



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

No. DO/CM/W&S/CDGK/S-II/282/2011

Dated: 08-06-2011

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/68/10-11 (A)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26 STREET)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website SN # 8522/2011.
6. Total Bid documents Sold: 15 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-05-2011
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 K.N. Builders	Rs.1,83,77,449/-	1 st Lowest	31.22% Below the estimated cost of Rs.26.721 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kaim Khani Competition International	Rs.1,88,16,650/-	2 nd Lowest	29.58% Below the estimated cost of Rs.26.721 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Shahbaz Enterprises	Rs.1,92,92,690/-	3 rd Lowest	27.80% Below the estimated cost of Rs.26.721 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

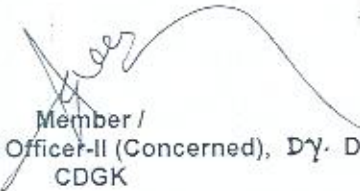
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s ISCC JV KKB	Rs.20455737/-	4 th Lowest	23.45% Below the estimated cost of Rs.19.606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

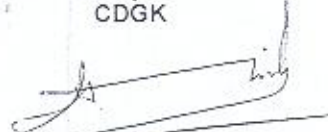

Member /
In-House Consultant


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


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


Member /
District Officer-II (Concerned), Dy. 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.

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CITY DISTRICT GOVERNMENT KARACHI

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REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26TH STREET)



WORKS & SERVICES DEPARTMENT

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26TH STREET)

(Tender Reference Number: CDGK/W&S/CM/ 68/10-11 (A))

TENDER DOCUMENT / BILL OF QUANTITIES Volume-2 (~~Part 1~~)

IN HOUSE CONSULTANTS

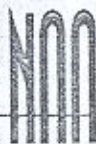
NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



Established Since 1973

JOINT VENTURE



NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure



28-5-11

Signature

Date: 27/05/11

K. N. BUILDERS

K. N. BUILDERS

Tender issued to:

M/s. K.N. Builders

against payment of 000730

dated 10/5 of Rs. 3000/-

of JS Branch

11

ACCOUNTANT

[Signature]
No. 0 (Admin) W&S
CDGK



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Civic Center, 4th Floor Gulshan-e-Iqbal Karachi

NO. Chairman/TOC *BO*

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dated 6/6/2011

SUBJECT:- REHABILITATION /IMPROVEMENT OF ACCESS ROAD LEADING TO BILWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-FIRDOUS FORM BILLWAL CHOWRANGI TO 26TH STREET

Tenders for the above noted work on were received and opened on 28-05-2011 at 2:30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Amount Quoted by Contractor
1	M/s.K.N Builders	Rs.18377449 Total amount Quoted
2	M/s.Kaim Khani	Rs.18816650 Total amount Quoted
3	M/s.Shahbaz Enperiises	Rs.19292690 Total amount Quoted
4	M/s. ISCC JV KKB	Rs.20455737 Total amount Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please

[Signature]
SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
WORKS & SERVICES DEPARTMENT

DO (CM) W&S

Encl: (04) Tenders Documents

[Signature]
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CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.
(SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26TH STREET)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

SUMMARY

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Thirty Four Thousand Five Hundred Five Rupees and Sixty Five Paisas	334,506
2	ABOVE / BELOW @ <u>07% Below</u> % ON 2004 SCHEDULE RATE ITEMS	Two Lac Fourty Four Thousand one Hundred Sixty nine ru	- 40317 244189
3	Difference of cost of Cement @ Rs. 105/- per bag	Six Thousand Nine Hundred & Thirty Rupees	6,930
4	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Cement (1+2+3)	Two Lac Fifty one thousand one Hundred ninteen ru	251119
5	PART-B APPROVED ITEMS <u>3.7% Below Thirty Seven % Below</u>	One Million Six Hundred & Forty Five Thousand	1,645,000 - 608650
6	PART-C OFFER RATE ITEMS (CIVIL WORKS)	Ten Lac Thirty Six Thousand Three Hundred Fifty ru one crore Twenty Six Lac Fifty nine thousand ru	1036350 12659000
7	PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)	Fourty Four Lac Thirty Three Nine Hundred Eighty ru	4430980
8	TOTAL COST OF PROJECT (4+5+6+7)	one Crore Eighty three Lac Seven thousand Four hundred and Fourty nine ru	18377449

CONTRACTOR

Company Name

Signing Authority

Signature:

Date:

20/05/11

K.N. BUILDERS

SEAL

K.N. BUILDERS

No cutting / over writing



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE),
CLIFTON KARACHI.

(SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26TH STREET)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal.	% Cft	5,100	Two Hundred Ninety Rupees and Forty Pisas	290.40	Fourteen Thousand Eight Hundred Ten Rupees and Forty Pisas	14,810
2	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	200	One Thousand Five Hundred Ninety Seven Rupees and Twenty Pisas	1597.20	Three Thousand One Hundred Ninety Four Rupees and Forty Pisas	3,194
3	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	5,300	Five Hundred Ninety Five Rupees and Eighty Pisas	595.80	Thirty One Thousand Five Hundred Seventy Seven Rupees and Forty Pisas	31,577
4	Providing and Laying 3" Thick Topping with cement concrete (3000 Psi) i/c surface finishing and dividing into panels (Ready Mix Concrete) etc complete	% Sft	1,500	One Thousand Eight Hundred Twenty Rupees and Twenty Three Pisas	1820.23	Twenty Seven Thousand Three Hundred Three Rupees and Forty Five Pisas	27,303
5	Supplying and Fixing cat eyes road stud 6"x6" 3M manufacturers or equivalent standards effective with balls i/c breaking road surface and fixing with bitumen filler etc. complete as per design and drawings.	Each	1,000	Two Hundred Fifty Seven Rupees and Sixty Two Pisas	257.62	Two Hundred Fifty Seven Thousand Six Hundred Twenty Rupees and No Pisas	257,620
TOTAL AMOUNT PART-A SCHEDULED ITEMS		Three Hundred Thirty Four Thousand Five Hundred & Five Rupees Only				334,506	

[Signature]
M. BUILDERS



CITY DISTRICT GOVERNMENT KARACHI
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TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
6	P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	15,000	Thirty One Rupess and No Paisas	31.00	Four Hundred Sixty Five Thousand Rupess and No Paisas	465,000
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 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply with the specifiacion of AASHTO	P.Sft	30,000	Seven Rupess and No Paisas	7.00	Two Hundred Ten Thousand Rupess and No Paisas	210,000
8	Furnishing, all plant labour, equipment, material and performing all operations in applying a liquid as asphalt tack coat on a previously prepared and untreated earth sub-crushed aggregate base course, tops of roadway shoulders, and as accordance with the specification in compformity with the lines shown in the drawing.	P.Sft	238,000	Four Rupess and No Paisas	4.00	Nine Hundred Fifty Two Thousand Rupess and No Paisas	952,000



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

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
9	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	P.Sft	1,500	Twelve Rupess and No Paisas	12.00	Eighteen Thousand Rupess and No Paisas	18,000
TOTAL AMOUNT PART-B APPROVED ITEMS		One Million Six Hundred & Forty Five Thousand Only					1,645,000

[Signature]
M. M. BULDER



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

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
10	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	268,000	Thirty Seven only	= 37/-	Ninety Nine Lac Sixteen Thousand only	9916000
11	Raising of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft High i/c cost of form works, Steel, Lean, Complete in all respects.	Each	2	Eight thousand only	= 8000/-	Sixteen Thousand only	16000
12	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi, complete in all respects.	P.inch	47	Two Hundred Fifty only	= 250/-	Ten Thousand Five Hundred only	10500
13	Providing & Fixing Precast Kerb Block 3750 Psi Industrial Made Size 6 inches thick x 12 inches long x 18 inches high i/c all cost of Carriage, Excavation, Form Work for haunching, Lean 1450 Psi, haunching 2250 Psi, etc Complete.	P.Rft	1,350	one Hundred Fifty only	= 150/-	Two Lac Two Thousand Five Hundred only	202500

No cutting/over writing in Rates.

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[Name]

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[Name]



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Volume-2 (Part-II)

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
14	Providing and Applying pavement marking = mm thick thermo plastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangements for diversion to traffic etc i.e Arrows.	P.Sft	15,400	Sixty Five sh.	=65/-	Ten Lac one thousand sh.	1001000
15	Testing of materials during construction from approved Laboratory	LS	LS	Five Hundred Thousand Rupees	500,000.00	Five Hundred Thousand Rupees	500,000
16	Traffic Road Sign Category 1	Each	5	Eleven thousand sh.	=11000/-	Fifty Five Thousand sh.	55000
17	Traffic Road Sign Category 2	Each	5	Fifteen thousand sh.	=15000/-	Seventy Five Thousand sh.	75000
18	Traffic Road Sign Category 3a	Each	5	Twenty thousand sh.	=20000/-	one Lac sh.	100000
19	Traffic Road Sign Category 3b	Each	5	Thirty Five thousand sh.	=35000/-	one Lac Seventy Five Thousand sh.	175000
20	Traffic Road Sign Category 3c	SM	38	Sixteen thousand sh.	=16000/-	Six Lac Eight Thousand sh.	608000
TOTAL AMOUNT PART-C OFFER ITEMS (CIVIL WORKS)			one Crore Twenty Six Lac Fifty nine thousand sh.				12659000

No cutting/over writing in rates.

M. B. B. B. B.



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TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	P/L (Main or sub main) PVC insulated two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal Make.) of size 2.5mm for light connection at the height of 31ft - 40 ft.	Meter	1226.00	one Hundred Twenty six	₹130/-	one Lac Fifty nine thousand Three Hundred eighty six	159380
2	P/L under ground (Main or sub main) PVC/PVC insulated 4 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal make) of size 16mm.	Meter	1730.00	one thousand and Five Hundred six	₹1500/-	Twenty Five Lac Ninety Five thousand	2595000
3	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	70.00	Five Hundred six	₹500/-	Thirty Five Thousand six	35000
4	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	Meter	80.00	Seventy six	₹70/-	Five thousand Six Hundred six	5600
5	P/F of MS tubular pole as per following specification and components to be fixed on pre cast foundation with the help of hydraulic crane and manual labour 20 ft(6" dia)x 5.5 ft(5" dia)x 5.5 ft(4" dia) = 31 ft. Wall thickness 8 SWG Base plate 1.5"x1.5"x3/4" Stiffeners 5.5"x1/2" Holes 4 Nos 3/4" Making window in the pole required size with LN Key provision Two coats red oxide as rust preventive. Two coats ICI oil paints and posted number on the pole as per site requirement and instruction of Engineer incharge.	No.	4.00	Twenty Eight thousand six	₹28000/-	one Lac Twelve thousand six	112000

No ceiling/over writing in rates.

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PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
6	M/P/F of double arm bracket as per following specification of each arms. GI pipe 2inch dia with 1 1/4" dia Nipple 6" long 12 SWG. Length of bracket up to 2meter with canopy. As per sample approved by Engineer Incharge as per site requirement and as per instruction of Engineer Incharge.	No Eft.	51.00	Three thousand Five Hundred only.	3500/-	one Lac Seventy Eight Thousand Five Hundred only.	178500
7	P/F of street light fitting complete with 250watt (SON) lamp, ballast, igniter, capacitor and internal wiring. (Philips/Oslo/Clipsal), IP 66 classification Make and Model Philips, Oslo, Clipsal.	No Eft.	12.00	Eighteen Thousand only.	=18000/-	Two Lac Sixteen Thousand only.	216000
8	M/P/F of junction box 16 SWG with following specification. Size of GI box 4"x4"x6" Clamp, nuts and bolts GI plate with locking arrangements in accordance with the box or as per site requirement and as per instruction of En.	No.	15.00	Two Hundred only.	=200/-	Three thousand only.	3000
9	Repairing of Existing CC Collar including the cost of cutting CC Collar for passing through main cable and remaking the same with (Concrete 3000Psi) and curing (7 days) as per site requirement and instruction of Engineer Incharge.	ch- No.	45.00	Eighty only.	=80/-	Three Thousand Six Hundred only.	3600
10	Cutting of CC Work and remaking the same ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	ch- No.	5000.00	Ninty only.	=90/-	Four Lac Fifty thousand only.	450000
11	Painting of street lights poles upto 31ft two coats of ICI oil Paints with the help of manual labour as per site requirement.	No.	47.00	Four Hundred only.	=400/-	Eighteen Thousand Eight Hundred only.	18800
12	Junction Box Cover 5"x8" thickness 16SWG welded with existing junction box.	No.	36.00	Three Hundred only.	=300/-	Ten thousand Eight Hundred only.	10800

No cutting/over writing in rates.



