:

- (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.



SHER JAN MOOSA KHAIL & SONS
Proprietor



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12-1-17
FROM SUPERINTENDENT
Stamp Office, City Court
Karachi.
22 JAN 2017

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 26th day of January 2017.

CHIEF ENGINEER
Local Government Project Department
Government of Sindh

SHER JAN MOOSA KHAIL & SONS

Proprietor
CONTRACTOR

WITNESSES:-

1. M/S N/A Brothers
OTS Karachi
2. Riz Constructors

(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.66,25,99,289/- (Rupees Sixty Six Crore Twenty Five Lac Ninety Nine Thousand Two Hundred & Eighty Nine only).

Contract Title: RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI
(CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG
SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE.

(Provincial ADP # 1688, 2016-17)

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.

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

SHER JAN MOOSA KHAIL & SONS


Proprietor

(2)

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.

SHER JAN MOOSA KHAIL & SONS

M. Khail
Proprietor

Name of Buyer:

Name of Contractor.....

Signature:
[Seal]

Signature.....
[Seal]



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

No. EE/LGD/GOS/ 09 /2017

Dated: 6-1-2017

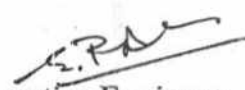
To,
M/s Sher Jan Mosa Khail & Sons,
B-48, Block-T, North Nazimabad,
Karachi.

ACCEPTANCE LETTER

Subject:- **RECONSTRUCTION OF DRIGH ROAD FLYOVER KARACHI
(CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-
E-FAISAL INCLUDING RESTORATION OF EXISTING RIGHT TURN
BRIDGE.** (Provincial ADP # 1688, 2016-17)

The Competent authority has been pleased to accept your Financial Bid dated 28-12-2016 for the subject work @14.93% above the schedule of rates amounting Rs.66,25,99,289/- (Rupees Sixty Six Crore Twenty Five Lac Ninety Nine Thousand Two Hundred & Eighty Nine only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.3,31,29,965/- 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.23,19,098/- @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.

Received


OFFICE OF THE PROJECT DIRECTOR
LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH



BILL OF QUANTITIES

VOLUME-II

Tender Issue to
M/s. Shorjan Malohani Sons 1195844
Against pay order No. 3007
Date.. 19/12/16 of Rs. 3007
Of... U.S.I. Branch


Assistant Accounts Officer
P.D. Project Director
Local Govt. Projects

**CONSTRUCTION OF DRIGH ROAD UNDERPASS
ALONG SHAHRAH-E-FAISAL INCLUDING
RESTORATION OF EXISTING RIGHT TURN
BRIDGE**

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL
INCLUDING RESTORATION OF EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

SUMMARY

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY	=122,748,711
2	MEDIAN, FOOTPATH, ISLANDS	=21,073,325
3	STRUCTURE (UNDERPASS)	=264,406,942
4	STRUCTURE (RESTORATION BRIDGE)	=50,904,871
5	DRAINAGE & SUMP PUMP	=22,338,655
6	ANCILLARY WORKS	=12,690,009
7	ELECTRICAL WORKS	=35,820,775
8	TRAFFIC DIVERSION	=32,191,209
9	ARCHITECTURE	=14,349,727
10	Total from Bill No. 1 to 9, Amount (A)	=576,524,223
11	Cost of Amount (A), after <u>14.93</u> % Below/Above (± %) on Rates, Amount (B)	=860,727,661
	Final Quoted BID PRICE (A+B)	=1,437,251,884

No Cutting, Rate quoted total amount is = 662,599,289 / Cost of 'A' after 14.93% above

