



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

No. DO-II(CM)/W&S/CDGK/ 512 111

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.

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

1. Bid Evaluation Report signed by all the members of the procurement committee is enclosed herewith.
2. 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.
3. 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

SPPRA INWARD DIARY
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Sindh Public Procurement Regulatory Authority Govt of Sindh

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

No. DO/CM/W&S/CDGK/S-II/2757/2011

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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

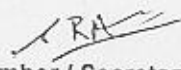
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sher Jan Mosa Khail & Sons	Rs.2,78,76,988.85	1 st Lowest	0.28% Below the estimated cost of Rs 27 956 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s ECI	Rs.2,89,77,850/-	2 nd Lowest	3.66% Above the estimated cost of Rs 27 956 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Const. Co.	Rs.3,24,93,739/-	3 rd Lowest	16.23% Above the estimated cost of Rs 27 956 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Haji Nawab & Babar & Sons	Rs.3,39,49,897/-	4 th Lowest	21.44% Above the estimated cost of Rs 27.956 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s King Enterprises	Rs.3,56,12,455/-	5 th Lowest	27.39% Above the estimated cost of Rs 27.956 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
6	M/s Shamsheer Khan	Rs.3,70,64,372/-	6 th Lowest	32.58% Above the estimated cost of Rs 27.956 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
7	M/s Sheikh Moiden Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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

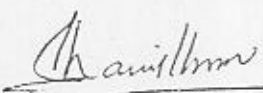

Member /
In-House Consultant



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


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


Member /
District Officer-II (Concerned),
CDGK


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


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


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

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, Karachi

(With a request to upload on CDGK Website)

C.C. to:-

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



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

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

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (B)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website SN # 8505/2011.
6. Total Bid documents Sold: 23 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

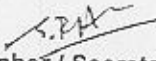
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s 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 conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

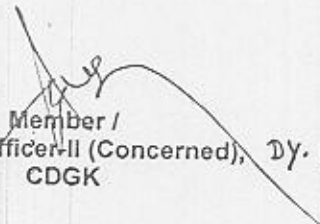
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
4	M/s M. Siddiqui & Bros.	Rs.2,97,53,838/-	4 th Lowest	6.69% Above the estimated cost of Rs 27.888 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s Nadir Khan Govt. Constructor	Rs.2,98,69,101/-	5 th Lowest	7.10% Above the estimated cost of Rs 27.888 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive


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

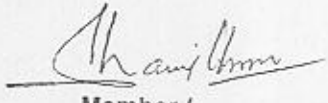

Member /
In-House Consultant

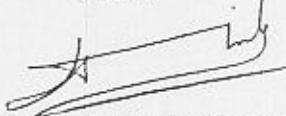

Member / Secretary
Addl. District Officer (CM),
Civil, CDGK


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


Member /
District Officer-II (Concerned),
CDGK


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


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


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

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, Karachi

(With a request to upload on CDGK Website)

C.C. to:-

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



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

No. DO/CM/W&S/CDGK/S-II/277/2011

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (C)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # /2011.
6. Total Bid documents Sold: 18 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

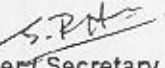
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Haji Nawab Khan Babar & Sons	Rs.2,16,41,297.70	1 st Lowest	3.80% Above the estimated cost of Rs 20.849 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s ISCC JV KKB	Rs.2,21,07,313.26	2 nd Lowest	6.32% Above the estimated cost of Rs 20.849 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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.

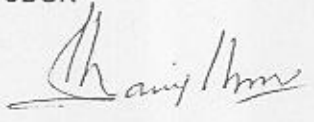

Member /
In-House Consultant


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


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


Member /
District Officer-II (Concerned),
CDGK


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


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


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

Director (CD), SPPRA, GOB
(With a request to upload on SPPRA Website)

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

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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: 08-06-2011

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

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (D)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # 8505/2011.
6. Total Bid documents Sold: 22 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sibbi Const. Co.	Rs.2,78,49,445/-	1 st Lowest	0.07% Below the estimated cost of Rs 27.869 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s HQM Govt. Contractor	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	Not recommended due to higher rates
3	M/s Aura Enterprises	Rs.2,83,46,676/-	3 rd Lowest	1.71% Above the estimated cost of Rs 27.869 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive



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

No. DO/CM/W&S/CDGK/S-II/279/2011

Dated: 08-06-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (F)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # 8505/2011.
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s 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 Mehran 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

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CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES GROUP OF OFFICES

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

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



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JOINT VENTURE



IN HOUSE CONSULTANTS

NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

Tender issued to...
 Mrs. Musaf Ender
 against pay of 0725245
 dated 20/5 of Rs. 2000
 of Central Branch
 ACCOUNTANT [Signature]
 (Admin) W&S
 CDGK





CITY DISTRICT GOVERNMENT KARACHI

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


TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

SUMMARY

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Ninety One Thousand Six Hundred & Twelve Rupess	391,612
2	ABOVE / BELOW @ <u>25%</u> ON 2004 SCHEDULE RATE ITEMS	Four lakh eighty nine thousand Five Hundred & fifteen 0.4	4,89,515/2
3	Total cost of S/R Items i/c Premium (1+2)		
4	Cost of Approved Rate <u>at Par</u>	Two Million Eight Hundred Sixty & Two Thousand Rupess	2,862,000
5	Cost of Non Schedule Items	One crore seven lakh thirty five thousand	17,43,600/2
6	TOTAL COST OF PROJECT (3+4+5)	Two crore seven lakh eighty seven thousand five hundred & fifteen	2,07,87,515/2
		Special Rebate (-) 19%	(39,49,628)
		Net	1,68,37,887/-

CONTRACTOR:
 Company Name: _____
 Signing Authority: _____
 Signature: _____
 Date: _____

[Handwritten Signature]

 No cutting/over writing.

