

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

No. DO-II(CM)/W&S/CDGK/ 5/2 /11

Dated: 29 - 9 - 11

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

Subject:

N.I.T. NO. DO(CM)/W&S/S-II/CDGK/161/11 DATED 04-05-2011.

Reference:

Dir(CB-0705)SPPRA/37-1(CDGK)/10-11/1634 dated 20-09-2011.

following:

With reference to your above noted letter on the subject NIT kindly peruse the

- 1. Bid Evaluation Report signed by all the members of the procurement committee is enclosed herewith.
- The work at Sr. No.6 has not yet been awarded due to some genuine reasons and contract evaluation report and other documents shall be promptly furnish as soon as the agreement is signed.
- The bills of qualities of the lowest responsive bidder for item 1 to 5 are enclosed herewith.

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

C.C. to:

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



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

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

Dated: 08-06-2011

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

1.	Name of Procuring A	agency:	City]	District Govern	ment Karachi	
2.	Tender Reference No):	CDGK	/W&S/CM/60/	10-11 (A)	
3.	Tender Description/N	Jame of work/iten	n: REHABILI	TATION / IMPRO -01, SCHEME-05	OVEMENT OF INT	ERNAL ROAD
4.	Method of Procureme	ent:	Single Sta	ge – One Envel	ope Procedure	
5.	Tender Published: I	Daily Muqadama & I Daily Muqadama & /2011.	Daily Parcham d Daily Parch	ated 13-05-2011 am Dated 19-05	etc, and Corrigendu 5-2011, SPPRA	m Daily Islam, Website ID #
6.	Total Bid documents	Sold:		07 Nos.		
7.	Total Bids Received:			07 Nos.		
8.	Technical Bid Openin	g date: (if applica	ble) Not A	pplicable (P	rovide details in s	separate form)
9.	No. of Bid technically	qualified (if appl	icable):	No	ot Applicable	
10.	Bid (s) Rejected:		05 Nos. (Dia	ł not meet Mini	mum Qualificati	ion Criteria)
11.	Financial Bid Opening	date:		31-05-201	1	
12.	Bid Evaluation Reports					
SN	Name of Firm or Bidder	.Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost		Remarks
0	1	2	3	Lamatea cost	rejection	
1	M/s Sher Jan Mosa Khail & Sons	Rs.2,78,76,988.85	1 st Lowest	0.28% Below the estimated cost of Rs 27.956 Million	Qualified as per Minimum Qualification /	Recommended for award of work
2	M/s ECI	Rs.2,89,77,850/-	2 nd Lowest	3.66% Above the estimated cost of Rs 27.956 Million	Eligibility Criteria Qualified as per Minimum Qualification / Flimbility Criteria	Not recommended due to ligher rates
3	M/s Eastern Const. Co.	Rs.3,24,93,739/-	3 rd Lowest	16.23% Above the estimated cost of Rs 27 956 Million	Eligibility Criteria Bids not confirming to the requirements of the criteria given in the NIT and Tender	Non Responsive

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
4	M/s Haji Nawab & Babar & Sons	awab & Babar Rs.3,39,49,897/-		21.44% Above the estimated cost of Rs 27.956 Million	Bids not confirming to the requirements of the centeria given in the NIT and Tender Documents	Non Responsive Non Responsive Non Responsive
5	M/s King Enterprises Rs.3,56,12,455/-		5 th Lowest	27.39% Above the estimated cost of Rs 27.956 Million 32.58% Above the estimated cost of Rs 27.956 Million	Bids not confirming to the requirements of the criteria given in the NTI and Tender Documents	
6	M/s Shamsher Khan	sher Khan Rs.3,70,64,372/-			Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	
7	M/s Sheikh Moiden Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

Member / In-House Consultant

Member / Secretary Addl. District Officer (CM),

Civil CDGK

Member /
District Officer-II (Concerned),
CDGK

Dy District Officer (Accounts), W&S, CDGK

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

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

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

<u>Director (CB), SPPRA, GOS</u> (With a request to upload on SPPRA Website)

<u>Director (Computer Section), Administrator Secretariat, Karachi</u> (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.
- Secretary to Administrator, Karachi
- 6. P.S. to DCO, Karachi
- 7. In House Consultant M/s NAA/NESPAK.



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

No. DO/CM/W&S/CDGK/S-II/276 /2011

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring A	gency:	City I	District Govern	ment Karachi	3			
2.	Tender Reference No	: <u>- </u>	CDGK	/W&S/CM/60/1	0-11 (B)				
3.	Tender Description/N	ame of work/item	: REHABILI IN BLOCK	TATION / IMPRO -02, SCHEME-05	OVEMENT OF INT	ERNAL ROAD			
4.	Method of Procureme	nt:	Single Stag	ge – One Envel	ope Procedure	}			
5.	Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website SN # 8505								
6.	Total Bid documents Sold: 23 Nos.								
7.	Total Bids Received: 05 Nos.								
8.	Technical Bid Openin	g date: (if applica	ble) Not A	pplicable (P	rovide details in s	separate form)			
9.	No. of Bid technically	qualified (if appli	icable):	No	t Applicable				
10.	Bid (s) Rejected:		03 Nos. (Die	l not meet Mini	mum Qualificati	ion Criteria)			
11.	Financial Bid Opening	date:		31-05-201					
12.	Bid Evaluation Report:								
SN	Name of Firm or Bidder	Cost offered by the Ridder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks			
0	1	2	3	4	rejection 5	, , , , , , , , , , , , , , , , , , , ,			
1	M/s Insaf & Brothers	Rs.2,85,68,714/-	1 st Lowest	2 44% Above the estimated cost of Rs 27 888 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work			
2	M/s Eastern Const. Co.	Rs.2,86,69,876/-	2 nd Lowest	2 80% Above the estimated cost of Rs 27 888 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates			
3	M/s Anus & Brothers	Rs.2,87,78,426/-	3 rd Lowest	3.19% Above the estimated cost of Rs 27.888 Million	Bids not confirming to the requirements of the criteria gas on in the NIT and Trender	Non Responsive			

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
-0		2	3	4	5	6
4 M/s M. Siddiqui & Bros.			4 th Lowest	6 69% Above the estimated cost of Rs 27.888 Million	Bids not confirming to the requirements of the criteria given in the NTI and Tender Documents	Non Responsive
5	M/s Nadir Khan Govt. Constractor	Rs.2,98,69,101/-	5 th Lowest	7.10% Above the estimated cost of Rs 27 888 Million	Bids not confirming to the requirements of the cineria 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

causari

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

Member / CDGK

Member District Officer-II (Concerned), Dy. District Officer (Accounts), W&S, CDGK

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

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

> Member / District Officer (P&D), 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:-

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



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

No. DO/CM/W&S/CDGK/S-II/2 77 /2011

Dated: 08-06-2011

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

1.	Name of Procuring Age	ncy:	City District Government Karachi					
2.	Tender Reference No:		CDGK/W&S/CM/60/10-11 (C)					
3.	Tender Description/Nar	ne of work/item:	REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI.					
4.	Method of Procurement	: <u>- </u>	Single Stage	– One Envelop	oe Procedure			
5.	Tender Published: Da	ily Muqadama & Da ily Muqadama & /2011.	ily Parcham date Daily Parchan	ed 13-05-2011 etc 1 Dated 19-05-2	, and Corrigendum 2011, SPPRA We	Daily Islam, ebsite ID #		
6.	Total Bid documents So	old:		18 Nos.				
7.	Total Bids Received:			03 Nos.				
8.	Technical Bid Opening No. of Bid technically				ovide details in se Applicable	parate form)		
10.	Bid (s) Rejected:					on Criteria)		
11.	Financial Bid Opening	date:		31-05-201	1			
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 Haji Nawab Khan Babar & Sons	Rs.2,16,41,297.70	1s Lowest	3.80% Above the estimated cost of Rs.20.849 Million	Qualified as per Minifrum Qualification / Eligibility Criteria	Recommended for award of work		
2	M/s ISCC JV KKB	Rs.2,21,67,313.26	2 nd Lowest	6 32% Above the estimated cost of Rs 20.849 Million	Buds not confirming to the sequerements of the criteria given in the NIT and Tender Documents	Non Responsive		

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
3	M/s K.N. Builders	Rs.2,28,24,887.19	3 rd Lowest	9.48% Above the estimated cost of Rs 20.849 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), Çivil, CPGK

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

Member / CDGK

Member 1 District Office -Il (Concerned), DY- District Officer (Accounts), W&S, CDGK

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

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

Director (CD), 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:-

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



CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE DISTRICT OFFICER (CM)

WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/S-II/278 /2011

Dated: 08-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

	Name of Procuring Agend	y:	City District Government Karachi							
2.	Tender Reference No:	the Bidder to	CDGK/W&S/CM/60/10-11 (D)							
3.	Tender Description/Name	e of work/item:	REHABILITAT IN BLOCK-05,	ION / IMPROVED SCHEME-05, CL	MENT OF INTERNIFTON, KARACHI.	IAL ROAD				
4.	Method of Procurement:	Not Clasted No	Single Stage -	- One Envelope	e Procedure					
5.	Tender Published: Dail	y Muqadama & Dail y Muqadama & Dail	y Parcham date y Parcham Date	d 13-05-2011 etc, d 19-05-2011, SPI	and Corrigendum I PRA Website ID#	Daily Islam, 8505/2011.				
6.	Total Bid documents Sold: 22 Nos.									
7.	Total Bids Received: 06 Nos.									
Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form No. of Bid technically qualified (if applicable): Not Applicable										
						parate form)				
8.9.10.	No. of Bid technically q	ualified (if applic	eable):	Not		had				
9.	No. of Bid technically q	ualified (if applic	eable):	Not not meet Minin	Applicable num Qualificatio	had				
9.	No. of Bid technically q Bid (s) Rejected: Financial Bid Opening	ualified (if applic	able): 04 Nos. <i>(Did</i>	Not not meet Minin 31-05-2011	Applicable num Qualificatio	had				
9. 10.	No. of Bid technically q Bid (s) Rejected: Financial Bid Opening Bid Evaluation Report:	ualified (if applic	able): 04 Nos. <i>(Did</i>	Not not meet Minin	Applicable num Qualificatio	n Criteria) Remarks				
9. 10. 111 12	No. of Bid technically q Bid (s) Rejected: Financial Bid Opening Bid Evaluation Report:	ualified (if applic	eable):04 Nos. (Did	Not not meet Minin 31-05-2011 Comparison with Estimated cost 4	Applicable num Qualification Reasons for acceptance/ rejection 5	n Criteria) Remarks				
9. 10. 11. 12	No. of Bid technically q Bid (s) Rejected: Financial Bid Opening Bid Evaluation Report:	ualified (if appliced date: Cost offered by the Bidder	Ranking in terms of cost	Not not meet Minim 31-05-2011 Comparison with Estimated cost 4 0.07% Below the estimated cost of	Applicable num Qualificatio Reasons for acceptance/ rejection	n Criteria) Remarks				
9. 10. 11. 12. SN	No. of Bid technically q Bid (s) Rejected: Financial Bid Opening of Bid Evaluation Report: Name of Firm or Bidder M/s Sibbi Const. Co.	ualified (if applic	Ranking in terms of cost	Not not meet Minin 31-05-2011 Comparison with Estimated cost 4 0.07% Below the	Applicable num Qualification Reasons for acceptance/ rejection 5 Qualified as per Minimum Qualification/	Remarks 6 Recommended				



