



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

No. DO-II(CM)/W&S/CDGK/ 5 // /11

Dated: 29-9-11

✓ **The Manager (CB),**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**Subject: N.I.T. NO. DO(CM)/W&S/S-II/CDGK/159/11 DATED 03-05-2011.**

**Reference: Dir(CB-0708)SPPRA/37-1(CDGK)/10-11/1655 dated 21-09-2011.**

Referring your above noted letter on the subject N.I.T, following response may please be perused:

1. Bid Evaluation Report signed by all the members of the procurement committee is enclosed herewith.
2. The bills of qualities of the lowest responsive bidder are enclosed herewith.
3. As already explained in our other recent letters that some letters and documents meant for dispatching could not be handled carefully due to immense pressure of work resulting from the late release of Govt. Funds for various important schemes for the city and the sudden repealing of SLGO 2010 in early July 2011, causing great confusion and uncertainty in CDGK. It is pertinent to mention that these documents were prepared and signed within time. However, every effort is being made to furnish the required documents / reports to SPPRA within time. ✓

SPPRA INWARD DIARY  
2361  
30/9 MCP  
Regulatory Authority Govt. Sindh

*S.P.A.*  
District Officer-II (CM), W&S, CDGK

C.C. to:

1. Executive District Officer (W&S), CDGK
2. District Officer-I (CM), W&S, CDGK,
3. Director Local Fund Audit Karachi
4. PS to DCO, Karachi
5. PS to Secretary Local Govt. Department, GoS, Karachi
6. Office Copy



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

No. DO/CM/W&S/CDGK/S-II/303 /2011

Dated: 09-06-2011

**BID EVALUATION REPORT**


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/74(A)/10-11
3. Tender Description/Name of work/item: WIDENING OF 02 NOS. BRIDGES ACROSS GUJJAR NALLAH AND ORANGI NALLAH AT SHAHRAH-E-IBN-E-SINA. (WIDENING OF BRIDGE ACROSS GUJJAR NALLAH AT SHAHRAHE IBN-E-SINA).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Metropolitan dated 04-05-2011 and Daily Islam dated 06-05-2011 etc, and Corrigendum Daily Islam Dated 17-05-2011, SPPRA Website SN # 8475/2011.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011
12. Bid Evaluation Report:

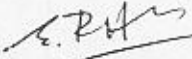
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kamran & Kampany	Rs.90095043/-	1 <sup>st</sup> Lowest	11.55% Above the estimated cost of Rs.80.765 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Const. Co.	Rs.90689357/-	2 <sup>nd</sup> Lowest	12.29% Above the estimated cost of Rs.80.765 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Friends Const. Syndicates (Pvt.) Ltd.	Rs.91552691/-	3 <sup>rd</sup> Lowest	13.36% Above the estimated cost of Rs.80.765 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
4	M/s Insaf & Brothers	NOT QUOTED	NOT QUOTED	NOT QUOTED	Bids not conforming to the requirements of the criteria given in the NTT and Tender Documents	Non Responsive

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



Member /  
In-House Consultant



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



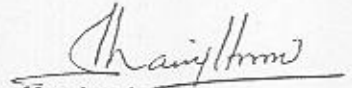
Member /  
Addl. District Officer (T&C),  
CDGK



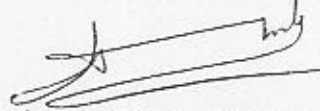
Member /  
District Officer-II (Concerned),  
CDGK



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



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



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

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, Karachi

(With a request to upload on CDGK Website)

C.C. to:-

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



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

No. DO/CM/W&S/CDGK/S-II/304 /2011

Dated: 09-06-2011

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

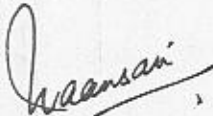
1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/74(B)/10-11
3. Tender Description/Name of work/item: WIDENING OF 02 NOS. BRIDGES ACROSS GUJJAR NALLAH AND ORANGI NALLAH AT SHAHRAH-E-IBN-E-SINA. (WIDENING OF BRIDGE ACROSS ORANGI NALLAH AT SHAHRAHE IBN-E-SINA).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Metropolitan dated 04-05-2011 and Daily Islam dated 06-05-2011 etc, and Corrigendum Daily Islam Dated 17-05-2011, SPPRA Website SN # 8475/2011.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

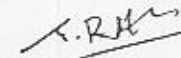



12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Friends Construction Syndicates (Pvt.) Ltd.	Rs.9,79,65,870/- (After Calculation)	1 <sup>st</sup> Lowest	10.20% Above the estimated cost of Rs.88.895 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kamran & Kampany	Rs.10,02,95,985/-	2 <sup>nd</sup> Lowest	12.83% Above the estimated cost of Rs.88.895 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Const. Co.	Rs.10,71,89,441/-	3 <sup>rd</sup> Lowest	20.58% Above the estimated cost of Rs.88.895 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

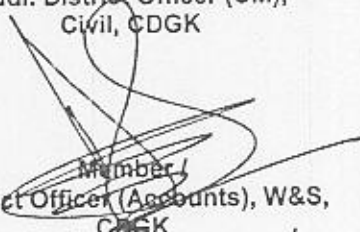
This issued with the approval of the members of the procurement committee.

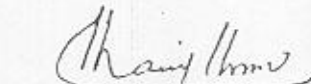
  
Member /  
In-House Consultant

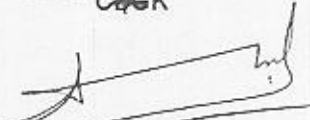
  
Member / Secretary  
Addl. District Officer (CM),  
Civil, CDGK

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

  
Member /  
District Officer-II (Concerned),  
CDGK

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

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

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

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

**Director (Computer Section), Administrator Secretariat, Karachi**  
(With a request to upload on CDGK Website)

C.C. to:-

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

# CITY DISTRICT GOVERNMENT KARACHI



## WORKS & SERVICES DEPARTMENT

### PROJECT

Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shakrahe Ibn-e-Sina.

### WORK

Widening of Bridge across Orangi Nala at Shakrahe Ibn-e-Sina.

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

IN HOUSE CONSULTANTS

**NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED**  
13th Floor, N.I.C.L Building, Abbasi Shaheed Road, Off. Shakra-e-Faisal, Karachi - 74400 Pakistan.



JOINT VENTURE



**NAA CONSULTING ENGINEERS (PVT.) LTD.**

Civil, Electrical & Urban Infrastructure



1 OF 17

Tender issued to...  
M/s. Friends Const Syndicate Pvt  
against order No. 4371282  
dated 25/10 of Rs. 3.000  
of 17/10 Branch  
[Signature]  
ACCOUNTANT  
SUIC (Admin) W&S  
CDGX



### CITY DISTRICT GOVERNMENT KARACHI

Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

#### TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

#### SUMMARY

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY - ROAD WORKS	= 12925667
2	BRIDGE STRUCTURE	= 67515455
3	RETAINING WALL	= 4904915
4	FOOTPATH / ISLAND / MEDIAN	= 734758
5	ANCILLARY WORKS	= 885075
6	OFFER RATE ITEMS	= 11000000
	(A)=TOTAL AMOUNT	= 94500870

No cutting/over writing.