[Handwritten Initials]



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON,
KARACHITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

A SCHEDULED ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
making Diagonal Grooves of 1/2"x1-1/2" at 2 ft center to center in road surface.	% Sft	31,400	Sixty Seven Rupess and Seventy Five Paisas	67.75	Twenty One Thousand Two Hundred Seventy Three Rupess and Fifty Paisas	21,274
Dismantling of bitumen carpet of any description from existing road surface & removal & disposal.	% Cft	18,183	Two Hundred Ninety Rupess and Forty Paisas	290.40	Fifty Two Thousand Eight Hundred Three Rupess and Forty Three Paisas	52,803
Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	408	Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Six Thousand Five Hundred Sixteen Rupess and Fifty Seven Paisas	6,517
Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	% Cft	4,173	Two Thousand Six Hundred Thirteen Rupess and Sixty Paisas	2613.60	One Hundred Nine Thousand Sixty Five Rupess and Fifty Two Paisas	109,066
Earth work excavation for road in ashes, sandsoil or silt clearance.	% Cft	10,200	Five Hundred Forty Four Rupess and Fifty Paisas	544.50	Five Thousand Five Hundred Fifty Three Rupess and Ninety Paisas	5,554
Disposal and carriage of material upto 10 miles. Mile = 114.10+2 milse = 20.60 + miles = 16.60 (P.No.1)	% Cft	32,964	Five Hundred Ninety Five Rupess and Eighty Paisas	595.80	One Hundred Ninety Six Thousand Three Hundred Ninety Nine Rupess and Fifty One Paisas	196,400
TOTAL AMOUNT PART-A SCHEDULED ITEMS			Three Hundred Ninety One Thousand Six Hundred Twelve Rupess			391,612



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON,
KARACHITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
7	P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	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 specifiacion of AASHTO	P.Sft	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 Eight Hundred Sixty Two Thousand Rupess					2,862,000





CITY DISTRICT GOVERNMENT KARACHI

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

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

Part-C OFFER RATE ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
9	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PIR roller. The procedure of laying, Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	127,200	ninth only	₹90/-	One Core fourteen lac fourty eight Thousand only.	11448000/-
10	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	One Hundred twenty only	₹170/-	Three lac seven hundred thousand only.	374000/-
11	Raising/Lowering 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	Twelve Thousand only.	₹12000/-	Thirty Six Thousand only.	36000/-
12	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	48	Twenty five hundred only.	₹2500/-	One lac twenty thousand only.	120000/-
13	Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	P.Cft	14,800	Ten only	₹10/-	One lac forty eight thousand only.	148000/-
14	CC Plain (3000 Psi) i/c placing compacting finishing and curing complete i/c shuttering, screening and washing of Stone aggregate	P.Cft	600	Two hundred fifty only	₹250/-	One lac fifty thousand only.	150000/-

No cutting/over writing in rates.

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CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
15	P/F RCC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge.						
	6" Thick from D-67 to D-37	P.Sft	14,000	Three Hundred	2300/-	Fourteen Thousand	42,000,000/-
	9" Thick Culvert Portion	P.Sft	1,800	Six Hundred	600/-	One Thousand	1,080,000/-
15	Testing of materials during construction from approved Laboratory	LS	LS		596	Fifteen Thousand Only	15,000
TOTAL AMOUNT PART-C OFFER ITEMS							

No cutting/over writing in rates.

2

CITY DISTRICT GOVERNMENT KARACHI

B



WORKS & SERVICES GROUP OF OFFICES

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

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



Established Since
1973

JOINT VENTURE



IN HOUSE CONSULTANTS

NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure



Tender issued to:
Mrs. Insaf B. Bano
against pay order No. 0001134
dated 11/5/11 of Rs. 2000/-
of MBL Shk Road Branch

ACCOUNTANT

A.D.O
(Account) W&S
CDCK



Meezan Bank
The Premier Islamic Bank

Date: - May 30, 2011

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


**REHABILITATION / 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]


[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.meezanbank.com



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

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

NO. Chairman/TOC/ 402 / 10

dated 6/6/2011

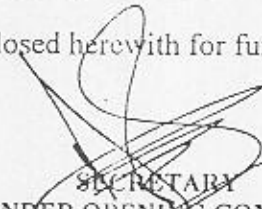
**SUBJECT:- REHABILITATION /IMPROVEMENT OF INTERNAL ROAD IN
BLOCK-02 SCHEME-05 CLIFTON KARACHI**

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.


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

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


6/6



CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

SUMMARY

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (Rs.)
1	PART-A SCHEDULE RATE ITEMS	Eight Hundred Twelve Thousand Seven Hundred & Fifty Four Rupess	812,754
2	ABOVE / BELOW @ <u>35% Above</u> <u>Thirty Five Percent above</u> ON 2004 SCHEDULE RATE ITEMS	<u>Two Hundred eighty four thousand four hundred sixty four</u>	<u>2,84,464/-</u>
3	Difference of cost of Cement @ Rs. 105/- per bag	Twenty One Thousand Three Hundred & Ninety Six Rupess	21,396
4	Total cost of S/R Items i/c Premium, Carriage, Difference Cost of Steel & Cement (1+2+3)	<u>ONE Million ONE Hundred eighty thousand Six Hundred fourteen</u>	<u>1,118,614/-</u>
5	Cost of Approved Rate	Five Million Eight Hundred & Thirty Two Thousand Rupess	5,832,000
6	Cost of Non Schedule Items	<u>Twenty One Million Six Hundred eighty thousand One Hundred</u>	<u>21,618,100/-</u>
7	TOTAL COST OF PROJECT (4+5+6)	<u>Twenty eight million five hundred sixty eight thousand seven hundred fourteen only</u>	<u>28,568,714/-</u>

No cutting / over writing.

CONTRACTOR:

Company Name: INSAF & BROTHERS

Signing Authority: INSAF AMIR

Signature: الانصاف

Date: 31st May - 2011



ATTACHED Pay Order NO # 000 2353
Amount to Rs 56,000/- of BANK ALFAHHD.



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


 INSAF
 AND
 5



CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON,
KARACHITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
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 Hundred Twelve Thousand Seven Hundred & Fifty Four Rupess					812,754

INSAF AND BROTHERS



CITY DISTRICT GOVERNMENT KARACHI
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	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
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 watering with all lead and lift etc	P.Cft	129,600	Thirty One Rupess and No Paisas	31.00	Four Million Seventeen Thousand Six Hundred Rupess and No Paisas	4,017,600
10	P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply with the specifiacion of AASHTO	P.Sft	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		Five Million Eight Hundred & Thirty Two Thousand Rupess				5,832,000	





CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
11	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	259,200	Sixty THREE Only	Rs 63/-	Sixteen Million THREE Hundred Twenty Nine THOUSAND Six Hundred Only.	Rs 163,29,600
12	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 Hundred Seventy Five Only.	Rs 175/-	Seven Hundred Seventeen THOUSAND Five Hundred Only.	Rs 717,500
13	Raising/Lowering of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft High i/c cost of form works, Steel, Lean, Complete in all respects.	Each	3	FIVE THOUSAND Only.	Rs 5000/-	Fifteen THOUSAND Only.	Rs 15000/-
14	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	20	ONE THOUSAND Only.	Rs 1000/-	Twenty THOUSAND Only.	Rs 20000/-
15	P/L (Cement Concrete 3000 Psi) i/c steel fair face shuttering 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 Hundred eighty Only.	Rs 280/-	Two Million eighty THOUSAND Twenty THOUSAND Only.	Rs 2870,000

No cutting/over writing in rates.