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

No. DO/CM/W&S/CDGK/S-II/2-78/2011

Dated: 08-06-2011

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

1.	Name of Procuring Ag	gency:	City District Government Karachi							
2.	Tender Reference No:	Addus	CDGK/W&S/CM/60/10-11 (E)							
3.	Tender Description/Na	ime of work/item:	REHABILIT IN BLOCK-	ATION / IMPRO 07, SCHEME-05,	VEMENT OF INTE	ERNAL ROAD				
4.	Method of Procuremen	nt:	Single Stag	e – One Envelo	ppe Procedure					
5.	Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # 8505/2011.									
6.	Total Bid documents Sold: 07 Nos.									
7.	Total Bids Received:			03 Nos.						
8. 9.	Technical Bid Opening		ard second		rovide details in s	eparate form)				
7.	No. of Bid technically	qualified (if appli	cable):	No	t Applicable					
10.	Bid (s) Rejected:	Table rouse payer	NIL (Dia	not meet Mini	mum Qualificati	on Criteria)				
11.	Financial Bid Opening	date:		31-05-201	1					
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		2	3	4	5	6				
1	M/s Musaf Enterprises	Rs.1,68,37,887/- (After Calculation)	1 st Lowest	1.28% Above the estimated cost of Rs.16.625 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work				
2	M/s Nisar A. Brothers JV Mehram Traders	Rs.1,90,95,212/-	2 nd Lowest	14.86% Above the estimated cost of Rs 16.625 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates				





WORKS & SERVICES GROUP OF OFFICES

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI

TENDER DOCUMENT / BILL OF QUANTITIES Volume-2 (Pank郭)

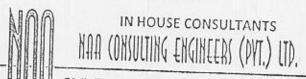
IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



JOINT VENTURE



Civil, Electrical & Urban Infrastructure





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI

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

SUMMARY

The same		
S.NO	ITEMS OF WORKS	AMOUNT AMOUNT (IN WORDS) (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Ninety One Thousand Six Hundred & Twelve Rupess 391,612
2	ABOVE / BETOW @	(Five Hundred 4 Hylten 0.414,89,515/2)
3	Total cost of S/R Items i/c Premimum (1+2)	- 1 April 2. 10 1/5 1/5 (2)
4	Cost of Approved Rate (at Jay)	Two Million Eight Hundred Sixty & Two Thousand Rupess 2,862,000
5	Cost of Non Schedule Items	(Cos and beself for lace 71/43600)/2
6	TOTAL COST OF PROJECT (3+4+5)	Two Conor Lane loss eight Sen 2,07,87,515
	(5	Special relate (-) 19/1 (39 49 6281
ONT	RACTOR:	Net 1 (1,68,37,887
ompa	any Name:	
V	Authority:	J. January
ignatu	ire;	SEAL S
ate: _		No Cutting four writing.
		5



TEHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI

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

A SCHEDULED ITEMS

ltem Description	Unit	Quantity	Rate (Rs	.)	Amount	(D-)
THE STATE OF THE S		quantity	In Words	Figures	In Words	Figures
laking Diagonal Grooves of 1/2"x1-					in veorus	rigures
/2" at 2 ft center to center in road					Twenty One	
irface.					Thousand Two	
			Sixty Seven Rupess		Hundred Seventy	
	01.51		and Seventy Five		Three Rupess and	
smantling of bitumen carpet of any	% Sft	31,400	Paisas	67.75	Fifty Paisas	21,27
scription from existing road surface						
removal & disposal,					Fifty Two	
. removal & disposal.			Tues II I		Thousand Eight	
			Two Hundred		Hundred Three	
	% Cft	18,183	Ninety Rupess		Rupess and Forty	
smantling of cement concrete etc.			and Forty Paisas One Thousand	290.40	Three Paisas	52,803
mplete (P.No. 10/19-C)			Five Hundred		Six Thousand Five	4
			Ninety Seven		Hundred Sixteen	
			Rupess and			
	% Cft	408	Twenty Paisas	1597.20	Rupess and Fifty	
mantling cement concrete				1397.20	Seven Paisas	6,517
nforced separating reinforcement					One Hundred	
m concrete cleaning and			Two Thousand Six		Nine Thousand	
aightening the same.			Hundred Thirteen		Sixty Five Rupess	
			Rupess and Sixty	Mar.	and Fifty Two	
	% Cft	4,173	Paisas	2613.60		100 055
th work excavation for road			1 01303	2013.00	Paisas Five Thousand	109,066
In ashes, sandsoil orsilt clearance.					Five Hundred	
			Five Hundred		Fifty Three	
			Forty Four Rupess		Rupess and	
	%0 Cft	10,200	and Fifty Paisas	544.50	Ninety Paisas	5,554
posal and carriage of material upto						
es. Mile = 114.10+2 milse = 20.60 +					One Hundred	
niles = 16.60 (P.No.1)					Ninety Six	
					Thousand Three	
			Five Hundred		Hundred Ninety	
			Ninety Five Rupess		Nine Rupess and	
	% Cft	32,964	and Eighty Paisas	595.80	Fifty One Paisas	196,400
TOTAL AMOUNT ART-A SCHEDULED ITEMS	Three	Hundred Nine	ty One Thousand Six	Hundred Tv		391,612





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI

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

y	B APPROVED ITEMS			Rate (Rs.)		Amount (I	Rs.)
y m	Item Description	Unit	Quantity	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	63,600	Thirty One Rupess and No Paisas	31.00	One Million Nine Hundred Seventy One Thousand Six Hundred Rupess and No Paisas	1,971,600
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 specification of AASHTO	P. S I(127,200	Seven Rupess and No Paisas	7.00	Eight Hundred Ninety Thousand Four Hundred Rupess and No Paisas	890,400
	TOTAL AMOUNT PART-B APPROVED ITEMS		Two Million	Fight Hundred Sixty	Two Thous	and Rupess	2,862,000





HABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACH

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

-C OFFER RATE ITEMS

1	Item Description	Unit	Quantity	Rate (Rs.)	Amour	nt (Rs.)
	Rem Description	Onic	Quantity	In Words	Figures	In Words	Figures
9	Providing and laying ashpaltic 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 follwoing gradation and marshall test criteria compacting sleve % passing by weight (6cm)			(nich org	59/=	One Corre frideen lass Fente light Thousand Cay.	
		P.Sft	127,200		(A0/=)		1144800
	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	2,200	Car Holl Sweets Cay	c) 70/3	Tree Lows Sexuely four Trousand and.	374000
	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			Twelve Thomas		This Sin	
100000000000000000000000000000000000000	respects Add/Less for Extra depth for raising of existing services manhole/ servics chamber wall with Cement concrete 3000	Each	3	Twenty Proposition	£1200)	ar loc Turks Though	36,000
	Psi complete in all respects Desilting and Cleaning of drain i/c cartage	P.inch	48	E 01	(-2500/2)	alj.	12000
	all lead & lift up to 20 miles. CC Plain (3000 Psi) i/c placing compacting finishing and curing complete i/c shuttering, screening and washing of stone hegregate)	P.Cft P.Cft	14,800	Two shotred	210/2)	ore lac fills	150,00

No acting over writting in x-to.

Misel.



HABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI

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

COFFER RATE ITEMS

-	Marie Control of the			Rate (F	ts.)	Amoun	(Rs.)
ista	Item Description	Unit	Quantity	In Words	Figures	In Words	Figures
-2	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 from D-67 to D-37	P.Sft	14,000	Their Hodalog.		Sit Two leased	
1	9" Thick Culvert Portion	P.Sft	1,800	SW Kule I = b.	(=600)=)	TRN lancilly To	4-10800001
10	Testing of materials during construction from approved Laboratry	LS	LS		396 15,000	Fifteen Thousand Only	15,000
	TOTAL AMOUNT PART-C OFFER ITEMS						

Ne cutting/aun whiting is rates.

A March







WORKS & SERVICES GROUP OF OFFICES

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI

TENDER DOCUMENT / BILL OF QUANTITIES Volume-2 (Panky)

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





ACCOUNTANT



Meezan Bank

The Premier Islamic Bank

Date: - May 30, 2011

To,
The Chairman Tender Opening Committee,
Works & Services,
City District Govt:
Karachi.

REHABLITIATION / IMPROVEMENT OF INTERNAL ROADS IN BLOCK-2, SCHEME-05, CLIFTON, KARACHI.

Mr. Insaf Ahmed Proprietor of M/S INSAF & BROTHERS is our valued client and maintaining his accounts with us as followed:-

			Total
Account Nos.	0100039103	0100029120	
Accounts Since	11-Feb-2010	24-Nov-2009	
Maximum Credit Balance	28,711,813.85	17,201,532.00	
Balance as on 30-06-2010	27,260,139.00	1,517.00	27,261,656.00
Annual Turnover			
Debit:	105,219,281.56	18,142,987.00	123,362,268.56
Credit:-	232,598,877.61	118.253.978.00	350.852.855.61

- Presently company is not availing any type of Financing Facility/Credit Lines/Limits from our bank.
- Seeing their account behavior they can avail financing facility aggregate 30-Million provided liquid Securities & Completion of all the required formalities in line with our internal procedure & polices and SBP Prudential regulations.

This pattern of certificate has been issued at the specific request of our valued customer without taking any risk, responsibilities or any other obligations on the part of Meezan Bank Limited of any of its officer.

[Authorized Signatures]

Meezan Bank Ltd. Shah Faisal Colony Branch

CB-33, Al-Falah Society Shah Faisal Colony, Karachi - Pakistan. Tel: (92-21) 34686271 Fax: (92-21) 34686274 www.meczanbank.com

3

[Authorized Signatures]



WORKS & SERVICES GROUP OF OFFICES

NO. Chairman/TOC/ 402 /0

dated 6/6/2011

SUBJECT:- REHABILITATION /IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02 SCHEME-05 CLIFTON KARACHI

Tenders for the above noted work on were received and opened on 31-05-2011 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.Insaf & Sons	Rs.28568714 Total amount Quoted
2	M/s.Eastern Const: Co	Rs.28669876 Total amount Quoted
3	M/s.Anus & Brothers	Rs.28778426 Total amount Quoted
4	M/s.Muhammad Siddique & Brothers	Rs.29753838 Total amount Quoted
5	M/s. Nadir Khan Govt: Contractor	Rs.29869101 Total amount Quoted

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

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

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



REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI

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

154	本語 開発性を経済された。 エット・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	MANY LESS TO THE REST OF THE R
S.I	ITEMS OF WORKS	AMOUNT (IN WORDS) AMOUNT
1	NAME A SCHEDULE RATE ITEMS	Eight Hundred Twelve Thousand Seven
2	ABOVE/BELOW @ 35/A300 Thirty Fil ON 2004 SCHEDULE RATE ITEMS Porcentab	we Two Hundred Copy Fax ronners for Hundred Six; Fare 284,464
3	Difference of cost of Cement @ Rs. 105/- per bag	Twenty One Thousand Three Hundred & Nincty Six Rupess 21,396
4	Total cost of S/R Items i/c Premimum, Carriage, Difference Cost of Steel & Cement (1+2+3)	Thousand Six Hundred forman 1118614/
5	Cost of Approved Rate	Five Million Eight Hundred & Thirty Two Thousand Rupess 5,832,000
6	Cost of Non Schedule Items	Twendy ONE Millim Sin Hundred eighten THOUSTED ONE INLESS 21618100
7	TOTAL COST OF PROJECT (4+5+6)	Twenty eight Million Fine Hundred Sint eight Troverens Seven Hundred 28,568 7/4

No cetting four writting

CONTRACTOR:	

Signature: Phi (e)

Date: 3/5+ MAY -2011

ATTACHED Py ORDIER NO # 000 2353 Amonty to Rs 560,000/2 of BANK ALFAAHIRI.