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Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
13	P/L overhead (Main or sub main) PVC/PVC insulated 2 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 16mm.	Meter	90.00	one Hundred Fifty only.	=150/-	Thirteen Thousand Five Hundred only.	13500
14	M/P/Installation the distribution board along with locking arrangement made from MS sheet 16SWG. The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts and bolts. The following control accessories will be installed. 1-75Amps circuit breaker (Terasaki/LG/Mueller). 1-80Amps Magnetic contractor FC 35 (Green Power (L.G/Mueller). 1-10Amps Photo cell (National Japan).	Job	300	Twenty Two Thousand only.	=22000/-	Sixty Six Thousand only.	66000
15	P/F of Lamp Son-T 250Watts at the height of site requirement. (Make Philips/Oslo/Clipsal.)	No.	30000	one Thousand Four Hundred only.	=1400/-	Forty Two Thousand only.	42000
16	P/F of Ballast 250Watts at the height of site requirement. (Make Philips/Oslo/Clipsal.)	No.	3000	Two Thousand Two Hundred only.	=2200/-	Forty Four Thousand only.	44000
17	P/F of Lamp Son-T 400Watts at the height of site requirement. (Make Philips/Oslo/Clipsal.)	No.	1200	one Thousand Five Hundred only.	=1500/-	Eighteen Thousand only.	18000
18	P/F of Ballast 400Watts at the height of site requirement. (Make Philips/Oslo/Clipsal.)	No.	1200	Three Thousand Five Hundred only.	=3500/-	Forty Two Thousand only.	42000
19	P/F of Ignitor for 250 Watts & 400 Watts at the height of site requirement (Philips/Oslo/Clipsal.)	No.	4000	one Thousand only.	=1000/-	Forty Thousand only.	40000

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PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
20	Construction of RCC foundation as per following specification and instruction for medium height pole up to 31 ft. Excavation of soft /hard soil 3'x3'x4.5' Stone soiling 3'x3'x6" making (lean concrete 1450 Psi), RCC foundation (Concrete 3000 Psi) with appropriate size of 2'x2'x5.5 ft Length of MS bolts 6.5 ft with 1/2" dia (Round bar) 4 Nos. with 4 Nos. nuts. Template 1-1/4"x1-1/4"x1/4" 1 No. Ring 1/4" dia (round bar) 6 Nos. to be welded with MS bolts 4 Nos. (etc Complete)	No.	8.00	nine thousand only.	₹9000/-	Seventy Two Thousand only	72000
21	P/F of flood light fitting complete with 250watt (SON) lamp, ballast, igniter, capacitor and internal wiring. (Philips/Oslo/Clipsal) IP 65 classification Make and Model (Philips/Oslo/Clipsal).	No.	4.00	Fourteen Thousand only.	₹14000/-	Fifty Six Thousand only.	56000
22	Dismantling of existing pole from damaged pre cast foundation after making of new foundation and refixing the same with the help of hydraulic crane and manual labour as per site requirement and instruction Engineer	No.	2.00	Four thousand only.	₹4000/-	Eight Thousand only.	8000
23	Dismantling of old double arm bracket including the cost of loading and unloading from site to CDGK workshop.	No.	51.00	Four Hundred only.	₹400/-	Twenty Thousand Four Hundred only.	20400
24	Dismantling of light fitting including the cost cleaning and refixing the same.	No.	92.00	Three Hundred only.	₹300/-	Twenty Seven Thousand Six Hundred only.	27600

No cutting/over writing in rates.

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CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE),
CLIFTON KARACHI.
(SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26TH STREET)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
25	M/P/F of double arm bracket as per following specification of each arms. GI pipe 2inch dia 12 SWG with GI nipple 1-1/4" Dia 6" Long & canopy, Length of bracket up to 2 meter each arm. as per sample approved by Engineer Incharge as per site requirement and as per instruction of Engineer Incharge.						
		No.	51.08	Three thousand Eight Hundred	3800	one Lac Ninety Three Thousand Eight Hundred	193800
TOTAL AMOUNT				Forty Four Lac Thirty thousand nine Hundred Eighty six		4430980	
PART-D OFFER ITEMS (ELECTRICAL WORKS)							

No cutting/over writing in rates

[Signature]

[Signature]
 A. M. BULLER



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

No. DO/CM/W&S/CDGK/S-II/281/2011

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

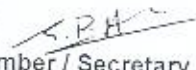
1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/68/10-11 (B)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI, (SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS(DO TALWAR) CHOWRANGI)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website SN # 8522/2011.
6. Total Bid documents Sold: 09 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: 28-05-2011
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 Shahbaz Enterprises	Rs.1,49,63,929/-	1 st Lowest	40.49% Below the estimated cost of Rs 25.145 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s New Mahad Const. Co.	Rs.1,76,37,672/-	2 nd Lowest	29.86% Below the estimated cost of Rs.25.145 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3	M/s Nisar A. Brothers JV Mehram Traders	Rs.2,01,89,138/-	3 rd Lowest	19.71% Below the estimated cost of Rs.25.145 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

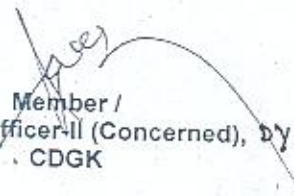
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s K.N. Builders	Rs.2,27,09,009/-	4 th Lowest	9.69% Below the estimated cost of Rs.25.145 Million	Qualified as per Minimum Qualification/ Eligibility Criteria	Not recommended due to higher rates

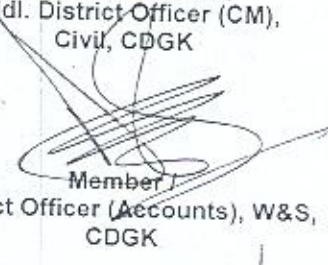
This issued with the approval of the members of the procurement committee.

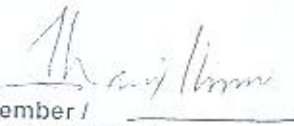

Member /
In-House Consultant

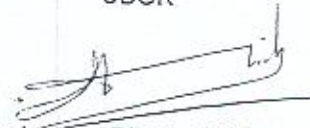

Member / Secretary
Addl. District Officer (CM),
Civil, CDGK


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.

2

CITY DISTRICT GOVERNMENT KARACHI *Shahbaz*

WORKS & SERVICES DEPARTMENT

**REHABILITATION / IMPROVEMENT OF ACCESS ROAD
LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE),
CLIFTON KARACHI.**
**(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR)
CHOWRANGI)**
(Tender Reference Number: CDGK/W&S/CM/ 68/10-11 (B))
**TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (~~Part II~~)**

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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


 Established Since
1973

JOINT VENTURE


NAE CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

28-11-11

Po. 500000.

Tender Issued to:

M/s. *Shahbaz Enterprises*against pay order No. *213597*dated *12/15* of Rs. *300000*of *W&S* Branch

ACCOUNTANT

A.D.S
(Admin) W&S
CDGK



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Civic Center, 4th Floor Gulshan-e-Iqbal Karachi

NO. Chairman/TOC/ 385 /0

dated 6/6/2011

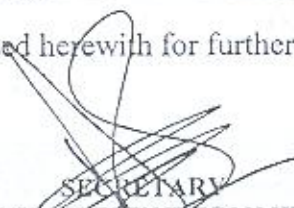
SUBJECT:- REHABILITATION /IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-IRAN FROM PARK TOWER TWO SWARDS

Tenders for the above noted work on were received and opened on 28-05-2011 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

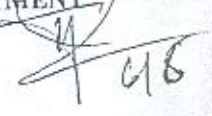
S#	Name of Firm	Amount Quoted by Contractor
1	M/s.Shahbaz Enterprises	Rs.14963929 Total amount Quoted
2	M/s.New Mahad Const: Co	Rs.17637672 Total amount Quoted
3	M/s.Nisar A. Brothers JV Mehram Traders	Rs.20189138 Total amount Quoted
4	M/s. K.N Builders	Rs.22709009 Total amount Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please.


SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
WORKS & SERVICES DEPARTMENT

DO- (CM) W&S

Encl: (04) Tenders Documents





CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II) (SUMMARY)

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Five Hundred Eighty Four Thousand Six Hundred Sixty Seven Rupess and Sixty Paises	584,668
2	ABOVE / BELOW @ 2/6.00% ON 2004 SCHEDULE RATE ITEMS	Ninty Three Thousand five Hundred forty seven	93,547/-
3	Difference of cost of Cement @ Rs. 105/- per bag	Twenty Three Thousand One Hundred Rupess and No Paises	23,100
4	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Cement (1+2+3)	Five Lac forlwan Thousand Two Hundred Twenty One	5,14,221/-
5	PART-B APPROVED ITEMS (22.50% Below)	Nine Hundred Eighty Six Thousand Five Hundred Rupess and No Paises	7,64,538/- 986,500
6	PART-C OFFER RATE ITEMS (CIVIL WORKS)	One crore fifteen Thousand Lac Seventy Two Thousand	1,15,72,000/-
7	PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)	Twenty One Lac Thirteen Thousand One Hundred Seventy Rupess only	21,13,170/-
8	TOTAL COST OF PROJECT (4+5+6+7)	One crore forty Nine Lac Sixty Three Thousand Nine Hundred Twenty Nine only	1,49,63,799/-

CONTRACTOR:
 Company Name: SHAHBAZ ENTERPRISES
 Signing Authority: Proprietor
 Signature: _____
 Date: _____



No cutting / over writing except item no. 6 in cutting words with initial.

[Handwritten initials]



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
7	P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	8,500	Thirty One Rupess and No Paisas	31.00	Two Hundred Sixty Three Thousand Five Hundred Rupess and No Paisas	263,500
8	P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply with the specifiacion of AASHTO	P.5ft	17,000	Seven Rupess and No Paisas	7.00	One Hundred Nineteen Thousand Rupess and No Paisas	119,000
9	Furnishing, all plant labour, equipment, material and performing all operations in applying a liquid as asphalt tack coat on a previously prepared and untreated earth sub-crushed aggregate base course, tops of roadway shoulders, and as accordance with the specification in compformity with the lines shown in the drawing.		136,000	Four Rupess and No Paisas	4.00	Five Hundred Forty Four Thousand Rupess and No Paisas	544,000

SHAHBAZ ENTERPRISES

Proprietor



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
15	P/F RCC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge. (6" Thick)	P.Sft	6,000	One Hundred Ninety	2130/-	Eleven Lac forty thousand	11,40,000/-
16	Jacketing existing structure (Cement Concrete 2450 Psi cylindrical strength Ready Mix Concrete i/c Steel Shuttering horizontal & vertical etc complete (as per direction of Engineer/ In charge)	P.Cft	21,600	Two Hundred Twenty	230/-	Six Lac forty eight thousand	6,48,000/-
17	Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	P.Cft	72,000	Two	22/-	One Lac forty four thousand	1,44,000/-
18	Providing and Applying pavement marking = mm thick thermo plastic paint with drop on glass beads shall confirm with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangements for diversion to traffic etc i.e Arrows.	P.Sft	11,800	Forty Five	255/-	Six Lac forty four thousand	6,44,000/-
19	Testing of materials during construction from approved Laboratory	LS	LS	Five Hundred Thousand-Rupees	500,000.00	Five Hundred Thousand Rupees	500,000
20	Traffic Road Sign Category 1	Each	20	Two Hundred Fifty	2500/-	One Lac	10,000/-
21	Traffic Road Sign Category 2	Each	20	Seven Thousand Five Hundred	7500/-	One Lac fifty thousand	1,50,000/-
22	Traffic Road Sign Category 3a	Each	20	Five Thousand	5000/-	One Lac eighty thousand	1,80,000/-
23	Traffic Road Sign Category 3b	Each	20	One Thousand Five Hundred	1500/-	Three Lac	3,00,000/-

SHAHBAZ ENTERPRISES

Proprietor

No Calling / over writing in Rates.



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
24	Traffic Road Sign Category 3c	SM	15	Seven Thousand	7000/-	One Lac five Thousand	1,05,000/-
TOTAL AMOUNT PART-C OFFER ITEMS (CIVIL WORKS)				One core fifteen Lac Seventy Two Thousand only		1,15,700/-	

No cutting/over writing in rates.