9.1.9658 10

Contractors:

Company Name:

Frieds Contractors Syndicate Pvt. Ltd

Signing Authority Name:

KAZI V/L

Designation:

M.D

Signature:

[Handwritten Signature]

Date:







CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
101	Clearing and Grubbing	Sq.m	1,200	Fourteen Rupees and five Paisas	14.05	Sixteen Thousand Eight Hundred Sixty Rupees and No Paisas	16,860
102b	Removal of Trees	Nos.	5	Two Hundred Thirty Two Rupees and Thirty Five Paisas	232.35	One Thousand One Hundred Sixty One Rupees and Seventy Five Paisas	1,162
104	Compaction of Natural Ground	Sq.m	1,200	Fourteen Rupees and Four Paisas	14.04	Sixteen Thousand Eight Hundred Forty Eight Rupees and No Paisas	16,848
106a	Excavation unsuitable common material	Cu.m	2,604	One Hundred Seventy Eight Rupees and Twelve Paisas	178.12	Four Hundred Sixty Three Thousand Seven Hundred Seventy Four Rupees and Sixteen Paisas	463,774
109a	Subgrade Preparation in Earth Cut	sq.m	1,200	Thirty Eight Rupees and Fifty Nine Paisas	38.59	Forty Six Thousand Three Hundred Eight Rupees and No Paisas	46,308
SP-1	Granular Material (CBR-30) Hub Quarry Specification Reference # 2.3	Cu.m	2,400	Eight Hundred Eight Rupees and Sixty Four Paisas	808.64	One Million Nine Hundred Forty Thousand Seven Hundred Thirty Six Rupees and No Paisas	1,940,736





## CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

### TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

**BILL NO. 1 : CARRIAGEWAY - ROAD WORKS**

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
202	Aggregate Base Course	Cu.m	1,600	One Thousand Five Hundred Forty Eight Rupees and Ninety Three Paisas	1,548.93	Two Million Four Hundred Seventy Eight Thousand Two Hundred Eighty Eight Rupees and No Paisas	2,478,288
203b	Asphaltic Base Course Plant Mix (Class-B)	Cu.m	480	Nine Thousand Seven Hundred Ninety Six Rupees and Thirty Two Paisas	9,796.32	Four Million Seven Hundred Two Thousand Two Hundred Thirty Three Rupees and Sixty Paisas	4,702,234
209a	Breaking of Existing road pavement Structure	Cu.m	150	One Hundred Forty Three Rupees and Sixteen Paisas	143.16	Twenty One Thousand Four Hundred Seventy Four Rupees and No Paisas	21,474
209b	Scarification / Grooving of existing road pavement	Sq.m	360.00	Twenty Eight Rupees and Sixty Three Paisas	28.63	Ten Thousand Three Hundred Six Rupees and Eighty Paisas	10,307
302a	Bituminous Prime Coat	Sq.m	8,000	Forty Seven Rupees and Nineteen Paisas	47.19	Three Hundred Seventy Seven Thousand Five Hundred Twenty Rupees and No Paisas	377,520
303a	Bituminous Tack Coat	Sq.m	4,123	Nineteen Rupees and Sixty Four Paisas	19.64	Eighty Thousand Nine Hundred Sixty Five Rupees and Ninety Paisas	80,966



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
305a	Asphalt Concrete for Wearing Course (Class-A)	Cu.m	206	Ten Thousand Four Hundred Seventy Seven Rupees and Eighty One Paisas	10,477.81	Two Million One Hundred Fifty Nine Thousand Seven Hundred Thirty Eight Rupees and Fifty Eight Paisas	2,159,739
510	Dismantling of structures & obstructions	Cu.m	8.19	Six Hundred Ninety Three Rupees and Sixty One Paisas	693.61	Five Thousand Six Hundred Seventy Nine Rupees and Eighty Paisas	5,680
AMOUNT BILL NO.1				Twelve Million Three Hundred Twenty One Thousand Eight Hundred Ninety Four Rupees and Sixty Paisas		12,321,895	
ADD ABOVE / BELOW @ 4.9% ON NHA CSR 2009				Six Lacs Three Thousand Four Hundred Sixty One Rupees and Eighty One Paisas		603,712.85	
TOTAL AMOUNT BILL NO.1				One Crore Twenty Nine Lacs Five Thousand Four Hundred Sixty Two Rupees and Eighty One Paisas		12,925,607.85	

NOTE: Maximum Percentage Allowed Above is (5%) Five Percent Only on BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

*No cutting/over writing in rates.*

*[Handwritten signatures]*





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
107a	Structural Excavation in Common Material	Cu.m	813	One Hundred Eighty Six Rupees and Twenty Two Paisas	186.2	One Hundred Fifty One Thousand Three Hundred Fifty Nine Rupees and Sixty One Paisas	151,360
107d	Granular Backfill	Cu.m	203	Eight Hundred Eight Rupees and Sixty Four Paisas	808.6	One Hundred Sixty Four Thousand Three Hundred Fifteen Rupees and Sixty Four Paisas	164,316
401a(iii)	Concrete Class A3 4000Psi cylindrical strength. (Ready Mix)	Cu.m	1,225	Eight Thousand Five Hundred Forty Nine Rupees and Seventy Paisas	8,549.7	Ten Million Four Hundred Seventy One Thousand Six Hundred Seventy Two Rupees and Fifty Six Paisas	10,471,673
401f	Lean Concrete 1450psi cylindrical strength	Cu.m	38	Four Thousand Six Hundred Fifty Six Rupees and Sixty Paisas	4,656.6	One Hundred Seventy Four Thousand Six Hundred Twenty Two Rupees and Fifty Paisas	174,623
401g	Concrete Class A1 for NJB 3000Psi cylindrical strength.(Ready Mix)	LM	225	Five Thousand Rupees and No Paisas	5,000.0	One Million One Hundred Twenty Five Thousand Rupees and No Paisas	1,125,000
401g(iii)2	Concrete Class D2 6000Psi cylindrical strength. For expansion joint. (Ready Mix)	Cu.m	10	Thirteen Thousand Two Hundred Thirty Two Rupees and No Paisas	13,232.0	One Hundred Thirty Two Thousand Three Hundred Twenty Rupees and No Paisas	132,320







CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

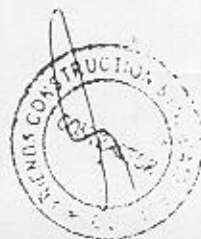
WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
404b	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	Ton	352	Eighty Seven Thousand Three Hundred Ninety Two Rupees and Fifteen Paisas	87,392.2	Thirty Million Seven Hundred Forty Two Thousand One Hundred Thirty Three Rupees and Ninety Paisas	30,742,134
405a	Providing and launching prestressed post tensioned girders with concrete class D1 & D2 excluding reinforcement & prestressing steel, but including grouting of tendons, complete all as per drawings						
	e) 26.2m long girders (Class - D1) 6000Psi cylindrical strength.	Nos.	12	Three Hundred Ninety Three Thousand Rupees and No Paisas	393,000	Four Million Seven Hundred Sixteen Thousand Rupees and No Paisas	4,716,000
405b	Prestressing steel pc 7 steel wire strands (0.5" / (12.70mm) 270-k (normal relaxation) weldless/jointless as per astm-a-416, supplied in reel-less/weldless coils for prestressed concrete deck	Kg.	9,100	One Hundred Ninety One Rupees and No Paisas	191	One Million Seven Hundred Thirty Eight Thousand One Hundred Rupees and No Paisas	1,738,100
405c	Prestressing Cones (21/0.5) including local bursting / spalling reinforcement and other attachments as per the supplier's recommendations including stressing & anchoring of cables	Each	24	Nine Thousand Eight Hundred Rupees and No Paisas	9,800	Two Hundred Thirty Five Thousand Two Hundred Rupees and No Paisas	235,200





## CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrache Ibn-e-Sina.

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

#### BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
405d	Galvanized iron metal ducts for prestressing cables including all attachments, fixing and pipes etc for grouted holes, as per supplier's recommendations including all materials, equipment for grouting etc.	M	950	One Hundred Sixty Rupees and No Paisas	160	One Hundred Fifty Two Thousand Rupees and No Paisas	152,000
406h	Bridge Expansion Joint for the movement range of +/- 50MM NFJ-50 Imported installed by manufacturer	M	30	Forty Seven Thousand Eight Hundred Twenty Five Rupees and No Paisas	47,825	One Million Four Hundred Thirty Four Thousand Seven Hundred Fifty Rupees and No Paisas	1,434,750
SP-2	Expansion Joint Bituminous Fibre Board	M	82	Five Thousand Rupees and No Paisas	5,000	Four Hundred Ten Thousand Rupees and No Paisas	410,000
406i	Elastomeric Bearing Pad Imported, casted in moulds by injection process as per drawing.	Cu.CM	324,000	Two Rupees and No Paisas	2.0	Six Hundred Forty Eight Thousand Rupees and No Paisas	648,000
406j	PVC sleeve pipe internal dia 29mm with cap for Approach slab and Pile Caps	M	45	One Hundred Rupees and No Paisas	100	Four Thousand Five Hundred Rupees and No Paisas	4,500
406m	Polysulphide Joint Sealant as per BS-4254 (1983), or ASTM C920-79, alongwith the approved tubular packing	Kg.	15	Two Hundred Rupees and No Paisas	200	Three Thousand Rupees and No Paisas	3,000
407d	Cast in place Concrete Pile dia 760mm (measured from the bottom of the pile cap) Using Hydraulic Rig	M	240	Seven Thousand Five Hundred Rupees and No Paisas	7,500	One Million Eight Hundred Thousand Rupees and No Paisas	1,800,000
SP-3	Steel Liner 6mm thick including wastage, cartage and bending internal dia 761.5mm	M	240	Ten Thousand Five Hundred Rupees and No Paisas	10,500	Two Million Five Hundred Twenty Thousand Rupees and No Paisas	2,520,000