CITY DISTRICT GOVERNMENT KARACHI

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	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
16	P/F RCC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge. 6" Thick	P.Sft	5500.00	THIRTEEN Hundred Only	Rs 300/-	One Million Six Hundred Fifty Thousand Only	Rs 16
17	Testing of materials during construction from approved Laboratory	LS	LS		16,000	Sixteen Thousand Only	1
TOTAL AMOUNT PART-C OFFER ITEMS				Twenty One Million Six Hundred Eighteen Thousand Only		Rs 216	

No cutting/over writing 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

انصاف
INSAF AND
Signature of Engineer
With Company Seal
BROTHERS

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

- i) 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 Bidder with Stamp


CITY DISTRICT GOVERNMENT KARACHI



**WORKS & SERVICES GROUP OF OFFICES
AS PER PEC & SPPRA**

STANDARD CONTRACT DOCUMENTS

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

PROJECT

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

SINGLE STAGE ONE ENVELOPE PROCEDURE

(~~REHABILITATION OF ROAD~~)

**VOLUME-3
DRAWINGS**

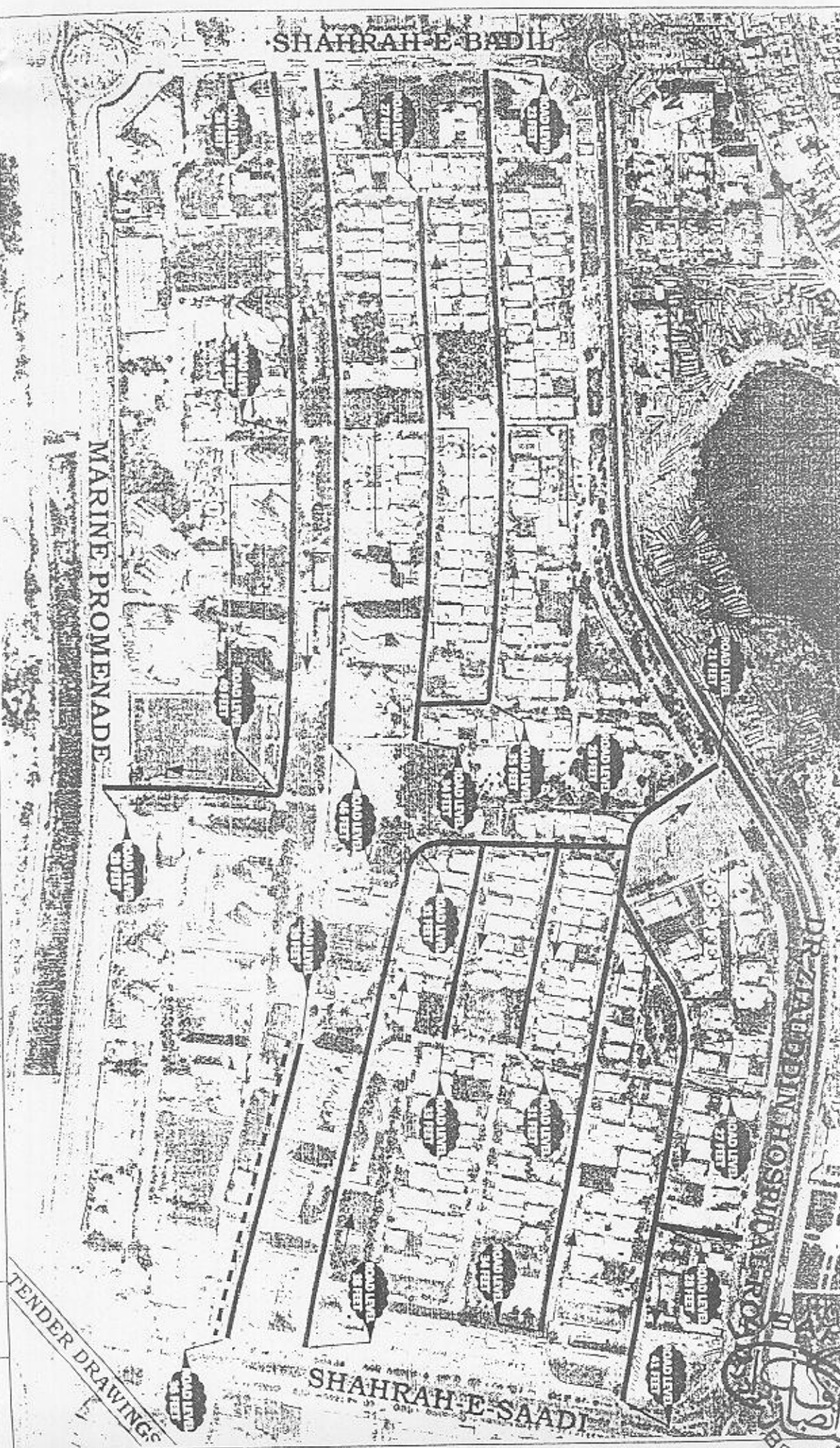
IN-HOUSE CONSULTANTS

**MEN NATIONAL ENGINEERING SERVICES
PRIVATE PAKISTAN (PVT.) LTD.**

"JOINT VENTURE"

MN ENR CONSULTING ENGINEERS (PVT) LTD

LAYOUT PLAN OF BLOCK-NO.2 SCHEME NO. 5 CLIFTON





J.D.G.R.

 WORKS & SERVICES

NEE NATIONAL ENGINEERING SERVICES

 PAKISTAN (PVT.) LTD.

MOHAMMAD QASIM BROTHERS (PVT.) LTD.

TENDER DRAWINGS



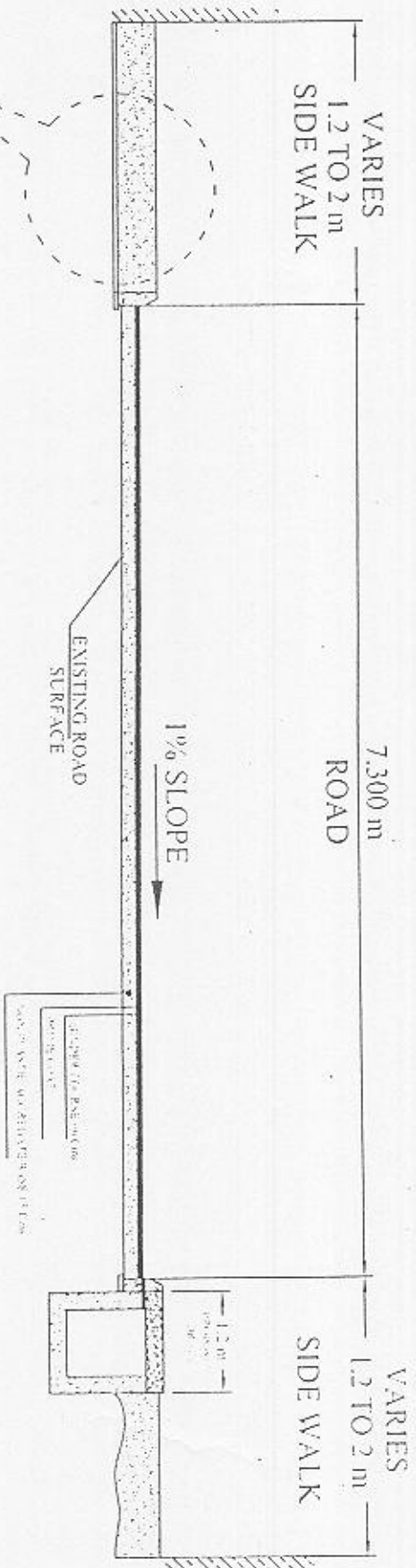
 MOHAMMAD QASIM BROTHERS

IMPROVEMENT AND REHABILITATION OF INTERNAL ROAD IN BLOCK-2, SCHEME-5 CLIFFTON, SADDAR.