SHAHBAZ ENTERPRISES

Proprietor



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE),
CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	P/L (Main or sub main) PVC insulated two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal Make.) of size 2.5mm for light connection at the height of 31ft - 40 ft.	Meter	750.00	Seventy five hundred	= 50/-	Thirty Seven Thousand Five Hundred	37500/-
2	P/L under ground (Main or sub main) PVC/PVC insulated 4 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/ Universal make) of size 16mm.	Meter	610.00	Two thousand one hundred	= 1200/-	Seven hundred Thirty two Thousand	732000/-
3	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	18.00	Two hundred	= 500/-	Nine Thousand	9000/-
4	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	Meter	25.00	Sixty five	= 10/-	Fifteen Hundred	1500/-
5	Cutting of CC Work and remaking the same ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	Cft	1500.00	One thousand five hundred	= 95/-	One Lac Forty Two Thousand Five Hundred	1,42,500/-
6	Repairing of Existing CC Collar including the cost of cutting CC Collar for passing through main cable and remaking the same with (Concrete 3000Psi) and curing (7 days) as per site requirement and instruction of Engineer Incharge.	No.	11.00	Eleven	= 130/-	Fourteen Hundred Thirty	1430/-
7	Painting of street lights poles upto 31ft two coats of ICI oil Paints with the help of manual labour as per site requirement.	No.	28.00	Twenty eight	= 500/-	Fourteen Thousand	14000/-
8	Making of CC Collar with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	Nos.	5.00	Five	= 130/-	Six hundred Fifty	650/-

SHAHBAZ ENTERPRISES

Proprietor

No cutting/over writing in rates

[Signature]



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
9	P/F of PVC Cable Connector Brass 100 Amps best quality.	Nos.	16.00	One thousand four hundred	₹1400	Two thousand two hundred forty	2240/-
10	P/F of MS tubular pole as per following specification 20 ft(6" dia)x 5.5 ft(5" dia)x 5.5 ft(4" dia) = 31 ft. Wall thickness 8 SWG Base plate 1ftx1ftx1/4" Making of hole in the pole required size Two coats red oxide as rust preventive Two coats ICI oil paints and posted number on the pole as per site requirement and instruction of Engineer incharge.	Nos.	3.00	Twenty five hundred	₹25000/-	Seven five thousand	75000/-
11	ErrECTION of given pole 31ft long as of as per following specification. Excavation of hard/rock/soft soil 2.5ft 'x2.5ft 'x4.5 ft CC foundation ratio 1:2:3 with appropriate size 2ftx2ftx4.5ft CC collar with ratio 1:2:4 with appropriate size 11/2'x11/2'x11/2' Plastering curing (7) days as per site requirement and as per instruction of Engineer Incharge.	Job	3.00	Twenty five hundred	₹2500/-	Seven five thousand	7500/-
12	P/F of Street light fitting IP-66 complete with 250watt (SON) lamp, ballast, igniter, capacitor and internal wiring. IP 66 classification Make and Model Oslo	No	62.00	Twenty five hundred	₹15000/-	Nine thousand two hundred	92000/-
13	M/P/F of junction box 16 SWG with following specification. Size of GI box 4"x5"x8" Clamp, nuts and bolts GI plate with locking arrangements in accordance with the box or as per site requirement and as per instruction of Engineer Incharge	No	11.00	One thousand five hundred	₹1500/-	One thousand six hundred	1600/-
14	Junction Box Cover 5"x6" thickness 16SWG welded with existing junction box.	No.	10.00	Two hundred	₹200/-	Two thousand	2000/-

SHAHBAZ ENTERPRISES

No cutting/over writing in rates!

Proprietor



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
15	M/P/F of double arm bracket as per following specification of each arms. GI pipe 2inch dia with 1 1/4" dia Nipple 6" long 12 SWG. Length of bracket up to 2meter with canopy. As per sample approved by Engineer Incharge as per site requirement and as per instruction of Engineer Incharge.	No	31.00	Twenty Eight Hundred	22800/-	Eighty Six Thousand Eight Hundred	86800/-
16	Dismantling of bracket set and lights, including the cost of loading and unloading from site to CDGK workshop.	No.	27.00	fifteen Hundred	1500/-	forty five thousand	45000/-
TOTAL AMOUNT PART-D OFFER ITEMS (ELECTRICAL WORKS)				Twenty One Lac Three Thousand Seven Hundred seventy rupees		2,13,170/-	

No cutting/over writing in rates.

SHAHBAZ ENTERPRISES

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)
STATEMENT OF MATERIAL

S.No.	Description of Item	Working for 100 Cft of material (Cement Bag)	Quantity of BOQ	Cement Bag
1	CC 1:4:8	9.5		-
1	CC 1:2:4	17.6		-
3	Block Masonary	5.5		-
4	RCC 1:2:4	17.6		-
5	RCC 1:1:5:3	22.4		-
6	RCC Steel Bars			-
7	Cement Plaster	1.5		-
8	Earth Filling			-
9	Topping 2" Thick	4.5		-
1	Topping 3" Thick	4.4	5,000.00	220.00
2	Carpet 5 cm			
	Total Qty			220.00

SHAHBAZ ENTERPRISES

Proprietor



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

No. DO/CM/W&S/CDGK/S-II/282/2011

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

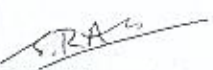
1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/68/10-11 (C)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI, (OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website ID # 8522/2011.
6. Total Bid documents Sold: 17 Nos.
7. Total Bids Received: 05 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-05-2011
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 King Enterprises	Rs.1,88,59,949/- (After Calculation)	1 st Lowest	20.45% Below the estimated cost of Rs 23.709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.D. Const. Co.	Rs.1,93,27,000/-	2 nd Lowest	18.48% Below the estimated cost of Rs 23.709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	Rs.1,95,29,608/-	3 rd Lowest	17.63% Below the estimated cost of Rs 23.709 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 Yousaf Khan & Brothers	Rs.1,96,40,651/-	4 th Lowest	17.16% Below the estimated cost of Rs 23 709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s New Mahad Const. Co.	Rs.4,09,68,681/- (after Calculation)	5 th Lowest	72.80% Above the estimated cost of Rs 23 709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

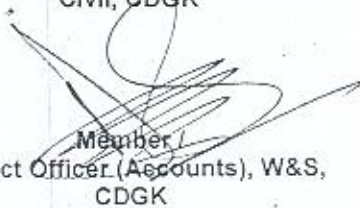
This issued with the approval of the members of the procurement committee.

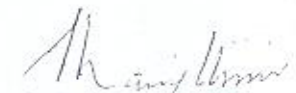

Member /
In-House Consultant



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


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


Member /
District Officer-II (Concerned),
CDGK


Member /
Dy. 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.

3¹

CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES DEPARTMENT

**REHABILITATION / IMPROVEMENT OF ACCESS ROAD
LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS
(DO TALVAR) CHOWRANGI)
(Tender Reference Number: CDGK/W&S/CM/ 68/10-11 (C))**

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



JOINT VENTURE



IN HOUSE CONSULTANTS
NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

Tender Issued to: *King Dent*
 M/s. *King Dent*
 against pay order No. *2135945*
 dated *12-11-11* of Rs. *300/-*
 of *UBL, cc.* Branch

ACCOUNTANT

[Signature]
 A.D.O
 (Admin) W&S
 CDGK



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

City Center, 4th Floor Gulshan-e-Iqbal Karachi

NO. Chairman/TOC/ 306 / 10

dated 04/6/2011

SUBJECT:- REHABILITATION /IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (OLD CLIFTON) HATIM ALVI ROAD FROM PARK TOWER TO TWO SWARDS

Tenders for the above noted work on were received and opened on 28-05-2011 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Amount Quoted by Contractor
1	M/s. New Mahad Const:	Rs.15875528 Total amount Quoted
2	M/s.King Enterprises	Rs.16130465 Total amount Quoted
3	M/s.M.D Const: Co	Rs.19327000 Total amount Quoted
4	M/s.Insaf & Brothers	Rs.19529608 Total amount Quoted
5	M/s.Yousuf Khan & Brothers (Less Rebate) @ 22%	Rs.25180321 Rs.5539670 Rs.19640651 Total amount Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please.


SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
WORKS & SERVICES DEPARTMENT

DO- (CM) W&S
Encl: (05) Tenders Documents


616



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Civic Center, 4th Floor Gulshan-e-Iqbal Karachi

NO. Chairman/TOC/ 306 10

dated 6/6/2011

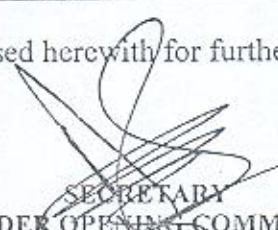
SUBJECT:- REHABILITATION /IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (OLD CLIFTON) HATIM ALVI ROAD FROM PARK TOWER TO TWO SWARDS

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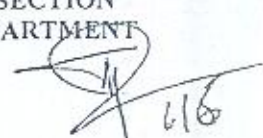
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SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
WORKS & SERVICES DEPARTMENT

DO- (CM) W&S
Encl: (05) Tenders Documents


616



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II) (SUMMARY)

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (RS.)
1	PART-A SCHEDULE RATE ITEMS	One Million Ninety Thousand Forty One Rupees and Twenty Four Paisas	1,090,041
2	ABOVE / BELOW @ <u>24.5%</u> % ON 2004 SCHEDULE RATE ITEMS	<u>Forty Nine Thousand Fifty Two rupees only</u>	<u>49,052/-</u>
3	Difference of cost of Cement @ Rs. 105/- per bag	Forty Six Thousand Two Hundred Rupees and No Paisas	46,200
4	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Cement (1+2+3)	<u>Ten Lac Eighty Seven Thousand One Hundred Eighty Nine only</u>	<u>10,87,189/-</u>
5	PART-B APPROVED ITEMS: <u>(15% Below)</u>	One Million Two Hundred Two Thousand Five Hundred Sixty Rupees and No Paisas	1,202,560
6	PART-C OFFER RATE ITEMS (CIVIL WORKS)	<u>One Crore Six Lac Seventy Nine Thousand Seven Hundred only</u>	<u>1,06,79,700/-</u>
7	PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)	<u>Thirty Three Lac Forty One Thousand Four Hundred only</u>	<u>33,41,400/-</u>
8	TOTAL COST OF PROJECT (4+5+6+7)	<u>One Crore Sixty One Lac Thirty Thousand Four Hundred Sixty five rupees only</u>	<u>1,61,30,465/-</u>

CONTRACTOR:

Company Name: M/s King Enterprises

Signing Authority: Abdul Salaem Farooqui
King Enterprises

Signature: _____ Proprietor

Date: 28/05/2011

King Enterprises
SEALED Proprietor

No cutting / over writing.
J P



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR)
CHOWRANGI)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Making Diagonal Grooves of 1/2"x1-1/2" at 2 ft center to center in road surface.	% Sft	13,600	Sixty Seven Rupess and Seventy Five Paisas	67.75	Nine Thousand Two Hundred Fourteen Rupess and No Paisas	9,214
2	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal.	% Cft	17,000	Two Hundred Ninety Rupess and Forty Paisas	290.40	Thousand Three Hundred Sixty Eight Rupess and No Paisas	49,368
3	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	150	One Thousand Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Two Thousand Three Hundred Ninety Five Rupess and Eighty Paisas	2,396
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same. (P.No. 10/20)	% Cft	19,195	Two Thousand Six Hundred Thirteen Rupess and Sixty Paisas	2613.60	Five Hundred One Thousand Six Hundred Eighty Five Rupess and Seventy Four Paisas	501,685
5	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	36,345	Five Hundred Ninety Five Rupess and Eighty Paisas	595.80	Two Hundred Sixteen Thousand Five Hundred Forty Four Rupess and Seventy Paisas	216,545
6	Providing and Laying 3" Thick Topping with cement concrete (3000 Psi) i/c surface finishing and dividing into panels (Ready Mix Concrete) etc complete	% Sft	10,000	One Thousand Eight Hundred Twenty Rupess and Twenty Three Paisas	1820.23	One Hundred Eighty Two Thousand Twenty Three Rupess and No Paisas	182,023

King Enterprises
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
 REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
 (PRESIDENT HOUSE), CLIFTON KARACHI.
 (OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR)
 CHOWRANGI)
 TENDER DOCUMENT / BILL OF QUANTITIES
 Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Supplying and Fixing cat eyes road stud 6"x5" 3M manufacturers or equivalent standards effective with balls i/c breaking road surface and fixing with bitumen filler etc. complete as per design and drawings.	Each	500	Two Hundred Fifty Seven Rupess and Sixty Two Paisas	257.62	One Hundred Twenty Eight Thousand Eight Hundred Ten Rupess and No Paisas	128,810
TOTAL AMOUNT PART-A SCHEDULED ITEMS	One Million Ninety Thousand Forty One Rupess and Twenty Four Paisas					1,090,041

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CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
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CHOWRANGI)

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

PART-B APPROVED ITEMS

Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
8	P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	17,000	Thirty One Rupess and No Paisas	31.00	Five Hundred Twenty Seven Thousand Rupess and No Paisas	527,000
9	P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard brooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply with the specifiacion of AASHTO	P.Sft	21,080	Seven Rupess and No Paisas	7.00	One Hundred Forty Seven Thousand Five Hundred Sixty Rupess and No Paisas	147,560
10	Furnishing, all plant labour, equipment, material and performing all operations in applying a liquid as asphalt tack coat on a previously prepared and untreated earth sub-crushed aggregate base course, tops of roadway shouldrs, and as accordance with the specification in compformity with the lines shown in the drawing.		102,000	Four Rupess and No Paisas	4.00	Four Hundred Eight Thousand Rupess and No Paisas	408,000

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

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
11	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	P.Sft	10,000	Twelve Rupess and No Paisas	12.00	One Hundred Twenty Thousand Rupess and No Paisas	120,000
TOTAL AMOUNT PART-B APPROVED ITEMS		One Million Two Hundred Two Thousand Five Hundred Sixty Rupess and No Paisas				1,202,560	

King Enterprises
Proprietor



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

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
12	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	123,080	Sixty rupees only.	(60/-)	Seventy Three Lac Eighty Four Thousand Eight Hundred only.	73,84,800/-
13	Raising/lowering of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft High i/c cost of form works, Steel, Lean, Complete in all respects	Each	8	Seven Thousand.	(7000/-)	fifty Six Thousand.	56,000/-
14	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects	P.inch	74	five Hundred	(500/-)	Twenty Seven Thousand.	37,000/-
15	Providing & Fixing Precast Kerb Block 3750, Psi Industrial Made Size 6 inches thick x 12 inches long x 18 inches high i/c all cost of Carriage, Excavation, Form Work for haunching, Lean 1450 Psi, haunching 2250 Psi, etc Complete.	P.Rft	3,500	One Hundred Sixty rupees.	(160/-)	five Lac Sixty Thousand.	5,60,000/-

King Enterprises
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 in rates.