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
407(i)	Pile load test to 2 times the design load	Nos.	1	One Million Rupees and No Paisas	1,000,000	One Million Rupees and No Paisas	1,000,000
407(g)	Test pile 760mm dia (boring plus concrete class A3)	M	20	Fifteen Thousand Rupees and No Paisas	15,000	Three Hundred Thousand Rupees and No Paisas	300,000
407(k)	Confirmatory boring tests for soil	M	90	Two Thousand Three Hundred Fifty Seven Rupees and Twenty Eight Paisas	2,357.3	Two Hundred Twelve Thousand One Hundred Fifty Five Rupees and Twenty Paisas	212,155
SP-4	100mm Dia galvanized Pipe Railing over Precast Cone Barrier	M	140	Three Thousand Two Hundred Rupees and No Paisas	3,200	Four Hundred Forty Eight Thousand Rupees and No Paisas	448,000
SP-5	Pile Integrity Testing TDR method	Each	30	Five Thousand Rupees and No Paisas	5,000	One Hundred Fifty Thousand Rupees and No Paisas	150,000
SP-6	UPVC pipes for electrical cables	M	87	Two Hundred Rupees and No Paisas	200	Seventeen Thousand Three Hundred Fifty Eight Rupees and Fifty Paisas	17,359
SP-7	Providing & installing in position G.I (10mm) dia Rain water down pipes 275mm long	Each	50	Three Thousand Rupees and No Paisas	3,000	One Hundred Fifty Thousand Rupees and No Paisas	150,000
SP-8	Type-III-Water proofing treatment around structure	Sq.m	75	One Hundred Thirty Three Rupees and No Paisas	133	Nine Thousand Nine Hundred Seventy Five Rupees and No Paisas	9,975
SP-9	Concrete Mix Design from independent source approved by the engineers	Nos.	1	Fifty Five Thousand Rupees and No Paisas	55,000	Fifty Five Thousand Rupees and No Paisas	55,000







CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
	AMOUNT-BILL NO.2			Fifty Eight Million Nine Hundred Sixty Five Thousand Four Hundred Sixty Two Rupees and Ninety Two Paisas		58,965,463	
	ADD ABOVE / BELOW @ 2/4.5% ON NHA CSR 2009			Eighty five Lacs Fifty Nine Thousand Nine Hundred Ninety Two Rupees and Ninety Two Paisas		8549999.13	
	TOTAL AMOUNT BILL NO.2			One Crore Seventy Five Lacs Fifty Nine Thousand Nine Hundred Ninety Two Rupees and Ninety Two Paisas		667515454.3	

NOTE: Maximum Percentage Allowed Above is (15%) Fifteen Percent Only on BILL NO.2 BRIDGE STRUCTURE

*No Cutting/over writing in rates.*

*[Handwritten signatures]*





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrhae Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrhae Ibn-e-Sina.

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

BILL NO.3: RETAINING WALLS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
107a	Structural Excavation in Common Material	Cu.m	50.00	One Hundred Eighty Six Rupees and Twenty Two Paisas	186.22	Nine Thousand Three Hundred Eleven Rupees and No Paisas	9,311
107d	Granular Backfill	Cu.m	12.50	Eight Hundred Eight Rupees and Sixty Four Paisas	808.64	Ten Thousand One Hundred Eight Rupees and No Paisas	10,108
401a(i)	Concrete Class A3 4000 Psi cylindrical strength. (Ready Mix)	Cu.m	325.00	Eight Thousand Five Hundred Forty Nine Rupees and Seventy Paisas	8,549.70	Two Million Seven Hundred Seventy Eight Thousand Six Hundred Fifty Two Rupees and Fifty Paisas	2,778,653
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	25.00	Four Thousand Six Hundred Fifty Six Rupees and Sixty Paisas	4,656.60	One Hundred Sixteen Thousand Four Hundred Fifteen Rupees and No Paisas	116,415
404b	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	Ton	15.00	Eighty Seven Thousand Three Hundred Ninety Two Rupees and Fifteen Paisas	87,392.15	One Million Three Hundred Ten Thousand Eight Hundred Eighty Two Rupees and Twenty Five Paisas	1,310,882
406L	Preformed Joint Filler Confirming to the Requirement of AASHTO-1,1213 (ASTMD-1751)10mm thick	Sq.m	82.50	Three Hundred Fifty Rupees and No Paisas	350.00	Twenty Eight Thousand Eight Hundred Seventy Five Rupees and No Paisas	28,875
406m	Polysulphide Joint Sealant as per BS-4254(1983), or ASTM C920-79 alongwith the approved tubular packing	kg	38.50	Two hundred Rupees and No Paisas	200.00	Seven Thousand Seven Hundred Rupees and No Paisas	7,700



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrache Ibn-e-Sina.

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

BILL NO.3: RETAINING WALLS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
SP-10	uPVC Water Bar	M	98	One Hundred Fifty Rupees and No Paisas	150.00	Fourteen Thousand Seven Hundred Rupees and No Paisas	14,700
SP-11	Weep Hole 4inch dia. Pipe for drainage	M	47.50	One Hundred Fifty Rupees and No Paisas	150.00	Seven Thousand One Hundred Twenty five Rupees and No Paisas	7,125
AMOUNT BILL NO.3			Four Million Two Hundred Eighty Three Thousand Seven Hundred Sixty Eight Rupees and Seventy Five Paisas				4,283,769
ADD ABOVE / BELOW @ $\pm 14.5\%$ ON NHA CSR 2009			Twenty One Thousand One Hundred Sixty Two (21,162)				62,114.5
TOTAL AMOUNT BILL NO.3			Twenty Two Lacs Four Thousand Nine Hundred Sixty Four (22,49,064)				4,90,691.5

NOTE: Maximum Percentage Allowed Above is (15%) Fifteen Percent Only on BILL NO.3: RETAINING WALLS

*No cutting/over writing in rates.*







CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

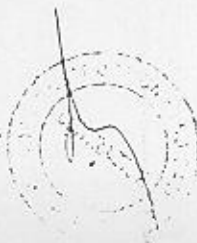
BILL NO.4: FOOTPATH/ISLANDS/MEDIAN

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
502b	Concrete Class B 2450 Psi cylindrical. (Ready Mix)	Cu.m	48	Six Thousand Three Hundred Sixty One Rupees and Fourteen Paisas	6,361	Three Hundred Two Thousand One Hundred Fifty Four Rupees and Fifteen Paisas	302,154
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	5	Four Thousand Six Hundred Fifty Six Rupees and Sixty Paisas	4,657	Twenty Three Thousand Two Hundred Eighty Three Rupees and No Paisas	23,283
601d	PRECAST KERB strength 3750 Psi) OF SIZE H=450 X Thk150 x 300mm long INCLUDING CONCRETE BEDDING (1450 Psi) & HAUNCHING (2250 Psi).	M	500	Seven Hundred Fifty Rupees and No Paisas	750	Three Hundred Seventy Five Thousand Rupees and No Paisas	375,000
AMOUNT BILL NO.4			Seven Hundred Thousand Four Hundred Thirty Seven Rupees and Fifteen Paisas		700,437		
ADD ABOVE / BELOW @ <u>4.9%</u> ON NHA CSR 2009			<i>Price for material put only</i>		<u>34321/2</u>		
TOTAL AMOUNT BILL NO.4			<i>Seven Hundred Three Thousand Seven Hundred Sixty Eight Rupees and No Paisas</i>		<u>734758</u>		