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI

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

PART-A SCHEDULED ITEMS

ay	Item Description	Unit	nit Quantity	Rate (Rs.)		Amount (Rs.)		
em		Oill	Quantity	In Words	Figures	In Words	Figures	
1	Making Diagonal Grooves of 1/2"x1-					One Hundred		
	1/2" at 2 ft center to center in road			Sixty Seven Rupess		Seventy Five		
	surface.			and Seventy Five		Thousand Six		
				Paisas		Hundred Eight		
				1 01303		Rupess and No		
	Dismantling of bitumen carpet of any	- % Sft	259,200		67.75	Paisas	175,608	
4	description from existing road surface			Two Hundred	*	Thirty Four		
	i/c removal & disposal.			Ninety Rupess		Thousand Eight		
	lyc removal & disposal.			and Forty Paisas		Hundred Forty		
		% Cft	12,000	and rolly raisas	290.40	Eight Rupess and	34,848	
3	Dismantling of cement concrete etc.			One Thousand			34,040	
	complete (P.No. 10/19-C)			Five Hundred		One Thousand		
				Ninety Seven		Two Hundred		
				Rupess and		Ninety Rupess		
		% Cft	81	Twentx_Paisas	1597.20	and Five Paisas	1,290	
4	Earth work excavation for road					Four Thousand		
	a). In ashes, sandsoil orsilt clearance.			Five Hundred		Two Hundred		
				Forty Four Rupess	10.51	Forty Seven		
		20.06	7.000	and Fifty Paisas	544.50	Rupess and Ten		
		%0 Cft	7,800		544.50	Paisas	4,247	
3 6 6 7	Excavation for pipe lines in Drain & all						*	
	kind of soil of murum i/c trimming & dressing sides to true alignment and					Ninety Four		
	shape levelling of beds of trenches to			Two Thousand		Thousand Five		
- 1	correct level and grade cutting, joint			Two Hundred Fifty		Hundred Twenty		
	holes and disposal of surplus earth			Rupess and Sixty		Five Rupess and		
	within a one chain as directed by			Paisas		Twenty Paisas		
	Engineer in charge.							
		%0 Cft	42,000		2250.60		94,525	
2.50	Disposal and carriage of material upto					Three Hundred		
	miles. Mile = 114.10+2 milse = 20.60 +			5		Sixty Eight		
	3 miles = 16.60 (P.No.1)			Five Hundred		Thousand Six		
				Ninety Five Rupess		Hundred Eighty		
			. *	and Eighty Paisas		Five Rupess and		
		% Cft	61,881		595.80	Sixty Two Paisas	200 000	
7	C.C Plain i/c placing compacting	70 CIL	01,001		293.60		368,686	
	finishing and curing complete (i/c					One Hundred		
1	screening and washing of stone		*			Twenty Seven		
1	aggregate without shuttering). Ratio			Five Thousand		Thousand Four		
1 1	1:2:4.			Nine Hundred		Hundred Thirty		
				Forty One Rupess		Six Rupess and		
		% Cft	2,145	and Ten Paisas	5,941	Fifty Nine Paisas	127,437	





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI

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

PART-A SCHEDULED ITEMS

Pay	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)	
ltem			2,	In Words	Figures	In Words	Figures
8	Extra for using sulphate resisting cement in place of OPC.	P.bag	204	Thirty Rupess and No Paisas	30	Six Thousand One Hundred Thirteen Rupess and Twenty Five Paisas	6,113
	TOTAL AMOUNT PART-A SCHEDULED ITEMS	Eight I	Hundred Twelve	Thousand Seven Hu		fty Four Rupess	812,754





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI

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

PART-B APPROVED ITEMS

Pay	Item Description	Unit	Quantity	Rate (Rs	.)	Amount	(Re)
9	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			In Words	Figures	Four Million Seventeen Thousand Six	Figures
10	watering with all lead and lift etc P/S prime coat with medium curing	P.Cft	129,600	Thirty One Rupess and No Paisas	31.00	Hundred Rupess and No Paisas	4,017,60
	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 specification of AASHTO	P.Sft	259,200	Seven Rupess and No Paisas	7.00	One Million Eight Hundred Fourteen Thousand Four Hundred Rupess and No Paisas	1,814,400
	TOTAL AMOUNT PART-B APPROVED ITEMS	Fir	ve Million Ei	ght Hundred & Thirty	Two Thou	sand Rupess	5,832,000





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACH

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

y	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)		
m	item bescription	Onit	Quantity	In Words	Figures	In Words	Figures	
_	Providing and laying ashpaltic 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			(O. 1)	rigures	Sixten Millin THERER Hada TWOND NINE THOUMON SIX	l	
	the follwoing gradation and marshall test criteria compacting sleve % passing by weight (6cm)	P.Sft	259,200	14222 July	(R ₁ 63/ ₃)	Hundred K	163,296	
	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	4,100	ONE Haded Severy Five	(R. 175/)	Seven Hundre Sevention THOS FIVIZ HUNDERS Of	l d. R, 717	
	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	3	FIRE THOUSAND	R 5000/	Fiften	12, 1500	
	Add/Less for Extra depth for raising of existing services manhole/ servics chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	20	ONR THOUSAND	R, 1000/2	Twany.	R, 2.000	
	P/L (Cement Concrete 3000 Psi) i/c steel fair face shutring using S.R Cement in addition (any approval quick setting chemical) i/c curing etc. complete without the cost of reinforcement with (Ready Mix Concrete) of any lead & lift.	P.Cft	10250.00	Two Hunderd eg ligh Boy.)	R 280/.)	Two Millim eights status Tenny Trongs	· l, 28%	

No cutting over writting in rates.





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KAI

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

PART-C OFFER RATE ITEMS

Pay	Item Description	Unit	Quantity	Rate	(Rs.)	Amoun	t /Rs l
ltem		O I III	quantity	In Words	Figures	In Words	Fig
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	5500.00	THIREIT HUNDRED	B 300/-)	One Million Sin Huderl Afty Transmit	R, 16
17	Testing of materials during construction from approved Laboratry	LS	LS		16,000	Sixteen Thousand Only	
	TOTAL AMOUNT (PART-C OFFER ITEMS	TWENT	ONA Mill	im Sin Hundre	al eighteen t	Trous And are	R 21,

No Ceelling Jover Wnitting in rates.



SPECIAL CONDITIONS

WORK PLAN & DRAWINGS

The working drawings alongwith work plan with BOQ shall be submitted within 05 days after receiving work order and after joint visit of the Engineer Incharge and In House Consultant in the presence of the contractor. The contractor shall act in accordance with the final working drawings and work plan of each item of BOQ



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility tender summarily rejected at the moment by the Tender Opening Committee.

- Bid Security as mentioned in the NIT & Bidding Documents is furnished.
- ii) All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person.
- v) Evidence of employing and Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
- vi) Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15th April 2011 should be produced.
- vii) The evidence of ownership / lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment (at least 3 numbers) to the bidder.
- viii) The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the sittle state



WORKS & SERVICES GROUP OF OFFICES

AS PER PEC & SPPRA

STANDARD CONTRACT DOCUMENTS

FOR ROAD IMPROVEMENT, UPGRADATION AND RE MODELLING WORKS, BRIDGES, CULVERTS, FLYOVERS AND UNDERPASSES ON AASHTO STANDARDS

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI PROJECT

SINGLE STAGE ONE ENVELOPE PROCEDURE (Kechonisal Orige)

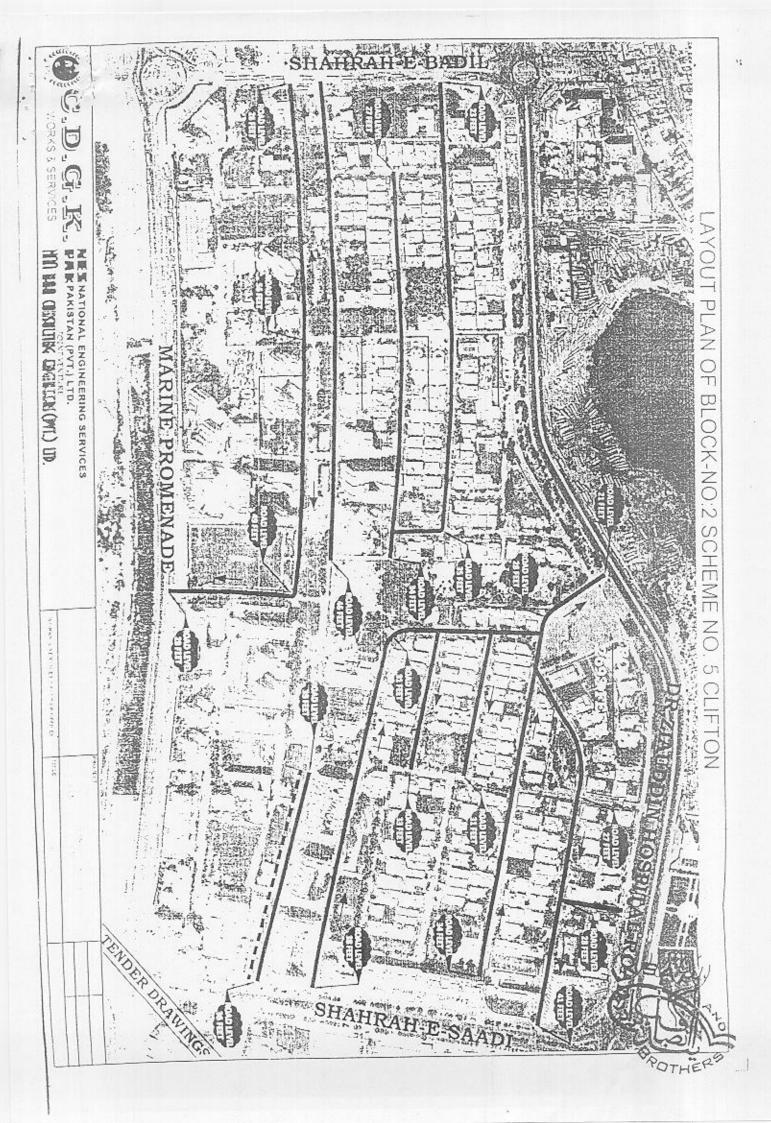
DRAWINGS K-3MUJOA

IN-HOUSE CONSULTANTS

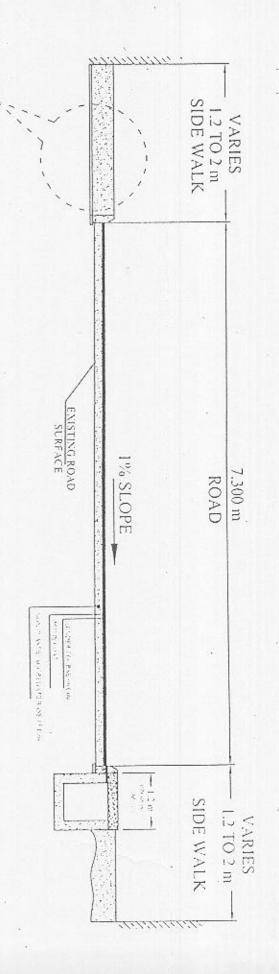
SNATIONAL PAKISTAN (PVT.) LTD. ENGINEERING SERVICES

"JOINT VENTURE

NIII NAA (ONCILITING ENGINEED(CDVT)