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CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR)
CHOWRANGI)TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
16	P/F RCC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge. (6" Thick)	P.Sft	6,000	Two hundred Twenty five only	₹225/-	Thirteen Lac fifty thousand	13,50,000/-
	(12" Thick)	P.Sft	6,000	Three hundred	₹300/-	Eighteen Lac	18,00,000/-
17	Jacketing existing structure (Cement Concrete 2450 Psi cylindrical strength Ready Mix Concrete i/c Steel Shuttering horizontal & vertical etc complete (as per direction of Engineer/ In charge)	P.Cft	7,200	Twenty three rupees	₹230/-	Two Lac Sixteen thousand	2,16,000/-
18	Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	P.Cft	28,800	Five Rupees	₹5/-	One Lac forty four thousand	1,44,000/-
19	Providing and Applying pavement marking = mm thick thermo plastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangements for diversion to traffic etc i.e Arrows.	P.Sft	5,000	fifty five rupees	₹55/-	Two Lac seventy five thousand	2,75,000/-
20	Testing of materials during construction from approved Laboratory	LS	LS	Five Hundred Thousand Rupees	500,000.00	Five Hundred Thousand Rupees	500,000
21	Traffic Road Sign Category 1	Each	14	Six Thousand	₹6000/-	Eighty four thousand	84,000/-
22	Traffic Road Sign Category 2	Each	12	Eight Thousand	₹8000/-	Ninety six thousand	96,000/-

King Enterprises
Proprietor

No Cutting/over Writing
in rates.



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR)
CHOWRANGI)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
13	Traffic Road Sign Category 3a	Each	10	Nine Thousand	29000/-	Ninety Thousand	90,000/-
14	Traffic Road Sign Category 3b	Each	10	fifteen Thousand	215000/-	one Lac fifty thousand	1,50,000/-
15	Traffic Road Sign Category 3c	SM	54	Nine Thousand	29000/-	Four Lac Eighty Six Thousand	4,86,000/-
TOTAL AMOUNT PART-C OFFER ITEMS (CIVIL WORKS)				One crore Six Lac Seventy Nine thousand Seven Hundred only.		1,06,79,700/-	

No cutting / over writing in rates.

King Enterprises
 Proprietor

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CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE

(PRESIDENT HOUSE), CLIFTON KARACHI.

(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	P/L (Main or sub main) PVC insulated two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal Make.) of size 2.5mm for light connection at the height of 10 ft.	Meter	900.00	Fifty Rupees	₹50/-	forty five Thousand	45000/-
2	P/L under ground (Main or sub main) PVC/PVC insulated 4 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/ Universal make) of size 16mm.	Meter	1000.00	Twelve Hundred	₹1200/-	Twelve Lacs	12,00,000/-
3	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer In charge.	Meter	70.00	five Hundred	₹500/-	Thirty five Thousand	35000/-
4	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	Meter	120.00	fifty Rupees	₹50/-	Six Thousand	6000/-
5	P/F of MS tubular pole as per following specification and components to be fixed on pre cast foundation with the help of hydraulic crane and manual labor 20 ft(6" dia)x 5.5 ft(5" dia)x 5.5 ft(4" dia) = 31 ft. Wall thickness 8 SWG Base plate 1.5"x1.5"x3/4" Stiffeners 5.5"x1/2" Holes 4 Nos 3/4" Making window in the pole required size with LN Key provision Two coats red oxide as rust preventive. Two coats ICI oil paints and posted number on the pole as per site requirement and instruction of Engineer in charge.	Nos.	6.00	Twenty five Thousand	₹25000/-	One Lac fifty Thousand	1,50,000/-

King Enterprises
Proprietor

No cutting/paper writing
in rates.



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE

(PRESIDENT HOUSE), CLIFTON KARACHI.

(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
6	P/F of MS tubular pole as per following specification 20 ft(6" dia)x 5.5 ft(5" dia)x 5.5 ft(4" dia) = 31 ft. 20 ft(6" dia)x 5.5 ft(5" dia)x 5.5 ft(4" dia) = 31 ft. Wall thickness 8 SWG Base plate 1ftx1ftx1/4" Making of hole in the pole required size Two coats red oxide as rust preventive Two coats ICI oil paints and posted number on the pole as per site requirement and instruction of Engineer in charge.	Nos.	4.00	Twenty five Thousand.	25000/-	One Lac	1,00,000/-
7	Erection of given pole 31ft long as of as per following specification. Excavation of hard/rock/soft soil 2.5ft 'x2.5ft 'x4.5 ft CC foundation ratio 1:2:3 with appropriate size 2ftx2ftx4.5ft CC collar with ratio 1:2:4 with appropriate size 11/2'x11/2'x11/2' Plastering curing (7) days as per site requirement and as per instruction of Engineer In charge.	Job	4.00	Twenty five Hundred	2500/-	Ten thousand	10,000/-
8	M/P/F of Single arm bracket as per following specification of each arms.GI pipe 2inch dia 12 SWG with canopy Length of bracket up to 2meter each arm. As per sample approved by Engineer In charge as per site requirement and as per instruction of Engineer in charge.	No	3.00	fifteen Hundred	1500/-	Four thousand five hundred	4500/-
9	P/F of PVC Cable Connector Brass 100 Amps best quality.	Nos.	22.00	One hundred forty rupees	140/-	Three thousand Eighty rupees	3080/-
10	M/P/F of double arm bracket as per following specification of each arms.GI pipe 2inch dia 12 SWG with canopy. Length of bracket up to 2meter.as per sample approved by Engineer In charge as per site requirement and as per instruction of Engineer In charge.	No	34.00	Twenty five Hundred	2500/-	Eighty five thousand	85000/-

King Enterprises
Proprietor

No cutting/over writing
in rates.

[Signature]



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE

(PRESIDENT HOUSE), CLIFTON KARACHI.

(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	M/P/F of junction box 16 SWG with following specification. Size of GI box 4"x5"x8" Clamp, nuts and bolts GI plate with locking arrangements in accordance with the box or as per site requirement and as per instruction of E/I.	No	25.00	One Hundred and fifty	=150/-	Three Thousand Seven Hundred and fifty rupees	3750/-
2	Repairing of Existing CC Collar including the cost of cutting CC Collar for passing through main cable and remaking the same with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer In charge.	Nos.	25.00	One Hundred and Thirty	=130/-	Three Thousand Two Hundred and fifty rupees	3250/-
3	Cutting of CC Work and remaking the same ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer In charge.	Cft.	3250.00	Ninety five rupees	=95/-	Three Lacs Eight Thousand Seven Hundred and fifty rupees	3,08,750/-
4	Painting of street lights poles up to 31ft two coats of ICI oil Paints with the help of manual labor as per site requirement.	No.	27.00	Fourteen Hundred and	=1500/-	Four Thousand Five Hundred and	40500/-
5	Junction Box Cover 5"x8" thickness 16SWG welded with existing junction box.	No.	10.00	Two Hundred and Ninety	=290/-	Twenty Nine Hundred and	2900/-
6	Making of CC Collar 1.1/2.'x1/1/2' with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer In charge.	Nos.	4.00	One Hundred and Thirty	=130/-	Five Hundred and Twenty	520/-

King Enterprises
 Proprietor

No cutting/over writing
 in rates.



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE

(PRESIDENT HOUSE), CLIFTON KARACHI.

(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
17	M/P/Installation the distribution board along with locking arrangement made from MS sheet 16SWG. The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts and bolts. The following control accessories will be installed. 1-75Amps circuit breaker (Terasaki/LG/Mueller). 1-80Amps Magnetic contractor FC 35 (Green Power (L.G/Mueller)). 1-10Amps Photo cell (National Japan).	Job	3.00	Thirty Thousand	230,000/-	Ninty Thousand	90,000/-
18	P/F of Lamp Son-T 250Watts at the height of site requirement. (Make Philips/Oslo/Clipsal.)	No.	35.00	Seven Hundred fifty	750/-	Twenty six Thousand Two Hundred fifty	26250/-
19	P/F of Ballast 250Watts at the height of site requirement. (Make Philips/Oslo/Clipsal.)	No.	30.00	Four Hundred fifty	1450/-	forty three Thousand five Hundred	43500/-
20	P/F of Igniter SN 58 for 250 Watts at the height of site requirement (Philips/Oslo/Clipsal.)	No.	30.00	Three Hundred	300/-	Nine Thousand	9000/-

No cutting/over writing
in rates.

King Enterprises
Proprietor

[Signature]



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR)
CHOWRANGI)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

STATEMENT OF MATERIAL

S.No.	Description of Item	Working for 100 Cft of material (Cement Bag)	Quantity of BOQ	Cement Bag
1	CC 1:4:8	9.5		
2	CC 1:2:4	17.6		
3	Block Masonary	5.5		
4	RCC 1:2:4	17.6		
5	RCC 1:1:5:3	22.4		
6	RCC Steel Bars			
7	Cement Plaster	1.5		
8	Earth Filling			
9	Topping 2" Thick	4.5		
10	Topping 3" Thick	4.4	10,000.00	440.00
11	Carpet 5 cm			
			Total Qty	440.00

Hing Enterprises
 Proprietor



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

No. DO/CM/W&S/CDGK/S-II/284/2011

Dated: 08-06-2011

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/68/10-11 (E)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI, (MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website ID # 8522/2011.
6. Total Bid documents Sold: 04 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: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-05-2011
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 Saba Enterprises	Rs.5,30,67,876/-	1 st Lowest	5.30% Above the estimated cost of Rs.50,399 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Tracon Associates	Rs.6,20,34,123.68	2 nd Lowest	23.09% Above the estimated cost of Rs.50,399 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3	M/s F.C.S.L	Rs.6,46,33,923.68	3 rd Lowest	28.24% Above the estimated cost of Rs.50,399 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 Kainat Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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



Member /
In-House Consultant



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



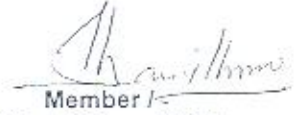
Member /
Addl. District Officer (T&C),
CDGK



Member /
District Officer-II (Concerned),
CDGK



Member /
Dy. 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

5



WORKS & SERVICES DEPARTMENT

REHABILITATION / IMPROVEMENT OF ACCESS ROAD
LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE),
CLIFTON KARACHI.

(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND
ABOUT)

(Tender Reference Number: CDGK/W&S/CM/ 68/10-11 (E))

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



Established Since
1973

JOINT VENTURE



NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

28-5-11

Tender issued to..

