# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	LYARI DEVELOPMENT PACKAGE GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GDS
3 TITLE OF CONTRACT	REHABILITATION / IMPROVEMENT DF INTERNAL STREETS BY CC FLODRING IN UC-06 TO UC-8 LYARI TOWN ( PHASE III)
4 TENDER NUMBER	SPPRA Sr 16308 I.D/2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Street by CC Flooring
6 FORUM THAT APPROVED THE SCHEME	PDWP on 12-02-2013
7 TENDER ESTIMATED VALUE	Rs. 21.812,012/-
8 ENGINEER'S ESTIMATE	Rs. 21,812,012/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 Months
10 TENDER OPENED ON (DATE & TIME)	23-05-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD	06 (Six)
12 NUMBER OF BIDS RECEIVED	06 (Six)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	06 (Six)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Waseem Builder. 503 Marine Point DC-I Block-9 Clifton Karachi
16 CONTRACT AWARD PRICE	Rs. 21,052,064/-

	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	1 st M/s. Waseem Builder.
18	METHOD OF PROCUREMENT USED (Tick one)	4
a)	Single Stage One Envelope Procedure	Domestic / loca!
b)	Single Stage Two Envelope Procedure.	
c)	Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROC EMERGENCY, DIRECT CONTRACTING/NEGOTIATION	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	P.D LDP
20	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN?
		Yes No
21	ADVERTISEMENT:	
i) (If y	SPPRA Website res, give date and SPPRA's tender number	Yes Sr No. 16308 I.D/2013 No
ii) 22	News Papers yes, give names of newspapers and dates)  NATURE OF CONTRACT	i) Daily Express, on Dated 05-05-2013 ii) Daily Dawn on Dated: 09-05-2013 iii) The Nawaiwaqt on Dated: 04-05-2013
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes No

•

25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
	Yes No
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
	Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).
	Yes No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT
	Yes No
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?
	Yes
30	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).
	Yes No
31	ANY COMPLAINTS RECEIVED (If yes, result thereof)  Yes No
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
	(If yes, give details).
	No
33	WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yes, give detailed reasons).  Yes  No
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).  Yes No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
	BLACK LISTED?

36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  (If yes, enclose a copy)
37	WERE PROPER SAFEGUAROS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  Yes No
38	SPECIAL CONDITIONS. IF ANY.  (If yes, give Brief Description).  Yes  No
	Signature & Official Stamp of
	Authorized Officer
	FOR OFFICE USE ONLY

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	LYARI DEVELOPMENT PACKAGE GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-06 TO UC-8, LYARI TOWN ( PHASE III)
4 TENDER NUMBER	SPPRA Sr 16308 I.D /2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Street by CC Flooring
6 FORUM THAT APPROVED THE SCHEME	
7 TENDER ESTIMATED VALUE	Rs. 21.812,012/-
8 ENGINEER'S ESTIMATE	Rs. 21,812,012/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 Months
10 TENDER DPENED ON (DATE & TIME) 🐭	23-05-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD	06 (Six)
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13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	06 (Six)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Waseem Builder. 503 Marine Point DC-I Block-9 Clifton Karachi
16 CONTRACT AWARD PRICE	Rs. 21,052,064/-

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17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	1 st M/s. Waseem Builder.
18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	
c)	Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING/NEGOTIATION	CUREMENT WAS ADOPTED I.e ON ETC. WITH BRIEF REASONS:
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	PDLDP
20	WHETHER THE PROCUREMENT WAS INCLUDED!	N ANNUAL PROCUREMENT PLAN?
		Yes No
21	ADVERTISEMENT:	
:3	SPPRA Website	Yes Sr No. 16308 I.D
i) ( <b>If</b> y	yes, give date and SPPRA's tender number	No
		i) Daily Express, on Dated 05
		2013 ii) Daily Dawn on Dated
ii)	News Papers yes, give names of newspapers and dates)	(If Yes 2013 iii) The Nawaiwaqt on F 04-05-2013
22	NATURE OF CONTRACT	Local Int.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No

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	25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
		Yes No
	26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
		Yes No
	27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
		BID/BEST EVALUATED BID (in case of Consultancies).  Yes No
	28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT
		Yes No
	29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE
		READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No
	30	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).
		Yes No
	31	ANY COMPLAINTS RECEIVED  (If yes, result thereof)  Yes  No
	32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
		(If yes, give details).
		No No
	33	WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yes, give detailed reasons).  Yes  No
	34	DEVIATION FROM QUALIFICATION CRITERIA  (If yes, give detailed reasons).
	35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  Yes No

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WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy)
WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
Yes No

Signature & Official Stamp of

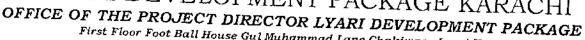
Authorized Officer

FOR OFFICE USE ONLY

Depty.