NOTE: Maximum Percentage Allowed Above is (5%) Five Percent Only on BILL NO.4: FOOTPATH/ISLANDS/MEDIAN

*No cutting / over writing in rates.*

*[Handwritten signature]*



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CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.5 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
607	Traffic road sign						
a	Category 1	Each	1	Nine Thousand Three Hundred Twenty Seven Rupees and Seventy One Paisas	9,327.71	Nine Thousand Three Hundred Twenty Seven Rupees and Seventy One Paisas	9,328
b	Category 2	Each	1	Twelve Thousand One Hundred Eighty Four Rupees and Eighty Four Paisas	12,184.84	Twelve Thousand One Hundred Eighty Four Rupees and Eighty Four Paisas	12,185
c	Category 3a	Each	1	Fifteen Thousand Nine Hundred Seventy Rupees and Forty Eight Paisas	15,970.48	Fifteen Thousand Nine Hundred Seventy Rupees and Forty Eight Paisas	15,970
d	Category 3b	Each	1	Twenty Eight Thousand Four Hundred Sixteen Rupees and Eighty Seven Paisas	28,416.87	Twenty Eight Thousand Four Hundred Sixteen Rupees and Eighty Seven Paisas	28,417
e	Category 3c	Sq.m	25	Eleven Thousand Nine Hundred Forty Seven Rupees and Eighty Five Paisas	11,947.85	Two Hundred Ninety Eight Thousand Six Hundred Ninety Six Rupees and Twenty Five Paisas	298,696
608	Pavement Marking in Reflective Thermoplastic Paint			No Rupees and No Paisas		No Rupees and No Paisas	
f	12cm Wide (White Color)	M	250	One Hundred Rupees and No Paisas	100.00	Twenty Five Thousand Rupees and No Paisas	25,000





CITY DISTRICT GOVERNMENT KARACHI

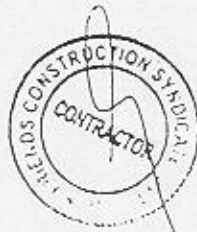
PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.5 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
	12cm Wide (Yellow Color)	M	50	One Hundred Rupees and No Paisas	100.00	Five Thousand Rupees and No Paisas	5,000
J	4.0m Arrows	Each	13	One Thousand Two Hundred Ten Rupees and Seventy Eight Paisas	1,210.78	Fifteen Thousand One Hundred Thirty Four Rupees and Seventy Five Paisas	15,135
1	Pavement Marking in Reflective Thermoplastic Paint for various signs.	Sq.m	25	Nine Hundred Fifty Rupees and No Paisas	950.00	Twenty Three Thousand Seven Hundred Fifty Rupees and No Paisas	23,750
609c	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium IMPORTED	Each	250	Three Hundred Sixty Two Rupees and Sixty One Paisas	362.61	Ninety Thousand Six Hundred Fifty Two Rupees and Fifty Paisas	90,653
SP-17	M.S grill along the side walk with erection & enamel paint as specified in the drawing.	Kg	100	One Hundred Fifty Rupees and No Paisas	150.00	Fifteen Thousand Rupees and No Paisas	15,000
SP-18	Enamel Painting on curb & curb and gutter	Sq.m	200	Three Hundred Twenty Three Rupees and No Paisas	323.00	Sixty Four Thousand Six Hundred Rupees and No Paisas	64,600
SP-19	Block Masonry	Cu m	30	Six Thousand Rupees and No Paisas	6,000.00	One Hundred Eighty Thousand Rupees and No Paisas	180,000







CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrhae Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrhae Ibn-e-Sina.

TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

BILL NO.5 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
SP-20	Raising / Lowering of Manholes			No Rupees and No Paisas		No Rupees and No Paisas	
i	upto 50cm	Each	3	Eight Thousand Rupees and No Paisas	8,000.00	Twenty Four Thousand Rupees and No Paisas	24,000
ii	upto 1m	Each	3	Twelve Thousand Rupees and No Paisas	12,000.00	Thirty Six Thousand Rupees and No Paisas	36,000
AMOUNT BILL NO.5		Eight Hundred Forty Three Thousand Seven Hundred Thirty Three Rupees and Forty Paisas				843,733	
ADD ABOVE / BELOW @ 24.9% ON NHA CSR 2009				negative work done under part no 4		41342	
TOTAL AMOUNT BILL NO.5				Eight Lacs Eighty five thousand rupees only		885075	

NOTE: Maximum Percentage Allowed Above is (5%) Five Percent Only on BILL NO.5 ANCILLARY WORKS

*no cutting/over writing is stated.*

*[Handwritten signatures]*





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Orangi Nala at Shahrache Ibn-e-Sina.

TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

BILL NO.6 OFFER RATE ITEMS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Diversion of water way as per instruction of engineer.	LS	LS	Forty five Lacs	5500000	Forty five Lacs	5500000
2	De-Silting i/c disposal as per instruction of engineer.	LS	LS	Forty five Lacs	4500000	Forty five Lacs	4500000
3	Testing of materials during construction from approved Laboratory	LS	LS	One Million Rupees and No Paise	1,000,000	One Million Rupees and No Paise	1,000,000
TOTAL AMOUNT BILL NO.6				One One Ten Lacs	11000000		11000000

No Cutting/over writing in rates.





CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES DEPARTMENT

PROJECT

Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK

Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED  
13th Floor, N.I.C.L Building, Abirasi Shaheed Road, Off. Shahr-e-Faisal, Karachi - 74400 Pakistan



JOINT VENTURE



NAA CONSULTING ENGINEERS (PVT.) LTD

Civil, Electrical & Urban Infrastructure



Tender issued to: Mrs. Aftab G. Khan  
Mis. 13387/04  
against pay order No. 13387/04  
dated 21/12/04 of Rs. 3000/- 1 OF 17  
of 11/12/04 Branch

ACCOUNTANT

A.D.O.  
(Admin) WAS  
CDDK





## CITY DISTRICT GOVERNMENT KARACHI

Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrahe Ibn-e-Sina.

TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

### SUMMARY

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY - ROAD WORKS	₹129,30,623 - 00
2	BRIDGE STRUCTURE	₹614,32,967 - 00
3	RETAINING WALL	₹311,16,19 - 00
4	FOOTPATH / ISLAND / MEDIAN	₹73,47,58 - 00
5	ANCILLARY WORKS	₹88,50,76 - 00
6	OFFER RATE ITEMS	₹110,00,000 - 00
	(A)-TOTAL AMOUNT	₹900,95,043 - 00

Contractors: KJ

Company Name: Kamran & Kamran

Signing Authority Name: S. M. Naeem Kazmi

Designation: Proprietor (Chief Executive)

Signature: [Signature]

Date: \_\_\_\_\_



No cutting / over writing.



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
101	Clearing and Grubbing	Sq.m	1,200	Fourteen Rupees and Five Paisas	14.05	Sixteen Thousand Eight Hundred Sixty Rupees and No Paisas	16,860
102b	Removal of Trees	Nos.	5	Two Hundred Thirty Two Rupees and Thirty Five Paisas	232.35	One Thousand One Hundred Sixty One Rupees and Seventy Five Paisas	1,162
104	Compaction of Natural Ground	Sq.m	1,200	Fourteen Rupees and Four Paisas	14.04	Sixteen Thousand Eight Hundred Forty Eight Rupees and Six Paisas	16,848
105a	Excavation in suitable common material	Cu.m	2,604	One Hundred Seventy Eight Rupees and Twelve Paisas	178.12	Four Hundred Sixty Three Thousand Seven Hundred Seventy Four Rupees and Sixteen Paisas	463,774
109a	Subgrade Preparation in Earth Cut	sq.m	1,200	Thirty Eight Rupees and Fifty Nine Paisas	38.59	Forty Six Thousand Three Hundred Eight Rupees and No Paisas	46,308
SP-1	Granular Material (CBR-30) Hub Quarry Specification Reference # 2.3	Cu.m	2,400	Eight Hundred Eight Rupees and Sixty Four Paisas	808.64	One Million Nine Hundred Forty Thousand Seven Hundred Thirty Six Rupees and No Paisas	1,940,736



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrhae Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrhae Ibn-e-Sina.