28/11/16

20/12/2016

SHER JAN MOOSA KHAL & SONS

SEAL OF THE COMPANY
INITIAL

SIGNATURE OF BIDDER

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

**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY

Spec. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
101	Clearing and Grubbing	Sq.m	1,000	25.82	25,820
102a	Removal of trees 150-300 mm girth	Each	32	421.25	13,480
102b	Removal of trees 301-600 mm girth	Each	48	1,023.68	49,137
102c	Removal of trees 601 mm or over girth	Each	16	4,094.71	65,515
104	Compaction of Natural Ground	Sq.m	1,000	27.83	27,830
106	Excavate unsuitable or Surplus material	Cu.m	23,563	363.29	8,560,207
106c	Formation of Embankment From Borrow Excavation in Common Material	Cu.m	1,260	450.62	567,781
109a	Sub Grade Preparation in Earth Cut	Sq.m	5,824	77.41	450,825
101	Improved Subgrade (CBR > 8)	Cu.m	2,090	787.39	1,645,645
201	Granular Subbase	Cu.m	4,236	1,540.96	6,527,507
202	Crushed Aggregate Base Course	Cu.m	5,885	1,740.12	10,239,736
203a	Asphaltic Base Course - Plant Mix (Class B)	Cu.m	2,710	18,441.86	49,979,285
209a	Breaking of Existing Road Pavement Structure	Cu.m	5,694	610.22	3,474,593
302	Bituminous Prime Coat (Cut-Back)	Sq.m	33,104	120.53	3,990,067
303	Bituminous Tack Coat (Emulsified)	Sq.m	29,912	41.98	1,255,720
305a	Asphaltic Concrete for Wearing Course (Class A)	Cu.m	2,007	19,053.90	38,236,411
310b	Reinforced Concrete Pavement (Rigid Pavement at Railway Track)	Cu.m	40	11,829.63	473,185
401f	Lean Concrete (Rigid Pavement at Railway Track)	Cu.m	7	6,307.69	44,154
404b	Reinforcement as per AASHTO M. 31 Grade 60 (Rigid Pavement at Railway Track)	Tons	5	105,000	498,750
TOTAL BILL NO. 1 : CARRIAGEWAY					122,748,711

SHER JAM MOGAKHAIL & SONS

SEAL OF THE COMPANY Proprietor
INITIAL

No Cutting

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28/12/16
SIGNATURE OF BIDDER

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

BILL NO. 2 : MEDIAN, FOOTPATH, ISLANDS

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107e	Common Backfill	Cu.m	2,093	266.89	558,601
217a	Installation of Paving Blocks 60mm thick (Including 30mm thick sand cushion)	Sq.m	6,121	1,460.00	8,936,660
510	Dismantling of Structures & Obstructions (Footpath and Kerb)	Cu.m	3,441	1,645.87	5,663,439
601di	Pre-Cast Edge Block In Place, Type IV	M	2,173	953.29	2,071,499
601dii	Envicrete or Equivalent Kerb In Place, Type III (Incl. Excavation, Edge Cutting, Bedding and Haunching Complete in all Respect)		3,385	1,135.34	3,843,126
TOTAL BILL NO. 2 : MEDIAN, FOOTPATH, ISLANDS					21,073,325

No cutting

CHER MEMORANDUM

SEAL OF THE COMPANY
[Signature]
Proprietor

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28/11/16
SIGNATURE OF BIDDER

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

BILL NO. 3 : STRUCTURE (UNDERPASS)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	BARREL (TOP SLAB & SECANT PILES) Structural Excavation in Common Material	Cu.m	865	363.58	314,351
401a1ii	Concrete Class A1 (On Ground)	Cu.m	164	11,096.00	1,819,744
401a1iii	Concrete Class A1 (Elevated)	Cu.m	9	11,540.01	99,013
401a3ii	Concrete Class A3 (On Ground)	Cu.m	378	11,829.63	4,466,338
401a3iii	Concrete Class A3 (Elevated)	Cu.m	595	12,254.40	7,289,466
404a	Reinforcement as per AASHTO M. 31 Grade 40	Tons	1	105,000.00	105,000
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	396	105,000.00	41,580,000
406e	Elastomeric Bearing Pads	Cu.cm	423,500	1.91	808,885
407d1	Construction of Cast in place Concrete Piles 750mm dia Including Concr	M	2,402	9,400.00	22,582,560
407j	Pile Load Test to 2.00 times the design load	Each	1	741,398.81	741,399
SP-201	Pile Integrity Testing	Each	172	5,828.00	1,000,085
SP-202	G.I. Pipe Railing	M	29	2,486.00	71,100
SP-204	Exploratory / Confirmatory boring and Testing in Dry / Wet Area including Geotechnical Report (4 copies to be submitted)	Job	1	200,000.00	200,000
SP-208	Providing, applying 25mm cement sand plaster over Secant pile wall with 1:4, including metal lath with steel nail etc complete including labour, equipment & scaffolding etc complete in all respect	Sq-m	599	498.00	298,529
SP-209	Providing, applying Shotcrete up to 75mm from face of piles for levelling of continuous secant piling with Class A3 concrete mix with approved water proofing chemicals including R/f as per Drawing, labour, equipment & Scaffolding etc complete in all respect	Sq-m	599	5,500.00	3,297,008
G.Total (Barrel)					84,772,356