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

## LYARI DEVELOPMENT PACKAGE KARACHI



First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/ 432/2013

Dated:-3/-05 /2013

The Director, Capacity Building S.P.P.R.A Karachi.



SUBJECT:

REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-06 TO UC-08, LYARI TOWN ( PHASE III).

Reference:

SPPRA Website S.No. 16308 I.D. No.

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

(Tariq Aziz)

Executive Engineer (South) KMC / LDP

Member

Copy to:-

All Concerned.

(Zahid Mohsin Kazi) Superintending Engineer (South) KMC / LDP Member

(Niaz Ahmed Soomro) Chief Engineer (South) & DG P&H KMC / LDP Convanor

### LYARI DEVELOPMENT PACKAGE KARACHI SEFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	
3	Tender Description/Name of	Rehabilitation / Improvement of the
<u>-</u> _	Work/Item	Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC 8, Lyari Town ( Phase III)
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The
6	Total Bid Documents Sold	
7	Total Bid Received	06 Nos
8	Lechnical Bid Opening Date	06 Nos
	( if applicable)	N/A ,
9	No. of Bid Technically	
1 ,	Qualified ( if applicable)	N/A .
[ 10]	Bid rejected	One
11	Financial Bid Opening Date	23-05-2013 Receiving 11:30 A M O
_12	Bid Evaluation Report	23-05-2013 Receiving 11:30 A.M Opening 12:00 P.M

s	# NAME DF FIRM OR BIDDER	COST OFFERED BY THE BIODERS		COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Waseem Builders	21,052,064.45	1st Lowest	0.60'% Below	Responsive Bid	P.O No.5344125 Date:23-05-13 Bank Al Habib Clifton Rs.424,000/-
2	M/s. Lubna Associates	21,083,833.15	2nd Lowest	0.45'% Below	<b>4</b> 4-540-4	P.O No.4087444 Date:23-05-13 Bank Al Habib Nayabad Rs.423,583/-
3	M/s. Sher Ali Const	21,126,191.43	3rd Lowest	0.25'% Below		P.O No.684526 Date:23-05-13 NBP Fish Harbour br khi. Rs.423,583/-
4	M/s. Shaheen	21,147,370.57	4th Lowest	0.15'% Below		P.O No.7036074 Date:22-05-13 UBL Defance H.Socity. Rs.423,584/-
5	M/s. Tracon Associates	21,179,139.28	5th Lowest	At Par		P.O No.8415674 Date:22-05-13 HBL Landhi Khi. Rs.423,583/-
ā	M/s, Jiya Enterprises	21,602,722.07				Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

fills. Wascem Builders, was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) **Executive Engineer** (South) KMC / LDP Member

(Sikandar Ali Afghan) Executive Engineer (South) KMC Member

About) (Kazi **Aliquidi** Waheed) Superintending Engineer (Central), W&S KMC Member

(Zahid Mohsin Kazi) Superintending Engineer (South) KMC / LDP Member

(Niaz Ahmed Soomro) Chief Engineer (South) & DG P&H KMC / LDP Convanor

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### LYARI DEVELOPMENT PACKAGE KARACHI

#### OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

Lyari Development Package First Floor Foot Ball House Gul Muhammad Lane Chakiwara
Lyari Karachi.

No. EE/KMC/South/LDP/(\(\sigma\) /2013

Dated: 17-12 /2013

M/s. Waseem Builder. 503 Marine Point DC-I Block-9 Clifton Karachi

LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME:-

REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-06 TO UC-11, LYARI

TOWN ( PHASE III).

NAME OF WORK:-

REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-06 TO UC-08, LYARI TOWN (PHASE III).

Ref:

- i) LOA/ Sanction Order No.CE/KMC/South/LDP/ 05/2013. Dt:23-09-2013
- ii) Sanction amount Rs. 21,052,064/=

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of <u>04</u> Manths strictly as per specifications and conditions of the contract.

