

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. City District Government
2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
3) TITLE OF CONTRACT Repair Maintenance of Roads, Bridges, Footpaths & Drainage work in Surjani Town, Scheme-41.
4) TENDER NUMBER PD/(SUR)/W&S/CDGK/90/2011 Dated 30-04-2010
5) BRIEF DESCRIPTION OF CONTRACT The many works in the scheme for Repair/Maintenance of roads culverts & drain was required immediate repair. The public was facing great difficulties. The position was explain to higher up then estimate/PC-I prepared with some extra quantities taken for precautionary measure. The work was awarded after boating approval from competent Authority and completed of all codal formalities.
6) FORUM THAT APPROVED THE SCHEME D.C.O on 16-04-2011
7) TENDER ESTIMATED VALUE Rs.28.004 Million
8) ENGINEER'S ESTIMATE Rs28.004 Million
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 Days:
10) TENDER OPENED ON (DATE & TIME) 20-05-2011
11) NUMBER OF TENDER DOCUMENTS SOLD 5 Nos.
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 5 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 Nos.
14) BID EVALUATION REPORT Already submitted copy again enclosed.
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Samad Khan Babar & Co.
16) CONTRACT AWARD PRICE Rs. 27.936
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Samad Khan Babar & Co.
2nd M/s. Mehrab Builders.
3RD M/s. Preety Construction Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

☒ Domestic/local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: D.C.O & Administrator CDGK.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website

(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/> ID-4062/2011
No	<input type="checkbox"/>

ii) News Papers

(If yes, give names of newspapers and dates)

Yes	Daily Sindh Tribune 3.5.11 Daily Aiwan 3.5.11 Daily Nawa-i-Sindh 3.5.11
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes		No	✓
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

(If yes, enclose a copy)

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

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of

Authorized Officer *PROJECT DIRECTOR*
NO.4-A, COURT ROAD, KARACHI
CITY DISTRICT COURT, KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE DISTRICT OFFICER -II
SCHEME-41, SURJANI TOWN, C.D.G.K.**

NO. D.O/SCH-41/CDGK/2011/25

DATED: 28-5-2011

BID EVALUATION

- Name of Procuring Agency: City District Government Karachi.
- Tender Reference : No. CDGK/PD/90/2011 Dt. 30-4-2011.
- Tender Description/Name of Work: Repair / Maintenance of Roads, Bridges, Foot Path & Drainage works in scheme-41.
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Through News Paper & Website of CDGK & SPPRA ID. No. 4062 /2011.
- Total Bid Documents Sold: 5 Nos.
- Total Bid Received : 5 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified: Not Applicable.
- Bid (s) Rejected: (2) Two.
- Financial Bid Opening date: 20-05-2011.
- Estimated Cost: Rs. 28.004 Million

Bid Evaluation Report:-

No	Name of Firm or Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejection	Remarks
1	M/s. M/s. Samad Khan Babar & Co.	279,36,359	1 st Lowest	0.24% Below on the Estimate cost.	Qualified as per minimum qualification eligibility Criteria.	Recommended for award of work.
2	M/s. Mehrab Builders.	279,56,400/-	2 nd Lowest	0.16% Below on the Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates.
3	M/s Preetly Construction Co.	279,75,050/-	3 rd Lowest	0.10% Below on Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates.
4	M/s. haji Syed Amir & Bros.	279,99,956/-	4 th Lowest	0.01% Below on Estimate Cost.	The requirement of the criteria given in the NIT & Terms documents is not followed	Rejected Non Responsive
5	M/s. Zareef Khan & Sons.	Not Quoted -	-	-	Amount/Rate not quoted and not provided Pay Order of 2% Bid Security.	Rejected Non Responsive

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

Deputy District Officer (P&D)
Works & Services Deptt.
City District Govt. Karachi.

Executive Engineer
KW&SB (Water)
Muhammad Ali Sheikh
Executive Engineer
Gadap Town (Water)
K.W.& S.B.

Executive Engineer
Mohammad Siddique
Executive Engineer (Water)
Gadap Town K.W.&SB

ADDITIONAL DISTRICT OFFICER
SCHEME-41, SURJANI TOWN, C.D.G.K.

District Officer-II
Scheme-41, Surjani Town, CDGK

Director (CB) SPPRA, GOS.