No Cutting

[Signature]
28/11/16

Continued on next page

SHER JAN MOOSA KHAIL & SONS

[Signature]
Proprietor

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

**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 3 : STRUCTURE (UNDERPASS)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	RAMP (SECANT PILES & RETAINING WALL) Structural Excavation in Common Material	Cu.m	2,932	363.58	1,065,979
107d	Granular Backfill	Cu.m	1,330	1,589.34	2,114,450
401a1ii	Concrete Class A1 (On Ground)	Cu.m	215	11,096.00	2,385,640
401a1iii	Concrete Class A1 (Elevated)	Cu.m	182	11,540.01	2,103,080
401a3ii	Concrete Class A3 (On Ground)	Cu.m	2,750	11,829.63	32,527,628
404a	Reinforcement as per AASHTO M. 31 Grade 40	Tons	1	105,000.00	105,000
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	307	105,000.00	84,735,000
407d1	Construction of Cast in place Concrete Piles 750mm dia Including Concrete Class A3 (4000PSI) Excluding Steel	M	3,964	9,400.00	37,265,360
407d1	Construction of Cast in place Concrete Piles 900mm dia Including Concrete Class A3 (4000PSI) Excluding Steel	M	528	12,000.00	6,336,000
401f	Lean Concrete (Foundation)	Cu.m	199	6,307.69	1,258,055
SP-202	G.I. Pipe Railing	M	607	2,486.00	1,510,183
SP-208	Providing, applying 25mm cement sand plaster over Secant pile wall with 1:4, including metal lath with steel nail etc complete including labour, equipment & scaffolding etc complete in all respect	Sq-m	902	498.00	449,196
SP-209	Providing, applying Shotcrete up to 75mm from face of piles for levelling of continuous secant piling with Class A3 concrete mix with approved water proofing chemicals including reinforcement as per Drawing, labour, equipment & Scaffolding etc complete in all respect	Sq-m	902	5,500.00	4,961,000
				G.Total (Ramp)	179,634,586
TOTAL BILL NO. 3 : STRUCTURE (UNDERPASS)					264,406,942

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SEAL OF THE COMPANY
[Signature]
Proprietor

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28/11/16
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**OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH**

**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 4 : STRUCTURE (RESTORATION BRIDGE)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
1.0	<p>General</p> <p>1.1) The Objective is to remove and dismantle the existing Deck Slab of the Drigh Road Flyover and Construction of new Deck Slab as per drawings, without impacting the existing retainable Bridge Portion over Shahrah-e-Faisal.</p> <p>The Contractor Shall when pricing the rates of the bills takes into consideration to include and allow for costs and expenses of all requirements stipulated in Preamble, Drawings and Specifications by keeping in mind that no environmental impact / pollution and traffic disturbance should occurred during the dismantling Operation.</p> <p>1.2) All the Debris of the Dismantle portions / members shall be transported to the Location approved by the Client / Authority.</p> <p>DECK SLAB</p> <p>Dismantling / Removing of Structure and Obstructions The Work shall include the dismantling of all the structural non-Structural members and debris of / on the existing Bridge and shown in drawing in Complete Respect; The Contractor should submit the Dismantling methodology prior to proceed work for the Engineers Approval.</p>				
510	<p>A) Dismantling Items All the Structural Members and Obstructions but not limited to the following: i) Barrier with all Utility Pipes and Poles ii) Deck Slab with Wearing Surface and Expansion Joints with all Connectors</p>	Cu.m	808	1,646	1,329,600
101	Clearing and Grubbing	Sq.m	2,917	26	75,322
401a1iii	Concrete Class A1 (Elevated)	Cu.m	224	11,540	2,589,578
401a3iii	Concrete Class A3 (Elevated)	Cu.m	656	12,254	8,043,421
404a	Reinforcement as per AASHTO M. 31 Grade 40	Tons	1	105,000	105,000
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	128	105,000	13,440,190
406a	Premoulded Joint Filler 12mm Thick with Bitumastic Joint Seal	Sq.m	75	2,998	224,225
406e	Elastomeric Bearing Pads	Cu.cm	1,108,800	2	2,117,808
SP-202	G.I. Pipe Railing	M	748	2,486	1,859,528
SP-203	Bridge Expansion Joint (NFJ OR Equivalent)	M	215	50,000	10,750,000
SP-205	Drainage Pipe in Bridge Deck Slab with Steel Grating (PVC pipe of dia as shown on drawings)	M	150	2,127	319,199
SP-211	Replacement of Bearing Pads	LS	1	10,000,000	10,000,000
SP-212	Recovery of Steel from Dismantling (Approx.)	Tons	80		
TOTAL BILL NO. 4 : STRUCTURE (RESTORATION BRIDGE)					50,904,871