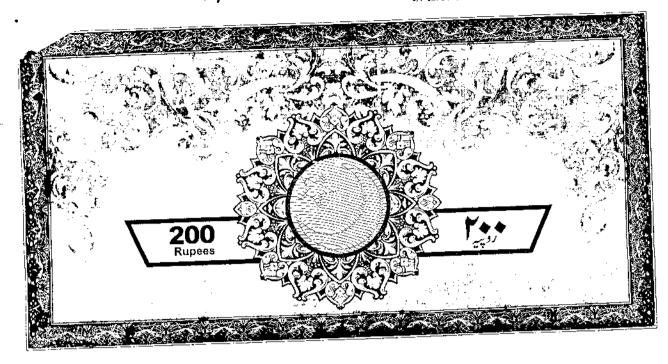
You are further directed to undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- Professional / competent surveyor should be present at site along with your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and carling underground network (services) of different department and also make arrangement for repairing of underground (unseen) service if any damaged occur during execution.
- iii. All other terms would be same as per agreement & terms & Conditions of the contract.
- iv. Work completion programme within stipulated time shall be submitted within 06 (six) days.
- v. A proper display board with pre-approved text by KMC/LDP, should be installed and maintained by the contract through the contractual period.
- vi. Un-necessary delay of work penalty shall be imposed to the contactor @ Rs.2,000/- per day.

EXECUTIVE ENGINEER KMC (SOUTH) / LDP

#### Copy to:-

- 1. P.D LDP.
- 2. Chief Engineer (South) & D.G (P&H) KMC / LDP.
- 3. Superintending Engineer (South) KMC/LDP.
- 4. Office Copy.



Cosned to Mutammer Salvers Khush Balock

Will Commercial 192301 - 2335 CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and M/s. Waseem Builder. (hereinafter called the "Contractor") of the other part.

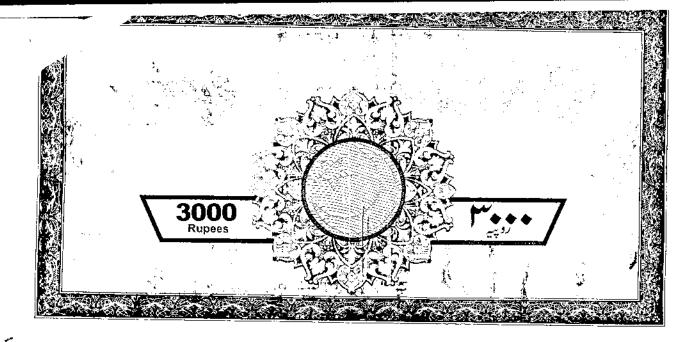
WHEREAS the Employer is desirous that certain Works, viz Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, Lyari Town ( Phase III). Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 21,052,064/= (Rupees Two Crore Ten Lac Fifty Two Thousand Sixty Four Only) the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Pay Order No.5344125 Dated: 23-05-2013 of Rs. 424,000/- and No.5948541 Dated: 30-09-2013 of Rs. 1,684,500/- issued by Bank Al Habib Shaheen Centre Bl-7 Clifton Br karachi no Security deduct from his bill and release after completion of maintenance period as certified by Engineer Inchrage

NOW This Agreement witnesseth as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid alongwith Schedules to Bid:
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - e) The Specifications; and
  - (f) The Drawings.

\* Andrews



Milyaman & Britan & Marke Calach.

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Page-2

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/s. Waseem Builder

Signature of the Employer

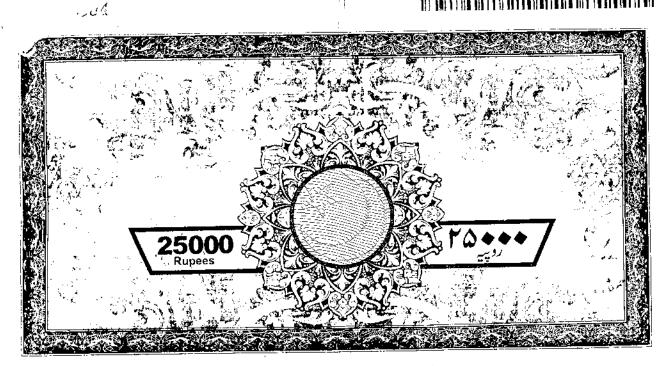
CHIEF ENGINEER (SOUTH) & D.G (T/S) KMC / LDP

Witness:	
1,	
2	

Witness:

SUPERINTENDING ENGINEER, (SOUTH) KMC / LDP

EXECUTIVE ENGINEER (SOUTH), KMC / LDP.



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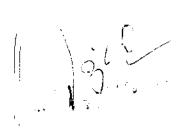
Rehabilitation Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, Lyari Town (Phase III).

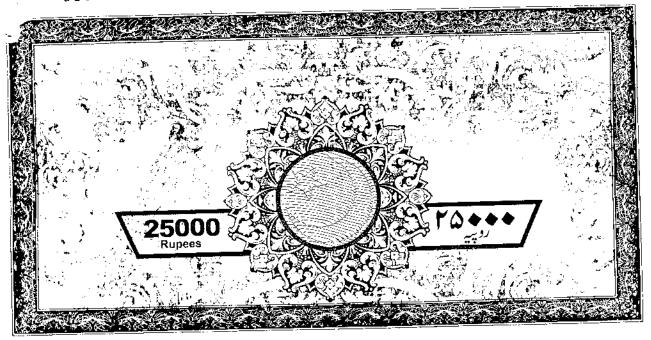
BY

M/s. Waseem Builder.