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

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
202	Aggregate Base Course	Cu.m	1,600	One Thousand Five Hundred Forty Eight Rupees and Ninety Three Paisas	1,548.93	Two Million Four Hundred Seventy Eight Thousand Two Hundred Eighty Eight Rupees and No Paisas	2,478,288
203b	Asphaltic Base Course Plant Mix (Class-B)	Cu.m	480	Nine Thousand Seven Hundred Ninety Six Rupees and Thirty Two Paisas	9,796.32	Four Million Seven Hundred Two Thousand Two Hundred Thirty Three Rupees and Sixty Paisas	4,702,234
209a	Breaking of Existing road pavement Structure	Cu.m	150	One Hundred Forty Three Rupees and Sixteen Paisas	143.16	Twenty One Thousand Four Hundred Seventy Four Rupees and No Paisas	21,474
209b	Scarification / Grooving of existing road pavement	Sq.m	360.00	Twenty Eight Rupees and Sixty Three Paisas	28.63	Ten Thousand Three Hundred Six Rupees and Eighty Paisas	10,307
302a	Bituminous Prime Coat	Sq.m	8,000	Forty Seven Rupees and Nineteen Paisas	47.19	Three Hundred Seventy Seven Thousand Five Hundred Twenty Rupees and No Paisas	377,520
303a	Bituminous Tack Coat	Sq.m	4,123	Nineteen Rupees and Sixty Four Paisas	19.64	Eighty Thousand Nine Hundred Sixty Five Rupees and Ninety Paisas	80,966





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
305a	Asphalt Concrete for Wearing Course (Class-A)			Ten Thousand Four Hundred Seventy Seven Rupees and Eighty One Paisas	10,477.81	Two Million One Hundred Fifty Nine Thousand Seven Hundred Thirty Eight Rupees and Fifty Eight Paisas	2,159,739
510	Dismantling of structures & obstructions	Cu.m	206	Six Hundred Ninety Three Rupees and Sixty One Paisas	693.61	Ten Thousand Four Hundred Four Rupees and Fifteen Paisas	10,404
AMOUNT BILL NO.1				Twelve Million Three Hundred Twenty Six Thousand Six Hundred Eighteen Rupees and Ninety Four Paisas		12,326,619	
ADD ABOVE / BELOW @ 14.90% ON NHA CSR 2009				Six thousand four hundred four Rupees		6,040.04	
TOTAL AMOUNT BILL NO.1				One crore twenty nine thousand six hundred twenty three Rupees only		129,30,623.5	

NOTE: Maximum Percentage Allowed Above is (5%) Five Percent Only on BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

no cutting/over writing in rates.



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
107a	Structural Excavation in Common Material	Cu.m	813	One Hundred Eighty Six Rupees and Twenty Two Paisas	186.2	One Hundred Fifty One Thousand Three Hundred Fifty Nine Rupees and Sixty One Paisas	151,360
107d	Granular Backfill	Cu.m	203	Eight Hundred Eight Rupees and Sixty Four Paisas	808.6	One Hundred Sixty Four Thousand Three Hundred Fifteen Rupees and Sixty Four Paisas	164,316
401a(iii)	Concrete Class A3 4000Psi cylindrical strength. (Ready Mix)	Cu.m	1,225	Eight Thousand Five Hundred Forty Nine Rupees and Seventy Paisas	8,549.7	Ten Million Four Hundred Seventy One Thousand Six Hundred Seventy Two Rupees and Fifty Six Paisas	10,471,673
401f	Lean Concrete 1450psi cylindrical strength	Cu.m	38	Four Thousand Six Hundred Fifty Six Rupees and Sixty Paisas	4,656.6	One Hundred Seventy Four Thousand Six Hundred Twenty Two Rupees and Fifty Paisas	174,623
401g	Concrete Class A1 for NJB 3000Psi cylindrical strength. (Ready Mix)	LM	225	Five Thousand Rupees and No Paisas	5,000	One Million One Hundred Twenty Five Thousand Rupees and No Paisas	1,125,000
401g(iii)2	Concrete Class D2 6000Psi cylindrical strength. For expansion joint. (Ready Mix)	Cu.m	10	Thirteen Thousand Two Hundred Thirty Two Rupees and No Paisas	13,232	One Hundred Thirty Two Thousand Three Hundred Twenty Rupees and No Paisas	132,320





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrhae Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrhae Ibn-e-Sina.

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

BILL NO. 2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
404b	Reinforcement as per AA3110 M:31 Grade 60 (Deformed) 60,000 Psi	Ton	265	Eighty Seven Thousand Three Hundred Ninety Two Rupees and Fifteen Paisas	87,392.2	Twenty Three Million One Hundred Ninety Six Thousand One Hundred Six Rupees and Eighty Paisas	23,196,107
405a	Providing and launching prestressed post tensioned girders with concrete class D1 & D2 excluding reinforcement & prestressing steel, but including grouting of tendons, complete all as per drawings.						
	e) 17.5m long girders (Class - D1) 6000Psi cylindrical strength.	Nos.	12	Two Hundred Sixty Two Thousand Five Hundred Rupees and No Paisas	262,500	Three Million One Hundred Fifty Thousand Rupees and No Paisas	3,150,000
405b	Prestressing steel pc 7 steel wire strands (0.5"//12.70mm) 270-k (normal relaxation) weldless/jointless as per astm-a-416, supplied in reel-less/weldless coils for prestressed concrete.	Kg.	7,000	One Hundred Ninety One Rupees and No Paisas	191	One Million Three Hundred Thirty Seven Thousand Rupees and No Paisas	1,337,000
405c	Prestressing Cones (21/0.5) including local bursting / spalling reinforcement and other attachments as per the supplier's recommendations including stressing & anchoring of cables.	Each	24	Nine Thousand Eight Hundred Rupees and No Paisas	9,800	Two Hundred Thirty Five Thousand Two Hundred Rupees and No Paisas	235,200
405d	Galvanized iron metal ducts for prestressing cables including all attachments, fixing and pipes etc for grouted holes, as per supplier's recommendations including all materials, equipment for grouting etc.	M	650	One Hundred Sixty Rupees and No Paisas	160	One Hundred Four Thousand Rupees and No Paisas	104,000





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
406h	Bridge Expansion Joint for the movement range of +/- 50MM NFJ-50 Imported installed by manufacturer	M	70	Fifty Seven Thousand Eight Hundred Twenty Five Rupees and No Paisas	47,825	Three Million Three Hundred Fifty Seven Thousand Three Hundred Fifteen Rupees and No Paisas	3,357,315
SP-2	Expansion Joint Bituminous Fibre Board	M	75	Five Thousand Rupees and No Paisas	5,100	Three Hundred Seventy Five Thousand Rupees and No Paisas	375,100
406i	Elastomeric Bearing Pad Imported, casted in moulds by injection process as per drawing.	Cu.CM	432,000	Two Rupees and No Paisas	2.0	Eight Hundred Sixty Four Thousand Rupees and No Paisas	864,000
406j	PVC sleeve pipe internal dia 29mm with cap for Approach slab and Pile Caps	M	45	One Hundred Rupees and No Paisas	100	Four Thousand Five Hundred Rupees and No Paisas	4,500
406m	Polysulphide Joint Sealant as per BS-4254 (1983), or ASTM C920-79.alongwith the approved tubular packing	Kg.	15	Two Hundred Rupees and No Paisas	200	Three Thousand Rupees and No Paisas	3,000
407d	Cast in place Concrete Pile dia 760mm (measured from the bottom of the pile cap) Using Hydraulic Rig	M	360	Seven Thousand Five Hundred Rupees and No Paisas	7,500	Two Million Seven Hundred Thousand Rupees and No Paisas	2,700,000
SP-3	Steel Liner 6mm thick including wastage, cartage and bending internal dia 761.5mm	M	360	Ten Thousand Five Hundred Rupees and No Paisas	10,500	Three Million Seven Hundred Eighty Thousand Rupees and No Paisas	3,780,000
407(i)	Pile load test to 2 times the design load	Nos.	1	One Million Rupees and No Paisas	1,000,000	One Million Rupees and No Paisas	1,000,000