SEAL OF THE COMPANY

Proprietor

SIGNATURE OF BIDDER

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28/11/16

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

**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 5 : DRAINAGE & SUMP PUMP

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	Structural Excavation In Common Material	CM	1,223	364	444,658
107d	Granular Backfill	CM	47	1,589	74,699
107e	Common Backfill	CM	262	267	69,925
401ai	Concrete Class A1 (Under Ground)	CM	256	10,235	2,620,268
401aii	Concrete Class A1 (On Ground)	CM	5	11,096	55,478
401gi	Precast Concrete, Class A1	CM	51	12,847	655,186
401f	Lean Concrete	CM	35	6,308	220,769
410.00	Brick Work	CM	106	7,470	791,778
404b	Reinforcement As Per Aashto M31: Grade 60	TON	35	105,000	3,675,000
501i	R.C.C Pipe Culvert Aashto M 170 Class IV Dia Dia 460mm	M	12	7,081	84,970
502a	Granular Material in Bed to Concrete Pipe Culvert	CM	17	1,676	28,488
406dii	PVC Water Stop 200mm Size	M	300	729	218,703
SP-317	Steel Grating With Frame Manufacturing, supplying & fixing steel grating with frame of size as shown in drawings i/c fabricating, epoxy coating, complete in all respect as per drawings, specifications and as directed by Engineer.	Nos.	8	15,060	120,480
SP-318	Dewatering (Provisional) Providing, installing, designing, operating and maintaining a Dewatering system (in Storm drains and where required) including the cost of mobilization & demobilization of equipment /machinery/Pumps (10 HP), Fuel, labour and materials for this work and stand by arrangements for keeping the water table to specified limit etc. complete in all respect as per drawings, specifications and as directed by Engineer.	Days	45	1,000	45,000
SP-319	HDPE Pipes & Fittings Providing, Laying, Jointing, Testing and Disinfection of HDPE pipes PN 10 conforming to ISO- 4427 DIN 8074/75 & PS3580:1984, in trenches to correct alignment and grade with all necessary fittings required to complete the job including bends, flange adopter, etc. complete in all respect as per drawings, specifications and as directed by Engineer.	M	60	17,781	1,066,845
SP-320	MS Pipes & Fittings Manufacturing, Supplying, Fixing, Testing, Disinfection & commissioning of Black Steel M.S Pipe Made out of M.S Sheet Conforming to API 5 L Grade X - 42 Spirally Welded with ERW & Externaly & Internally epoxy coating of 150 microns with all fittings & arrangements including flanges, bends, tees, yees, anchorage clamps, rubber gaskets, etc. complete in all respect as per the details shown in drawings & specifications and as directed by the Engineer.	M	5	24,786	123,930
	350mm Dia (Header Pipe)	M	5	11,340	623,700
	150mm Dia	M	5	11,340	623,700

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

**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 5 - DRAINAGE & SUMP PUMP (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
SP-321	Pumps & Motors Supply, installation, testing & commissioning of Centrifugal pumps with motor of approved quality having capacity of 18.5 KW / 4P including cost of motor control unit (Panel) with complete set of wiring for the below mentioned configuration, complete in all respect as per drawings, specifications and as directed by Engineer. Q = 1100 UK Gpm, H = 15m	Nos	3	3,511,250	10,533,750
SP-322	Gate Valves (Sluice Valves) Providing & Fixing of Flange End Cast Iron Sluice Valve of Design Standard BS 5150/API 600 compliance with EN 1171/BS 5163 having Nominal Pressure PN-16 - Class 125 S.S. Cr 13% Seat & Stem with Nuts, Bolts, Gas kit/Rubber Packing including Labour complete in all respect as per satisfaction of Engineer/Incharge. 150mm Dia	Nos	3	55,207	165,622
SP-323	Non Return Valves (Reflex Valves) Providing & Fixing Flange End Cast Iron Reflex Valve (Non-Return Valve) - Swing Type of Design Standard EN 12334/API 6D compliance with BS 4090/BS 5153 having Nominal Pressure PN-16 - Class 125 S.S. Cr 13% Seat & Stem with Nuts, Bolts, Gas kit/Rubber Packing including Labour complete in all respect as per satisfaction of Engineer/Incharge. 150mm Dia	Nos	3	48,635	145,904
SP-324	Connection with Existing Drain/Nala Making connection with existing Nala including removing of debris & demolished material, excavation, stone pitching, RCC works 1/2 steel reinforcement, etc. complete in all respect as per drawings, specifications and as directed by Engineer.	Job	1	100,000	100,000
SP-325	Connection of uPVC Pipe With Ex.Drain Providing, laying, fixing & making Connection of 2Nos 150mm dia uPVC Class B at every 10m interval to the existing drain 1/2 cutting, chiseling, connection & rehabilitation with grouting, complete in all respect as per drawings, specifications and as directed by Engineer.	M	30	2,301	69,037
SP-326	Block Masonry at MCC Room Providing and laying solid block masonry in cement sand mortar (1:4), 6" thick wall 6"x8"x12" , regular in shape and size with sharp and square corners and parallel faces, free from flaws and cracks, curing, scaffolding, racking out the joints, courses shall be kept in time plumb including all leads & lifts etc, complete in all respect, as per specifications & relevant drawings and to the entire satisfaction of the Engineer.	CM	4	7,500	30,000
SP-327	Iron Work for MCC Room Making and fixing steel grated door and windows with 1/16" thick sheeting including angle iron frame 2" x 2" x 3/8" and 3/4" square bars 4" center to center with locking arrangement 1/2 cost of enamel paint after sand papering, etc complete in all respect as per standard & specifications and as directed by Engineer/Incharge. Pump Room Gate Double Leaf (0.9m x 2.15m) Pump Room Window (0.9m x 0.9m)	Nos. Nos.	1 1	30,000 10,000	30,000 10,000
SP-328	Paint Work for MCC Room Providing and applying paint on all internal & external surface with Enamel Paint of approved shade three coats over and including one coat of primer over plastered surface at any height including preparation of surface, filling depression with putty, rubbing, sand papering and cleaning, etc complete in all respect as per standard & specifications and as directed by Engineer/Incharge.	SM	80	875.00	70,000