Rs. 21,052,064/=







Great Approximate Section Charles Redoces

12 St. - 5 - 13

Converte Approximate 25 - 3 - 13

Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, Lyari Town (Phase III).

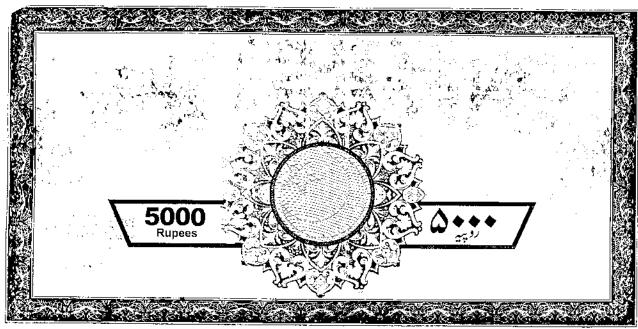
BY

M/s. Waseem Builder.

Rs. 21,052,064/=



m./



## 133 | 25-5-13 | E. No: | 8 | Queen | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-75 | 15-5-7

Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, Lyari Town (Phase III).

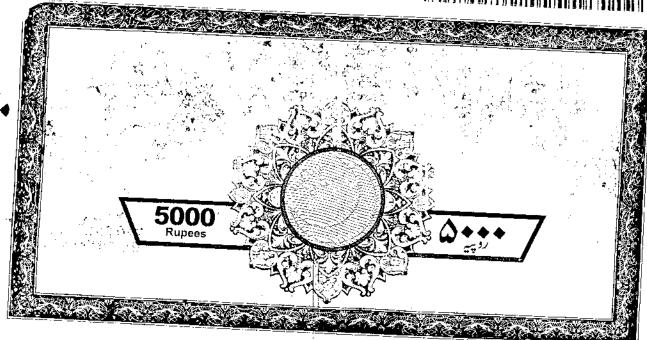
BY

M/s. Waseem Builder.

Rs. 21,052,064/=



in.



STAMP OFFICE CITY COURT, KARACHIA

42301 - 2335072-)
25-5-17
CAT

Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, Lyari Town (Phase III).

BY

M/s. Waseem Builder.

Rs. 21,052,064/=

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## LYARI DEVELOPMENT PACKAGE

(Page - 1)

#### EXECUTIVE ENGINEER (SOUTH) LYARI KARACHI METROPOLITAN CORPORATION

SUBJECT: Rehabilitation / Improvement of Internal Streets By CC Flooring In UC-06 To UC-08, Lyari Town (Phase III)

> Estimated Cost Tender Cost

Rs. 21179139/= Rs. 3000/=

Issued to M/s. Was com Buildes.

Time Limit

Penalty

Rs. 3000/=

Pay Order No 534654 Dated 14-5-13

Name of Bank & Br. 12 - Halib.

		1920HAGAMOINHOHOMAIT2 OILICEL					
SR.	- Losenpaph	Unit	South	K.M.C.	Xarint (Rs.)		
1	Dismentalling cement concrete plain ratio 1:2:4 etc. complete	% Cft	66300.00	2227 50			
2	Earth Excavation Undressed lead upto a	70 01	00500.00	3327.50	2206132.50		
	single throw Kassi Phwara or Shovel in		·				
3	ordinary soil.	_% 0 Cft	97500.00	1361.25	132721.88		
) 3	P/L Granular sub-base course material	-			132121.00		
	over prepared sub grade in conformity				]		
	with linear grader thickness and type	1					
	cross section as shown in drawing for				ļ		
1.	new pavements at grade widening	ļ.,		1	1		
}	existing pavement using well graded				+		
	granular crushed stone with sand and silt				1		
	having a smooth gradation curve with in	<sup>1</sup> 1		Į.	1		
	the limit for drading C or D as per	!					
[	[AASHTO T-180 method D using						
	approved minerals means of i/c watering				į l		
	With all land and in complete as per						
	specification as directed by the Engineer	1			1 1		
<u> </u>	Incharge.	% Cft	67125.00	0044 7.			
4	P/L Aggregate base course material over	70 011	07 123.00	3341.71	2243122.84		
	prepared sub grade in conformity with	-			·		
	lines, grades, thickness and typical cross	1					
	section as shown in drawings for new	1	Ī	ı			
	pavement at grade / widening of existing		1	}			
	using well graded gravel of crush stone	1		1	1		
	with sand and silt having a smooth				ſ		
	gradation within the envelope limits for		1	1			
	grading A OR B as per AASHTO M-14765	ľ	ł	1			
	(1985) and compacting to 100% of the	!			•		
	maximum dry density according to			-			
	AASHTO T-180 Method C using		1	ŀ	j		
	approved mechanical means i/c watering	i	ĺ	-			
	with all leads and liftscomplete as per	[	1	ł			
	drawing conditions of contracts		i				
	enecification and as a serific		ļ	1			
	specification and as per directed by the		1		}		
	Engineer Incharge.	% Cft	35449.00	5542 24	4735788.66		