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
407(g)	Test pile 760mm dia (boring plus concrete class A3)	M	20	Fifteen Thousand Rupees and No Paisas	15,000	Three Hundred Thousand Rupees and No Paisas	300,000
407(k)	Confirmatory boring tests for soil	Each	30	Two Thousand Three Hundred Fifty Seven Rupees and Twenty Eight Paisas	2,357	Seventy Thousand Seven Hundred Eighteen Rupees and Forty Paisas	70,718
SP-4	100mm Dia galvanized Pipe Railing over Precast Cone Barrier	M	140	Three Thousand Two Hundred Rupees and No Paisas	3,200	Four Hundred Forty Eight Thousand Rupees and No Paisas	448,000
SP-5	Pile Integrity Testing TDR method	Each	18	Five Thousand Rupees and No Paisas	5,000	Ninety Thousand Rupees and No Paisas	90,000
SP-6	UPVC pipes for electrical cables	M	87	Two Hundred Rupees and No Paisas	200	Seventeen Thousand Three Hundred Fifty Eight Rupees and Fifty Paisas	17,350
SP-7	Providing & installing in position G.I (10mm) dia Rain water down pipes 275mm long	Each	50	Three Thousand Rupees and No Paisas	3,000	One Hundred Fifty Thousand Rupees and No Paisas	150,000
SP-8	Type-III-Water proofing treatment around structure	Sq.m	75	One Hundred Thirty Three Rupees and No Paisas	133	Nine Thousand Nine Hundred Seventy Five Rupees and No Paisas	9,975
SP-9	Concrete Mix Design from independent source approved by the engineers	Nos.	1	Fifty Five Thousand Rupees and No Paisas	55,000	Fifty Five Thousand Rupees and No Paisas	55,000
AMOUNT BILL NO.2		Fifty Three Million Four Hundred Sixty Six Thousand Four Hundred Sixty Four Rupees and Two Paisas				53,466,464	



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
	ADD ABOVE / BELOW @ 14.90% ON NHA CSR 2009			Seven nine Lacs sixty six thousand four hundred thirty two Rupees Only			79,66,503/-
	TOTAL AMOUNT BILL NO.2			Six Carore fourteen Lacs thirty two thousand nine hundred sixty seven Rupees Only			61,43,296/-

NOTE: Maximum Percentage Allowed Above is (15%) Fifteen Percent Only on BILL NO.2 BRIDGE STRUCTURE

*no cutting/over writing is rated.*

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CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.3: RETAINING WALLS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
107a	Structural Excavation in Common Material	Cu.m	50.00	One Hundred Eighty Six Rupees and Twenty Two Paisas	186.22	Nine Thousand Three Hundred Eleven Rupees and No Paisas	9,311
107d	Granular Backfill	Cu.m	12.50	Eight Hundred Eight Rupees and Sixty Four Paisas	808.64	Ten Thousand One Hundred Eight Rupees and No Paisas	10,108
401a(i)	Concrete Class A3 4000 Psi cylindrical strength. (Ready Mix)	Cu.m	199.98	Eight Thousand Five Hundred Forty Nine Rupees and Seventy Paisas	8,549.70	One Million Seven Hundred Nine Thousand Eight Hundred Four Rupees and Eighteen Paisas	1,709,804
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	10.00	Four Thousand Six Hundred Fifty Six Rupees and Sixty Paisas	4,656.60	Forty Six Thousand Five Hundred Sixty Six Rupees and No Paisas	46,566
404b	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	Ton	10.00	Eighty Seven Thousand Three Hundred Ninety Two Rupees and Fifteen Paisas	87,392.15	Eight Hundred Seventy Three Thousand Nine Hundred Twenty One Rupees and Fifty Paisas	873,922
406L	Preformed Joint Filler Conforming to the Requirement of AASHTO-M213 (ASTMD-1751)10mm thick	Sq.m	82.50	Three Hundred Fifty Rupees and No Paisas	350.00	Twenty Eight Thousand Eight Hundred Seventy Five Rupees and No Paisas	28,875
406m	Polysulphide Joint Sealant as per BS-4254(1983), or ASTM C920-79 alongwith the approved tubular packing	kg	38.50	Two Hundred Rupees and No Paisas	200.00	Seven Thousand Seven Hundred Rupees and No Paisas	7,700



CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

BILL NO.3: RETAINING WALLS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
SP-10	uPVC Water Bar	M	98	One Hundred Fifty Rupees and No Paisas	150.00	Fourteen Thousand Seven Hundred Rupees and No Paisas	14,700
SP-11	Weep Hole 4inch dia. Pipe for drainage	M	47.50	One Hundred Fifty Rupees and No Paisas	150.00	Seven Thousand One Hundred Twenty Five Rupees and No Paisas	7,125
AMOUNT BILL NO.3			Two Million Seven Hundred Eight Thousand One Hundred Ten Rupees and Sixty Eight Paisas				2,708,111
ADD ABOVE / BELOW @ $\frac{3}{4.90} = 3\%$ ON NHA-CSR-2009			Four lakhs three thousand five hundred eight rupees only				403,508
TOTAL AMOUNT BILL NO.3			Three lakhs one thousand eleven thousand six hundred and nineteen only				3,111,619

NOTE: Maximum Percentage Allowed Above is (15%) Fifteen Percent Only on BILL NO.3: RETAINING WALLS

*No cutting / over writing in rates.*





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

BILL NO.4: FOOTPATH/ISLANDS/MEDIAN

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
502b	Concrete Class B 2450 Psi cylindrical. (Ready Mix)	Cu.m	48	Six Thousand Three Hundred Sixty One Rupees and Fourteen Paisas	6,361	Three Hundred Two Thousand One Hundred Fifty Four Rupees and Fifteen Paisas	302,154
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	5	Four Thousand Six Hundred Fifty Six Rupees and Sixty Paisas	4,657	Twenty Three Thousand Two Hundred Eighty Three Rupees and No Paisas	23,283
601d	PRECAST KERB strength 3750 Psi) OF SIZE H=450 X Thk150 x 300mm long INCLUDING CONCRETE BEDDING (1450 Psi) & HAUNCHING (2250 Psi).	M	500	Seven Hundred Fifty Rupees and No Paisas	750	Three Hundred Seventy Five Thousand Rupees and No Paisas	375,000
AMOUNT BILL NO.4				Seven Hundred Thousand Four Hundred Thirty Seven Rupees and Fifteen Paisas		700,437	
ADD ABOVE / BELOW @ 34.90% ON NHA CSR 2009				Thirty four thousand three hundred thirty one Rupees and One Rupee Only		=34,321/-	
TOTAL AMOUNT BILL NO.4				Seven Lacs thirty four thousand seven hundred fifty eight Rupees Only		=7,34,758/-	

NOTE: Maximum Percentage Allowed Above is (5%) Five Percent Only on BILL NO.4: FOOTPATH/ISLANDS/MEDIAN

No cutting/over writing in rates.





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrahe Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrahe Ibn-e-Sina.