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
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CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

BILL NO. 5 : DRAINAGE & SUMP PUMP (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
SP-329	Plaster Works Cement Plaster on RCC, Block masonry & Brick Masonry works with 3/4" thickness having ratio 1:4, etc, complete in all respect as per standard & specifications and as directed by Engineer/Incharge.	SM	251	715	179,465
SP-330	Cast Iron Cover C.I cover (Hinged) with frame size (750mm x 750mm) having weight 65kg, epoxy coated, etc complete in all respect as per drawing & specifications and all work to the entire satisfaction of the Engineer.	Nos.	3	15,000	45,000
SP-331	Air Vent Pipe Providing and fixing 150mm dia M.S goose neck/ vent pipe including all necessary arrangement and pipe fixing, painted with 3 coats of approved enamel paint over a coat of shop primer etc, complete in all respect as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Nos.	2	20,000	40,000
TOTAL BILL NO. 5 : DRAINAGE & SUMP PUMP					22,135,655

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**OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
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**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 6 : ANCILLARY WORKS

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
607	Traffic Road Sign				
	a) Category 1	Each	20	15,414.84	308,297
	b) Category 2	Each	20	18,719.24	374,385
	c) Category 3a	Each	15	29,304.56	439,568
	d) Category 3b	Each	10	54,066.07	
	e) Category 3c	Sq.m	8	24,463.84	
608h	Pavement Marking in Reflective TP Paint for Lines of 15 cm width				
	1) Yellow Color	M	5,455	167.99	916,385
	2) White Colour	M	2,277	167.99	382,513
	3) Chevron	M	261	1,120.00	292,320
608j	Pavement Marking in Reflective TP Paint for 4.0m Arrows	Each	77	2,013.35	80,534
609c	Reflectorized Pavement Aluminium Stud (Raised Profile Type-Single)	Each	943	696.61	656,903
609ci	Reflectorized Pavement Plastic Stud (Raised Profile Type-Single)	Each	759	279.18	211,898
612b	Furnishing and Planting Shrubs Including Maintenance Periods of one year.	Sq.m	1,400	1,529.22	2,140,908
613a	Sprigging	Sq.m	700	484.20	338,940
613b	Sodding	Sq.m	700	322.80	225,960
613c	Top Soil				
	i) for Shrubs & Plants (60 cm deep)	Sq.m	1,400	411.55	576,170
	ii) for Grass (25 cm deep)	Sq.m	700	210.77	147,539
SP-100	Gantry Sign				
	a) Type-I (Single Post Double Arm)	Each	2	1,001,668.80	2,003,338
	b) Type-II (Full Width Post)	Each	2	1,797,175.20	3,594,350
TOTAL BILL NO. 6 : ANCILLARY WORKS					12,690,009

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OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

BILL NO. 7: ELECTRICAL WORKS

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
1	Providing, installation, testing and commissioning of following Octagonal 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.				
a	10 m High Single Arm Pole	Nos.	52	54,080.00	2,812,160
b	10 m High Double Arm Pole	Nos.	4	57,460.00	229,840
c	10 m/ 8 m High Double Arm Split type Pole	Nos.	2	57,460.00	114,920
d	8 m High Single Arm Pole	Nos.	35	37,180.00	1,301,300
2	Construction and installation of pole foundation in concrete class "A", reinforcement as per AASHTO M31, lean concrete etc. Excavation and backfilling for the Pole foundation shall be included in this job. Complete in all respects as per specifications and drawings.	Job.	93	13,100.00	1,218,300
3	Providing, installation, testing and commissioning of 120 W LED (IP-65) street light fixture, complete in all respects, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	64	90,820.00	5,812,480
4	Providing, installation, testing and commissioning of 90 W LED (IP-65) street light fixture, complete in all respects, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	35	62,750.00	2,196,250
5	Providing, installation, testing and commissioning of 50W LED (IP-65) Flood Light fixture, wall mounted for underpass /Under Bridge lighting. Complete in all respect, as per specification and drawing.	Nos.	40	43,750.00	1,750,000
6	Providing, installation, testing and commissioning of Wall mounted RGB Color light with 15 W LED (IP-65) Light fixture for Under Bridge lighting. Complete in all respect, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	34	43,750.00	1,487,500
7	Providing, installation, testing and commissioning of Floor mounted Flood light with 70 W SON-T lamp Warm White 3000k (IP-65) Light fixture, for Monument area. Complete in all respect, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	3	19,820.00	59,460