### SUBJECT: Rehabilitation / Improvement of Internal Streets By CC Flooring

(Page - 2

In UC-06 To UC-08, Lyari Town (Phase III)

SR.#	Description	Unit	Quantity	Rate	Amount (Rs.)
5	P/L 2" thick topping cement concrete		<u> </u>		
	1:2:4 ratio i/c surface finishing and				6 16 17 50 15
	dividing into panel etc.	% Sft	258930.00	3275.50	8481252.15
6	Excavation of pipe line in trenches and				  -
	pits & kind of soil of murum i/c trimming				
	and dressing sides to true alignment and	i			
	shape & levelling of beds of trenches to				
	correct level & grade cutting, jointing				
	holes and disposal of surplus earth within			1	
	a one chain etc.	% 0 Cft	88875.00	4650.00	413268.75
7	Providing RCC pipe of ASTM C-76-62				
	TIC 7670 Class-II wall-B and fixing in				
	trench i/c cutting, fitting and jointing with				
	rubber ring i/c testing with water to				
	specified pressure.				
	8" Día	P.Rft	150.00	229.00	34350.00
	12" Dia	P.Rft	300.00	412.00	123600.00
8	Refilling of excavated stuff in tranches 6"				ļ
	thick layer including watering remaining to	A	40404.00	<b>2</b> 760.00	52884.36
	full compaction etc. complete	% 0 Cft	19161:00	2700.00	02004.00
9	Constructing manhole of inspection				
	chamber for the required diameter of				, .
	circular sewer and 3'-6" (1067 mm) depth				
	withwalls of B.B in cement sand mortar				
	1:3 cement plastered 2:3 12" thick, inside				
	of walls and 2" (25mm) thick over	]			
	benching and channel i/e, fixing e.l	ļ			
	manhole cover with frame of clear		İ		
	opening 1-1/2' (457x457mm) of 1:2:4 and				}
	cwt (88.9 kg)embedded in plain C.C 1:2:4				
	and fixing 1"(25mm) dia M.S steps		,		} 
	6"(150mm) wide projecting 4"(102mm)	:			<u>!</u>
	from the face of walls at 12"(305) CC duly	<u> </u>			1
	painted etc complete as per standard				! 
	specification and drawing.	EACH	6.00	14778.00	88668.00
10	Manufacturing and supplying of RCC 21"				
10	dia (inside) and 36" dia outside 1/2" width				
	and 6" thick i/c steel bars two concrete				[
	ring with 3/8" 8 Nos cross linked bars				] •
	welded and two sunk tube hooks, casted				
	in 1:1.5:3 concrete with embedded 15 kg	ļ			
	C.i frame in perfect position i/c				
	transportation charges for an average				
	lead of 20 km per trip from casting yard to	[	İ		
	town offices a min. 25 slabs per trip will			1	
	TROWN DINCES A HILL 25 SIGNS DOLLIN WIN				

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SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring

(Page - 3)

In UC-06 To UC-08, Lyari Town (Phase III)