M/s. Saba Enterprises
against pay order No. 1685504 1684898
dated: 27 May 10 of Rs. 5000000
of Askeri Bana Branch

ACCOUNTANT

A.D.O.
(Admin) W&S
CDGK



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)

SUMMARY COST OF PROJECT

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Seven Million Seven Hundred Ninety One Thousand Four Hundred Seven Rupess and Seventy Paises	7,791,408
2	ABOVE / BELOW @ <u>230</u> % ON 2004 SCHEDULE RATE ITEMS	Two million Three hunds Thirty Seven thaus Four hunds Twenty Two and Paise Fourty	2337422.40
3	Difference of cost of Cement @ Rs. 105/- per bag	Ninety Two Thousand & Four Hundred Rupess	92,400
4	Difference cost of bitumen @ Rs. 40600/- per ton	Two Million Ninety Thousand Four Hundred & Ninety Four Rupess	2,090,494
5	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Cement & Bitumen (1+2+3+4)	Twelve million Three hunds EE even thaus Seven hunds Twenty Four and Paise Fourty	12311724.40
6	PART-B APPROVED ITEMS	Five Million One Hundred & Thirty Six Thousand Rupess	5,136,000
7	PART-C OFFER RATE ITEMS (CIVIL WORKS)	Thirty Four million Three hunds Fifty Two thaus and Five hund- red.	34352500
8	PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)	Five million Eight hundred Eighty Two thousand Two hundred and Fifty	5882250
9	TOTAL COST OF PROJECT (5+6+7+8)	Fifty Seven million Six hunds Eighty Two thaus Four hundred Seventy Four and Paise Fourty	57682474.40

CONTRACTOR:

Company Name: M/S Saba Enterprises

Signing Authority: Fahim-Ur-Rahman

Signature: [Signature]

Date: _____

SP Rebate 8% (1) 4614598 =
Net = 5,30,67,876.40

M/S. Saba Enterprises

SEAL

Proprietor

Fifty Three Million Sixty Seven
Thousand Eight Hundred
Seventy Six Rupess only.

No cutting our writing
Contractor give SP. Rebate 8%

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CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)

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

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Making Diagonal Grooves of 1/2"x1-1/2" at 2 ft center to center in road surface.	% Sft	6,800	Sixty Seven Rupess and Seventy Five Paisas	67.75	Four Thousand Six Hundred Seven Rupess and No Paisas	4,607
2	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal.	% Cft	10,200	Two Hundred Ninety Rupess and Forty Paisas	290.40	Twenty Nine Thousand Six Hundred Twenty Rupess and Eighty Paisas	29,621
3	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	150	One Thousand Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Two Thousand Three Hundred Ninety Five Rupess and Eighty Paisas	2,396
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same. (P.No. 10/20)	% Cft	10,200	Two Thousand Six Hundred Thirteen Rupess and Sixty Paisas	2613.60	Two Hundred Sixty Six Thousand Five Hundred Eighty Seven Rupess and Twenty Paisas	266,587
5	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	20,550	Five Hundred Ninety Five Rupess and Eighty Paisas	595.80	One Hundred Twenty Two Thousand Four Hundred Thirty Six Rupess and Ninety Paisas	122,437
6	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. (5 CM Wearing Course).	% Sft	115,500	Two Thousand Seven Hundred Twenty Seven Rupess and Fifteen Paisas	2727.15	Three Million One Hundred Fifty Two Thousand Five Hundred Eighty Five Rupess and Forty Paisas	3,152,585

M/s. Saba Enterprises

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)

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

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
7	Providing and Fixing cement paving blocks flooring having size of 197x97 60(mm) of city / quddra / cobble shape with pigmented having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patten and design:Red or Yellow Color,gray color with 5cms sand bedding.	P. Sft	37,500	Ninety Three Rupess and Eighty Five Paisas	93.85	Three Million Five Hundred Nineteen Thousand Three Hundred Seventy Five Rupess and No Paisas	3,519,375
8	Providing and Laying 3" Thick Topping with cement concrete (3000 Psi) i/c surface finishing and dividing into panels (Ready Mix Concrete) etc complete.	% Sft	20,000	One Thousand Eight Hundred Twenty Rupess and Twenty Three Paisas	1820.23	Three Hundred Sixty Four Thousand Forty Six Rupess and No Paisas	364,046
9	Supplying and Fixing cat eyes road stud 6"x6" 3M manufacturers or equivalent standards effective with balls i/c breaking road surface and fixing with bitumen filler etc. complete as per design and drawings.	Each	1,280	Two Hundred Fifty Seven Rupess and Sixty Two Paisas	257.62	Three Hundred Twenty Nine Thousand Seven Hundred Fifty Three Rupess and Sixty Paisas	329,754
TOTAL AMOUNT PART-A SCHEDULED ITEMS				Seven Million Seven Hundred Ninety One Thousand & Four Hundred Seven Rupess		7,791,408	

M./s. Saba Enterprises

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
10	P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	108,800	Thirty One Rupess and No Paisas	31.00	Three Million Three Hundred Seventy Two Thousand Eight Hundred Rupess and No Paisas	3,372,800
11	P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply with the specifiacion of AASHTO	P.Sft	217,600	Seven Rupess and No Paisas	7.00	One Million Five Hundred Twenty Three Thousand Two Hundred Rupess and No Paisas	1,523,200
12	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % 5ft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	P.Sft	20,000	Twelve Rupess and No Paisas	12.00	Two Hundred Forty Thousand Rupess and No Paisas	240,000
TOTAL AMOUNT PART-B APPROVED ITEMS				Five Million One Hundred & Thirty Six Thousand Rupess		5,136,000	


 M./s. Saba Enterprises

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)

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

IT-C OFFER RATE ITEMS (CIVIL WORKS)

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	217,600	Seventy Eight Rupees	=78=	Sixteen million Nine hundred Seventy Two thousand and Eight hundred.	16,972,800
Raising/lowring of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft Hight i/c cost of form works,Steel, Lean, Complete in all respects.	Each	2	TwentyFive thousand	=25000=	Fifty thousand	50000
Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	20	Three hundred	=300=	Six thousand	6000
Providing & Fixing Precast Kerb Block 3750 Psi Industrial Made Size 6 inches thick x 12 inches long x 18 inches high i/c all cost of Carriage, Excavation, Form Work for haunching, Lean 1450 Psi, haunching 2250 Psi, etc Complete.	P.Rft	3,400	Three hundred	=300=	One million Twenty thousand	10,20,000
Removing the paver block any pattern thickness and stacking at suitable place lead etc complete.	P.Sft	37500	Twenty	=20=	Seven hundred Fifty thousand	750000
Fixing already stock at site paver as approved pattern i/c required sand cushion 2" to 3" thick.	P.Sft	37500	Twenty Five	=25=	Nine hundred Thirty seven thousand Five hundred	937500

No cutting/over writing in rates.

M/s. Saba Enterprise
 2/11/21
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)

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

RT-C OFFER RATE ITEMS (CIVIL WORKS)

Item No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
19	Removing the Precast Kerb Block any pattern, thickness and stacking at suitable place lead etc complete	P.Rft	6000	sixty Four	₹64=	Three hundred red Eighty Four thousand	384000
20	Fixing Precast Kerb Block already stock at site as approved pattern i/c Excavation, Lean 1450 Psi, etc Complete	P.Rft	3000	Hundred	₹100=	Three hundred thousand	300000
21	P/F RCC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge. (6" Thick)	P.Sft	18,000	Three hundred Seventy	₹370=	Six million Six hundred and sixty thousand	66,60,000
	(12" Thick)	P.Sft	1,200	Six hundred, forty	₹640=	Seven hundred sixty eight thousand	7,68,000
22	Jacketing existing structure (Cement Concrete 2450 Psi cylindrical strength Ready Mix Concrete i/c Steel Shuttering horizontal & vertical etc complete (as per direction of Engineer/ In charge)	P.Cft	1,500	Three hundred	₹300=	Four hundred Fifty thousand	4,50,000
23	Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	P.Cft	81,600	Twelve	₹12=	Nine hundred Seventy nine thousand	9,79,200
24	Providing and Applying pavement marking = mm thick thermo plastic paint with drop on glass beads shall confirm with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangements for diversion to traffic etc i.e Arrows.	P.Sft	12,800	Hundred	₹100=	One million Two hundred and Eighty thousand	12,80,000
25	Testing of materials during construction from approved Laboratory	LS	LS	Five Hundred Thousand Rupees	500,000.00	Five Hundred Thousand Rupees	500,000
26	Traffic Road Sign Category 1	Each	30	twelve thousand	₹12000=	Three hundred sixty thousand	3,60,000

No cutting/over writing is rates.

[Signature]

M/s. Saba Enterprises
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)

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

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Item No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
27	Traffic Road Sign Category 2	Each	25	Fourteen thousand	14000	Three hundred Fifty thousand	350000
28	Traffic Road Sign Category 3a	Each	25	Eighteen thousand	18000	Four hundred Fifty thousand	450000
29	Traffic Road Sign Category 3b	Each	25	Thirty five thousand	35000	Eight hundred Seventy Five thousand	875000
30	Traffic Road Sign Category 3c	SM	90	Fourteen thousand	14000	one million Two hundred sixty thousand	1260000
TOTAL AMOUNT				Thirty Four million three hundred Fifty Two thousand and Five hundred			34352500
PART-C OFFER ITEMS (CIVIL WORKS)							

No cutting/over writing in rates.

[Signature]

M/s. Saba Enterprises

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In-Words	Figures	In Words	Figures
1	P/L (Main or sub main) PVC insulated two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal Make.) of size 2.5mm for light connection at the height of 10 ft.	Meter	670.00	One hundred and Seventy Five	=175=	One hundred and Seventy thousand Two hundred and Fifty	1,17,250
2	P/L under ground (Main or sub main) PVC/PVC insulated 4 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal make) of size 16mm.	Meter	1500.00	Fourteen hundred and Forty	=1400=	Two million one hundred thousand	2,100,000
3	P/L under ground (Main or sub main) PVC/PVC insulated 2 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 16mm.	Meter	350.00	Eight hundred and Fifty	=850=	Two hundred Ninety Seven thousand and Five hundred	2,97,500
4	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	50.00	Five hundred	=500=	Twenty Five thousand	25,000
5	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	Meter	260.00	Seventy Five	=75=	Nineteen thousand Five hundred	19,500
6	Excavation and back filling hard/soft rock soil as required upto 3ft as per site requirement and instruction of Engineer Incharge.	Cft.	17000.00	Eight	=8=	One hundred Thirty Six thousand	1,36,000
7	Making of CC Work with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	Cft.	5700.00	Two hundred Seventy Five	=275=	One million Five hundred Sixty Seven thousand Five hundred	1,567,500
8	Cutting of Asphalt and re-making the same.	Sft	100.00	Six hundred Twenty	=620=	Sixty Two thousand	62,000

cutting in item No: 8 and over writing in item No: 6 of the words rates.

(Signature)

M./s. Saba Enterprises
 2
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

S. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
9	Construction of RCC foundation for 12 Meter long pole as per following specification. Excavation of hard/rock/soft soil 3x3x5.5ft. RCC foundation ratio 1:2:3 with appropriate size 2inchx2inchx5.5ft. Length of MS bolts 6.5ft. With 1/4inch dia (Round bar) 4 Nos with 4 No nuts. Template 1.5inch x1.5inch x1/4inch 1 No. Plastering curing (7) days as per site requirement and as per instruction of Engineer Incharge.	No.	5.00	Fifteen thousand	15000	Seventy Five thousand	75000
10	P/F of MS Octagonal pole hot dipped Galvanized as per following specification and components to be fixed on pre cast foundation. Shaft 10 Meters Bottom 150mm and Top 50mm with Double Arm Bracket 2" dia 2 meter long (as per existing pole shape/design) Wall thick 8SWG Base plate 1.5inch x1.5inch x1/2inch. Stiffeners 6.5inch x1/2inch. Holes 4 Nos with nuts. Window on the pole required site. As per site requirement and instruction of E/I.	No.	5.00	Sixty thousand	60000	Three hundred thousand	300000
11	P/F of Street light fitting complete with 250watt (SON) lamp, ballast, igniter, capacitor and internal wiring, IP 65 classification Make and Model (Oslo)	No	10.00	Twenty five thousand	25000	Two hundred and fifty thousand	250000
12	Cable termination/connection, testing and commissioning 4 core / 3 core/3-1/2 core PVC/armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	No	80.00	Five hundred	500	Fourty thousand	40000

no cutting / over writing in rates.

[Signature]

M/s. Saba Enterprises
 2/11/11
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

ART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
21	M/P/Installation the distribution board along with locking arrangement made from MS sheet 16SWG. The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts and bolts. The following control accessories will be installed. 1-75Amps circuit breaker (Terasaki/LG/Mueller). 1-80Amps Magnetic contractor FC 35 (Green Power (L.G/Mueller). 1-10Amps Photo cell (National Japan).	Job	2.00	Forty thousand	40000	Eighty thousand	80000
22	Timer 500 Hours Battery Backup (National Japan)	No.	1.00	Eight thousand and Five hundred	8500	Eight thousand Five hundred	8500
23	P/F Circuit Breaker 125Amps T.P MCCB Terasaki Make.	No.	1.00	Fifteen thousand	15000	Fifteen thousand	15000
24	P/F Circuit Breaker 200 Amps T.P MCCB Terasaki Make.	No.	1.00	Thirty thousand	30000	Thirty thousand	30000
TOTAL AMOUNT				Five million Eight hundred Eighty Two thousand Two hundred and Fifty			5882250
PART-D OFFER ITEMS (ELECTRICAL WORKS)							

No cutting / over writing in rates.