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CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

BILL NO. 7: ELECTRICAL WORKS (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
8	Providing, installation, testing and commissioning of 12 W LED Mono Spot light for Monument. Complete in all respect, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval.	Nos.	10	11,600.00	116,000
9	Providing, installation, testing and commissioning of following outdoor type IP65 rated Pad mounted Lighting Control Panel (LCP) on concrete pad. This job include with all civil works as per drawing and specifications, complete in all respect:				
a	LCP INCOMING 1 No.63A TP MCCB (Ics 15 kA) Timer contactor with Photo Sensor OUTGOING 5 Nos.16A,TP MCCB 5 Nos.10A,TP MCCB	No.	1	422,600.00	422,600
10	Providing, installation, testing and commissioning of following Distribution Board for Underpass (DB-UP) on Wall mounted. As per drawing and specifications, complete in all respect:				
a	DB-UP INCOMING 1 No.40A TP MCCB (Ics 15 kA) OUTGOING 7 Nos.10A,TP MCCB	No.	1	277,230.00	277,230
11	Providing, installation, testing and commissioning of following Motor Control Centre (MCC) for Pumps on Wall mounted located in pump room. As per drawing and specifications, complete in all respect:				
a	MCC INCOMING 1 No.100A TP MCCB (Ics 15 kA) OUTGOING 3 Nos.50A,TP MCCB 2 Nos.40A,TP MCCB	No.	1	207,925.00	207,925
12	Supply, installation, testing and commissioning of 100A, Automatic Transfer Switch (ATS) with manual bypass switch located in MCC pump room as per specifications and drawings, complete in all respects.	No.	1	335,000.00	335,000

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**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 7 : ELECTRICAL WORKS (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
13	Providing, installing, testing and commissioning of following sizes of 600/1000 volts grade copper conductor armoured cables from Nearest power supply upto Transformer, Transformer to FP, FP to ATS Panel, ATS Panel to Generator, ATS Panel to MCC, FP to LCP, FP to DB-UP, FP to LED screens, LCP to Lighting Pole, Lighting Pole to Lighting Pole, LCP to Under Bridge light point and Under Bridge light point to Under Bridge light point, directly buried in already excavated trench of size as it may required. Complete in all respect, as per specification and drawing.				
a	4c- 120 Sq.mm Cu.PVC/SWA/PVC +1c-70 sq.mm PVC as ECC	Rm	60	8,980.00	538,800
b	4c- 50 Sq.mm Cu.PVC/SWA/PVC +1c-25 sq.mm PVC as ECC	Rm	80	3,755.00	300,400
c	4c- 25 Sq.mm Cu.PVC/SWA/PVC +1c-16 sq.mm PVC as ECC	Rm	40	1,970.00	78,800
d	4c- 16 Sq.mm Cu.PVC/SWA/PVC +1c-16 sq.mm PVC as ECC	Rm	1,800	1,425.00	2,565,000
e	4c- 10 Sq.mm Cu.PVC/SWA/PVC +1c-10 sq.mm PVC as ECC	Rm	3,200	890.00	2,848,000
14	Excavation of trenches in hard / soft soil and back filling after laying of cable, cost including providing fresh sand 6" above and 6" under cable, laying protection bricks on sand, warning tape and backfilling, compaction etc. as per drawing and specification, complete in all respect.	Cum.	2,800	400.00	1,120,000
15	Providing, installing, testing and commissioning of following sizes of 600/1000 volts grade copper conductor armoured cables from MCC to Isolators and Isolators to control panel for Pumps, in cable trunking system run in pump room. Complete in all respect, as per specification and drawing.				
a	4c- 16 Sq.mm Cu.PVC/PVC +1c-16 sq.mm PVC as ECC	Rm	30	1,280.00	38,400
16	Supply, installation, testing and commissioning of Circuit wiring from DB-UP to Ist. light point (underpass) with 4c-4 Sq.mm 600/1000V PVC/PVC + 1c-4 Sq.mm PVC as ECC single core PVC insulated copper wires in 50 mm dia. PVC conduit, with all conduit accessories. Complete in all respects, as per specification and drawing.	Nos.	4	9,835.00	39,340
17	Supply, installation, testing and commissioning of Wiring from Light Point to Light Point (underpass) with 4c-4 Sq.mm 600/1000V PVC/PVC + 1c-4 Sq.mm as ECC single core PVC insulated copper wires in 50 mm dia PVC conduit with all conduit accessories. Complete in all respect, as per specification and drawing.	Nos.	64	2,625.00	168,000
18	Supply, installation, testing and commissioning of Circuit wiring from LCP to Ist. light point (Under Bridge) with 4c-4 Sq.mm 600/1000V PVC/PVC + 1c-4 Sq.mm PVC as ECC single core PVC insulated copper wires in 50 mm dia. PVC conduit, with all conduit accessories. Complete in all respects, as per specification and drawing.	No.	1	25,800.00	25,800