SIDE WALK CONSTRUCTION
AS PER INSTRUCTIONS OF
ENGINEER-INCHARGE

CROSS SECTION



TENDER DRAWINGS



WORKS & SERVICES
MES NATIONAL ENGINEERING SERVICES
P.M.K. PAKISTAN (PVT.) LTD.
JOINT VENTURE
M.A.Z. CONSULTING ENGINEERS (PVT) LD

NO. 1
IMPROVEMENT AND REHABILITATION
OF INTERNAL ROAD IN BLOCK-2,
SCHEME-5 CLIFFTON, SADDAR.

NO.	DATE	REVISION

CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES GROUP OF OFFICES

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

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

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



Established Since
1973

JOINT VENTURE



IN HOUSE CONSULTANTS

NAA CONSULTING ENGINEERS (PVT.) LTD.

Civil, Electrical & Urban Infrastructure

Tender Issued to:-

M/s. Sher Jaa Masra Khalil & Sons,

against pay order No. 1452642

dated: 20-2-16 of Rs. 25000/-

of W&S Branch

ACCOUNTANT

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



CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

SUMMARY

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (RS.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Fifty Eight Thousand Six Hundred & Thirteen Rupess	358,613
2	ABOVE / BELOW @ <u>45%</u> <u>Forty Five Percent above</u> ON 2004 SCHEDULE RATE ITEMS	<u>one lac sixty one thousand three hundred seventy five Rupee</u>	<u>161375.85</u>
3	Total cost of S/R Items i/c Premium (1+2)	<u>Five lac nintey thousand nine hundred eighty eight Rupees only</u>	<u>519988.85</u>
4	Cost of Approved Rate	Seven Million & Ninety Two Thousand Rupess	7,092,000
5	Cost of Non Schedule Items	<u>Two crore Twenty Six thousand Five hundred only</u>	<u>20265000/-</u>
6	TOTAL COST OF PROJECT (3+4+5)	<u>Two crore seventy eight lac seventy six thousand nine hundred eighty eight Rupees only</u>	<u>27876988.85</u>

CONTRACTOR:

Company Name: Sher Jan Musakhel & Sons.

Signing Authority: [Signature]

Signature: NASIR Khan

Date: 31-5-2011

SEAL
SHER JAN MUSAKHEL & SONS

No Connection/over writing in rate

[Signature]



CITY DISTRICT GOVERNMENT KARACHI


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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

S/N	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Making Diagonal Grooves of 1/2"x1-1/2" at 2 ft center to center in road surface.	% Sft	11,000	Sixty Seven Rupess and Seventy Five Paisas	67.75	Seven Thousand Four Hundred Fifty Two Rupess and Fifty Paisas	7,453
2	Dismantling of bitumen carpet of any 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	11,500
3	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	180	One Thousand Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Two Thousand Eight Hundred Seventy Four Rupess and Ninety Six Paisas	2,875
4	Earth work excavation for road a). In ashes, sandsoil or silt clearance.	% Cft	48,000	Five Hundred Forty Four Rupess and Fifty Paisas	544.50	Thousand One Hundred Thirty Six Rupess and No Paisas	26,136
5	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 and Eighty Paisas	595.80	Three Hundred Ten Thousand Six Hundred Fifty Rupess and Twelve Paisas	310,650
TOTAL AMOUNT PART-A SCHEDULED ITEMS		Three Hundred Fifty Eight Thousand Six Hundred & Thirteen Rupess					358,613


SHERJAN MUSAKHEL & SONS



CITY DISTRICT GOVERNMENT KARACHI
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	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
6	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	P.Cft	66,000	Twenty Four Rupess and No Paisas	24.00	One Million Five Hundred Eighty Four Thousand Rupess and No Paisas	1,584,000
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	122,400	Thirty One Rupess and No Paisas	31.00	Three Million Seven Hundred Ninety Four Thousand Four Hundred Rupess and No Paisas	3,794,400
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 oll using uniformly pressure spray boller with automatic temperature controller prior to the applcation 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	244,800	Seven Rupess and No Paisas	7.00	One Million Seven Hundred Thirteen Thousand Six Hundred Rupess and No Paisas	1,713,600
TOTAL AMOUNT PART-B APPROVED ITEMS				Seven Million & Ninety Two Thousand Rupess			7,092,000


SHERJAN MUSAKHEL & SONS



CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS

Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
9	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 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 following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	244,800	Sixty Seven only -	560/-	one crore fifty nine lac twelve thousand	15912000/-
	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	20,400	Two hundred Ten only -	210/-	Forty two lac eighty four thousand	4224000/-
	Raising/Lowering 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	Ten thousand only -	10000/-	Thirty thousand only -	30000/-
	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	48	Five hundred only -	500/-	Twenty four thousand	24000/-
	Testing of materials during construction from approved Laboratory	I.S	I.S			Fifteen Thousand Only	15,000
TOTAL AMOUNT PART-C OFFER ITEMS				Two Crore Twenty Six Lac Five Thousand only -		20265000/-	

No correction/over writing in rates.

SHERJAN MUSAKHEL & SONS



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

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

NO. Chairman/TOC/ 404.10

dated 6/6/2011

**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

6/8

4

CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES GROUP OF OFFICES

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

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

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 Since
1973

JOINT VENTURE



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

Civil, Electrical & Urban Infrastructure



Tender issued to:

M/s. Siber Const Co
address 4231073
city Hy 3000/2
or 135C Miran

ACCOUNTANT

[Signature]
S.D.O
(Acting W&S)
CDGR



CITY DISTRICT GOVERNMENT KARACHI

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

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

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 Rupees	1,486,835
2	ABOVE / BELOW @ <u>-6%</u> ON 2004 SCHEDULE RATE ITEMS	<i>Eighty Nine thousand two hundred and ten Only</i>	<i>89,210/-</i>
3	Total cost of S/R Items i/c Premium (1+2)	<i>Fifteen Lacs Seventy Six thousand forty five Only</i>	<i>1,576,045/-</i>
4	Cost of Approved Rate	Six Million Two Hundred One Thousand Six Hundred Rupees	6,201,600
5	Cost of Non Schedule Items	<i>Twenty Millions Seventy One thousand Eight hundred Only</i>	<i>20,071,800/-</i>
6	TOTAL COST OF PROJECT (3+4+5)	<i>Twenty Seven Millions Eight hundred Forty Nine thousand four hundred forty five Only</i>	<i>27,849,445/-</i>

no cutting / over writing.