M/s. Saba Enterprises

Proprietor



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

No. DO/CM/W&S/CDGK/S-II/283 /2011

Dated: 08-06-2011

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/68/10-11 (D)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website SN # 8522/2011.
6. Total Bid documents Sold: 19 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: 28-05-2011


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 King Enterprises	Rs.2,19,30,393/-	1 st Lowest	26.47% Below the estimated cost of Rs 29.827 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	Rs.2,27,16,599/-	2 nd Lowest	23.84% Below the estimated cost of Rs 29.827 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s M.D. Const. Co.	Rs.2,58,60,000/-	3 rd Lowest	13.30% Below the estimated cost of Rs 29.827 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 Saleem & Co.	Rs.4,75,71,766/-	4 th Lowest	59.49% Above the estimated cost of Rs 29 827 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 /
Dy. 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

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King



WORKS & SERVICES DEPARTMENT

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI.

(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)
(Tender Reference Number: CDGK/W&S/CM/ 68/10-11 (D))

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



Established Since
1973

JOINT VENTURE



IN HOUSE CONSULTANTS NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

28-5-11

P.O. 10,00,000/-

Tender issued to...
M/s. King Enterprises
against pay order No. 213587
dated 4-5-11 of Rs. 200/-
of ABC & Co Branch
[Signature]
ACCOUNTANT
A.D.O
(Admn) W&S
CDGK



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Civic Center, 4th Floor Gulshan-e-Iqbal Karachi

NO. Chairman/TOC/ 307 / 10

dated 6/6/2011

SUBJECT:- REHABILITATION /IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (KHAYABAN-E-BEDIL FOR ZIA-UDDIN HOSPITAL BEACH PARAK

Tenders for the above noted work on were received and opened on 28-05-2011 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Amount Quoted by Contractor
1	M/s.King Enterprises	Rs.21930393 Total amount Quoted
2	M/s.Insaf & Brothers	Rs.22716599 Total amount Quoted
3	M/s.M.D Const: Co	Rs.25860000 Total amount Quoted
4	M/s.Saleem & Co	Rs.47571766 Total amount Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please.


SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
WORKS & SERVICES DEPARTMENT

DO- (CM) W&S
Encl: (04) Tenders Documents


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CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II) (SUMMARY)

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (RS.)
1	PART-A SCHEDULE RATE ITEMS	Three Million Two Hundred Forty Six Thousand Eight Hundred One Rupees and Seventy Six Paisas	3,246,802
2	ABOVE / BELOW @ <u>20.00%</u> ON 2004 SCHEDULE RATE ITEMS	<u>Six Lac forty Nine Thousand Three hundred Sixty Rupees</u>	<u>6,49,360</u>
3	Difference of cost of Cement @ Rs. 105/- per bag	One Thousand Eight Hundred Forty Eight Rupees and No Paisas	1,848
4	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Cement (1+2+3)	<u>Twenty five Lac Ninety Nine Thousand Two Hundred Ninety</u>	<u>25,99,290</u>
5	PART-B APPROVED ITEMS <u>(13% Below)</u>	Five Million Two Hundred Eighty Seven Thousand Five Hundred Rupees and No Paisas	42,82,875 5,287,500
6	PART-C OFFER RATE ITEMS (CIVIL WORKS)	<u>One crore Twenty Seven Lac Six Thousand One Hundred only</u>	<u>1,27,06,100</u>
7	PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)	<u>Twenty three Lac forty two thousand One Hundred and Twenty eight only</u>	<u>23,42,128</u>
8	TOTAL COST OF PROJECT (4+5+6+7+8)	<u>Two crore Nineteen Lac thirty thousand three hundred Ninety three only</u>	<u>2,19,30,292</u>

CONTRACTOR:

Company Name: M/s King Enterprises

Signing Authority: King Enterprises

Signature: Proprietor

Date: _____

King Enterprises
SEAL
Proprietor

No cutting/over writing in rates

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CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal.	% Cft	28,710	Two Hundred Ninety Rupess and Forty Paisas	290.40	Eighty Three Thousand Three Hundred Seventy Three Rupess and Eighty Four Paisas	83,374
2	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	200	One Thousand Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Three Thousand One Hundred Ninety Four Rupess and Forty Paisas	3,194
3	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	% Cft	660	Two Thousand Six Hundred Thirteen Rupess and Sixty Paisas	2613.60	Seventeen Thousand Two Hundred Forty Nine Rupess and Seventy Six Paisas	17,250
4	Earth work excavation in ashes, Sand soft soil or silt clearance undressed.	% Cft	48,000	Six Hundred Sixty Five Rupess and Fifty Paisas	665.50	Thirty One Thousand Nine Hundred Forty Four Rupess and No Paisas	31,944
5	Excavation for pipe lines in Drain & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting, joint holes and disposal of surplus earth within a one chain as directed by Engineer in charge.	% Cft	45,000	Two Thousand Two Hundred Fifty Rupess and Sixty Paisas	2250.60	One Hundred One Thousand Two Hundred Seventy Seven Rupess and No Paisas	101,277
6	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	122,570	Five Hundred Ninety Five Rupess and Eighty Paisas	595.80	Seven Hundred Thirty Thousand Two Hundred Seventy Two Rupess and Six Paisas	730,272

Hing Enterprises

Proprietor
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CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
7	C.C Plain(3000 Psi Ready Mix Concrete) i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering).	% Cft	100	Five Thousand Nine Hundred Forty One Rupess and Ten Paisas	5,941	Five Thousand Nine Hundred Forty One Rupess and Ten Paisas Five Hundred	5,941
8	Extra for using sulphate resisting cement in place of OPC.	P.bag	18	Thirty Rupess and No Paisas	30	Forty Rupess and No Paisas	540
9	Providing and Fixing cement paving blocks flooring having size of 197x97 60(mm) of city / quddra / cobble shape with pigmented having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patten and design:Red or Yellow Color,gray color with 5cms sand bedding.	P. Sft	24,000	Ninety Three Rupess and Eighty Five Paisas	93.85	Two Million Two Hundred Fifty Two Thousand Four Hundred Rupess and No Paisas	2,252,400
10	Supplying and Fixing cat eyes road stud 6"x6" 3M manufacturers or equivalent standards effective with balls i/c breaking road surface and fixing with bitumen filler etc. complete as per design and drawings.	Each	80	Two Hundred Fifty Seven Rupess and Sixty Two Paisas	257.62	Twenty Thousand Six Hundred Nine Rupess and Sixty Paisas	20,610
TOTAL AMOUNT PART-A SCHEDULED ITEMS				Three Million Two Hundred Forty Six Thousand Eight Hundred One Rupess and Seventy Six Paisas		3,246,802	

King Enterprises
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)
TENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

T-B APPROVED ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existng pavement using well graded granular crushed stone with sand & silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specifications as directed by Eng: In charge.	P.Cft	48,000	Twenty Four Rupess and No Paisas	24.00	One Million One Hundred Fifty Two Thousand Rupess and No Paisas	1,152,000
P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	85,500	Thirty One Rupess and No Paisas	31.00	Two Million Six Hundred Fifty Thousand Five Hundred Rupess and No Paisas	2,650,500

King Enterprises
 Proprietor



CITY DISTRICT GOVERNMENT KARACHI

 REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
 (PRESIDENT HOUSE), CLIFTON KARACHI.
 (KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-B APPROVED ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply with the specifiacion of AASHTO	P.Sft	171,000	Seven Rupess and No Paisas	7.00	One Million One Hundred Ninety Seven Thousand Rupess and No Paisas	1,197,000
P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	P.Sft	24,000	Twelve Rupess and No Paisas	12.00	Two Hundred Eighty Eight Thousand Rupess and No Paisas	288,000
TOTAL AMOUNT PART-B APPROVED ITEMS			Five Million Two Hundred Eighty Seven Thousand Five Hundred Rupess and No Paisas			5,287,500

King Enterprises

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

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

T-C OFFER RATE ITEMS (CIVIL WORKS)

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	171,000	forty five	45/-	Seventy Six Lac Ninety five Thousand	76,95,000/-
P/L stone soling 9" to 12" gauges i/c filling with spawl chips etc as per direction of Engineer in charge.	P.Cft	24,000	Twenty five	25/-	Six Lac	6,00,000/-
Raising of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft High i/c cost of form works, Steel, Lean, Complete in all respects.	Each	2	Seven Thousand	7000/-	Fourteen Thousand	14,000/-
Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	12	Three Hundred	300/-	Thirty Six Hundred	3,600/-
Providing & Fixing Precast Kerb Block 3750 Psi Industrial Made Size 6 inches thick x 12 inches long x 18 inches high i/c all cost of Carriage, Excavation, Form Work for haunching, Lean 1450 Psi, haunching 2250 Psi, etc Complete.	P.Rft	12,000	One Hundred forty five	145/-	Seventeen Lac forty thousand	17,40,000/-

Cutting in figure rates at item
 No: 15.



CITY DISTRICT GOVERNMENT KARACHI

 REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
 (PRESIDENT HOUSE), CLIFTON KARACHI.
 (KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

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

RT-C OFFER RATE ITEMS (CIVIL WORKS)

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
P/F RGC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge. 6" Thick along	P.Sft	3,000	One Hundred Ninety	₹190/-	Five Lac Seventy Thousand	5,70,000/-
Providing and Laying RCC Pipe & Fixing in trench i/c cutting, fitting, jointing with rubber ring i/c testing with water to a specified pressure etc complete. 24" Dia	P.Rft	1,500	Six Hundred fifty	₹650/-	Nine Lac Seventy Six Thousand	9,75,000/-
Construction of CC Chamber 3x3 upto 3.5ft inside clear and wall thickness 6" CC (3000 Psi) i/c curing, finishing etc complete	Each	30	Five Thousand	₹5000/-	One Lac Fifty Thousand	1,50,000/-
Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of into 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	P.Day	15	One Thousand	₹1000/-	fifteen thousand	15,000/-
Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	P.Cft	6,000	Two	₹2/-	Twelve Thousand	12,000/-
Providing and Applying pavement marking = mm thick thermo plastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangements for diversion to traffic etc i.e Arrows.	P.Sft	4,000	fifty five	₹55/-	Two Lac Twenty Thousand	2,20,000/-

No cutting/over writing in rates.

[Signature]

King Enterprises

Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

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

PART-C OFFER RATE ITEMS (CIVIL WORKS)

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
Testing of materials during construction from approved Laboratory	LS	LS	Five Hundred Thousand Rupees	500,000.00	Five Hundred Thousand Rupees	500,000
Traffic Road Sign Category 1	Each	5	Five Thousand	₹5000/-	Twenty five Thousand	25000/-
Traffic Road Sign Category 2	Each	5	Seven thousand five hundred	₹7500/-	Thirty seven thousand five hundred	37500/-
Traffic Road Sign Category 3a	Each	3	Nine Thousand	₹9000/-	Twenty seven Thousand	27000/-
Traffic Road Sign Category 3b	Each	3	Fifteen Thousand	₹15000/-	forty five Thousand	45000/-
Traffic Road Sign Category 3c	SM	11	Seven Thousand	₹7000/-	Seventy seven Thousand	77,000/-
TOTAL AMOUNT PART-C OFFER ITEMS (CIVIL WORKS)	One crore Twenty seven Lakh Six Thousand One hundred only					₹1,27,06,100/-

No cutting / over writing in rates.

King Enterprises
Proprietor



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.

(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

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

T-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
P/L (Main or sub main) PVC insulated two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/Universal Make.) of size 2.5mm for light connection at the height of 40.ft.	Meter	288.00	Fifty Rupees.	50/-	fourteen thousand four hundred	14400/-
P/L under ground (Main or sub main) PVC/PVC insulated 4 core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/NEWAGE/ Universal make) of size 16mm.	Meter	750.00	Twelve hundred	1200/-	Nine Lac	9,00,000/-
P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer In charge.	Meter	12.00	Five Hundred	500/-	Six Thousand	6000/-
P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	Meter	44.00	Sixty Rupees	60/-	Two thousand Six hundred forty	2640/-
Excavation and back filling hard/soft rock soil as required upto 3ft as per site requirement and instruction of Engineer Incharge.	Nos.	8348.00	Six	6/-	fifty thousand Eighty Eight	50088/-
Making of CC Work with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	Nos.	2780.00	One thousand Twenty five	125/-	Three Lac forty seven Thousand five hundred	3,47,500/-

No cutting/over writing in rates.