With a request to upload on the Website of SPPRA (Authority).
DDO (Web) I.T. Department, CDGK.

With a request to upload on the Website of CDGK.

Copy to:

1. All Members of Procurement Committee.
2. Secretary to Administrator Karachi.

31/5/2011
Procurement
Authority
Karachi



**OFFICE OF THE ADDITIONAL DISTRICT OFFICER,
SURJANI TOWN, SCHEME-41.
CITY DISTRICT GOVERNMENT KARACHI**

NO.CDGK/(A.D.O)/(SUR)/85/2011

Dated 25-06-2011.

M/s. Samad Khan Babar & Co.,
C-95, Block- I, North Nazimabad,
Karachi.

WORK ORDER

**SUBJECT: REPAIR MAINTENANCE OF ROADS, BRIDGES FOOT PATHS
AND DRAINAGE WORK IN SURJANI TOWN.**

The competent authority has been pleased to award you the contract for above mentioned work for an amount of Rs. 279,36,359/- (Rupees Two Crores seventy nine laes thirty six thousand three hundred fifty nine only). You have accepted the contractual responsibility and have signed the contract agreement on 21-06-2011.

1.	Cost of Schedule Rate (2004)i/c. Premium 27% above	Rs. 130,07,647/-
2.	Difference cost of Material	Rs. 43,50,000/-
3.	Cost of Approval Rate.	Rs. 104,63,712/-
4.	Cost of Offer Rate.	Rs. 115,000/-
Total:		<u>Rs. 279,36,359/-</u>

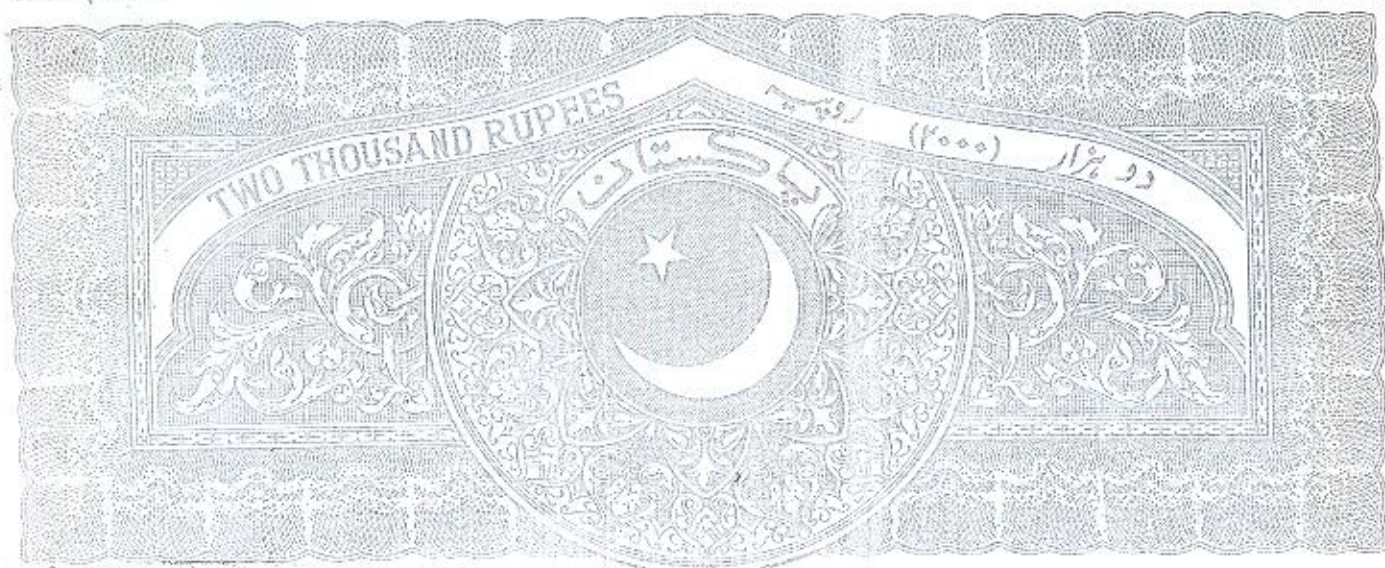
You are therefore, requested to start the work and complete it with in 365 days as per direction and in accordance with the specification as well as terms & conditions. The completion time of 365 days as specified herein and also in the tender documents shall commence within 7 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 3000/- per day. In case you failed to commence the work within 3 days after the receipt of work order action under the relevant clause of the contract agreement will be initiated against you.