SR.#	Description	Unit	Quantity	Rate	Amount (Rs.
11	Manufacturing and supplying RCC manhole				
	covers casting 1:2:4 concrete ratio 3 inch				
	deep at center reinforced with 3/8" dia to	]			
	steel bars at 4" c.c welded to 1/8" thick 2.5	1	1		i
	inch deep plate Lc curing stacking and				į
	Itransportation within 10 miles. 21" Dia	EACH	84.00	913.63	76744,92
12	Cartage of 100 Cft / 5 tons of all materials	<u></u>			
	like one aggregate, spawl, coal, lime, surkhi,				İ
	etc B.G. Rait fastenings points & crossing				
	Bridges Girders, Pipes, Sheets Raits, M.S.		<u> </u>		
	Bars etc.	% Cft	233511.00	804.56	1878736.10
13	Providing, laying jointing of Polythylene pipe	70 910	200011100		1010700110
	(P.E-80) SDR 13.6/PN-10 confirming to ISO				
	4427/DIN-8074, 8075 and PS 3380 1994		ļ		
	manufactured by API certified firms				
	including transportation charges excluding				
	the cost of fittings and specials (external dia)				
•	4" Dia	P/Rft	1500.00	229.08	343020.00
	6" Dia	P/Rft	300.00	481.26	144378.00
14	P/F and jointing Tee P.E-80 SDR13.6	ĺ			
	PN-10	   EACH	6.00	1122.13	6732.78
	4" Dia 6" Dia	EACH	3.00	2699.74	8099.22
15	Fixing of Sluice Valve with two tall pieces or	,			
	flanged & other with socket i/e the cost of				
	nuts, boits & rubber packing, labor etc.				
	complete  4" Dia	EACH	6.00	801.00	! i 4806.00
	6" Dia	EACH	3.00	965.00	2895.00
16	Providing Stuice Valve 3" dia to 24" dia on		•		
	market rate obtained by fixed from M/s				
	universal Trading Corporation etc.	EACH	6.00	2991.00	17946.00
	4" Dia  6' Dia	EACH	3,00	4327.00	12981.00
17	P/F and jointing Elbow P.E-80 SDR13.6 PN-				
	10	5.0	- 20	4470.07	2524 04
	4" Dia  6" Dia	EACH   EACH	3.00 3.00	1178.07 2240.84	3534.21 6722.52
	U Dia	E/1011		£2-10.07	V. E.E., V.Z.
	TOTAL				21179139.00
	ADD 0.46% Above / Below		7	(-)	127074
	GRAND TOTAL				2/05204

Thereby quoted Amounting to Rs. 21052064 The Words) Turely one million fifty two thoused & Sinity found nepter & Signature & Stamp of the Contractor

### LYARI DEVELOPMENT PACKAGE KARACHI



OFFICE OF THE EXECUTIVE ENGINEER LYARI DEVELOPMENT PACKAGE

Lyari Development Package First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/LDP/ 5/4 /2013

Dated:  $\frac{79/12}{2}$  /2013

The Director,
Capacity Building
S.P.P.R.A
Karachi.

SUBJECT:

REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY

CC FLOORING IN UC-06 TO UC-8, LYARI TOWN (PHASE III).

Reference:

Sr.No.16308 I.D No. /2013.

Enclose Please find herewith the fallowing information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

- 1. Contract Evaluation Form.
- 2. Bid Evaluation Report.
- Letter of Award (Work Order/Letter of Commencement).
- 4. Contract Agreement.

5. Bill of Quantities.

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Executive Engineer Lyari Development Package

Copy to:-

All Concerned.

M(cB)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	LYARI DEVELOPMENT PACKAGE GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC 11 LYARI KARACHI
4 TENDER NUMBER	SPPRA Sr 16308 LD/2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Roads Lyari Town
6 FORUM THAT APPROVED THE SCHEME	PDWP on 12-02-2013
7 TENDER ESTIMATED VALUE	Rs. 18,763.581/-
8 ENGINEER'S ESTIMATE	Rs. 18,763,581/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 Months
10 TENDER OPENED ON (DATE & TIME)	03-06-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD	06 (Six)
12 NUMBER OF BIDS RECEIVED	06 (Six)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	06 (Six)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Pearl Engg. Trading Co. Office # C-2 Jalai Empire Al Hilal Society University Road Karachi
16 CONTRACT AWARD PRICE	Rs.18,185,953/=-

17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).	1 st M/s. Pearl Engg. Trading Co.
18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	
c)	Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROC EMERGENCY, DIRECT CONTRACTING/NEGOTIATION	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	P.D LDP
20	WHETHER THE PROCUREMENT WAS INCLUDED IN	
21	ADVERTISEMENT:	Yes No
i) (If y	SPPRA Website res, give date and SPPRA's tender number	Yes Sr No. 16308 I.D/2013 No
	a	✓i) Daily Express, on Dated 05-05-
ii)	News Papers (If yes, give names of newspapers and dates)	2013 ii) Daily Dawn on Dated: 09-05-
22	NATURE OF CONTRACT	Local Int.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes No No

WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes No

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

Yes No

Yes No

Yes No

Yes No

Special Conditions, IF any.

(If yes, give Brief Description).