CONTRACTOR:

Company Name: Sibbi Construction Co.Signing Authority: [Signature]Signature: [Signature]Date: 31-5-2011.

SEAL





CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Item No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Making Diagonal Grooves of 1/2"x1-1/2" at 2 ft center to center in road surface.	% Sft	181,800	Sixty Seven Rupess and Seventy Five Paisas	67.75	One Hundred Twenty Three Thousand One Hundred Sixty Nine Rupess and Fifty Paisas	123,170
2	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal.	% Cft	7,722	Two Hundred Ninety Rupess and Forty Paisas	290.40	Twenty Two Thousand Four Hundred Twenty Four Rupess and Sixty Eight Paisas	22,425
3	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	236	One Thousand Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Three Thousand Seven Hundred Sixty Nine Rupess and Thirty Nine Paisas	3,769
4	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	% Cft	1,976	Two Thousand Six Hundred Thirteen Rupess and Sixty Paisas	2613.60	Fifty One Thousand Six Hundred Forty Four Rupess and Seventy Three Paisas	51,645
5	Earth work excavation for road a). In ashes, sandsoil or silt clearance.	% Cft	3,900	Five Hundred Forty Four Rupess and Fifty Paisas	544.50	Two Thousand One Hundred Twenty Three Rupess and Fifty Five Paisas	2,124
6	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	13,834	Five Hundred Ninety Five Rupess and Eighty Paisas	595.80	Eighty Two Thousand Four Hundred Twenty Two Rupess and Ninety Seven Paisas	82,423





CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON,
KARACHITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Providing and Fixing cement paving blocks flooring having size of 197x97 60(mm) of city / quddra / cobble shape with pigmented having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design:Red or Yellow Color,gray color with 5cms sand bedding.	P. Sft	12,800	Ninety Three Rupess and Eighty Five Paisas	93.85	One Million Two Hundred One Thousand Two Hundred Eighty Rupess and No Paisas	1,201,280
TOTAL AMOUNT PART-A SCHEDULED ITEMS				One Million Four Hundred Eighty Six Thousand Eight Hundred Thirty Five Rupess		1,486,835	





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

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

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
8	P/L Aggerate base course CBR'80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	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 specifiacion 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 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	P.Sft	12,800	Twelve Rupess and No Paisas	12.00	One Hundred Fifty Three Thousand Six Hundred Rupess and No Paisas	153,600
TOTAL AMOUNT PART-B APPROVED ITEMS		Six Million Two Hundred One Thousand Six Hundred Rupess					6,201,600





CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
11	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	268,800	Sixty five Rupees Only	65/-	Seventeen Million four hundred Seventy two Thousand Only	17,472,000/-
12	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 hundred and five Rupees Only	205/-	Thirteen Lacs Twelve Thousand Only	1,312,000/-
13	Raising/Lowering of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft High i/c cost of form works, Steel, Lean, Complete in all respects.	Each	1	Forty five Thousand	45,000/-	Forty five Thousand Only	45,000/-
14	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	16	Sixteen hundred Fifty Only	1650/-	Twenty Six Thousand Four hundred Only	26,400/-
15	P/F RCC Precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 Psi), fixing i/c sulphate Resistance Cement and i/c loading unloading and jointing 1:3 ratio as per direction of Engineer Incharge.						

No cutting/over writing in rates.





CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART-C OFFER RATE ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
	6" Thick along Aunti Park	P.Sft	4,400	Twelve hundred Sixty	1260/-	Eleven Lakhs Forty four thousand	1,144,000/-
	Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	P.Cft	5,200	Twelve Rupees Only -	12/-		62,400/-
	Testing of materials during construction from approved Laboratory	LS	LS	Ten thousand Only -	10,000	Ten Thousand Only	10,000
TOTAL AMOUNT PART-C OFFER ITEMS							20,071,800/-

No cutting paper writing in rates.

J P



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.
- 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 Bidder with Stamp



CITY DISTRICT GOVERNMENT KARACHI



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

PROJECT

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

SINGLE STAGE ONE ENVELOPE PROCEDURE

(Technical Offer)