25/6/2011
**ADDITIONAL DISTRICT OFFICER
SURJANI TOWN, SCHEME-41,
C. D. G. K.**

Copy to:

1. Project Director, Surjani Town, CDGK.
2. District officer (F&P) CDGK.
3. District Officer-II, Scheme-41, CDGK.



AGRICULTURAL STAMP

Licence No. 14, Block-14,
Karachi District, Karachi

S. NO. 168086 21 JUN 2011

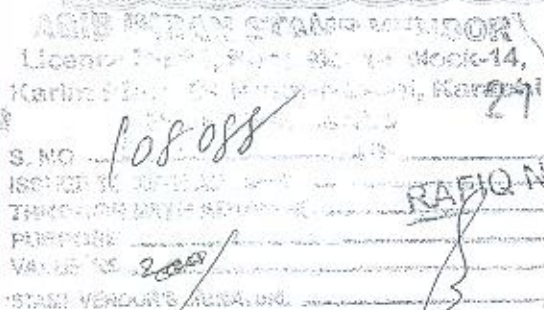
ISSUED TO: M/s. Samad Khan Babar & Co.
THIRD PARTY: Mujahid A. Hashmi
PLACE OF: Advocate
VERIFIED BY: [Signature]
STAMP VENDOR'S SIGNATURE: [Signature]AGREEMENT

An AGREEMENT made this 21st day of June (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their Project Director, Surjani Town herein after called the CDGK (which expression shall include their successor) of the one part and M/s. Samad Khan Babar & Co. carrying in business under the name and style of M/s. Samad Khan Babar & Co, at C-95, Block-1, North Nazimabad, Karachi by their Proprietor hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executor, Administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender there into annexed for the work of "Repair / Maintenance of Roads, Bridges, Footpaths and Drainage works in Scheme-41, Surjani Town." Sanctioned by D.C.O Karachi / Administrator vide Para-8 at a cost of Rs.279,36,359/- (Rupees Two crores seventy nine lacs thirty six thousand and three hundred fifty nine only) as per on the approved rate. Time limit 365 days penalty Rs.3000/- per day according into the specification and the general conditions of the contract here into annexed an marked ¼ and dated 21-6-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 560,100/- as 2% Earnest Money for the above works as security deposit, 8% to be deducted from running bills in addition to the Earnest Money Rs. 5,60,100/- (Rupees Five Lacs Sixty thousand & one hundred only) vide Pay Order No.1778596 Dated 19-05-2011 and have given to the CDGK fulfillment of the contract No.V, THIS AGREEMENT WITNESSTH that the CDGK and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



Additional District Officer
Division-II, Surjani, Scheme 41
Contd. Page DA Wing C.D.G.K.



IN WITNESS WHEREOF the said parties have set their hands this 21st day of June 2011.

PROJECT DIRECTOR
SCHEME NO-41, SURJANI TOWN
CITY DISTRICT GOVT KARACHI

Witness



CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES DEPARTMENT

NAME OF WORK : REPAIR /MAINTENANCE OF ROAD BRIDGES/FOOT PATH, DRANAG IN
SCHEME-41, SURJANI TOWN.