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

**Authorized Officer** 

FOR OFFICE USE ONLY

# SINOH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOOOS

1 NAME OF THE ORGANIZATION/DEPTT.	LYARI DEVELOPMENT PACKAGE GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI
4 TENDER NUMBER	SPPRA Sr 16308 I.D/2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Roads Lyari Town
6 FORUM THAT APPROVED THE SCHEME	PDWP on 12-02-2013
7 TENDER ESTIMATED VALUE	Rs. 18,763,581/-
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16 CONTRACT AWARD PRICE	Rs.18,185,953/=-

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18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	
c)	Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROC EMERGENCY, DIRECT CONTRACTING/NEGOTIATIO	CUREMENT WAS ADOPTED I.E ON ETC. WITH BRIEF REASONS:
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	P.D LDP
20	WHETHER THE PROCUREMENT WAS INCLUDED IN	** ANNUAL PROCUREMENT PLAN?
21	ADVERTISEMENT:	Yes No
i) (If y	SPPRA Website res, give date and SPPRA's tender number ().	Yes Sr No. 16308 I.D/2013 No
ii)	News Papers yes, give names of newspapers and dates)	i) Daily Express, on Dated 05-05- 2013 ii) Daily Dawn on Dated: 09-05- 2013 iii) The Nawaiwaqt on Dated: 04-05-2013
22	NATURE OF CONTRACT	Local int.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes No

25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS	S OBTAINED FOR G?
		Yes No
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	5?
		Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUED BID/BEST EVALUATED BID (in case of Consultancies).	JATED
		Yes No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY COMPLIANT
	_	Yes No
29	READ OUT AT THE TIME OF OPENING OF BIDS?	
	L_	Yes No
30	WHETHER COPY OF EVALUATION REPORT GIVEN TO A (Attach copy of the bid evaluation report).	ALL RIDDEK2
		Yes No
31	1 ANY COMPLAINTS RECEIVED (If yes, result thereof)	es 0
32	2 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDE (If yes, give details).	ER NOTICE / DOCUMENT.
		lo
33	Y WAS THE EXTENSION WOLLS	res
34	4 DEVIATION FROM GOVERNOON	res No
35	5 WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	THE SELECTED FIRM IS NOT
	L	

WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy)
Yes No
WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

_		•		
Yes	T -		 	
No	<del>                                     </del>	 	 	
INO			 	

Signature & Official Stamp of

**Authorized Officer** 

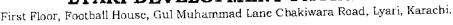
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SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291



#### GOVERNMENT OF SINDH

## OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE



No: LDP/PD/ \978 /2013

Dated: 23 68/2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

PROJECT DIRECTOR
LYARI DEVELOPMENT PACKAGE

2/11

Copy to :-

All concerned

e/c



# OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

1

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	Lyari Development Package
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	Improvement of Road by Patch Repair work from UC- 01 to UC-11, Lyari, Karachi.
4	Method of Procurement	Single Stage One Envelope System
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013
6	Total Bid Documents Sold	06 Nos.
7	Total Bid Received	06 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid Rejected	03 Nos.
11	Financial Bid Opening Date	03-06-2013

12. Bid Evaluation Report

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s. Pearl Engineering & Trading Co.	1,81,85,953/-	1 <sup>st</sup> Lowest	0.17% below	Responsive bid	P.O.No. 8884508 dated 20-05-2013. HBL Bohra Bazar
2	M/s. Ahmed & Co.	1,82,04,758/-	2 <sup>nd</sup> Lowest	0.06% Below	<b>-</b> do -	Rs. 3,65,000/- P.O.No. 8668368 dated 22-05-2013, HBL, Zaibunnisa Street Rs. 3,65,000/-
3	M/s. Mehran Traders	1,87,21,888/-	3 <sup>rd</sup> Lowest	2.77% Above	- do -	P.O.No. 5479155 dated 21-05-2013. Bank Al-Habib
4	M/s. Sikandar Khan Lashari	1,88,38,088/-	4 <sup>th</sup> Lowest	3.41% Above	Jn- Responsive bid	Rs. 3,65,000/- P.O. not attached
5	M/s. Mohammad Anwar & Co.	1,89,51,256/-	5 <sup>th</sup> Lowest	4.038% above	- do -	P.O. not attached
6	M/s. Jiya Enterprises	1,90,81,755/-	6 <sup>th</sup> Lowest	4.74% Above	- do -	P.O. not attached

The concerned bidder is being informed accordingly.

M/s. Pearl Engineering & Trading Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz)
Executive Engineer
(South) KMC/LDP

Member

(Kazi Abdul Waheed)

(Kazi Abdul Waheed)
Superintending Engineer
(Central), W&S, KMC
Member

(Zahid Molfsin Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP Convener



#### LYARI DEVELOPMENT PACKAGE KARACHI

OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

Lyari Development Package First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/ [ 1/2013 M/s. Pearl Engg. Trading Co.