Hing Enterprises
Proprietor



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

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

PART-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
P/F of MS tubular pole as per following specification and components to be fixed on pre cast foundation. 6 meter (6inch dia) 3 meter (5inch dia) 3 meter (4inch dia) = 12 meter long. Wall thick 8SWG. Base plate 1.5inch x1.5inch x1/2inch. Stiffeners 6.5inch x1/2inch. Holes 4 Nos with nuts. Window on the pole required site. Two coats and Red oxide as rust preventive. Two coats ICI oil paint with mat finish coating and posted number on the pole as per instruction of Engineer Incharge.	Job	12.00	Twenty five Thousand	25000/-	Three Lac	3,00,000/-
Construction of RCC foundation for 12 Meter long pole as per following specification. Excavation of hard/rock/soft soil 3x3x5.5ft. RCC foundation ratio 1:2:3 with appropriate size 2inchx2inchx5.5ft. Length of MS bolts 6.5ft. With 1/4inch dia (Round bar) 4 Nos with 4 No nuts. Template 1.5inch x1.5inch x1/4inch 1 No. Plastering curing (7) days as per site requirement and as per instruction of Engineer Incharge.	No	12.00	Nine Thousand	9000/-	One Lac Eight Thousand	1,08,000/-
P/F of street light fitting complete with 250watt (SON) lamp, ballast, igniter, capacitor and internal wiring. (Philips/Oslo/Clipsal) IP 66 classification Make and Model Philips/Oslo/Clipsal.	Nos.	25.00	Fifteen Thousand	15000/-	Three Lac Seventy five Thousand	3,75,000/-

No cutting/over writing in rates

P.

Hing Enterprises
Proprietor



CITY DISTRICT GOVERNMENT KARACHI
REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE
(PRESIDENT HOUSE), CLIFTON KARACHI.
(KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)

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

RT-D OFFER RATE ITEMS (ELECTRICAL WORKS)

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
0	M/P/F of double arm bracket as per following specification of each arms.GI pipe 2inch dia 12 SWG.Length of bracket up to 1ft. As per sample approved by Engineer Incharge as per site requirement and as per instruction of Engineer Incharge.	No	11.00	Twenty five Hundred	2500/-	Twenty Seven Thousand Five Hundred	27500/-
1	M/P/F of triple arm bracket as per following specification of each arms.GI pipe 2inch dia 12 SWG. Length of bracket up to 1ft. As per sample approved by Engineer Incharge as per site requirement and as per instruction of Engineer Incharge.	No	1.00	Five Thousand	5000/-	five Thousand	5000/-
2	Cable termination/connection, testing and commissioning 4 core / 3 core/3-1/2 core PVC/armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	Nos.	14.00	Ten Thousand	10000/-	One Lac forty Thousand.	1,40,000/-

No cutting/over writing in rates.

[Signature]

[Signature]

King Enterprises
Proprietor

TOTAL AMOUNT
 RT-D OFFER RATE ELECTRICAL WORKS

No cutting/over writing in rates

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 for Karachi ADP # 1625(2010-11)
- 3). TITLE OF CONTRACT Rehabilitation/Improvement of Access \Road Leading to Bilawal House (President House), Clifton Karachi. "(Old Clifton) Hatim Alvi Road from Park Tower to Two Swords".
- 4). TENDER NUMBER CDGK/W&S/CM/68/10-11(C)
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 23.709 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 23.709 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10). TENDER OPENED ON (DATE & TIME) 28-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16 Nos.
- 12). NUMBER OF BIDS RECEIVED Five (05 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises
Suit # 12, H.J. Centre, 2nd Floor, Block-13-B, Main University Road, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 15-06-2011
- 17). CONTRACT AWARD PRICE Rs. 1,88,59,949/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s King Enterprises

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 8522/2011

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

Yes	Daily Pakistan Today dated 08-05-2011, Daily Riasat dated 09-05-2011 & Daily Islam dated 10-05-2011.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Signature & Official Stamp of
Authorized Officer

S. P. A.
DISTRICT OFFICER
CONTRACT MANAGEMENT
(WS) S. P. A.

FOR OFFICE USE ONLY

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



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER-II(CM)
CONTRACT MANAGEMENT CELL

No. DO-II/CM/W&S/CDGK/359/2011

Dated: 5-6-11

M/s King Enterprises,
Suit # 12, H.J. Centre, 2nd Floor,
Near Standard Chartered Bank,
Block-13-B, Main University Road,
Gulshan-e-Iqbal,
Karachi.

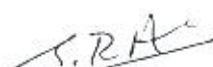
(ACCEPTANCE LETTER)

Subject:- REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (OLD CLIFTON) HATIM ALVI ROAD FROM PARK TOWER TO TWO SWORDS.

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

The Competent authority has been pleased to accept your tender dated 28-05-2011 at 4.50% below the schedule of rates amounting to Rs.10,87,189/- for part-A, 15.00% below the A/R amounting to Rs.12,02,560/- for Part-B, Offer Rates for Civil Works amounting to Rs.1,32,28,800/- (after calculation) for part-C. Offer Rates for Electrical Works amounting to Rs.33,41,400/- for part-D and Difference cost of Material amounting to Rs.46,200/- already included in S/R. Total amount for Part A, B, C & D comes to Rs.1,88,59,949/- (Rupees One Crore Eighty Eight Lac Fifty Nine Thousand Nine Hundred & Forty Nine only) (after calculation) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to Rs.18,85,995/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.56,580/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


District Officer -II(CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK.
3. Dy. District Officer (Accounts), W&S, CDGK

amount of Rs. 25,00,000/-
Twenty Five Lacs only



56,600



CITY DISTRICT GOVERNMENT KARACHI

Stamp Value Rs.

AGREEMENT

JUN 2011

JUN 2011

Project REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON-KARACHI. "(OLD CLIFTON) ATIM ALVI ROAD FROM PARK TO TWO SWORDS".

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

Cost Rs. 1,88,59,949/- (Rupees One Crore Eighty Eight Lac Fifty Nine Thousand Nine Hundred & Forty Nine only).

Completion Time: 04 Months

Penalty: Rs.3000/- Per day

An Agreement made this 15th day of June 2011 Between the City District Government Karachi through its District Officer-I (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s King Enterprises having their office at HJ Centre Room # 12, 2nd Floor, Main University Road, Gulshan-e-Iqbal Block-13-D, Karachi through their Proprietor Mr. Abdul Saleem Farooqi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 28-05-2011 on percentage basis at 4.50% below the schedule of rates amounting to Rs.10,87,189/- for part-A, 15.00% below the A/R amounting to Rs.12,02,560/- for Part-B, Offer Rates for civil work amounting to Rs.1,32,28,800/- (after calculation) for part-C, Offer rates for Electrical Works amounting to Rs.33,41,400/- for part-D and Difference cost of Material amounting to Rs.46,200/- for construction and completion of the work named REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI: "(OLD CLIFTON) ATIM ALVI ROAD FROM PARK TO TWO SWORDS" at a cost of Rs. 1,88,59,949/- (Rupees One Crore Eighty Eight Lac Fifty Nine Thousand Nine Hundred & Forty Nine only) within a period of (Four) 04 Months and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 4,80,000/- (Rupees Four Lac Eighty Thousand only)

Vide Pay Order/Bnk Guarantee No. 5304685 only Dated 28-5-2011 from Bank Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor in place of above referred Pay Order of 2% Bid Security has also deposited a Pay Order of No. 5304816 dated 15-06-2011 / Bank Guarantee

No. dated Branch, Karachi for amount of Rs. 25,00,000/- (Rupees Twenty Five Lacs only)

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

STAMP OFFICE, GOVT OF SINDH CITY COURTS, KARACHI

as performance security equal to 10% of the contract value for due performance of the contract. The claim for refund of 10% Security can be lodged after satisfactory completion of the work and on expiry of maintenance period on issuance of completion certificate by the Engineer in charge.

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 2/5 and dated 28-05-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

M/s. King Enterprises
Proprietor

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



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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 15th day of June 2011.

T.R.A
 CITY DISTRICT GOVERNMENT KARACHI
 DISTRICT OFFICER
 CONTACT MANAGEMENT
 (W&S) C.D.G.K.

[Signature]
M/s. King Enterprises
 Proprietor

WITNESSES:-

1. *[Signature]*
M/S. S. K. Const. (Pvt.) Ltd.
M. 40, Orison Tower
Crabhook - C-Defeat
 Proprietor
2. _____



M/s. King Enterprises
 Proprietor



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

No. DO/CM/W&S/CDGK/1000/328 12011

Dated: 20/6/11

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

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD DIARY
No. 847
Dated 29/6/11
Sindh Secretariat, Sindh
Regulatory Authority
MLB

**SPK ADP # 1625(2010-11)
(AWARD OF CONTRACT REPORT)**

Subject: REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI.

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

**District Officer-II(CM),
City District Government Karachi**

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi

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 Rehabilitation/Improvement of Access road leading to Bilawal House (President House), Clifton Karachi. (Shahrah-e-Iran from Park Tower to Two Swords (Do Talwar) Chowrangi.
- 4). TENDER NUMBER CDGK/W&S/CM/68/10-11(B)
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 25.145 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 25.145 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10). TENDER OPENED ON (DATE & TIME) 28-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09 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 Shahbaz Enterprises
A-25, Siraj Colony, Nazimabad # 1,
Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 17-06-2011
- 17). CONTRACT AWARD PRICE Rs. 1,49,63,929/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Shahbaz Enterprises

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 8522/2011

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

Yes	Daily Pakistan Today dated 08-05-2011, Daily Riasat dated 09-05-2011 & Daily Islam dated 10-05-2011.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

Yes		No	✓
-----	--	----	---

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

Yes		No	NA
-----	--	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S.P.H.
DISTRICT OFFICER
CONTACT MANAGEMENT
(WAS) C.D.S.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



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/

194 /2011

Dated: 15-6-11

To,
M/s Shahbaz Enterprises,
A-25, Siraj Colony, Nazimabad # 1,
Karachi.

WORK ORDER

Subject:- **REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI).**
(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.1,49,63,929/- (Rupees One Crore Forty Nine Lac Sixty Three Thousand Nine Hundred & Twenty Nine only) at 16.00% below the schedule of rates amounting to Rs.5,14,221/- for part-A, 22.50% below the A/R amounting to Rs.7,64,538/- for Part-B. Offer Rates for Civil Works amounting to Rs.1,15,72,000/- for part-C, Offer Rates for Electrical Works amounting to Rs.21,13,170/- for part-D and Difference cost of Material amounting to Rs.23,100/- already included in S/R. You may therefore contact The District Officer-I (CZ-I), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Shahbaz Enterprises and CDGK. The time of completion of work specified in the contract agreement is 04 Months, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


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-I), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee) (if any)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM),W&S and AAO. W&S, CDGK.(if any)
 - iii. To implement all instructions of the bidding documents during execution of work (if any)
 - 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. (if any)
 4. District Officer-II (I&QC) W&S, CDGK.
 5. AAO (Works & Services), CDGK.
 6. Dy. District Officer (Accounts) W&S, CDGK.
 7. Secretary to Administrator, CDGK.
 8. PS to D.C.O. CDGK.
- The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER-II(CM)
CONTRACT MANAGEMENT CELL

No. DO-II/CM/W&S/CDGK/358/2011

Dated: 15-6-11


M/s Shahbaz Enterprises,
Karachi.

(ACCEPTANCE LETTER)

Subject:- REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAIIRAI-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR) CHOWRANGI). (Special Package for Karachi ADP # 1625,(2010-11))

The Competent authority has been pleased to accept your tender dated 28-05-2011 at 16.00% below the schedule of rates amounting to Rs.5,14,221/- for part-A, 22.50% below the A/R amounting to Rs.7,64,538/- for Part-B. Offer Rates for Civil Works amounting to Rs.1,15,72,000/- for part-C, Offer Rates for Electrical Works amounting to Rs.21,13,170/- for part-D and Difference cost of Material amounting to Rs.23,100/- already included in S/R, Total amount for Part A, B, C & D comes to Rs.1,49,63,929/- (Rupees One Crore Forty Nine Lac Sixty Three Thousand Nine Hundred & Twenty Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to Rs.14,96,393/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.44,892/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


District Officer -II(CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK.
3. Dy. District Officer (Accounts), W&S, CDGK





Stamp Value Rs. CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. "(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR CHOWRANGI))"
(Special Package for Karachi ADP # 1625, (2010-11))

Cost Rs. 1,49,63,929/- (Rupees One Crore Forty Nine Lac Sixty Three Thousand Nine Hundred & Twenty Nine only).