S. NO.	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Removing grabage and unwanted material etc.	10000	%0Cft 544.50	%0Cft	5445
2	Earth work & excecuted un dressed lead up to single through sassi, phawara and shaval.	75000	%0Cft 544.50	%0Cft	40838
3	Scarifying existing road surface etc.	144000	%Sft 53.25	%Sft	76680
4	Preparation of subgrade i/c earth excavation or filling to an average depth of 9" dressing to caber and consolidation withpower roller.	144000	%Sft. 236.73	%Sft	340891
5	P/L granular sub base course as per (ASSHTO) standard specifcation) compacting to the required density by approved mechanical means (vibratory roller road packer and smooth whiel aroler etc.) watering all lead and lift etc. complete actural compacted depth shall be conside for payment and as directed by engineer incharge.	144000	%Cft AIR 2400.00	%Cft	3456000
6	P/L aggrate base course CBR 80% as per (ASSHTO) standard specification) i/c. compacting to the required density by the approved mechanincal means (vibratory roller road packer and smoth wheel roller etc.) i/c. watering with all lead and lift aetc. complete actural compacted depth shall be considerd for the payment and as dirited hv the engineer incharge	144000	%Cft AIR 3100.00	%Cft	4464000
7	P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C atemperature mixed with adequate spray Caroline oil using uniformly pressure spray boiller with automatic temperature controller material to the application of prime coat all loose material shall be removed by means of maechanical sweeper blower & harde grooms and disposal 3 mile after applying halla shall be kept of from the surface till laying of bituminous.	144000	%Sft AIR 650.00	%Sft	936000
8	Cartage of sand, bajri, lime, surkhi, muarum, manner, earth, building rubbish i/c. lading & un lading etc. extra lead 3 miles.	85000	%Cft 595.80	%Cft	506430
9	P/I 1:4:8 cement concrete bed under floor using grade stone ballast 2" and sown gauge with leveling and ramming, watering and curing etc. complete.	15000	%Cft 3584.10	%Cft	537615
10	P/ 2" thick flooring using grade screened bajri 3/4" down gauge laid in panel etc (1:2:4)	30000	%Sft. 1396.67	%Sft.	419001
11	P/L in situ 1:2:4 cement , concrete using GSB 3/4" and down gauge i/c. compacting and curing etc. complete in foundation and plinth.	15000	%Cft 5941.10	%Cft	891165

2818065

S. NO.	ITEM OF WORK	QUANTITY		RATE	UNIT	AMOUNT
12	P/L fair face industrially produced precast kerb block having max cube crushed strength of 3750 psi after 25 days and having weight kerb stone of size high + 45 and width = 30 cm 15 cm thick up stand kerb shall be laid on 2 cm, 15 cm thick up stand kerb shall be laid on 2 cm thick 1:4 cement mortar (1 part SR cement and 4 part screened sand) and joint the kerb block with 2cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by the engineer incharge.	4000	Rft.	<i>AIR</i> 175.00	Rft.	700000
13	P/L in situ 1:3:6 cement, concrete using GSB 3/4" and down gauge i/c. compacting and curing etc. complete in foundation and plinth.	3000	%Cft	5001.70	%Cft	150051
14	Erection and removal of centering for RCC or plain cement concrete work of partial wood (2nd) class (Vertical)	6000	%Sft.	1405.75	%Sft.	84345
15	P/L in situ 1:3:6 cement, concrete solid block masonry wall 6" and above in thickness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints & curing etc. complete.	12000	%Cft	6189.04	%Cft	742685
16	P/L Cement plaster 1:6 upto 20' height (a) 3/4" Thick.	32000		779.96	%Sft.	249587
17	P/A White Washing Two Coats.	32000	%Sft.	103.79	%Sft.	33213
18	P/A Oil Painting on plaster surface three coats as per Directed Engineer Incharge.	32000	%Sft.	860.10	%Sft.	275232
19	Dismantling and removing road metaling.	72000	%Cft	290.40	%Cft	209088
20	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast of approved grade and quality using crushed dust at 16.60% Sft approved quality of fill upto voids i/c watering leveling compacting to required density etc.	30000	%Sft.	<i>AIR</i> 1200.00	%Sft.	360000
21	Providing RCC Pipe of ASTM C-76-62 TIC 7670, class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c. testing with water to specified pressure. A) 9" dia B) 12" dia	105 70	Rft. Rft.	<i>128.25</i> 445.20 453.00 <i>155.15</i>	Rft. Rft.	<i>13466</i> 12096 40766 <i>10861</i>

