

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
ANNUAL DEVELOPMENT PROGRAMME



BILL OF QUANTITIES

**PROVIDING / INSTALLATION / ERECTION OF FIBER
GLASS SHEET (CURTAIN WALL) INCLUDING FRAME ON
THE END BARRIERS AND ALLIED WORKS OF FLYOVER
AT REGENT PLAZA INTERSECTION KARACHI.**

Estimate Cost: -	Rs.17.604 Million
Bid Security: -	Rs.3,52,080/-
Tender Cost: -	Rs.3000/-

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: PROVIDING / INSTALLATION / ERECTION OF FIBER GLASS SHEET (CURTAIN WALL) INCLUDING FRAME ON THE END BARRIERS AND ALLIED WORKS OF FLYOVER AT REGENT PLAZA INTERSECTION KARACHI.

PC-I Cost: - Rs.17.604 Million
Bid Security: - Rs.3,52,080/-
Tender Cost: - Rs.3000/-

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Providing & Fixing 3mm thick fiber glass corrugated sheet with nuts & bolts on steel pipe post (2" x 2") vertical at 10' c/c. Pipe post to be fixed with 6mm thick base plate and 02 Nos. through bolts +2 nos.. HILTI RAWL bolts 02 nos steel horizontal members (on top & bottom) 2" x 2" box section as per drawing, specification and direction of the engineer Incharge complete in all respect including two coats of enamel paint over anti corrosive paint to all exposed metallic surface.	17506.00	Sft			
2	Providing / making and fixing Post Barriers with complete mechanism for opening and closing, made with G.I. Pipes of required diameter and all accessories as per requirements etc complete as per direction of the Engineer Incharge including painting with two coats with enamel paint of approved make & shade.	3.00	Job			
3	Painting 2 coats on Bridge structure with weather shield paint of approved make & shade including cleaning and repairing old surface etc complete as per direction of Engineer Incharge.	65000.00	Sft			
4	Providing and Fixing approved, single side reflected, raised profile studs. Complete with all respect as per direction of the Engineer Incharge.	400.00	Each			

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
5	Providing & Fixing approved pre-cast C.C. curb stone. Industrial made with ratio by weight of 1:1.5:3 with SRC having minimum crushing strength 3750psi after 28 days and weight 60kg per piece. (15cm x 30cm) fixing on 2cm thick 1:4 C.M. jointing etc complete as per direction of the Engineer Incharge.	3500.00	Rft			
6	Providing & Fixing industrial made concrete pavers (80mm thick) of approved manufacture.	22000.00	Sft			
TOTAL						

Signature of the Bidder with Stamp

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PC-I Cost: - Rs.17.604 Million
Bid Security: - Rs.3,52,080/-
Tender Cost: - Rs.3000/-

I / We hereby quoted a total amount of Rs. _____
(in Figure)

(Rupees _____
(In Words)

for the complete job for all offer rates.

I / We have attached a pay order bearing No. _____

dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as 2% Bid Security of bid amount.

Time Limit: 90 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

Signature of the Contractor with Stamp

Address: _____

Checked By :

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
ANNUAL DEVELOPMENT PROGRAMME



BILL OF QUANTITIES

REHABILITATION / IMPROVEMENT OF INTERNAL ROADS
OF KATRAK, PARSİ COLONY, JAMSHED TOWN, CDGK.

Estimate Cost: - Rs.4.445 Million
Bid Security: - Rs.88,900/-
Tender Cost: - Rs.3000/-

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: **REHABILITATION / IMPROVEMENT OF INTERNAL ROADS OF KATRAK, PARSİ COLONY, JAMSHED TOWN, CDGK.**

PC-I Cost: - Rs.4.445 Million
Bid Security: - Rs.88,900/-
Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling cement concrete plain 1:2:4 ratio etc complete.	3015.00	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paise.	48155.0
2	Picking & Tucking of existing Road surface.	7650.00	%Sft	67.75	Rupees Sixty Seven and Seventy Five Paise.	5182.0
3	Earth work excavation of road side nalies i/c forming is bank are putting the same one embankment as directed clods breaking etc. complete through work is ordinary soil.	12474.00	%0Cft	631.60	Rupees Six Hundred Thirty One and Sixty Paise.	7879.0
4	Excavation in foundation of building bridges and other structures including dig belling dressing. Refilling around structure with excavated earth watering and remaining lead upto 5-Feet.	5938.00	%0Cft	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	7760.0
5	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8.	1690.00	%Cft	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy Paise.	73002.0
6	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8.	712.00	%Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	42300.0
7	Erection and removal of centering for RCC or Plain Cement Concrete work of Deodar Wood (2 nd Class) (Vertical).	2100.00	%Sft	1405.75	Rupees One Thousand Four Hundred Five and Seventy Five Paise.	29520.0
8	Cement Neru Plaster 1:4 Cement & Sand ½" think.	1925.00	%Sft	572.77	Rupees Five Hundred Seventy Two and Seventy Seven paise.	11025.0
9	Painting with enamel Paint on Masonry walls (new surface 2 coat).	9900.00	%Sft	614.96	Rupees Six Hundred Fourteen and Ninety Six paise.	60881.0
10	Providing and Laying 2" inch toppings cement concrete 1:2:4 including surface finishing and dividing into panel.	3000.00	%Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	41900.0