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

BILL NO.5 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
607	Traffic road sign						
a	Category 1			Nine Thousand Three Hundred Twenty Seven Rupees and Seventy One Paisas	9,327.71	Nine Thousand Three Hundred Twenty Seven Rupees and Seventy One Paisas	9,328
		Each	1				
b	Category 2			Twelve Thousand One Hundred Eighty Four Rupees and Eighty Four Paisas	12,184.84	Twelve Thousand One Hundred Eighty Four Rupees and Eighty Four Paisas	12,185
		Each	1				
c	Category 3a			Fifteen Thousand Nine Hundred Seventy Rupees and Forty Eight Paisas	15,970.48	Fifteen Thousand Nine Hundred Seventy Rupees and Forty Eight Paisas	15,970
		Each	1				
d	Category 3b			Twenty Eight Thousand Four Hundred Sixteen Rupees and Eighty Seven Paisas	28,416.87	Twenty Eight Thousand Four Hundred Sixteen Rupees and Eighty Seven Paisas	28,417
		Each	1				
e	Category 3c			Eleven Thousand Nine Hundred Forty Seven Rupees and Eighty Five Paisas	11,947.85	Two Hundred Ninety Eight Thousand Six Hundred Ninety Six Rupees and Twenty Five Paisas	298,696
		Sq.m	25				
608	Pavement Marking in Reflective Thermoplastic Paint			No Rupees and No Paisas		No Rupees and No Paisas	
g	12cm Wide (White Color)			One Hundred Rupees and No Paisas	100.00	Twenty Five Thousand Rupees and No Paisas	25,000
		M	250				





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

TENDER DOCUMENT / BILL OF QUANTITY

Volume-2 (Part-II)

BILL NO.5 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
	12cm Wide (Yellow Color)	M	50	One Hundred Rupees and No Paisas	100.00	Five Thousand Rupees and No Paisas	5,000
j	4.0m Arrows	Each	13	One Thousand Two Hundred Ten Rupees and Seventy Eight Paisas	1,210.78	Fifteen Thousand One Hundred Thirty Four Rupees and Seventy Five Paisas	15,135
1	Pavement Marking in Reflective Thermoplastic Paint for various signs.	Sq.m	25	Nine Hundred Fifty Rupees and No Paisas	950.00	Twenty Three Thousand Seven Hundred Fifty Rupees and No Paisas	23,750
609c	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium IMPORTED	Each	250	Three Hundred Sixty Two Rupees and Sixty One Paisas	362.61	Ninety Thousand Six Hundred Fifty Two Rupees and Fifty Paisas	90,653
SP-17	M.S grill along the side walk with erection & enamel paint as specified in the drawing.	Kg	100	One Hundred Fifty Rupees and No Paisas.	150.00	Fifteen Thousand Rupees and No Paisas	15,000
SP-18	Enamel Painting on curb & curb and gutter	Sq.m	200	Three Hundred Twenty Three Rupees and No Paisas	323.00	Sixty Four Thousand Six Hundred Rupees and No Paisas	64,600





CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina,

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

BILL NO.5 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
SP-19	Block Masonry	Cu.m	30	Six Thousand Rupees and No Paisas	6,000.00	One Hundred Eighty Thousand Rupees and No Paisas	180,000
SP-20	Raising / Lowering of Monholes			No Rupees and No Paisas		No Rupees and No Paisas	
i	upto 50cm	Each	3	Eight Thousand Rupees and No Paisas	8,000.00	Twenty Four Thousand Rupees and No Paisas	24,000
ii	upto 1m	Each	3	Twelve Thousand Rupees and No Paisas	12,000.00	Thirty Six Thousand Rupees and No Paisas	36,000
AMOUNT BILL NO.5		Eight Hundred Forty Three Thousand Seven Hundred Thirty Three Rupees and Forty Paisas				843,733	
ADD ABOVE / BELOW @ 4.90% ON NHA CSR 2009		Forty One thousand three hundred forty three Rupees only				41,343/-	
TOTAL AMOUNT BILL NO.5		Eight Lacs eighty five thousand seven hundred and six Rupees only				8,85,076/-	

NOTE: Maximum Percentage Allowed Above is (5%) Five Percent Only BILL NO.5 ANCILLARY WORKS

*No cutting/over writing in rates.*

*[Handwritten signatures]*







CITY DISTRICT GOVERNMENT KARACHI

PROJECT : Widening of 2 No. Bridge across Gujjar Nallah and Orangi Nala at Shahrache Ibn-e-Sina.

WORK : Widening of Bridge across Gujjar Nala at Shahrache Ibn-e-Sina.

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

BILL NO.6 OFFER RATE ITEMS

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Diversion of water way as per instruction of engineer.	LS	LS	Fifty Laks Rupees only	5,000,000/-	Fifty Laks Rupees only	5,000,000/-
2	De-Silting i/c disposal as per instruction of engineer.	LS	LS	Fifty Laks Rupees only	5,000,000/-	Fifty Laks Rupees only	5,000,000/-
3	Testing of materials during construction from approved Laboratory	LS	LS	One Million Rupees and No Paisas	1,000,000	One Million Rupees and No Paisas	1,000,000
TOTAL AMOUNT BILL NO.6				One crore ten Laks Rupees only		11,000,000/-	

No cutting / over writing in rates.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER SPK ADP # 1625(2010-11)
- 3). TITLE OF CONTRACT Widening Of 2 No Bridge Across Gujjar Nallah At Shahrah-E-Ibne-Sina.
- 4). TENDER NUMBER CDGK/W&S/CM/74/10-11(B)(Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 03-02-2011
- 7). TENDER ESTIMATED VALUE Rs. 80.765 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 80.765 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 31-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 29 Nos
- 12). NUMBER OF BIDS RECEIVED Four (04 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kamran & Kampany  
A-13, Dashtyar Centre, 4<sup>th</sup> Floor Near Usmania Restauratn, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 17-06-2011
- 17). CONTRACT AWARD PRICE Rs. 9,00,95,043/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest Kamran & Kampany
- 19). METHOD OF PROCUREMENT USED:- (TICK ONE)

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

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

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 8475/2011
- ii). News Papers  
(If yes, give names of newspapers and dates)
 

Yes	Daily Metropolitan dated 04-05-2011, Daily Emman dated 05-05-2011 & Daily Islam dated 06-5-2011 and Corrigendum was issued in Daily Islam dated 17-05-2011.
No	

23). NATURE OF CONTRACT
 

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

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA 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	
-----	---	----	--

Yes	✓	No	
-----	---	----	--



- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? No   

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

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

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

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

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

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy) 

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

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

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

Yes	No	✓
-----	----	---

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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

Subject: - WIDENING OF 2 NO BRIDGE ACROSS GUJJAR NALLAH AT SHAHRAN-E-  
IBNE SINA. (Special Package for Karachi ADP # 1025 (2010-11))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.9,00,95,043/- (Rupees Nine Crore Ninety Five Thousand & Forty Three Only) at 4.90% above the S/R for Bill No.1 amounting to Rs.129,00,231/-, 14.90% above the schedule rates for Bill No.2 amounting to Rs.61,43,296/-, 14.90% above the schedule rates for bill No.3 amounting to Rs.31,16,194/-, 4.90% above the schedule of rates for bill No.4 amounting to Rs.7,34,718/-, 4.90% above the schedule of rates for bill No.5 amounting to Rs.88,50,706/- and (G) No.6 offer rates amounting to Rs.1,10,00,000/-. You are therefore directed to contact to District Officer-I (CZ-V), W&S, CDGK for obtaining necessary information and instruction.

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. Kauffman & Kampani and CDGK. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

*S.R.A.*  
DISTRICT OFFICER-II (CM),  
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK
2. District Officer-I (CM), W&S, CDGK
3. District Officer-I (CZ-V), W&S, CDGK, before execution of item No.1 & 2 of bill No.6 which were issued in 1999-00. Note: The carrying agency shall coordinate with M.D. Department, W&S, CDGK for distribution of bill and amount of their work without approval of M.D. W&S, CDGK.
  - i. To ensure for obtaining an Affidavit Performance Guarantee with extended validity prior to the expiry of the current Guarantee.
  - ii. To circulate the date of commencement to the Office of SPPRA, DO, CM, W&S and DO, Accounts, W&S, CDGK.
  - iii. To implement all instructions of the bidding documents during execution of work.
  - iv. With the request to contact and coordinate with the in-house consultant W&S, CDGK regarding incorporation of Regulatory staff from the 2010-11 work as per requirement. The Project from the year 2010.
4. District Officer-II (SPPRA) W&S, CDGK
5. District Officer-I (SPPRA) W&S, CDGK





**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**  
**OFFICE OF THE DISTRICT OFFICER-II (CM), W&S**

No.DO-II/CM/W&S/CDGK/ 180 /2011

Dated: 17-6-11

To,  
M/s Kamran & Kampany,  
A-13, Dashtyar Centre, 4<sup>th</sup> Floor,  
Near Usmania Restaurant,  
University Road,  
Karachi.