4586593

S. NO.	ITEM OF WORK	QUANTITY		RATE	UNIT	AMOUNT
22	P/L in single layer of 5cm compacted thickness for bituminous wearing curse on the following job mix formula US standard sieve % passing by weight inch 100 % inch 90 100 1/3 inch 75 90, 318 inch 56-70 No. 4.35-50 No. 8.23-35 No. 50.5-12 No. 200.2-8 asphalt (60/70) grade content weight 4.5% of total mix prior to the paving of asphalt concrete surface shall be clean from rubbish & must be sticky by virtue of tack or primcoat to make unsleeperybondage during laying temperature of sphalt concrete shall not be laid with pave & compact by steel & plasmatic the roller at a density of 100% of the max dry density determind according to AASHTo, T-180 method. Asphalt concrete wearning coast shall be 1000 Kg (min) on stabiliaty aat marshal test criteria. All the material and methodology shall fully comply to th tests and specification of ASSHTO & as directed by the	144000	%Sft.	2727.15	%Sft.	3927096
23	RCC work in roof slab, beam, raft, lintels and other structural members laid in situ or pre-cast laid in p osition complete in all respect ration 1:2:4	2400	Cft	114.00	Cft	273600
24	Fabrication of tor bar steel reinforcement for cement concrete i/c cutting, bending laying in position making jointing and fastenings i/c. cost of binding wires also includes remval of rust from bars using torbars @ flbs / Cft.	96	P/Cw	2651.55	P/Cwt	254549
25	Providing Manhole 4" dia internal bottom 5' clear depth 1:2:4 CC cast in situu using grabed crush in 9' thick wall 1:3:6 cc and 6" thick in foundation 1:4 cc in benching 1/2" thick cement plaster 10 all inside surface i/c making channeles benhcng and making requisite nos, of branched of main branches channels providing fixing ms foot rest @ per ft. complete i/c ground asphalted road excavation backfilling and disposal of @ 50' distnces.	6	Nos	9000	Each	54000
26	P/F Single face or double road stud with spike the road studs have to be dkept at intervals of 2-ft the installation is to be doe byy digging grave open hole dimension 30mm to 60mm liner than angled root 10m) and not be damaged in the side of hole dust oil and after objects must be rmoved at the side of the grave hole, the gluing (hardening agent) having to be well mixed using the ration 1:1:5% each string aenough until perfectly blended and pur in to the grave hole put the road stud in the hole with sufficient gluing on the surface of road Horizontallly after installing out the epoxy which is proturding at side of the road stud. The traffi will be kept off at least 3 to 4 hours from the installation of studs since it needs enough time to the hardened.	1100	each	257.62	Each	283382

9325220

S. NO.	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
27	Earth work excavation in imigation channeles drains etc. dressed to designed section grades and profiles excavation material disposed off and dressed within 50 ft. lead. Hard Rock	4375	992.20	%0Cft	4340
28	Full higher charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric ennergy plate form required for placing pump etc at lower depth with suction and delivery	10 P/day	750.00	P.day	7500
29	Jungle clearance and removing within 100 ft. Think Jungle.	33600 Sft.	30.50	%Sft.	10248
30	Repairing Crashed stone metal base courseing i/c. suopplying and spreading curshed stone metal 2" and down well graded of best quality having abrasion not more than 40% and a loss of less than 12% as per sodum suphate soudness test upto five cycles from approved source / quarry in required thickness to proper cmber grade levels i/c supplying and spreading 15 cft fro 100 sft screening and nonplastic quarry fines, of suitable qualitym, watering, consolidationm compacting with power foller virabing roller 10-12 tons to achieve 98% density as per modified AASHTO specifications and as per direction of engineeer inchartd. (Rates inclues cost of materials labour all test. T&P and all leads & lifts Measurements of compacted thickness will be made for payumet). (No DO(P&D)/W&S/CDGK/Approved Rates Roads /101/03 Dt. 15-07-2003)	34500 Cft.	1654.25	%Cft.	570716
31	Man Holes raising 1'ft. 6" thick round frame with iron frame fix on old man holes with RCC cover etc. completed.	11.00 Nos	^{o/R} 2000	Each	22000
32	Bailing and pumping out sub soil water during excavation concreting and after compacting curing in three operation for Storm Water Fixing motor etc. compete.	4375 Cft.	139.60	%Cft.	6108
33	Providing and fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / qudda / cobble shape with pingmented having streght /w 5000 PSI ato 850000 PSI i/c itting the joints with hill sand and laying in specified manner / pattern and design etc. complete.	1000 P/Sft	81.75	P/Sft.	81750
34	Providing & fixing steel shuttering as extra for fair face concreting using Steel shuttering 10 BWG Gauge M.S. Sheet iron clamps nut bolts and fixing / removing etc., complete.	9600 Sft.	^{A/R} ¹¹²² 1100.00	%Sft.	¹⁰⁷⁷¹² 105600