**VOLUME-3
DRAWINGS**

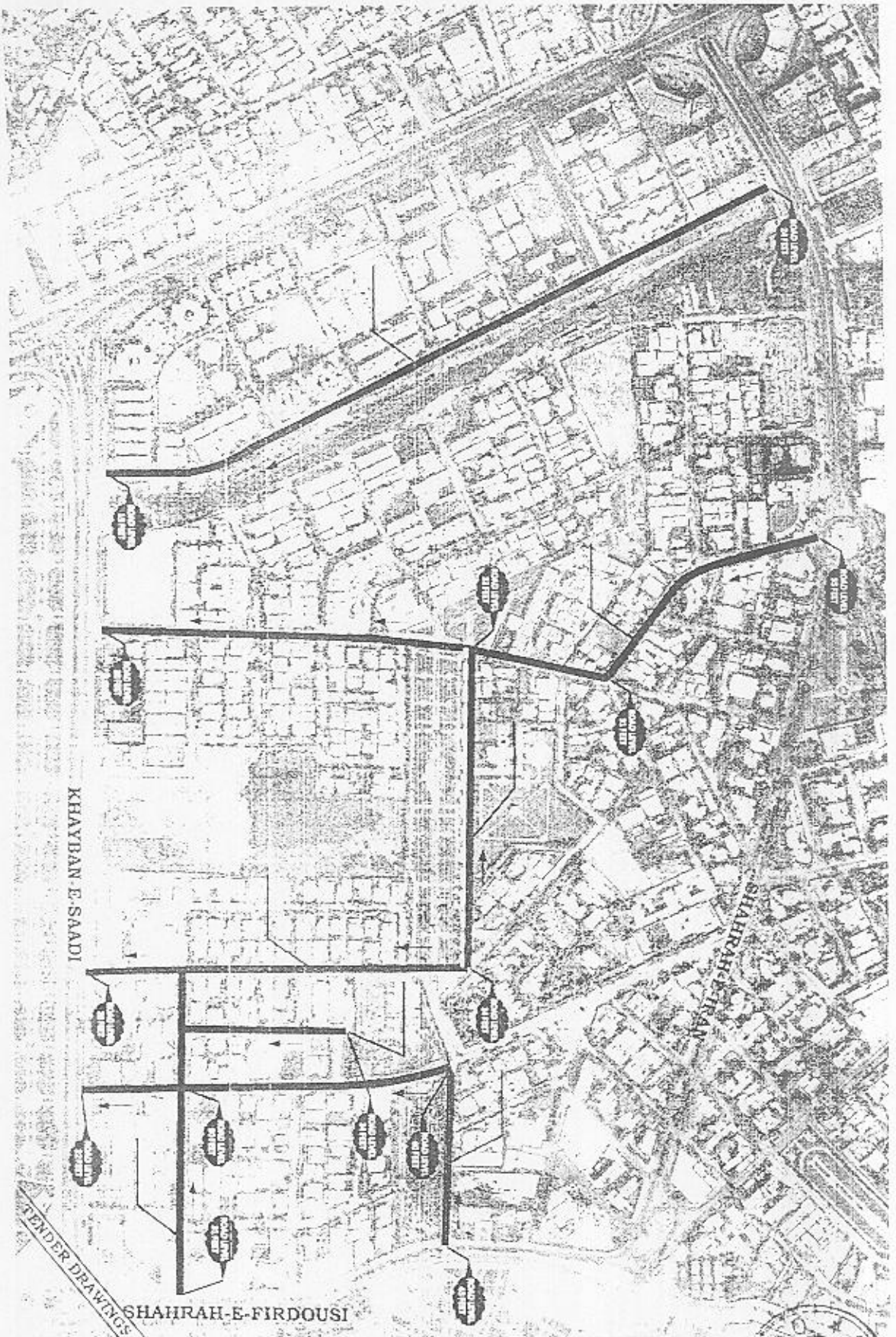
IN-HOUSE CONSULTANTS

**INTERNATIONAL ENGINEERING SERVICES
PRIVATE PAKISTAN (PVT.) LTD.**

"JOINT VENTURE"

NON CONSULTING ENGINEERS (PVT.) LTD

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

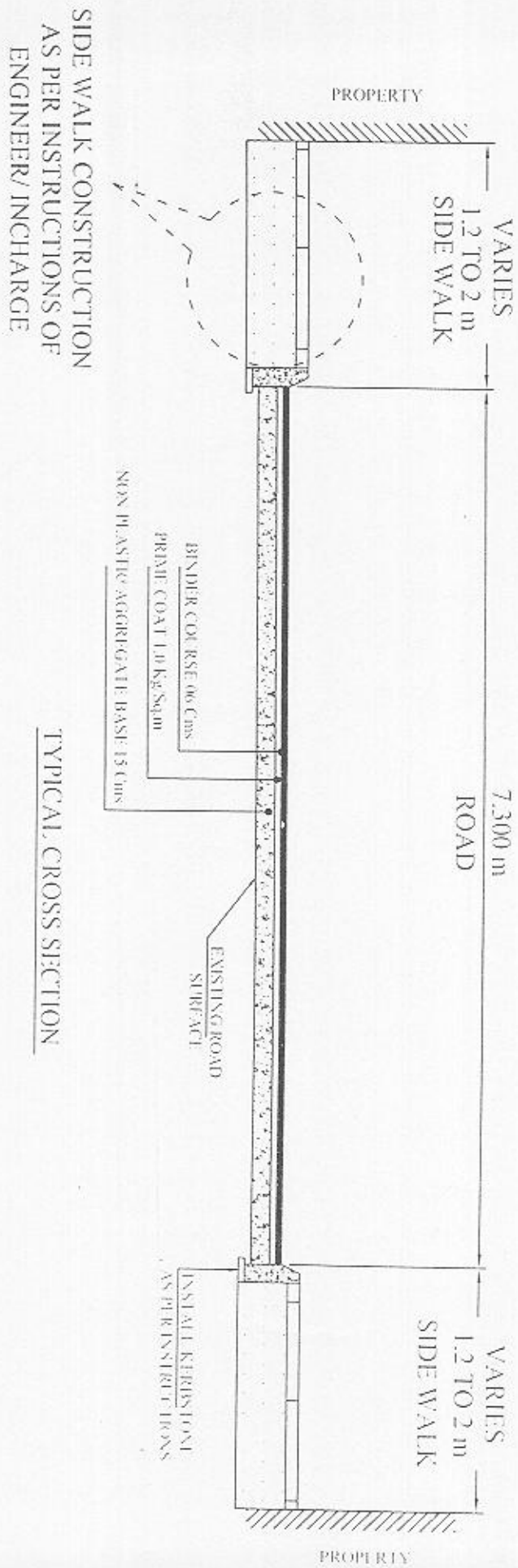


D C K
INTERNATIONAL ENGINEERING SERVICES
P.O. BOX 1000
RAJSHAHI, BANGLADESH

KHAYBAN E-SAADI

SHAHRAH-E-FIRDOUSI
TENDER DRAWINGS

IMPROVEMENT AND REHABILITATION OF INTERNAL ROAD IN BLOCK-5, SCHEME-5 CLUSTER, SADDAR.



TYPICAL CROSS SECTION

P. D. G. K. INTERNATIONAL ENGINEERING SERVICES
 INTERNATIONAL ENGINEERING SERVICES
 PAKISTAN (PVT.) LTD.

PROJECT NO. 100/2019
 ROAD IMPROVEMENT AND REHABILITATION
 WORKS IN BLOCK-5, SCHEME-5 CLUSTER, SADDAR.

NO.	DATE	REVISION

TENDER DRAWINGS

CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES GROUP OF OFFICES

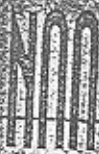
REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN
BLOCK-04, SCHEME-05, CLIFTON, KARACHI

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

IN HOUSE CONSULTANTS

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED
4th floor, Nil.O.L Building, Abbas Shaheed Road, Off. Shakra-e-Faisal, Karachi - 74400, Pakistan

JOINT VENTURE



IN HOUSE CONSULTANTS
NEM CONSULTING ENGINEERS (PVT) LTD

Civil, Electrical & Urban Infrastructure

Tender issued to:
M/s. *Haji Nawab Khan Babar Khan*
against pay order No. *1549794*
dated *12/11/20* of Rs. *2000/-*
of *W&S* Branch

ACCOUNTANT

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





CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

SUMMARY

S.NO	ITEMS OF WORKS	AMOUNT (IN WORDS)	AMOUNT (RS.)
1	PART-A SCHEDULE RATE ITEMS	Three Hundred Ninety Four Thousand Two Hundred & Sixty Two Rupees	394,262
2	ABOVE / BELOW @ 70.5% <i>Seventy Point Five Percent</i> ON 2004 SCHEDULE RATE ITEMS	<i>Two Lacs Seventy Seven thousand & ninety four</i>	<i>277954.7</i>
3	Total cost of S/R Items i/c Premium (1+2)	<i>Six Lacs Seventy Two thousand & six hundred</i>	<i>672216.7</i>
4	Cost of Approved Rate	Four Million One Hundred & Fifty Eight Thousand Rupees	4,158,000
5	Cost of Non Schedule Items	<i>One Crore Sixty eight lac eleven thousand & eighty</i>	<i>16811080</i>
6	TOTAL COST OF PROJECT (3+4+5)	<i>Two Crore Sixteen Lacs Forty one thousand & two hundred ninety six</i>	<i>21641296.7</i>

CONTRACTOR:

Company Name: Haji Nawab Khan Bahar & Sons.