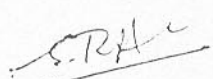
**WORK ORDER**

Subject:- **WIDENING OF 2 NO BRIDGE ACROSS GUJJAR NALLAH AT SHAHRAH-E-IBNE SINA.** (Special Package for Karachi ADP # 1625,(2010-11))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.9,00,95,043/-** (Rupees Nine Crore Ninety Five Thousand & Forty Three Only) at 4.90% above the S/R for bill No.1 amounting to Rs.12930623/-, 14.90% above the schedule rates for Bill No.2 amounting to Rs.61432967/-, 14.90% above the schedule rates for bill No.3 amounting to Rs.3111619/-, 4.90% above the schedule of rates for bill No.4 amounting to Rs.734758/-, 4.90% above the schedule of rates for bill No.5 amounting to Rs.885076/- and Bill No.6 offer rates amounting to Rs.1,10,00,000/-. You are therefore directed to contact to District Officer-I (CZ-V), W&S, CDGK for obtaining necessary information and instruction.

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 Kamran & Kampany and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
DISTRICT OFFICER-II (CM),  
W&S, CDGK

**C.C. TO:-**

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK
3. District Officer-I(CZ-V), W&S, CDGK, before execution of item No.1 & 2 of bill No.6 which were quoted on Lump sum basis, the executing agency shall coordinate with P&D Department, W&S, CDGK for finalization of rates and quantities of these items with the approval of EDO(W&S), CDGK
  - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee)
  - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
  - iii. To implement all instructions of the bidding documents during execution of work
  - iv. With the request to contact and coordinate with the In-house consultant W&S, CDGK regarding incorporation of Supervisory staff from the start of work as per requirement of the Project from the core team.
4. District Officer-II (I&QC) W&S, CDGK.
5. Dy. District Officer (Accounts) W&S, CDGK.





8/C

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

No. DO/CM/W&S/CDGK/S-II/303/2011

Dated: 09-05-2011

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/74(A)/10-11
3. Tender Description/Name of work/item: WIDENING OF 02 NOS. BRIDGES ACROSS GUJJAR NALLAH AND ORANGI NALLAH AT SHAHRAH-E-IBN-E-SINA. (WIDENING OF BRIDGE ACROSS GUJJAR NALLAH AT SHAHRAHE IBN-E-SINA).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Metropolitan dated 04-05-2011 and Daily Islam dated 06-05-2011 etc, and Corrigendum Daily Islam Dated 17-05-2011, SPPRA Website SN # 8475/2011.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kamran & Kampany	Rs.90095043/-	1 <sup>st</sup> Lowest	11.55% Above the estimated cost of Rs.80.765 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Const. Co.	Rs.90689357/-	2 <sup>nd</sup> Lowest	12.29% Above the estimated cost of Rs.80.765 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Friends Const. Syndicates (Pvt.) Ltd.	Rs.91552691/-	3 <sup>rd</sup> Lowest	13.36% Above the estimated cost of Rs.80.765 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

a/c

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
4	M/s Insaf & Brothers	NOT QUOTED	NOT QUOTED	NOT QUOTED	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

Sd/-  
Member /  
In-House Consultant

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

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

Sd/-  
Member /  
District Officer-II (Concerned),  
CDGK

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

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

Sd/-  
Chairman / District Officer (CM),  
W&S, CDGK

  
District Officer (CM),  
W&S, CDGK

a/c

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

Director (Computer Section), Administrator Secretariat, Karachi  
(With a request to upload on CDGK Website)

  
11/6/11

C.C. to:-

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

  
31/6/2011  
Sindh Public Procurement  
Regulation Authority  
Karachi





e/c

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

No. DO/CM/W&S/CDGK/S-II/ 384 /2011

Dated: 09-06-2011

**BID EVALUATION REPORT**  
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/74(B)/10-11
3. Tender Description/Name of work/item: WIDENING OF 02 NOS. BRIDGES ACROSS GUJJAR NALLAH AND ORANGI NALLAH AT SHAHRAH-E-IBN-E-SINA. (WIDENING OF BRIDGE ACROSS ORANGI NALLAH AT SHAHRAHE IBN-E-SINA).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Metropolitan dated 04-05-2011 and Daily Islam dated 06-05-2011 etc, and Corrigendum Daily Islam Dated 17-05-2011, SPPRA Website SN # 8475/2011.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011



o/c

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 Friends Construction Syndicates (Pvt.) Ltd.	Rs.9,79,65,870/- (After Calculation)	1 <sup>st</sup> Lowest	10.20% Above the estimated cost of Rs.88.895 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kamran & Kampany	Rs.10,02,95,985/-	2 <sup>nd</sup> Lowest	12.83% Above the estimated cost of Rs.88.895 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Const. Co.	Rs.10,71,89,441/-	3 <sup>rd</sup> Lowest	20.58% Above the estimated cost of Rs.88.895 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

Sd/-  
Member /  
In-House Consultant

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

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

Sd/-  
Member /  
District Officer-II (Concerned),  
CDGK

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

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

Sd/-  
Chairman / District Officer (CM),  
W&S, CDGK

  
District Officer (CM),  
W&S, CDGK

o/c

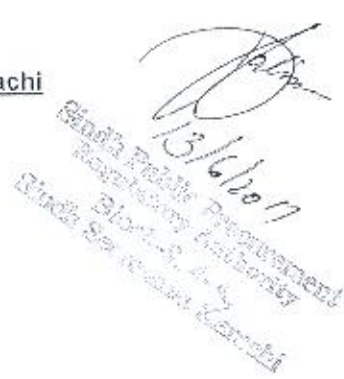
Director (CB), SPPRA, GOS  
(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, Karachi  
(With a request to upload on CDGK Website)

C.C. to:-

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

*Handwritten signature and date:*  
11/06/2011

  
Sindh Public Procurement  
Regulatory Authority  
13/6/2011  
Sindh Secretariat Karachi



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

No. DO/CM/W&S/CDGK/S-II/275/2011

Dated: 8-6-4

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (A)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # /2011.
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 05 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sher Jan Mosa Khail & Sons	Rs.2,78,76,988.85	1 <sup>st</sup> Lowest	0.28% Below the estimated cost of Rs.27.956 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s ECI	Rs.2,89,77,850/-	2 <sup>nd</sup> Lowest	3.66% Above the estimated cost of Rs.27.956 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Const. Co.	Rs.3,24,93,739/-	3 <sup>rd</sup> Lowest	16.23% Above the estimated cost of Rs.27.956 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive



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
4	M/s Haji Nawab & Babar & Sons	Rs.3,39,49,897/-	4 <sup>th</sup> Lowest	21.44% Above the estimated cost of Rs.27.956 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s King Enterprises	Rs.3,56,12,455/-	5 <sup>th</sup> Lowest	27.39% Above the estimated cost of Rs.27.956 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Shamsher Khan	Rs.3,70,64,372/-	6 <sup>th</sup> Lowest	32.58% Above the estimated cost of Rs.27.956 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7	M/s Sheikh Moiden Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

Sd/-  
Member /  
In-House Consultant

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

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

Sd/-  
Member /  
District Officer-II (Concerned),  
CDGK

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

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

Sd/-  
Chairman / District Officer (CM),  
W&S, CDGK

  
District Officer (CM),  
W&S, CDGK

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

Director (Computer Section), Administrator Secretariat, Karachi  
(With a request to upload on CDGK Website)

C.C. to:-

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

9/6/2011  
  
Sindh Public Procurement  
Regulatory Authority  
Block-9, A.A,  
Sindh Secretariat Karachi