10005882

S. NO.	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
35	P/L in single layer of 3cm compacted thickness (Hand Lying) for bituminous wearing course on the following job mix formula US standard sieve % passing by weight inch 100 % inch 90 100 1/3 inch 75 90, 318 inch 56-70 No. 4. 35-50 No. 8. 23-35 No. 50. 5-12 No. 200. 2-8 asphalt (60/70) grade content weight 4.5% of total mix prior to the paving of asphalt concrete surface shall be clean from rubbish & must be sticky by virtue of tack or primcoat to make unsleepery bondage during laying temperature of asphalt concrete shall not be laid with pave & compact by steel & plasmatic the roller at a density of 100% of the max dry density determind according to AASHTO, T-180 method. Asphalt concrete wearing coast shall be 1000 Kg (min) on stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of ASSHTO & as directed by the	10000	%Sft. ^{A/R} 3400	%Sft.	340000

Schdual Rate Amount
Approved Rate

10005887
10363712
20369594 +OR

Asstt. District Officer

Deputy District Officer

Additional District Officer

NOTE: AT THE TIME OF TENDER KINDLY
WRITE FULL NOMENCLEATURE OF EACH &
EVERY ITEM ACCORDING TO SCHEDULE ^{A/R}

CITY DISTRICT GOVERNMENT KARACHI
ENGINEERING DEPARTMENT

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

The Amount comes to Rs. 20369594/- +OR

is correct Three Lacs Fifty Nine Thousand and Five hundred
ninety four only

CHECKED BY:-

Sub Engineer

Asstt. District
Officer (P&D)

Deputy District
Officer (P&D)

OFFICE OF THE DISTRICT OFFICER -II
SCHEME-41, SURJANI TOWN, C.D.G.K.

Sr.No. 8447

CB-0709

NO. D.O/SCH-41/CDGK/2011/125

DATED: 28.5.2011

BID EVALUATION

- Name of Procuring Agency: City District Government Karachi.
- Tender Reference : No. CDGK/PD/90/2011 Dt. 30-4-2011.
- Tender Description/Name of Work: Repair / Maintenance of Roads, Bridges, Foot Path & Drainage works in scheme-41.
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Through News Paper & Website of CDGK & SPPRA ID. No. 4062 /2011
- Total Bid Documents Sold: 5 Nos.
- Total Bid Received : 5 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified: Not Applicable.
- Bid (s) Rejected: (2) Two.
- Financial Bid Opening date: 20-05-2011.
- Estimated Cost: Rs. 28.004 Million

SPPRA INFORMATION LIAISON
No. 10640
Date 31.5.2011
Sindh Province
Regulatory Authority Govt. of Sindh

Bid Evaluation Report:-

No	Name of Firm or Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejection	Remarks
1	M/s. M/s. Samad Khan Babar & Co.	279,36,359	1 st Lowest	0.24% Below on the Estimate cost.	Qualified as per minimum qualification eligibility Criteria.	Recommended for award of work.
2	M/s. Mehrab Builders.	279,56,400/-	2 nd Lowest	0.16% Below on the Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates.
3	M/s Preety Construction Co.	279,75,050/-	3 rd Lowest	0.10% Below on Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates.
4	M/s. haji Syed Amir & Bros.	279,99,956/-	4 th Lowest	0.01% Below on Estimate Cost.	The requirement of the criteria given in the NIT & Terms documents is not followed	Rejected Non Responsive
5	M/s. Zareef Khan & Sons.	Not Quoted -	-	-	Amount/Rate not quoted and not provided Pay Order of 2% Bid Security.	Rejected Non Responsive

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

Deputy District Officer (P&D)
(P&D) Section, CDGK
City District Govt. Karachi.

Executive Engineer
KW&SB (Water)
Muhammad Ali Sheikh
Executive Engineer
Gadap Town (Water)
K.W. & S.B.

Executive Engineer
KW&SB (Sewerage)
Executive Engineer (Sewerage)
Gadap Town KW&SB

ADDITIONAL DISTRICT OFFICER
SURJANI DIVISION-II, SCHEME-41
Scheme-41, Surjani Town, CDGK

District Officer-II
Surjani Circle C.D.G.K.
Scheme-41, Surjani Town, CDGK