Completion Time: 04 Months

Penalty: Rs.3000/- Per day

An Agreement made this 15th day of June 2011 Between the City District Government Karachi through its District Officer-II (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s Shahbaz Enterprises having their office at Karachi through their Proprietor Mr. Rana Ashfaq Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 28-05-2011 on percentage basis at 16.00% below the schedule of rates amounting to Rs.5,14,221/- for part-A, 22.50% below the A/R amounting to Rs.7,64,538/- for Part-B, Offer Rates for civil work amounting to Rs.1,15,72,000/- for part-C, Offer rates for Electrical Works amounting to Rs.21,13,170/- for part-D and Difference cost of Material amounting to Rs.23,100/- for construction and completion of the work namely REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. "(SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS (DO TALWAR CHOWRANGI))" at a cost of Rs. 1,49,63,929/- (Rupees One Crore Forty Nine Lac Sixty Three Thousand Nine Hundred & Twenty Nine only) within a period of (Four) 04 Months and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 5,00,000/- (Rupees Five Lacs only)

Vide Pay Order/Bnk Guarantee No. 5304686 Dated 28-05-2011 from _____ Bank _____, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor in place of above referred Pay Order of Bid Security has also deposited a Pay Order of No. 5304985 dated 17-06-2011 / Bank Guarantee No. _____ dated _____ from HBL Bank MLQ Branch, Karachi for an amount of Rs. 16,00,000/- (Rupees Sixteen Lac only)

SHAHBAZ ENTERPRISES
DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) C.D.G.K.

KANWAR AZAZ MOHAMMAD
OFFICE OF THE DISTRICT OFFICER
STAMP OFFICE, GOVT. OF
CITY COURTS, KARACHI



as performance security equal to 10% of the contract value for due performance of the contract. The claim for refund of 10% Security can be lodged after satisfactory completion of the work and on expiry of maintenance period on issuance of completion certificate by the Engineer in charge.

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 28-05-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

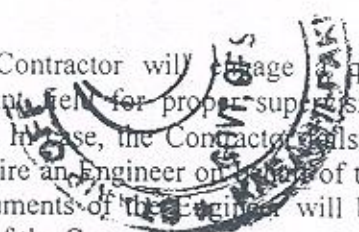
AND WHEREAS the CDGK hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

SHARAD ENTERPRISES
Proprietor



T.P.A.
DISTRICT OFFICER
CONTRACT MANAGEMENT
(W&S) C.D.G.K.

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 15th day of June 2011.

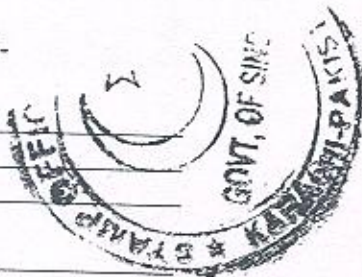
S.P.A.

CITY DISTRICT GOVERNMENT KARACHI
DISTRICT OFFICER
CONTACT MANAGEMENT
(WBS) C.D.G.K.

SHABAZ ENTERPRISES
CONTRACTOR
Proprietor

WITNESSES:-

1. _____
2. _____



[Handwritten signatures of witnesses]

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 Rehabilitation/Improvement of Access Road Leading to Bilawal House (President House) Clifton Karachi "Shahrah-e-Firdousi from Bilawal Chowrangi to 26 Street".
- 4). TENDER NUMBER CDGK/W&S/CM/68/10-11(A)
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 26.721 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 26.721 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 28-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 15 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 K.N. Builders**
Mohd. Hanif Building, Revera Jalal St,
Gazerabad, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 17-06-2011
- 17). CONTRACT AWARD PRICE Rs. 1,83,77,449/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s K.N. Builders

10. 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 8522/2011

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

No	<input type="checkbox"/>
Yes	Daily Pakistan Today dated 08-05-2011, Daily Riasat dated 09-05-2011 & Daily Islam dated 10-5-2011.
No	<input type="checkbox"/>

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

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

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

Yes		No	✓
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Signature & Official Stamp of Authorized Officer

S. RA
 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

REHABILITATION AND IMPROVEMENT OF ELECTRICAL SUPPLY AND LEADING TO FILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI (SHAHRAH-E-FIRDOUS) FROM BILAWAL CHOWRANGI TO 26 STREET)

(Special Package for Karachi ADP # 1025/2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work of an amount of Rs.1,83,77,449/- (Rupees One Crore Eighty Three Thousand Seventy Seven Thousand Four Hundred & Forty Nine Only) at 27.00% below the S/R amounting to Rs.2,51,117/- for Part A, 27.00% below the AVR amounting to Rs.1,70,350/- for Part B. Offer rates for civil work amounting to Rs.1,26,90,000/- for Part C. Offer Rates for Electrical works amounting to Rs.4,30,300/- for Part D and Difference of cost of Material amounting to Rs.6,900/- already included in S/R. You may, therefore contact The District Officer-I (CZ-I), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specifications, design & drawings, terms & conditions as per the contract agreement executed between M/s. K.N. Builders 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 from the receipt of this work order.

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

S. RA
 DISTRICT OFFICER-I (CZ-I)
 W&S, CDGK

Executive District Officer (W&S) CDGK

District Officer-I (CZ-I) W&S, CDGK

District Officer (CZ-II) W&S, CDGK

The contractor shall be required to submit a performance guarantee of Rs.10,00,000/- in the form of Bankers Cheque.

The contractor shall be required to submit the name of representative to the Office of District Officer (W&S) CDGK.

The contractor shall be required to submit all the drawings of the existing documents during execution of work.

The contractor shall be required to contact and coordinate with the In-charge Engineer W&S, CDGK regarding the execution of work.

The contractor shall be required to submit the name of representative to the Office of District Officer (W&S) CDGK.

The contractor shall be required to submit the name of representative to the Office of District Officer (W&S) CDGK.

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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/

183 /2011

Dated: 20/6/11

To,
M/s K.N. Builders,
Mohd. Hanif Building,
Revera Jalal Street Gazderabad,
Karachi.

WORK ORDER

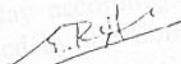
Subject:- REHABILITATION/IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26 STREET).

(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.1,83,77,449/- (Rupees One Crore Eighty Three Thousand Seventy Seven Thousand Four Hundred & Forty Nine Only) at 27.00% below the S/R amounting to Rs.251119/- for Part-A, 27.00% below the A/R amounting to Rs.1036350/- for Part B, Offer rates for civil work amounting to Rs.12659000/- for Part-C Offer Rates for Electrical works amounting to Rs.44,30,980/- for Part D and Difference of cost of Material amounting to Rs.6,930/- already included in S/R. You may, therefore contact The District Officer-I (CZ-I), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s K.N. Builders and CDGK. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


DISTRICT OFFICER-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-I), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM),W&S and AAO, 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.
6. Secretary to Administrator, CDGK.
7. PS to D.C.O. CDGK.
8. The In house Consultant M/s NAA Consultant Engineers (PVT) Ltd



✓

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

No. DO/CM/W&S/CDGK/S-II/280/2011

Dated: 8-6-11

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/68/10-11 (A)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26 STREET)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website SN # 8522/2011.
6. Total Bid documents Sold: 15 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-05-2011

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 K.N. Builders	Rs.1,83,77,449/-	1 st Lowest	31.22% Below the estimated cost of Rs.26.721 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kaim Khani Competition International	Rs.1,88,16,650/-	2 nd Lowest	29.58% Below the estimated cost of Rs.26.721 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Shahbaz Enterprises	Rs.1,92,92,690/-	3 rd Lowest	27.80% Below the estimated cost of Rs.26.721 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 ISCC JV KKB	Rs.2,04,55,737/-	4 th Lowest	23.45% Below the estimated cost of Rs.19,606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

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.


Sindh's Public Procurement
Administrative Authority
Block-9, A.A.
Sindh Government Secretariat



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

No. DO/CM/W&S/CDGK/S-II/28/12011

Dated 6-6-11

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/68/10-11 (B)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (SHAHRAH-E-IRAN FROM PARK TOWER TO TWO SWORDS(DO TALWAR) CHOWRANGI)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website SN # 8522/2011.
6. Total Bid documents Sold: 09 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: 28-05-2011

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 Shahbaz Enterprises	Rs.1,49,63,929/-	1 st Lowest	40.49% Below the estimated cost of Rs.25.145 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s New Mahad Const. Co.	Rs.1,76,37,672/-	2 nd Lowest	29.86% Below the estimated cost of Rs.25.145 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s Nisar A. Brothers JV Mehram Traders	Rs.2,01,89,138/-	3 rd Lowest	19.71% Below the estimated cost of Rs.25.145 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 K.N. Builders	Rs.2,27,09,009/-	4 th Lowest	9.69% Below the estimated cost of Rs.25.145 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

Sd/-
Member /
In-House Consultant

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

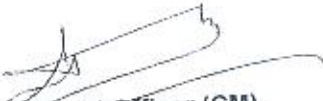
Sd/-
Member /
Addl. District Officer (T&C),
CDGK

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.


Sindh Public Procurement
Regulatory Authority
Block-F, S.A.
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/ 2822011

Dated: 8-6-11

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/68/10-11 (C)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (OLD CLIFTON (HATIM ALVI) ROAD FROM PARK TOWER TO TWO SWORDS (DO TALVAR) CHOWRANGI)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website ID # 8522/2011.
6. Total Bid documents Sold: 17 Nos.
7. Total Bids Received: 05 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-05-2011
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 King Enterprises	Rs.1,88,59,949/- (After Calculation)	1 st Lowest	20.45% Below the estimated cost of Rs.23.709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.D. Const. Co.	Rs.1,93,27,000/-	2 nd Lowest	18.48% Below the estimated cost of Rs.23.709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	Rs.1,95,29,608/-	3 rd Lowest	17.63% Below the estimated cost of Rs.23.709 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 Yousaf Khan & Brothers	Rs.1,96,40,651/-	4 th Lowest	17.16% Below the estimated cost of Rs.23.709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s New Mahad Const. Co.	Rs.4,09,68,681/- (after Calculation)	5 th Lowest	72.80% Above the estimated cost of Rs.23.709 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

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)

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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.


16/12/11
Sindh Public Procurement
Regulatory Authority
Block-S, A-1
Sindh Secretariat Karachi



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

No. DO/CM/W&S/CDGK/S-II/ 283/2011

Dated: 8-6-11

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/68/10-11 (D)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI (KHAYABAN-E-BEDIL FROM ZIAUDDIN HOSPITAL TO BEACH PARK)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website SN # 8522/2011.
6. Total Bid documents Sold: 19 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: 28-05-2011

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 King Enterprises	Rs.2,19,30,393/-	1 st Lowest	26.47% Below the estimated cost of Rs.29,827 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	Rs.2,27,16,599/-	2 nd Lowest	23.84% Below the estimated cost of Rs.29,827 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s M.D. Const. Co.	Rs.2,58,60,000/-	3 rd Lowest	13.30% Below the estimated cost of Rs.29,827 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 Saleem & Co.	Rs.4,75,71,766/-	4 th Lowest	59.49% Above the estimated cost of Rs.29.827 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

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)

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2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
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5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.


9/16/2011
Sindh Public Procurement
Regulatory Authority
B-1-1-9, A-1
Sindh Secretariat, Karachi



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

No. DO/CM/W&S/CDGK/S-II/284/2011

Dated 8-6-11

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/68/10-11 (E)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE), CLIFTON KARACHI. (MARINE DRIVE FROM SAADI CHOWRANGI TO SHAHRAH-E-ATTAR ROUND ABOUT)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Today Dated 08-05-2011, Daily Riyasat dated 09-05-2011 & Daily Isalm dated 10-05-2011 etc, and Corrigendum Daily Riyasat, Daily Muqadama & Daily Pak Today Dated 17-05-2011, SPPRA Website ID # 8522/2011.
6. Total Bid documents Sold: 04 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: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 28-05-2011

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 Saba Enterprises	Rs.5,30,67,876/-	1 st Lowest	5.30% Above the estimated cost of Rs.50.399 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Tracon Associates	Rs.6,20,34,123.68	2 nd Lowest	23.09% Above the estimated cost of Rs.50.399 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s F.C.S.L	Rs.6,46,33,923.68	3 rd Lowest	28.24% Above the estimated cost of Rs.50.399 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 Kainat Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NET 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),
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6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.


26/1/2017
District Officer (CM),
W&S, CDGK
Sindh Public Procurement
Regulatory Authority
Sindh, Government of Sindh