Signing Authority: _____

Signature: _____

Date: _____

[Handwritten Signature]

31.05.11.

Haji Nawab Khan Bahar & Sons

Proprietor

No Cutting/over writing.

[Handwritten initials]




CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON,
KARACHITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-A SCHEDULED ITEMS

Sl. No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
1	Making Diagonal Grooves of 1/2"x1-1/2" at 2 ft center to center in road surface.	% Sft	98,700	Sixty Seven Rupess and Seventy Five Paisas	67.75	Sixty Six Thousand Eight Hundred Sixty Nine Rupess and Twenty Five Paisas	66,869
2	Dismantling of bitumen carpet of any description from existing road surface /c removal & disposal.	% Cft	18,183	Two Hundred Ninety Rupess and Forty Paisas	290.40	Fifty Two Thousand Eight Hundred Three Rupess and Forty Three Paisas	52,803
3	Dismantling of cement concrete etc. complete (P.No. 10/19-C)	% Cft	400	One Thousand Five Hundred Ninety Seven Rupess and Twenty Paisas	1597.20	Six Thousand Three Hundred Eighty Eight Rupess and Eighty Paisas	6,389
4	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	% Cft	1,260	Two Thousand Six Hundred Thirteen Rupess and Sixty Paisas	2613.60	Thirty Two Thousand Nine Hundred Thirty One Rupess and Thirty Six Paisas	32,931
5	Earth work excavation for road a). In ashes, sandsoil orsilt clearance.	%0 Cft	18,000	Five Hundred Forty Four Rupess and Fifty Paisas	544.50	Nine Thousand Eight Hundred One Rupess and No Paisas	9,801
6	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60 (P.No.1)	% Cft	37,843	Five Hundred Ninety Five Rupess and Eighty Paisas	595.80	Two Hundred Twenty Five Thousand Four Hundred Sixty Eight Rupess and Fifty Nine Paisas	225,469
TOTAL AMOUNT PART-A SCHEDULED ITEMS		Three Hundred Ninety Four Thousand Two Hundred & Sixty Two Rupess					394,262


 Haji Nawas Khan Badar & Sons
 Proprietor

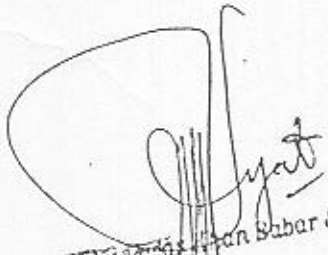


CITY DISTRICT GOVERNMENT KARACHI

REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON,
KARACHITENDER DOCUMENT / BILL OF QUANTITIES
Volume-2 (Part-II)

PART-B APPROVED ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
7	P/L Aggerate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	P.Cft	92,400	Thirty One Rupess and No Paisas	31.00	Two Millio Eight Hundred Sixty Four Thousand Four Hundred Rupess and No Paisas	2,864,400
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 speclfiacion 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		Four Million One Hundred & Fifty Eight Thousand Rupess					4,158,000


 Proprietor
 Han Babar & Sons



CITY DISTRICT GOVERNMENT KARACHI

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

TENDER DOCUMENT / BILL OF QUANTITIES

Volume-2 (Part-II)

PART - C OFFER RATE ITEMS

Pay Item	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				In Words	Figures	In Words	Figures
9	Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm)	P.Sft	184,800	Rupees Sixty three Thousand Five	63.5	One Crore Seventeen Lacs Fifty four Thousand Eight hundred	11734800
	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	16,400	Two hundred Seventy five	275	Forty five thousand Five hundred	4519,000
	Raising/Lowering of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3ft High i/c cost of form works, Steel, Lean, Complete in all respects.	Each	3	Fifteen Thousand	15000	Forty five thousand	45000
	Add/Less for Extra depth for raising of existing services manhole/ services chamber wall with Cement concrete 3000 Psi complete in all respects.	P.inch	48	Three hundred Eighty	350	Sixteen thousand Eight hundred	16800
	Desilting and Cleaning of drain i/c cartage all lead & lift up to 20 miles.	Cit	4,000	Twenty	20	eighty thousand	80,000

No cutting / over writing in rates.

M. Nadeem Khan Babar & Sons

Proprietor



CITY DISTRICT GOVERNMENT KARACHI

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

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

PART-C OFFER RATE ITEMS

Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
			In Words	Figures	In Words	Figures
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.						
6" Thick from D-67 to D-37	P.Sft	1,600	Two hundred and twenty five	225	Three hundred and sixty thousand	360,000
9" Thick Culvert Portion	Sft	208	Three hundred and thirty	330	Sixty four thousand and eight hundred	64,980
Testing of materials during construction from approved Laboratory	LS	LS			Fifteen Thousand Only	15,000
TOTAL AMOUNT PART-C OFFER ITEMS			One Crore sixty eight lacs eleven thousand and eighty			16,81,080

No cutting/over writing in rates.

168,11,080

[Signature]
Haji Nawas Khan Babar & Sons
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

STATE Nawas K...

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 / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER SPK ADP # 1625(2010-11)
- 3). TITLE OF CONTRACT Rehabilitation / Improvement of Internal Road in Block-05, Scheme-05, Clifton, Karachi.
- 4). TENDER NUMBER CDGK/W&S/CM/60/10-11(D)
- 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. 27.869 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 27.869 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 31-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 22 Nos.
- 12). NUMBER OF BIDS RECEIVED Four (06 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six (06 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sibbi Construction Co.
C-6, Block-7, Gulshan-e-Iqbal,
Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 20-08-2011
- 17). CONTRACT AWARD PRICE Rs. 2,78,49,445/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Sibbi Construction Co.
- 19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) IN CASE OF CONSULTANCY:
 - (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:

- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- ii). News Papers
(If yes, give names of newspapers and dates)

Yes		No	✓
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Yes	✓
No	ID # 8522/2011

Yes	Daily Muqadama, Daily Parcham & Daily Islam dated 13-05-2011 and Corrigendum was published in Daily Islam & Muqadama dt. 19-05-2011
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

Yes	✓	No	
-----	---	----	--

- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------|
| Yes | N. A. |
| No | |
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--|----|----|
| Yes | | No | NA |
|-----|--|----|----|

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

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

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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



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

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



Stamp Value Rs.