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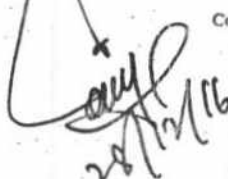
**OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH**

**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 7: ELECTRICAL WORKS (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
19	Supply, installation, testing and commissioning of Wiring from Light Point to Light Point (Under Bridge) with 4c-4 Sq.mm 600/1000V PVC/PVC + 1c-4 Sq.mm as ECC single core PVC insulated copper wires in 50 mm dia PVC conduit with all conduit accessories.Complete in all respect, as per specification and drawing.	Nos.	5	19,500.00	97,500
20	Supply, installation, testing and commissioning of Circuit wiring from LCP to 1st.light point (Monuments) with 4c-6 Sq.mm 600/1000V PVC/PVC + 1c-6 Sq.mm PVC as ECC single core PVC insulated copper wires in 50 mm dia. Rigid PVC conduit, with all conduit accessories. Complete in all respects, as per specification and drawing.	No.	1	26,060.00	26,060
21	Supply, installation, testing and commissioning of Wiring from Light Point to Light Point (Monuments) with 4c-6 Sq.mm 600/1000V PVC/PVC + 1c-6 Sq.mm as ECC single core PVC insulated copper wires in 50 mm dia Rigid PVC conduit with all conduit accessories.Complete in all respect, as per specification and drawing.	Nos.	12	5,215.00	62,580
22	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 pipe and backfilling,as per specification and drawing,complete in all respect.				
a	150 mm dia Upvc	Rm	400	4,645.00	1,858,000
23	Providing, installing, 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 luminaries complete in all respect.	Rm	1,000	250.00	250,000
24	Providing, installation, testing and commissioning of Terminal Box IP 65 including 1 No. 3A Circuit Breaker with terminals , complete in all respect.	Nos.	87	3,330.00	289,710
25	Providing, installation, testing and commissioning of Terminal Box IP 65 including 2 No. 3A Circuit Breaker with terminals , complete in all respect.	Nos.	6	4,660.00	27,960
26	Supply, installation, testing & commissioning of 100 KVA, Pole mounted Transformer. Including all accessories such as Poles, platform, cross arms, insulated copper conductor, dropout fuse switches complete in all respect as per drawing and K-Electric specifications.	No.	1	627,585.00	627,585

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**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 7 : ELECTRICAL WORKS (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
27	Providing, installing, testing & commissioning of following Pad mounted type Feeder Pillar (F.P) made with 14/16 SWG sheet metal, Weather proof, dust protected, vermin proof housing, conforming to protection class (IP-65), epoxy powder coated paint with approved color, having all the necessary accessories and protections, etc. as per specifications and SLD complete in all respect. with providing shop drawings, manual and warranty documents to owners representative / Consultant				
a	Feeder Pillar (FP) INCOMING 1 No.160A TP MCCB (Ics 35 kA) OUTGOING 1 No.100A,TP MCCB 4 Nos.40A,TP MCCB 1 No.63A,TP MCCB	No.	1	880,375.00	880,375
28	Providing and Construction of RCC foundation (PAD) for respective Feeder Pillar's (FP). construction with class "C" concrete used water resistance Chemical , water proofing material applied on structure surfaces are concealed below FGL / FFL. Pad size as per base of FP as per K-Electric Specification and as directed by the consultant, complete in all respect.	Job.	1	13,100.00	13,100
29	Supply, installation, testing & commissioning of 60 KVA (Prime Power Rated) 3 phase- 4 wire- 400V Diesel Generator set with weatherproof/sound proof canopy and Electronic Governor, ATS, an advanced LCD Display control panel (Programmable), as per specification. Including transportation up to site and safety store.Exhaust piping, ducting, critical silencer with elbow, base fuel tank (8 hrs. min) etc. also inclusive of Power cable end termination. Complete in all respect.	No.	1	2,833,100.00	2,833,100
30	Prepare RCC base as foundation/pad for above Generator (as per recommendation of manufacturer & specification), with the approval of engineer, complete in all respect.	Job.	1	150,000.00	150,000
31	Providing, Installation and commissioning of K-Electric tested kWh meter etc. for D.G. Set to comply with all requirements of Electrical Inspector etc. for getting necessary approval.	No.	1	40,000.00	40,000
32	Getting necessary approval/ NOC's for installation of above generator from concerned Authorities (Electric Inspector), inclusive of Official and unforeseen expenses, etc. complete in all respects	Job.		150,000.00	150,000
33	Supply and handing over to client representative of standard spare parts as recommended by the manufacturer for operation of 1000 hours for D.G. Set (Itemized list of spares to be provided as per specification).	Lot.	1	150,000.00	150,000