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
11	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc, B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc, or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 15 miles.	45049.50	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	268405.0
12	Laying to proper line and grade plant mix asphalt concrete (Hydrolic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work. (5cm thick)	51950.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	1416754.0
SUB – TOTAL (Part A)					Rupees Twenty Lac Twelve Thousand Seven Hundred Sixty Three.	2012763

Signature of the Bidder with Stamp

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: REHABILITATION / IMPROVEMENT OF INTERNAL ROADS OF KATRAK, PARSICOLONY, JAMSHED TOWN, CDGK.

PC-I Cost: - Rs.4.445 Million
Bid Security: - Rs.88,900/-
Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART – A (Items Based on S/R) amounting to Rs.20,12,763/-. _____ % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. _____
2.	PART – B (Items Based on A/R) amounting to Rs.4,28,800/-. _____ % Above/ Below the A/R	Rs. _____
3.	PART – C (On Schedule Items) (Difference Cost of Cement 280 Nos. Bags @ Rs.155/- per Bag (Difference Cost of Bitumen 26 Tons @ Rs.32,922/- per Ton	Rs.43,400/- Rs.8,55,972/-
GRAND TOTAL (A+B+C)		Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words)

_____ for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. _____

dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as 2% Bid Security of bid amount.

Time Limit: 90 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

Signature of the Contractor with Stamp

Address: _____

Checked By :

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/25/10-11
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF INTERNAL ROADS OF KATRAK PARSİ COLONY, JAMSHED TOWN.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Umat, Daily Muqadama and Daily Kainat dated 02-10-2010 etc. and uploaded on the SPPRA website ID # 2200/10 and also on CDGK Website ID # 383.
6. Total Bid documents Sold: 71 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid (s) Rejected: 08 Nos.
11. Financial Bid Opening date: 01-11-2010
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Kamran & Kampany	Rs.45,33,714	1 st Lowest	2.00% Above the estimated cost of Rs.4.445 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
2.	M/s Sindh Automation	Rs.45,86,813	2 nd Lowest	3.19% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3.	M/s Insaf & Brothers	Rs.46,54,792	3 rd Lowest	4.72% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
4.	M/s Shaheen Const. Co.	Rs.47,24,751	4 th Lowest	6.29% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5.	M/s New Mahad Const. Co.	Rs.47,53,455	5 th Lowest	6.94% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
6.	M/s Highway Engineers	Rs.48,13,838	6 th Lowest	8.30% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
7.	M/s Musaf Enterprises	Rs.48,38,253	7 th Lowest	8.85% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
8.	M/s Al-Saeed & Brothers	Rs.48,83,067	8 th Lowest	9.86% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
9.	M/s Musab Enterprises	Rs.49,02,924	9 th Lowest	10.30% Above the estimated cost of Rs.4.445 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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


District Officer (CM), W&S, CDGK


Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/26/10-11
3. Tender Description/Name of work/item: PROVIDING/INSTALLATION/ERECTION OF FIBER GLASS SHEET (CURTAIN ALL) INCLUDING FRAME ON THE END BARRIERS AND ALLIED WORKS OF FLYOVER AT REGENT PLAZA INTERSECTION KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Umat, Daily Muqadama and Daily Kainat dated 02-10-2010 etc. and uploaded on the SPPRA website ID # 2200/10 and also on CDGK Website ID # 383.
6. Total Bid documents Sold: 85 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 08 Nos.
11. Financial Bid Opening date: 01-11-2010

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.1,99,57,270	1 st Lowest	13.37% Above the estimated cost of Rs.17,604 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Kamran & Kampany	Rs.1,99,94,770	2 nd Lowest	13.58% Above the estimated cost of Rs.17,604 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Eastern Const. Co.	Rs.1,99,99,800	3 rd Lowest	13.61% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s New Mahad Const. Co.	Rs.2,00,02,270	4 th Lowest	13.62% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Tech Built Engineers	Rs.2,00,27,300	5 th Lowest	13.77% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Highway Enterprises	Rs.2,00,34,800	6 th Lowest	13.81% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Musaf Enterprises	Rs.2,00,39,300	7 th Lowest	13.83% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Burney Super Co.	Rs.2,00,43,740	8 th Lowest	13.86% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Shaheen Const. Co.	Rs.2,00,55,770	9 th Lowest	13.93% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10.	M/s K.M. Khan & Co.	Rs.2,00,58,800	10 th Lowest	13.94% Above the estimated cost of Rs.17,604 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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District Officer (CM), W&S, CDGK