83,550/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI. (Special Package for Karachi ADP # 1625,(2010-11)

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 20th day of AUG. 2011 Between the City District Government Karachi through its District Officer-II (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s 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 120 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/- (Rupees Five Lac Sixty Thousand only)

Vide Pay Order/Bnk-Guarantee No. 2313794 Dated 23-09-2011 from Habib Bank Limited Bank Al-Baddar Square Branch Branch, Karachi on account of 2% Bid Security for the said contract.

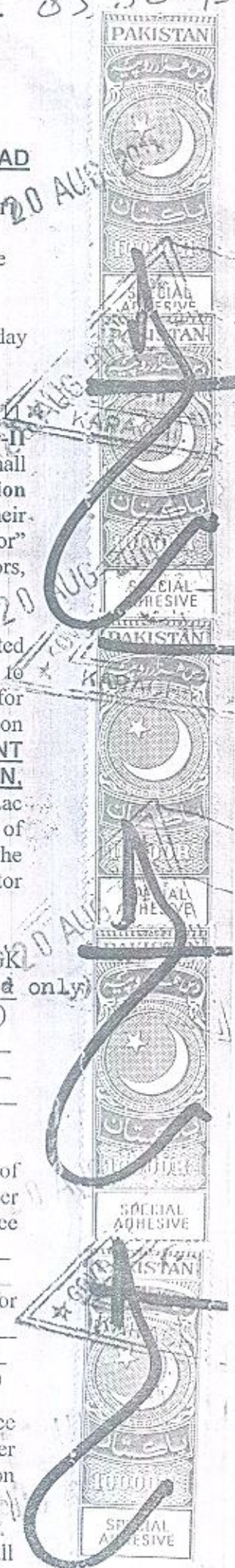
AND WHEREAS the Contractor in place of above referred Pay Order of 2% Bid Security has also deposited a Pay Order No. dated / Bank Guarantee No IGT 110100219011 dated 20-08-2011 from Habib Bank Limited, Bank Al-Badar Square Branch, Karachi. Branch, Karachi for an amount of Rs. 27,85,000/- (Rupees Twenty Seven Lac Eighty Five Thousand 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 also furnish a Performance Bond in shape of Bank Guarantee from a scheduled



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



bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

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

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

- I. 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.

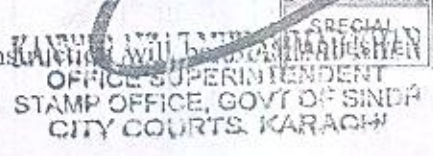
AND WHEREAS in consideration of the payments to be made by the CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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 for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.



- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer-in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 20th day of AUG. 2011.

C. P.A.C.

CITY DISTRICT GOVERNMENT KARACHI

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



WITNESSES:

1. *[Signature]*
M/s Shamsher Khan & Bros
Karachi
2. M/s Zaki Baulalus
Nazimabad
Karachi





**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 -II(CM), CDGK.

C.C. to:-

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER SPK ADP # 1625(2010-11)
- 3). TITLE OF CONTRACT Rehabilitation/Improvement of 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 Rs. 27.956 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 31-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Seven (07 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven (07 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Sherjan Mandokhail & Sons**
H.No. 366 Sector-1, Street No.3,
Manghopir Pakhtoonabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 29-06-2011
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 2,78,76,988.85
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s Sherjan Mandokhail & Sons
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 8505/2011

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

Yes	Daily Muqadama, Daily Parcham & Daily Islam dated 13-5-11 and Corrigendum in Daily Islam and Muqadama dated 19-05-2011.
No	

23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S. RA
DISTRICT OFFICER
CONTRACT MANAGEMENT
(W&S) C.D.S.K.

FOR OFFICE USE ONLY

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

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



CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES GROUP OF OFFICES

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

No.DO-II/CM/W&S/CDGK/ 190 /2011

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

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.



CITY DISTRICT GOVERNMENT KARACHI
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)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (B)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-02, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website SN # 8505/2011.
6. Total Bid documents Sold: 23 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s 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 conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s M. Siddiqui & Bros.	Rs.2,97,53,838/-	4 th Lowest	6.69% Above the estimated cost of Rs.27.888 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Nadir Khan Govt. Constructor	Rs.2,98,69,101/-	5 th Lowest	7.10% Above the estimated cost of Rs.27.888 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

Sd/-
Member /
In-House Consultant

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

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

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

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

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

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



District Officer (CM),
W&S, CDGK

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

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

C.C. to:-

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


9/16/11
Sindh Public Management
District Office, W&S, CDGK
Sindh Government Secretariat



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

No. DO/CM/W&S/CDGK/S-II/277/2011

Dated: 8-6-11

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

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (C)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-04, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # /2011.
6. Total Bid documents Sold: 18 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Haji Nawab Khan Babar & Sons	Rs.2,16,41,297.70	1 st Lowest	3.80% Above the estimated cost of Rs.20,849 Million	Qualified as per Minimum 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	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

	Comparison	Reasons for
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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:-

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5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.


9/10/2011
Sindh Public Procurement
Regulatory Authority
Block-S, A-4,
Sindh Secretariat Karachi


9/10/2011



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

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

Dated: 8-6-11

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

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (D)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-05, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # 8505/2011.
6. Total Bid documents Sold: 22 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sibbi Const. Co.	Rs.2,78,49,445/-	1 st Lowest	0.07% Below the estimated cost of Rs.27,869 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s HQM Govt. Contractor	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	Not recommended due to higher rates
3	M/s Aura Enterprises	Rs.2,83,46,676/-	3 rd Lowest	1.71% Above the estimated cost of Rs.27,869 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Paragon Const. Co.	Rs.2,91,78,543/-	4 th Lowest	4.70% Above the estimated cost of Rs.27.869 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Haji Abdul Sattar & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s M. Samad & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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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
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5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.


9/6/2011
Sindh Public Procurement
Administration Authority
Block-R, A.A.
Sindh Government, Karachi



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

No. DO/CM/W&S/CDGK/S-II/ 279/2011

Dated 8-6-11

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

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/60/10-11 (E)
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN BLOCK-07, SCHEME-05, CLIFTON, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Muqadama & Daily Parcham dated 13-05-2011 etc, and Corrigendum Daily Islam, Daily Muqadama & Daily Parcham Dated 19-05-2011, SPPRA Website ID # 8505/2011.
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-05-2011

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
0						
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

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 Kamran & Kampany	Rs.2,11,95,806/-	3 rd Lowest	27.49% Above the estimated cost of Rs.16.625 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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Sd/-
Member /
In-House Consultant

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

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

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

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

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

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


District Officer (CM),
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Sindh Public Procurement
Regulatory Authority
Sindh Secretariat, Karachi