IMPROVEMENT AND BLOCK-2, SCHEME-5 CLIFTON, SADDAR. REHABLIBLITION OF INTERNAL ROAD



SIDE WALK CONSTRUCTION AS PER INSTRUCTIONS OF ENGINEER/ INCHARGE

CROSS SECTION



MARIS NATIONAL ENGINEERING SERVICES
PAR PAKISTAN (PVT.) LTD.
FORT VENTURE
TO A SULTING TAGINETY (PVT.) LTD.

MARKOV DIENT AND REM ABLBILITION
OF LITERMAL ROAD IM BLOCK B.
SCHEMES & CLITTON, SADDAR.

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WORKS & SERVICES GROUP OF OFFICES

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI

TENDER DOCUMENT / BILL OF QUANTITIES Volume-2 (限納納)

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.

Established Sinc-

JOINT VENTURE



Tender issued to:	, _
16 Mag. 1/2-11	4 Con 8
Tender issued to: Wis MAS 4 (Charles against pay order No. //C)/-/-	5 2010
against pay order No. 14(2642)	
dated: LO -2 -1/of Rs 2/00	
of Branch,	
(In) multiple	
400	
ACCOMMANT (Admin) WAS	
The state of the s	



REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI

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

S.NO	TITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Fifty Eight Thousand Six Hundred & Thirteen Rupess	
2	ABOVE / BELOW & 45 %) Fourty Fine ON 2004 SCHEDULE RATE HEMS Percent about	ludild seventy five que	161375.85
3	Total cost of S/R Items i/c Premimum (1+2)	Five lac ninten Thursd nine Indel Eight Eight Tufeeraly	519988.85
4	Cost of Approved Rate	Seven Million & Ninety Two Thousand Rupess	7,092,000
5	Cost of Non Schedule Items	Mine dur confer	20265ας/-
6	TOTAL COST OF PROJECT (3+4+5)	Two colate severty eight lac Soverty six you nine hadds Gis Wty Gig Wt Jules L. 14-	2787698

CONTRACTOR:	
Company Name: Sha Jan Masa Wed & Sows.	
Signing Authority: Afty.	
	THE SEASON NOT THE THE
Signature: NASIR Men.	SINGE RITHHASSANIBLE SONS
Date: 30 - 5 - 2011	No Conection over writting in Est
	7
	(M)



REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI

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

ART-A SCHEDULED ITEMS

ay.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
1				In Words	Figures	In Words	Figures
The second second	Making Diagonal Grooves of 1/2"x1- 1/2" at 2 ft center to center in road surface.	% Sft	11,000	Sixty Seven Rupess and Seventy Five Paisas	67.75	Seven Thousand Four Hundred Fifty Two Rupess	
2	Dismantling of bitumen carpet of any					and they raisas	7,453
STATE OF STREET	description from existing road surface i/c removal & disposal.	% Cft	3,960	Two Hundred Ninety Rupess and Forty Paisas	290.40	Eleven Thousand Four Hundred Ninety Nine Rupess and Eighty Four Paisas	
3	Dismantling of cement concrete etc.				230,40	FOUL Palsas	11,500
A CONTRACTOR OF THE PARTY OF TH	complete (P.No. 10/19-C)			One Thousand Five Hundred Ninety Seven Rupess and		Two Thousand Eight Hundred Seventy Four Rupess and	
		% Cft	180	Twenty Paisas	1597.20	Ninety Six Paisas	2,87
-1	Earth work excavation for road a). In ashes, sandsoil orsilt clearance.	%0 Cft	48,000	Five Hundred Forty Four Rupess and Fifty Paisas	544.50	Twenty Six Thousand One Hundred Thirty Six Rupess and No Paisas	26,136
	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	52,140	Five Hundred Ninety Five Rupess	595.80	Three Hundred Ten Thousand Six Hundred Fifty Rupess and Twelve Paisas	-
_1			32,140	and Lightly Paisas	333.60	i weive Palsas	310,650
TOTAL AMOUNT PART-A SCHEDULED ITEMS Three Hu			Hundred Fifty E	ight Thousand Six H	undred & Th	nirteen Rupess	358,61

SHERJAN MUSAKHEL & SONS



REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI

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

PART-B APPROVED ITEMS

Pay	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
em				In Words	Figures	In Words	
	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete			Twenty Four Rupess and No		One Million Five Hundred Eighty Four Thousand Rupess and No	Figures
7		P.Cft	66,000	Paisas	24.00	Paisas	1,584,00
	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			Thirty One Rupess		Three Million Seven Hundred Ninety Four Thousand Four Hundred Rupess	
8	P/S prime coat with medium curing	P.Cft	122,400	and No Paisas	31.00	and No Paisas	3,794,400
	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 boller 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 &					One Million Seven Hundred Thirteen	
	methodology shall fully comply with					Thousand Six	
14.1	the specifiaction of AASHTO	P.Sft	244,800	Seven Rupess and No Paisas	7.00	Hundred Rupess and No Paisas	1 713 600
	TOTAL AMOUNT PART-B APPROVED ITEMS		Seven Million & Ninety Two Thousand Rupess				7,092,000

(A)

SHERJAN MUSAKHEL & SONS



CITY DICTRICT CO. NOUGULI

EHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI

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

1	Item Description	Unit	Quantity	Rate	(Rs.)			
9 9				In Words	Figures	Amou	int (Rs.)	
	Providing and laying ashpaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or				rigures	In Words	Figures	
t	equivalent. Using asphalt of grade 60/70 during laying temperature not less than 1400° 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							
n ti c	Content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet he follwoing gradation and marshall test riteria compacting sleve % passing by		-			one (201e GAG nive		
V	veight (6cm) roviding & Fixing Precast Kerb Block	P.Sft	244,800	Sixty Duple	(6bd=)	1979 nine 1902 tuzlue Ques	1591200	
th al W	750 Psi Industrial Made Size 6 inches nick x 12 inches long x 18 inches high i/c ll cost of Carriage, Excavation, Form /ork for haunching, Lean 1450 Psi, aunching 2250 Psi, etc Complete.	P.Rft	20,400	Two biddy Ten Jules	(210/=)	Foatytuclas EiglyFow7	/129/2	
m: co	sising/Lowring of existing Sewerage anholes/service chamber cement increte 3000 Psi upto 3Ft Hight i/c cost form works,Steel, Lean, Complete in all	T.NIC	20,400	Tenda		Thistalu	4 20400C	
Ad	snects Id/Less for Extra depth for raising of isting services manhole/ servics	Each	3	(cu 19-)	k10000/=)	my-	30000/	
es	amber wall with Cement concrete 3000 Lcomplete in all respects I sting of materials during construction on approved Laboratry	P.inch	48	Fine hiddle	£500(=)	Twenty food	24000/	
	spp.oved caboratry	LS.	I,S		15,000	Fifteen Thousand Only		
	TOTAL AMOUNT PART-C OFFER ITEMS	Iwo C		verily Six lac	Five L	ud)	15,000	

No correction four writing in rates.

SHERJAN MUSAKHEL & SONS



WORKS & SERVICES GROUP OF OFFICES Civic Center, 4th Floor Gulshan-e-Igbal Karachi

NO. Chairman/TOC/ 404. /

dated 6/6/201

SUBJECT:- REHABILITATION /IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05 SCHEME-05 CLIFTON KARACHI

Tenders for the above noted work on were received and opened on 31-05-2011 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.Sibi Const: Co	Rs.27849445 Total amount Quoted
2	M/s.HQM Govt: Contractor	Rs.27914817 Total amount Quoted
3	M/s.Aura Enterpriese	Rs.28346676 Total amount Quoted
4	M/s.Paragon Const: Co	Rs.29178543 Total amount Quoted
5	M/s.Haji Abdul Sattar & Brothers	Not Quoted
6	M/s. Muhammad Samad & Co	Not 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: (06) Tenders Documents





WORKS & SERVICES GROUP OF OFFICES

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

TENDER DOCUMENT / BILL OF QUANTITIES Volume-2 (Pantell)

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 HAA CONSULTING ENGINEERS (PYT.) LTD. Civil, Electrical & Urban Infrastructure

ACCOUNTANT



REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

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

SUMMARY

	SUMM	IARY	3000
s.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	One Million Four Hundred Eighty Six Thousand Eight Hundred Thirty Five Rupess	1,486,835
2.	ABOVE / BELOW @6 =% ON 2004 SCHEDULE RATE ITEMS	Fighly Nine To amond Two Indied and Pen Auly	(=89,210),
3	Total cost of S/R Items i/c Premimum (1+2)	Righton (acs Severity Sin) monard forly fine Only	1,576,045
4	Cost of Approved Rate	Six Million Two Hundred One Thousand Six Hundred Rupess	-6,201,600
5	Cost of Non Schedule Items	Twenty Millims Seculy Due mourand Fight hadred Orly	
6	TOTAL COST OF PROJECT (3+4+5)	Trienty Seven Million Eight, hidred Pouly Nine mound from hidred forly fine Orly-	27,849,49
Comp	26 2011	seal	



REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

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

T-A SCHEDULED ITEMS		0	Rate (Rs.)		Amount (Rs.)		
Item Description	Unit	Quantity	In Words	Figures	In Words	Figures	
Making Diagonal Grooves of 1/2"x1-				file i	One Hundred		
1/2" at 2 ft center to center in road					Twenty Three		
surface.					Thousand One		
			Sixty Seven Rupess		Hundred Sixty		
	2		and Seventy Five	FI SI	Nine Rupess and		
	% Sft	181,800	Paisas	67.75	Fifty Paisas	123,17	
Dismantling of bitumen carpet of any					Twenty Two		
description from existing road surface					Thousand Four		
i/c removal & disposal.			Two Hundred		Hundred Twenty		
			Ninety Rupess		Four Rupess and		
	00.00	7 733	and Forty Paisas	290.40	Sixty Eight Paisas	22,42	
	% Cft	7,722	and rolly raisas		Oliver English Colors		
Dismantling of cement concrete etc.			One Thousand		Three Thousand		
complete (P.No. 10/19-C)			Five Hundred		Seven Hundred		
			Ninety Seven		Sixty Nine Rupess		
			Rupess and		and Thirty Nine		
	% Cft	236		1597.20	Paisas	3,76	
4 Dismantling cement concrete					Fifty One		
reinforced separating reinforcement			Two Thousand Six		Thousand Six		
from concrete cleaning and	Su conf		Hundred Thirteen		Hundred Forty		
straightening the same.			Rupess and Sixty		Four Rupess and		
	20.000		Paisas		Seventy Three	51,64	
	% Cft	1,976		2613.60	Paisas	31,04	
S Earth work excavation for road					Two Thousand		
a). In ashes, sandsoil orsilt clearance.					One Hundred		
			Five Hundred		Twenty Three		
			Forty Four Rupess		Rupess and Fifty		
	%0 Cft	3,900		544.50	Five Paisas	2,1	
Disposal and carriage of material upto					Eighty Two	A 100 CO	
miles. Mile = 114.10+2 milse = 20.60 +					Thousand Four		
3 miles = 16.60 (P.No.1)				1886	Hundred Twenty		
			Five Hundred	THE VENIEN	Two Rupess and		
	1000		Ninety Five Rupess	0.0000000000000000000000000000000000000	Ninety Seven	82,4	
	% Cft	13,834	and Eighty Paisas	595.80	Paisas	82,4	





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

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

RT-A SCHEDULED ITEMS

w T		Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
m	Item Description	item Description Onlit Qual	Quantity	In Words	Figures	In Words	Figures
5 S S S S S S S S S S S S S S S S S S S	Providing and Fixing cement paving blocks flooring having size of 197x97 (500mm) 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 / patter and design: Red or Yellow Color, gray color with 5cms sand bedding.	P. Sft	12,800	Ninety Three Rupess and Eighty Five Palsas	93.85	One Million Two Hundred One Thousand Two Hundred Eighty Rupess and No Paisas	1,201,280
	TOTAL AMOUNT One Million Four Hund			ed Eighty Six Thousa Rupess	1,486,835		





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

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

ART-B APPROVED ITEMS

/		11-14	0	Rate (Rs.)		Amount (F	Rs.)
1	Item Description	Unit	Quantity	In Words	Figures	In Words	Figures
	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	134,400	Thirty One Rupess and No Paisas	31.00	Four Million One Hundred Sixty Six Thousand Four Hundred Rupess and No Paisas	4,166,400
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 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 specifiaction of AASHTO	P.Sft	268,800	Seven Rupess and No Paisas	7.00	One Million Eight Hundred Eighty One Thousand Six Hundred Rupess and No Paisas	1,881,600
10	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to ¼" 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	12,800	Twelve Rupess and No Paisas	12.00	One Hundred Fifty Three Thousand Six Hundred Rupess and No Paisas	153,60
-	TOTAL AMOUNT PART-B APPROVED ITEMS			o Hundred One Thou	sand Six Hu	undred Rupess	6,201,60





HABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

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

Itam Bassiusian	Unit	Quantity	Rate (R	s.)	Amoun	
Item Description Providing and laying ashpaltic concrete	Unit	Quantity	In Words	Figures	In Words	Figures
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 140°C 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 follwoing gradation and marshall test criteria compacting sleve % passing by weight (6cm)			Sixly five	65/2	Seventeen Million four Imdied Seventy hoo Thousand Only -	17,972,
	P.Sft	268,800	\\	100/1	7	1 7
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	6,400	Two hudied and fine Rupees Only	(205/1)	Mindeenlass Twelve Mourand Couly	1,312,00
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	Each	1	Porty fice	45,00%	Rody fine Tucusand Couly-	45,000
Add/Less for Extra depth for raising of existing services manhole/ servics chamber wall with Cement concrete 3000 Psi complete to all cespects.	P.inch	164	Sinleen hundre Poply Enly ?		Towenty Sin	26,400
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.					Q:/ (0. ∗)	



HABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

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

RT-C OFFER RATE ITEMS

-COFFER RATE ITEMS		Quantity	Rate (R	(s.)	Amount (Rs.)	
Item Description	Item Description Unit Qu		In Words	Figures	In Words	Figures
6" Thick along Aunti Park	P.Sft	4,400	Two history Sily	=260/p	Eliveen Laco Feely form Treasure	1,144,000/2
Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.		5,200	Twelve Ragees	-12/2		62,400/2
Testing of materials during construction from approved Laboratry	LS	LS	Ten momand	10,000	Te Thousand Only	10,000
TOTAL AMOUNT PART-C OFFER ITEMS					(-5	20,071,800)

No cutting fover writting in Irates.



SPECIAL CONDITIONS

WORK PLAN & DRAWINGS

The working drawings alongwith work plan with BOQ shall be submitted within 05 days after receiving work order and after joint visit of the Engineer Incharge and In House Consultant in the presence of the contractor. The contractor shall act in accordance with the final working drawings and work plan of each item of BOQ



Signature of Bidder With Company Seal



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening of tender & if any one is missing then the tender summarily rejected at the moment by the Tender Opening Committee.

- i) Bid Security as mentioned in the NIT & Bidding Documents is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person.
- v) Evidence of employing and Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
- vi) Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15th April 2011 should be produced.
- vii) The evidence of ownership / lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment (at least 3 numbers) to the bidder.
- viii) The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp







WORKS & SERVICES GROUP OF OFFICES

AS PER PEC & SPPRA STANDARD CONTRACT DOCUMENTS

FOR ROAD IMPROVEMENT, UPGRADATION AND RE MODELLING WORKS, BRIDGES, CULVERTS FLYOVERS AND UNDERPASSES ON AASHTO STANDARDS

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI

SINGLE STAGE ONE ENVELOPE PROCEDURE
(Zechnical Other)

VOLUME-3

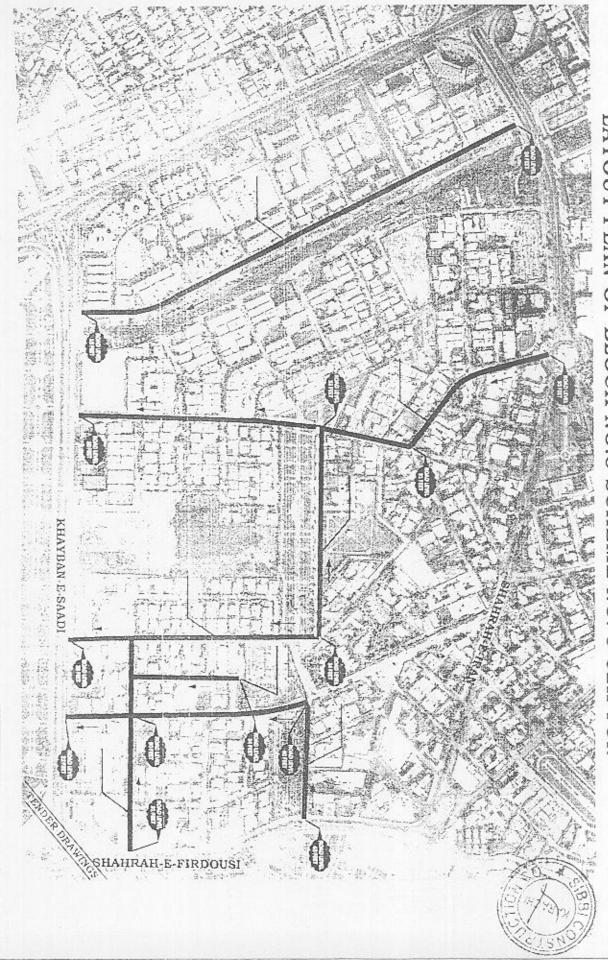
IN-HOUSE CONSULTANTS



"JOINT VENTURE"

NOO NOO CONCULTING ENCINEEDCONT) ITS

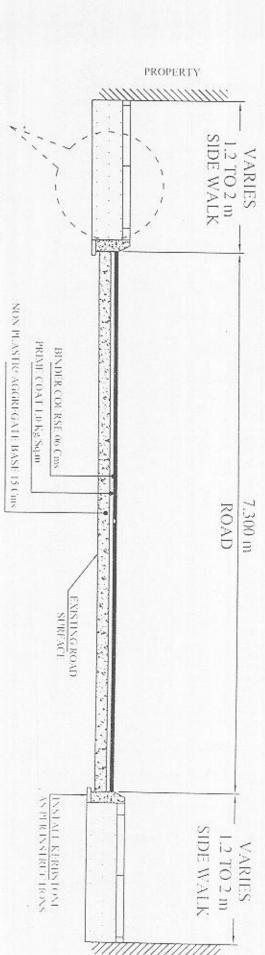
LAYOUT PLAN OF BLOCK-NO:5 SCHEME NO. OI CLIFTON



MESS NATIONAL ENGINEERING SERVICES EVANS PAKISTAN (PVT.) LTD.
HTD. HAR CHROSTELL DESIRED CONT.) UP.

IMPROVEMENT AND REHABLIBLITION OF INTERNAL ROAD IN BLOCK-5, SCHEME-5 CLIFTON, SADDAR.