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EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES


BILL NO. 7: ELECTRICAL WORKS (Continued)

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
34	Supply, installation, testing & commissioning of following Isolator Switch for Pumps etc., in 16 SWG sheet metal steel enclosure with neutral and earth terminal strips, including all accessories as shown on the drawing, complete in all respect.				
a	50A, TPN Weatherproof type	Nos.	3	40,000.00	120,000
35	Supply, installation, testing and commissioning of earthing pit with 3 meter long 20 mm dia earth copper rod for Transformer, Generator, Feeder Piller, LCP, DB-UP, MCC and end of every circuit directly driven to ground to obtain earth resistance not more than 1 ohm. as per drawing, complete in all respect.	Nos.	16	45,800.00	732,800
36	Providing, installation, testing & commissioning of following PVC insulated (yellow/green) earth continuity cable from earth pit to respective Transformer, Generator, Feeder Piller, MCC, DB-UP, LC, between pole to pole, in PVC conduit. Complete in all respects, as per specification and drawing.				
a	1c- 70 Sq. mm as ECC	Rm	90	1,150.00	102,500
b	1c- 25 Sq. mm as ECC	Rm	80	500.00	40,000
c	1c- 16 Sq. mm as ECC	Rm	1,300	350.00	455,000
d	1c- 10 Sq. mm as ECC	Rm	1,800	250.00	450,000
37	Dismantling & Removing of existing street Light poles, light fixture and other accessories from site and handover to KMC.	Job.	1	400,000.00	400,000
BILL NO. 7: ELECTRICAL WORKS					35,820,775

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**CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI**

BILL OF QUANTITIES

BILL NO. 8 : TRAFFIC DIVERSION

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
101	Clearing and Grubbing	Sq.m	4,116	25.82	106,275
104	Compaction of Natural Ground	Sq.m	4,116	27.83	114,548
106	Excavate unsuitable or Surplus material	Cu.m	2,500	344.62	861,550
109a	Sub Grade Preparation in Earth Cut	Sq.m	6,890	77.41	531,021
201	Granular Subbase	Cu.m	1,630	1,540.96	2,588,813
202	Crushed Aggregate Base Course	Cu.m	2,155	1,740.12	3,749,959
203a	Asphaltic Base Course - Plant Mix (Class B)	Cu.m	594	18,441.86	10,954,465
209a	Breaking of Existing Road Pavement Structure	Cu.m	1,781	610.22	1,086,512
302	Bituminous Prime Coat (Cut-Back)	Sq.m	4,710	120.53	567,696
303	Bituminous Tack Coat (Emulsified)	Sq.m	9,938	41.98	417,113
401a3ii	Concrete Class A3 (On Ground)	Cu.m	85	11,829.63	1,006,110
404b	Reinforcement as per AASHTO M. 31 Grade 60	Tons	13	105,000	1,337,321
607	Traffic Road Sign				
	a) Category 1	Each	5	15,414.84	77,074
	b) Category 2	Each	5	18,719.24	93,596
	c) Category 3a	Each	12	29,304.56	351,655
	d) Category 3b	Each	3	54,066.07	162,198
601d(i)	RCC New Jersey Barrier Precast	M	700	11,693.29	8,185,303
TOTAL BILL NO. 8 : TRAFFIC DIVERSION					21,191,209

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CONSTRUCTION OF DRIGH ROAD UNDERPASS ALONG SHAHRAH-E-FAISAL INCLUDING RESTORATION OF
EXISTING RIGHT TURN BRIDGE, KARACHI

BILL OF QUANTITIES

BILL NO. 9 : ARCHITECTURE WORKS

Spec No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
101	Monument 1- 1 AM KARACHI	Piece	10	75,000.00	750,000
102	Monument 2- Cube with Silhouettes	Piece	1	3,000,000.00	3,000,000
201	Low height Limestone fencing	Cu.ft	1,350	150.00	202,500
202	Grass	Sq.m	3,674	592.00	2,175,256
301	Wall Plaster with Grooves	Sq.m	2,930	645.00	1,890,000
302	Epoxy Paint	Sq.m	4,355	1,182.50	6,331,971
TOTAL BILL NO. 9 : ARCHITECTURE WORKS					14,349,727

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