11



PROPERTY



TYPICAL CROSS SECTION

AS PER INSTRUCTIONS OF

ENGINEER/ INCHARGE

D.G. T. HENNIONAL ENGINEERING SERVICES

100

KVICES

DEPROVEMENT AND RULLABLIBLY OF SETTINGS OF

CH WARD CORNER TO RECEIVE

CHIPACIDIISTERICETE CONTERNIMENTALIS ARVACIA



WORKS & SERVICES GROUP OF OFFICES

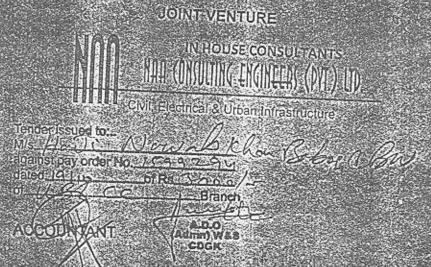
CERTAIN DE LA TRION / INTEROVENIENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHII

THEN DER DOCUMENT / BILL OF QUANTITIES Volume-2 (Rateli)

IN HOUSE CONSULTANTS

TENTING (BANK) NUMBER DAMES DAME FOR THE PROPERTY OF THE PROPE

Bullding, Abbasi Shaheed Road, Off. Shahrate-Falsal, Karaoni - 74400 Pakis an





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI

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

SUMMARY

s.No	,此一句的是是一个一句的话,我们就没有一个一句的话,我们就是一句的话,我们就是一句的话,我们就是一句的话,我们就是一句的话,我们就是一句的话,我们就是一句的话,		
	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Ninety Four Thousand Two Hundred & Sixty Two Rupess	394,262
2	ON 2004 SCHEDULE RATE ITEMS (inc. Present along	Twe law Lowerty Seyem	5729(1)
3	fotal cost of S/R Items I/c Premimum (1+2)	Jack Sounds Two Sounds	779011
4	Cost of Approved Rate	Tour Million One Hundred & Fifty Light	672214
5	Cost of Non Schedule Items	ae Ordie Bixty-light fact	4,158,000
5	TOTAL COST OF PROJECT (3+4+5)	INO Crase System Law I	21/1/100
		two timber mindy Six pour	& LONOW!
	RACTOR: Haji Nawas Khan E		
mpa	ny Name Haji Nawas Klian C. Authority:	Babar & Sonc.	arar & Sons Proprietor

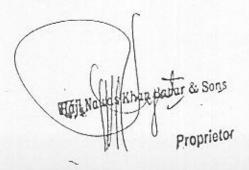


REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI

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

RT-A SCHEDULED ITEMS

	U.S.	Our the	Rate (Rs.))	Amount (Rs.)
Item Description	Unit	Quantity	In Words	Figures	In Words Sixty Six	· Figures
Making Diagonal Grooves of 1/2"x1-					Thousand Eight	
1/2" at 2 ft center to center in road					Hundred Sixty	
surface.			5: 4 5 5			
			Sixty Seven Rupess		Nine Rupess and	
			and Seventy Five		Twenty Five	66.060
	% Sft	98,700	Paisas	67.75	Paisas	66,869
Dismantling of bitumen carpet of any					Fifty Two	
description from existing road surface					Thousand Eight	
/c removal & disposal.			Two Hundred		Hundred Three	
			Ninety Rupess		Rupess and Forty	
•	% Cft	18,183	and Forty Paisas	290.40	Three Paisas	52,803
Dismantling of cement concrete etc.			One Thousand		Six Thousand	
complete (P.No. 10/19-C)			Five Hundred		Three Hundred	
tomplete (r.ivo. 10/15 c)			Ninety Seven		Eighty Eight	
			Rupess and		Rupess and Eighty	
	% Cft	400	Twenty Paisas	1597.20	Paisas	6,389
Dismantling cement concrete					Y1	
reinforced separating reinforcement					Thirty Two	
from concrete cleaning and			Two Thousand Six		Thousand Nine	
straightening the same.			Hundred Thirteen		Hundred Thirty	
			Rupess and Sixty		One Rupess and	22.024
	% Cft	1,260	Paisas	2613.60	Thirty Six Paisas Nine Thousand	32,931
Earth work excavation for road			Fi - 11		Eight Hundred	
a). In ashes, sandsoil orsilt clearance.			Five Hundred		One Rupess and	
	410.05	40.000	Forty Four Rupess	544.50		9,80
<u> </u>	%0 Cft	18,000	and Fifty Paisas	544.50	No Paisas	9,00.
Disposal and carriage of material upto					Two Hundred	
miles. Mile = 114.10+2 milse = 20.60 +					Twenty Five	
3miles = 16.60 (P.No.1)					Thousand Four	
			Five Hundred		Hundred Sixty	
			Ninety Five Rupess		Eight Rupess and	
	% Cft	37,843		595.80	Fifty Nine Paisas	225,469
TOTAL AMOUNT PART-A SCHEDULED ITEMS	Three H	lundred Ninety	Four Thousand Two	Hundred &	Sixty Two Rupess	394,262





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI

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

PART-B APPROVED ITEMS

Pay	Item Description	Unit	Quantity	Rate (Rs.)		Amount	(Rs.)
em_				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	92,400	Thirty One Rupess and No Paisas	31.00	Two Milliop Eight Hundred Sixty Four Thousand Four Hundred Rupess and No Paisas	2,864,400
	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 specification of AASHTO	P.Sft	184,800	Seven Rupess and No Paisas	7.00	One Million Two Hundred Ninety Three Thousand Six Hundred Rupess and No Paisas	1,293,600
	TOTAL AMOUNT PART-B APPROVED ITEMS	F	our Million (One Hundred & Fifty	Eight Thous	and Rupess	4,158,000





REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI

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

	Item Description	Unit	Quantity	Rate (Rs.)	Amour	nt (Rs.)
bin as p cru equ	oviding and laying ashpaltic concrete der course compacted thickness 6 Cms per approved job mix formula using sh aggregate from hub sources or vivalent. Using asphalt of grade 60/70 ring laying temperature not less than	*********		In Words	Figures	In Words	Figures
roll Cou con the con	OC* compacted by steel wheel & PTR er. The procedure of laying. Binder urse material & methodology shall fully uply with AASHTO and as directed by Engineer Incharge. Minimum bitumen utent should be minimum 3.5% Binder urse shall be spread using pavers			Dogs		On Chops	
the crite wei	chine. The Binder course shall meet follwoing gradation and marshall test eria compacting sleve % passing by ght (6cm)	P.Sft	184,800	Sixty (three Paint fine)	£63·5/)	Seventien lac Thisty four eight hund	- 17348
375 thic all c	viding & Fixing Precast Kerb Block O Psi Industrial Made Size 6 inches k x 12 inches long x 18 inches high i/c ost of Carriage, Excavation, Form rk for haunching, Lean 1450 Psi, nching 2250 Psi, etc Complete.	P.Rft	16,400	Two hundred Soundy live	375/	Feather five	45100
one of fo	ing/Lowring of existing Sewerage sholes/service chamber cement crete 3000 Psi upto 311 Hight i/c cost orm works,Steel, Lean, Complete in all lects	Each	(,	Fiftees Thousand	15000p	Tourly Tive Whouse	45000
exist chan Psi.c Desil	/Less for Extra depth for raising of ting services manhole/ servics inber wall with Cement concrete 3000 omplete in all tespects. Iting and Cleaning of drain i/c cartage ad & lift up to 20 miles.	P.inch Cft	4,000	Three tumos The ly (twenty)	350) (=20/)	Sinteen Thousand entrust exhibit	16800

gribliaulus khan Babar & Sons

Prochers.



ABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI

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

COFFER RATE ITEMS				and the second		
Item Description	Unit	Quantity	Rate (-q	Amoun	it (Rs.)
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 pointing 1:3 ratio as per direction of Engineer Incharge.			In Words	Figures	In Words	Figures
6" Thick from D-67 to D-37	P.Sft	1,600	(we hurson)	(225)	Tree las of	360 coo
9" Thick Culvert Portion esting of materials during construction om approved Laboratry	Sft LS	208 LS	moer ton ken	(370).	end kadal zer	64,488
TOTAL AMOUNT PART-C OFFER ITEMS			sixty eight	lacs eleven	Thousand Only	215,00
No culting four w. in rates.	rillin	9	aunil -	- 10 	(168,11,	080/

Maj Nauias Proprietor

SPECIAL CONDITIONS

WORK PLAN & DRAWINGS

The working drawings alongwith work plan with BOQ shall be submitted within 05 days after receiving work order and after joint visit of the Engineer Incharge and In House Consultant in the presence of the contractor. The contractor shall act in accordance with the final working drawings and work plan of each item of BOQ

Signature of Bidder With Company Seal

Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	т	City District Government Karachi				
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER	SPK ADP # 1625(2010-11)				
3).	TITLE OF CONTRACT	Rehabili	tation / Improvement of Internal Road in 5, Scheme-05, Clifton, Karachi.				
4).	TENDER NUMBER		V&S/CM/60/10-11(D)				
5).	BRIEF DESCRIPTION OF CONTRACT	infrastruc infrastruc	me is part of overall development of Karachi by the present government under the ture development programme. A number of tures are to be constructed to achieve a long ternational standard infrastructure.				
6).	FORUM THAT APPROVED THE SCHEME	PDV	P meeting held on 08-03-2011				
7).	TENDER ESTIMATED VALUE	Rs. 27.869 Million					
8).	ENGINEER'S ESTIMATE (For Civil Works only)		27.869 Million				
9).	ESTIMATED COMPLETION PERIOD (AS I	PER CONT	RACT) 120 Days				
10).	LENINED ODENIED ON the termination of the contract of the cont		31-05-2011				
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D	22 Nos.				
12).	NUMBER OF BIDS RECEIVED		Four (06 No.)				
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF	OPENING OF RIDS Six (06 No.)				
14),	BID EVALUATION REPORT (Enclose a copy)	2	Attached				
NA	ME AND ADDRESS OF THE SUCCESSFUL	BIDDER	M/s Sibbi Construction Co. C-6, Block-7, Gulshan-e-Iqbal, Karachi.				
5).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)		20-08-2011				
7).	CONTRACT AWARD PRICE		Rs. 2,78,49,445/-				
8).	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	ON REPORT Lowest M/s Sibbi Construction Co.					
9).	METHOD OF PROCUREMENT USED:- (TIC						

-	a). \square SINGLE STAGE	 ONE ENVELOPE PR 	OCEDURE	
	c). 🔲 TWO STAGE BII	DDING PROCEDURE		
	d). TWO STAGE - T	- WO ENVELOPE BIDD	ING PROCE	EDURE
	e). 🔲 IN CASE OF CON	SULTANCY:		
		(i) Least Co	ost	
		(ii) QCBS_		
20). APPROVING AUTHORITY	NY OTHER METHOD (CONTRACTING / NEO FOR AWARD OF CON	OF PROCUI GOTIATION	REMENT WAS ADOPTED i.e. NETC. WITH BRIEF REASONS
21). WHETHER THE PROCURE	MENT WAS INCLUDE	D IN ANNU	JAL PROCUREMENT PLAN?
22				Yes No ✓
	i). SPPRA Website		Yes	√
	(If yes, give date and SP	PRA's tender number)	No	ID# 8522/2011
	ii). News Papers (If yes, give names of ne	wspapers and dates)	Yes	Daily Muqadama, Daily Parcham & Daily Islam dated 13-05-2011 and Corrigendum was published in Daily Islam & Muqadama dt. 19-05-2011
			110	
23).	NATURE OF CONTRACT		[Local V Int.
24).	WHETHER QUALIFICATION WAS INCLUDED IN BIDDING (If yes, enclose a copy)	CRITERIA 3 / TENDER DOCUME	NTS?	Yes V No
25).	WHETHER BID EVALUATION WAS INCLUDED IN BIDDING (If yes, enclose a copy)	N CRITERIA 3 / TENDER DOCUME	NTS?	Yes ✓ No
26).	WHETHER APPROVAL OF COMETHOD OTHER THAN OPE	. COME ETHIVE BIDE	JING?	BTAINED FOR USING A Yes ✓ No
27).	WAS BID SECURITY OBTAIN	ED FROM ALL THE B	IDDERS?	
				Yes ✓ No
			7	Yes ✓ No 2/4
				2/4

		WHETHER THE SUCCE EVALUATED BID / BE	ESSFUL BIDDER V ST EVAULATED E	VAS LOWES	T f consults	mcies'	١		
2	29).							NT9	
					Γ	Yes	✓		
					L	1 05	•	No	
3	80).	WHETHER INTEGRITY (If yes, enclose a copy)	PACT WAS SIGN	ED?		Yes	√	No	
3	1).	WHETHER NAMES OF	THE RIDDERS AN	D THEIR OX					
		WHETHER NAMES OF THE TIME OF OPENING	G OF BIDS?	D THEIR QU	OTEDP	RICE	S WE	RE RE	AD OUT
					L	Yes	V	No	
32	2).	WHETHER COPY OF EX	ALUATION REPO	PT GIVEN:	FO 411				
		(Attach copy of the bid eva	aluation report)	ACT OTVEN			. 1		
					1.2	Yes	√	No	
33	3).	WAS ANY NEGOTIATIO APPLICABLE RULES	ON DONE IN VIOL	ATION OF B	DD A / 07	77100			
		10110		THOM OF P.	Yes	HER			
	. (If yes, give reasons)			No	1			
					140	-			
34) /	MV COMPLIBITE							
54). ANY COMPLAINTS RECEIVED (If yes, result thereof)			Yes		1007			
		y, vouit thereof)			No	1			
35)). A (I	NY DEVIATION FROM If yes, give details)	SPECIFICATIONS	GIVEN IN T	Yes No	DER 1	NOTI	CE / Do	OCUMEN
					INO	V			
36)	W	AS THE EVTENOION A							
- 77	(It	AS THE EXTENSION M f yes, give reasons)	IADE IN RESPONS	E TIME?	Yes		1	N. A.	
					No		ं		
37).	DI	EVIATION FROM QUAL	JEICATION CRITE	DIA					
	(If	yes, give details)	and thing chire	MA	Yes			ALEX	
					No	1			
38).	W. BL	AS IT ASSURED BY THI ACK LISTED?	E PROCURING AG	ENCY THAT	THE SE	LECT Yes	ED F	IRM IS	NOT
39).	BE	AS A VISIT MADE BY A PPLIER'S PREMISES IN ASCERTAINED REGAR yes, enclose a copy)	NY OFFICER / OFF CONNECTION WI DING FINANCING	FICIAL OF T TH THE PRO FOF VISIT, I	HE PROC OCUREM IF ABRO	CURIN			TO THE
		, , , , , , , , , , , , , , , , , , ,				Yes		No	1
40).	WE	RE PROPER SAFEGUAI E CONTRACT (BANK G	RDS PROVIDED OF	N MOBILIZA	TION A	DVAN	ice r) A 373 (-	72.100.0
	THI	E CONTRACT (BANK G	UARANTEE ETC)?	JDIDIZA	100		VCE F	1	
						Yes		No	NA
									3/4

(If yes, give Brief Description)

Process of		
Yes	No	1

Signature & Official Stamp of Authorized Officer DISTRICT OFFICER

ONTACT MANAGEMENT

(W&S) C.D.G.K.

FOR OFFICE USE ONLY

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



WORKS & SERVICES GROUP OF OFFICES

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

No.DO-II/CM/W&S/CDGK/ 200 /2011

Dated: 20 -8-11

To,
M/s SIBBI CONSTRUCTION CO.,
C-6 Block-7, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI. (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.2,78,49,445/- (Rupees Two Crore Seventy Eight Lac Forty Nine Thousand Four Hundred & Forty Five only) at 6.00% above the S/R amounting to Rs.1576045/- for part-A, AT PAR the A/R amounting to Rs.6201600/- for Part-B, Offer Rates amounting to Rs. 20071800/- for part-C. 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 IBBI CONSTRUCTION CO. and CDGK. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

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

C.C. TO:-

- 1. Executive District Officer (W&S), CDGK.
- District Officer-1 (CM), W&S, CDGK
- 3. District Officer-I(CZ-I), W&S, CDGK
 - To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee) (if any)
 - 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)
- 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.
- 9. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



Stamp Value Rs.

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD Project IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI.

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

Cost

Rs.2,78,49,445/- (Rupees Two Crore Seventy Eight Lac Forty Nine Thousand Four Hundred & Forty Five only).

Completion Time: 120 Months/Days

Penalty: Rs.3000/- P.day

An Agreement made this 20 # day of All. 6. 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 Sibbi Construction Co. having their office at C-6 Block-7, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Mohammad Raheel Khan 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 31-05-2011 on percentage basis at 6.00% Above the S/R amounting to Rs.1576045/- for part-A, AT PAR the A/R amounting to Rs.6201600/- for Part-B, Offer Rates amounting to Rs. 20071800/- for part-C for construction and completion of the work namely REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI at a cost of Rs.2,78,49,445/- (Rupees Two Crore Seventy Eight Lac Forty Nine Thousand Four Hundred & Forty Five only) within a period of Months/Days 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. 5,60,000/- (Rupces Five Lac Sixty Thousand only)

Vide Pay Order/Brik-Guarantee No. 2313794

Dated 23-09-2011 from Habib Hank Limited

Bank Al-Baddar Square Branch

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% Security has also deposited a No. dated Bank Guarantee IGT 110100219011 dated 20-08-2011

from Habib Bank Limited,

Branch, Karachi. Bank_ Al-Badar Square Branch, Karachi for

27,85,000/amount Rs. of

(Rupees Twenty Seven Lac Thousand only) . Eighty Five

only)

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 TACT MANAGEMENTS 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.

PAKISTAN

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.

- Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 31-05-2011 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 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.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later han 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road consulting Avil by Graders only.

 Aggregate Base Course during road consulting Avil by Graders only.

 STAMP OFFICE, GOVY OF SINDA CITY COURTS, KARAGH

PAKISTAN

(KARACHI)

DISTRICT OFFICER CONTACT MANAGEMENT (WAS) C.D.G.K.

- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper 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 20 H day of AuG. 2011.

CITY DISTRICT GOVERNMENT KARACHI

DISTRICT OFFICER*
CONTACT MANAGEMENT
(WAS) C.D.G.X.

WITNESSES;

of Sham Sher Khan X Bro

Magmabard, 1

KARACHI S



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

No. DO-II/CM/W&S/CDGK/ 308 /2011

Dated: 10-6-11

M/s SIBBI CONSTRUCTION CO., C-6 Block-7, Gulshan-e-Iqbal, Karachi.



(ACCEPTANCE LETTER)

Subject:- REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI.

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

The Competent authority has been pleased to accept your tender dated 02-06-2011 at 6.00% Above the S/R amounting to Rs.1576045/- for part-A, AT PAR the A/R amounting to Rs.6201600/- for Part-B, Offer Rates amounting to Rs. 20071800/- for part-C. Total amount for Part A, B & C comes to Rs.2,78,49,445/- (Rupees Two Crore Seventy Eight Lac Forty Nine Thousand Four Hundred & Forty Five 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.27,84,945/- 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.83,549/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.

District Officer -H(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

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./OTH	SPK ADP # 1625(2010-11)
3).	TITLE OF CONTRACT	Rehabilitation/Improvement of Internal Road in Block-01, Scheme-05, Clifton Karachi.
4).	TENDER NUMBER	CDGK/W&S/CM/60/10-11(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. 27.956 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 27.956 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 120 Days
10).	TENDER OPENED ON (DATE & TIME)	31-05-2011
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD07 Nos
12).	NUMBER OF BIDS RECEIVED	Seven (07 No.)
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Seven (07 No.)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
NA	AME AND ADDRESS OF THE SUCCESSFU	H.No. 366 Sector-1, Street No.3, Manghopir Pakhtoonabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	29-06-2011
17).	CONTRACT AWARD PRICE	Rs. 2,78,76,988.85
18).	RANKING OF SUCCESSFUL BIDDER IN I	EVALUATION REPORT 1st Lowest M/s Sherian Mandokhail & Sons

19).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c). TWO STAGE BIDDING PROCEDURE
	d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	e). IN CASE OF CONSULTANCY: (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?
22).	ADVERTISEMENT: Yes No ✓
	i). SPPRA Website (If yes, give date and SPPRA's tender number) Yes V No ID # 8505/2011
	ii). News Papers (If yes, give names of newspapers and dates) Daily Muqadama, Daily Parcham & Daily Islam dated 13-5-11 and Corrigon dum in Poilty Islam
	Corrigendum in Daily Islam and Muqadama dated 19-05-2011.
23).	NATURE OF CONTRACT Local ✓ Int.
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
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

728).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of con		es ✓ vcies)		No		
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY C	OMPL	AIN]	Г?		
		_	es 🗸		No		
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es 🗸	1	No		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTITHE TIME OF OPENING OF BIDS?	30.000	ICES Y		E REA	D OU	JT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO A (Attach copy of the bid evaluation report)	1	IDDEF 'es ✓		No		
33).	(If ves. give reasons)	A / OT Yes No	HER ✓				
34).	(If the second test and C	Yes No	✓				
35).	<u> </u>	E TENI Yes No	DER N	ОТІС	CE / DC	CUN	MENT
36).	(If yes, give reasons)	Yes No		1	N. A.		
37).	(If yes, give details)	Yes No	✓		**************************************		
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT T BLACK LISTED?	ΓHE SI	ELECT Yes	TED F	FIRM IS	S NO	т
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCEDE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	CURE	MENT	? IF S	GENC SO, DE	TAIL	THE S TO

40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	ON ADVANC	E PAYM	MENT IN NA
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	No	NA
41).	SPECIAL CONDITIONS, IF ANY (If was, give Brief Description)	Yes	No	1

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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



WORKS & SERVICES GROUP OF OFFICES

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

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

30

Dated: 29 - 6-11

To,
M/s SHER JAN MOSA KHAIL & SONS,
H.No.366 Sector-1, Street No.3,
Manghopir Pakhtoonabad,
Karachi.

WORK ORDER

/2011

Subject:- REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-01, SCHEME-05, CLIFTON, KARACHI. (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.2,78,76,988.85 (Rupees Two Crore Seventy Eight Lac Seventy Six Thousand Nine Hundred Eighty Eight and Eighty Five paisa only) at 45.00% above the schedule of rates amounting to Rs. 519988.85 for Part-A, At par the A/R amounting to Rs. 7092000/- for Part-B, Offer Rates amounting to Rs. 20265000/- for part-C. 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 SHER JAN MOSA KHAIL & SONS 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) (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.
- 9. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



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

No. DO/CM/W&S/CDGK/S-II/ 276/2011

Dated: 8 -6 - 11

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

(m)	Compliance				
		City District	Government K	arachi	
e of Procuring Agency:			19		
der Reference No:					
		HABILITATION BLOCK-02, SC	N / IMPROVEME CHEME-05, CLIFT	NT OF INTERNAL ON, KARACHI.	ROAD
thod of Procurement:					
nder Published: Daily M	Auqadama & Daily P Auqadama & Daily P	acontain			
			23 Nos.		
otal Bid documents Sold	:				
. 1 D. L. Doceived			05 Nos		
No. of Bid technically qu	alified (if applica	ble):	Not A	pplicable	
Bid (s) Rejected:	0	3 Nos. (Dia i	iot intext		
			31-05-2011		
	late:				4
	Cost offered by	Ranking in	Comparison with	Reasons for acceptance/	Remarks
Name of Firm or Bidder	the Bidder			5 5	6
1	2	75.55	2 44% Above the	Qualified as per Minimum Qualification /	Recommende for award of w
M/s Insaf & Brothers	Rs.2,85,68,714/-	I's Lowest	Rs.27.888 Million	Qualified as per	Not recommend
	Rs.2,86,69,876/-	2 nd Lowest	estimated cost of Rs 27,888 Million	Eligibility Criteria	due to higher ra
M/s Eastern Const, Co.	Committee of the Commit		3.19% Above the	requirements of the criteria	Non Respons
	der Reference No: der Description/Name of thod of Procurement: nder Published: Daily Maily Motal Bid documents Sold otal Bids Received: Technical Bid Opening date of Bid technically question and the solution of Bid technically question and the solution of Bid technically question and the solution of Bid Evaluation Report: Name of Firm or Bidder M/s Insaf & Brothers	der Reference No: der Description/Name of work/item: der Description/Name of work/item: der Description/Name of work/item: der Description/Name of work/item: Refinerence No: Sinder Published: Daily Muqadama & Daily Published Muqad	der Reference No: CDGK/W&S/ der Reference No: CDGK/W&S/ der Description/Name of work/item: REHABILITATIOI IN BLOCK-02, SC thod of Procurement: Single Stage — Control of Proc	der Reference No: der Reference No: der Description/Name of work/item: thod of Procurement: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPR Daily Muqadama & Daily Parcham Dated 19-05-2011, SPR Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPR Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPR Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPR Daily Muqadama & Daily Parcham Dated 19-05-2011, SPR Daily Mu	der Reference No:

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
		2	3	4 6.69% Above the	Bids not confirming to the requirements of the criteria	Non Responsive
4	M/s M. Siddiqui & Bros.	Rs.2,97,53,838/-	4 th Lowest	estimated cost of Rs.27.888 Million	given in the NIT and Tender Documents. Plate not conforming to the	Non Responsive
5	M/s Nadir Khan Govt.	Rs.2,98,69,101/-	5 th Lowest	7.10% Above the estimated cost of Rs.27.888 Million	requirements of the criteria given in the NTT and Tender Documents.	Non Responsive

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

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

5d/-Chairman / District Officer (CM), W&S, CDGK

> strict 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:-

Executive District Officer (W&S), CDGK.

District Officer(CZ Concerned), W&S, CDGK 2.

All Procurement Committee Members 3.

PS to MD, SPPRA, Govt. of Sindh. 4. Secretary to Administrator, Karachi

5. P.S. to DCO, Karachi

In House Consultant M/s NAA/NESPAK.



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

No. DO/CM/W&S/CDGK/S-II/ 27/2011

Dated: 8 - 6 - 11

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1.	N.	ame of Procuring Agency		City Distric	t Government I	Karachi	
		ender Reference No:			S/CM/60/10-11	(C)	
2.		ender Description/Name		T_T_C		ENT OF INTERNA	
4.	N	Method of Procurement:	Si	ingle Stage –	One Envelope l	Procedure	
5.			Muqadama & Daily Muqadama & Da /2011.	Parcham dated aily Parcham	13-05-2011 etc, a Dated 19-05-201	nd Corrigendum Da 1, SPPRA Webs	ily Islam, ite ID #
		Total Bid documents Solo	1.		18 Nos.		
6.	9 8	Total Bid documents sore		, 101	02.31		
7.	3	Total Bids Received:			03 Nos.		
8.		Technical Bid Opening d					arate form)
9.		No. of Bid technically qu	ualified (if applica	able):	Not A	Applicable	
1	0.	Bid (s) Rejected:	()1 Nos. <i>(Did)</i>	not meet Minim	um Qualification	1 Criteria)_
		Financial Bid Opening			31-05-2011		
	12.	Bid Evaluation Report:				Decreus for	
Γ.	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
		1	2	3	4	5 Qualified as per	Recommended
	0	M/s Haji Nawab Khan	Rs.2,16,41,297.70	1st Lowest	3.80% Above the estimated cost of Rs.20.849 Million	Minimum Qualification / Eligibility Criteria Bids not confirming to the	for award of work
	2	Babar & Sons M/s ISCC JV KKB	Rs.2,21,67,313.26	2 nd Lowest	6.32% Above the estimated cost of Rs.20,849 Million	requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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:-

Executive District Officer (W&S), CDGK.

District Officer(CZ Concerned), W&S, CDGK 2.

All Procurement Committee Members 3.

PS to MD, SPPRA, Govt. of Sindh. 4.

Secretary to Administrator, Karachi 5.

P.S. to DCO, Karachi 6.

In House Consultant M/s NAA/NESPAK. 7.



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

No. DO/CM/W&S/CDGK/S-II/278/2011

Dated: 8-6-41

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

	lame of Procuring Agency		City Distric	t Government I	Karachi	
. N	tame of Procuring regime				(D)	
. ј	Tender Reference No:		CDGK/W&S	/CM/60/10-11	(D)	
	Tender Description/Name		EHABILITATIO BLOCK-05, S	ON / IMPROVEME CHEME-05, CLIF	NT OF INTERNAL	ROAD
١.	Method of Procurement:	10		One Envelope I		
5.	Tender Published: Daily	Muqadama & Daily Muqadama & Daily	Parcham dated Parcham Dated	13-05-2011 etc, ar 19-05-2011, SPPI	nd Corrigendum Da RA Website ID # 85	ily Islam, 05/2011.
	O Service Silver Property and	8		22 Nos.		
6.	Total Bid documents Sold			The second secon		
7.	Total Bids Received:		-	06 Nos.		
 8. 9. 	Technical Bid Opening d	nalified (if applica	ble):	Not A	Applicable um Qualification	
10.	Bid (s) Rejected:		4 11001 (2-1-			
11	1 1 10 1 10 ing (late:		31-05-2011		
12	Bid Evaluation Report:				Dangang for	
SI	n:II.	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection 5	Remarks 6
		2	3	4	Oualified as per	Recommended
0	and Const Co	Rs.2,78,49,445/-	1 st Lowest	0.07% Below the estimated cost of Rs.27.869 Million	Minimum Qualification / Eligibility Criteria	for award of wo
1	M/s HQM Govt.	Rs.2,79,14,817/-	2 nd Lowest	0.16% Above the estimated cost of Rs.27.869 Million	Qualified as per Minimum Qualification / Eligibility Criteria Bids not confirming to the	Not recommende due to higher rat
	2 Contractor	D 2 22 45 6761-	3rd Lowest	1.71% Above the estimated cost of	requirements of the criteria given in the NIT and Tender	Non Responsi

3rd Lowest

Rs.27.869 Million

Rs.2,83,46,676/-

M/s Aura Enterprises

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
	200000000000000000000000000000000000000		2	4	5	6
0	1	2	3	4,70% Above the	Bids not confirming to the	989. BROOKS 77.1234.
4	M/s Paragon Const. Co.	Rs.2,91,78,543/-	4 th Lowest	estimated cost of Rs,27.869 Million	requirements of the criteria given in the NIT and Tender Decuments.	Non Responsive
4					Bids not confirming to the requirements of the criteria	Non Responsive
1	M/s Haji Abdul Sattar &	Not Quoted	Not Quoted	Not Quoted	given in the NIT and Tender Documents.	1,441
5	Brothers				Bids not confirming to the requirements of the criteria	M. Donnerin
6	M/s M. Samad & Co.	Not Quoted	Not Quoted	Not Quoted	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

\$d/-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)

Executive District Officer (W&S), CDGK.

District Officer(CZ Concerned), W&S, CDGK 2.

All Procurement Committee Members

PS to MD, SPPRA, Govt. of Sindh. 4.

Secretary to Administrator, Karachi 5.

P.S. to DCO, Karachi

In House Consultant M/s NAA/NESPAK.



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

No. DO/CM/W&S/CDGK/S-II/ 2 7 9/2011

Dated 8 - d - H

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

	(III	Company						
Naı	me of Procuring Agency	To	City Distric	t Government k	Carachi			
			CDGK/W&S	/CM/60/10-11	(E)			
			EHABILITATION BLOCK-07, S	N / IMPROVEME CHEME-05, CLIF	NT OF INTERNAL TON, KARACHI.	L ROAD		
М	ethod of Procurement:							
	Daily	Muqadama & Dany	Parchant Dated					
				07 Nos.				
T	otal Bid documents Solo	d:		07 1 (00)				
	Total Dide Received: . 03 Nos.							
			ble):	Not A				
				not meet Minim	um Qualificatior	(Criteria		
				31-05-2011				
2.	Bid Evaluation Report:	0 (1)			Reasons for			
2. SN	Bid Evaluation Report: Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks		
SN	Name of Firm or Bidder	Cost offered by the Bidder		with Estimated cost	acceptance/ rejection 5	6		
T		the Bidder	terms of cost	with Estimated cost	acceptance/ rejection			
	Termony Termon	Tender Reference No: Tender Description/Name Method of Procurement: Tender Published: Daily Daily Total Bid documents Sole Total Bids Received: Technical Bid Opening of No. of Bid technically quality Bid (s) Rejected:	Tender Reference No. Tender Description/Name of work/item: Method of Procurement: Si Tender Published: Daily Muqadama & Daily Daily Muqadama & Daily Daily Muqadama & Daily Total Bid documents Sold: Total Bids Received: Technical Bid Opening date: (if applicable No. of Bid technically qualified (if application) Bid (s) Rejected: Bid (s) Rejected:	Tender Reference No: CDGK/W&S Tender Description/Name of work/item: Method of Procurement: Single Stage Tender Published: Daily Muqadama & Daily Parcham dated Daily Muqadama & Daily Parcham Dated Total Bid documents Sold: Total Bids Received: Technical Bid Opening date: (if applicable) No. of Bid technically qualified (if applicable): Bid (s) Rejected: NIL (Did notes to the procurement of the proc	Tender Reference No: Tender Description/Name of work/item: Tender Description/Name of work/item: Method of Procurement: Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, at Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPI Total Bid documents Sold: Total Bids Received: Technical Bid Opening date: (if applicable) Not Applicable Not Applicable	Tender Reference No: CDGK/W&S/CM/60/10-11 (E) Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI. Method of Procurement: Single Stage — One Envelope Procedure Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # 85 Total Bid documents Sold: 07 Nos. Total Bids Received: 03 Nos. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in september 1) No. of Bid technically qualified (if applicable): Not Applicable Not Applicable Not Applicable		

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
45.000					5	6
0	1	2		27.49% Above the	Qualified as per	Not recommende
	M/s Kamran & Kampany	Rs.2,11,95,806/-	3rd Lowest	estimated cost of Rs.16.625 Million	Minimum Qualification / Eligibility Criteria	due to higher rate

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

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