Office # C-2 Jalal Empire Al Hilal Society University Road Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME:-

UMBRELLA PC-01RAHABILITATION / IMPROVEMENT OF <u>INTERN</u>AL ROADS IN LYARI TOWN (PHASE-III) UNDER LYARI DEVELOPMENT PACKAGE.

NAME OF WORK:-

IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI

Ref:

- LOA/ Sanction Cirder No.CE/KMC/South/LDP/ 06/2013. Dt:23-09-2013
- ii) <u>Sanction amount Rs. 18,185,953/=</u>

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of  $\underline{04}$ Months strictly as per specifications and conditions of the contract.

You are further directed to undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- i. Professional / competent surveyor should be present at site along with your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and carling underground network (services) of different department and also make arrangement for repairing of underground (unseen) service if any damaged occur during execution.
- iii. All other terms would be same as per agreement & terms & Conditions of the contract.
- Work completion programme within stipulated time shall be submitted within 06 'n. (six) days.
- A proper display board with pre-approved text by KMC/LDP, should be installed and maintained by the contract through the contractual period.

Un-necessary delay of work penalty shall be imposed to the contactor @ vi. Rs.2,000/- per day.

> EXECUTIVE ENGINEER KMC (SOUTH) / LDP

Copy to:-

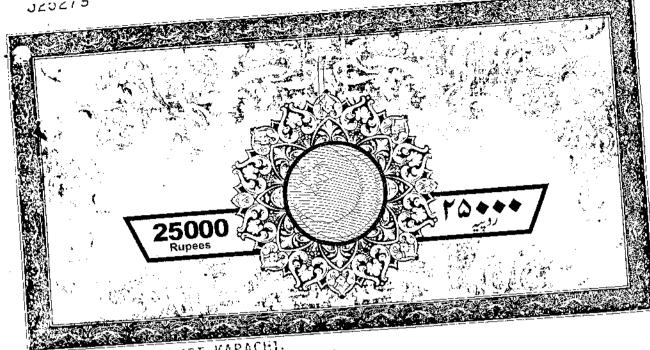
2. Chief Engineer (South) & D.G (P&H) KMC / LDP.

Superintending Engineer (South) KMC / LDP.

4. Office Copy.

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STAMP OFFICE CITY COURT, KARACHI. Mehmood 25-9-13 2GONTRACT AGREEMENT

THIS CONTRACT LAGREEMENT Thereinafter called the "Agreement") made on the 2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one pandard M/s. Pearl Engg. Trading Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 18,185,953/= (Rupees One Crore Eighty One Lacs Eighty Five Thousand Nine Hundred Fifty Three Only) the execution and completion of such Works and the remedying of any defects therein.

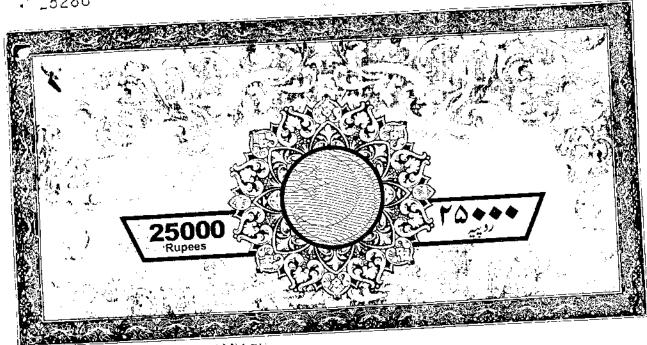
AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No.045/13/935/LG/TC Dated: 31-10-2013 of Rs. 1,818,595/- issued by Silk Bank Ltd Trade Processing Centre, 14-Egerton Road Lahore same has also been verified and release after completion therefore no Security Deposit will be deduct from the contractor bill.

NOW This Agreement witnesseth as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance;
  - The completed Form of Bid alongwith Schedules to Bid: (a) (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices; (d)
  - The Specifications; and (e)
  - The Drawings. (f)

Pearl Engineering & Trading Co.

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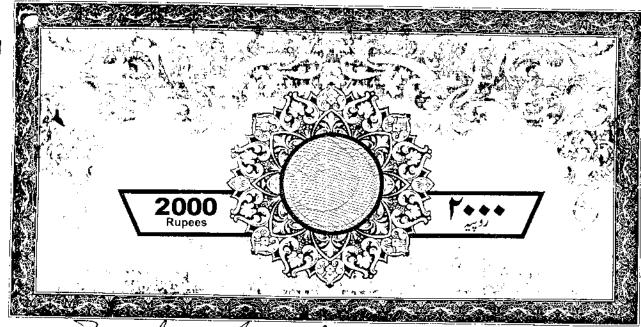


- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective

executed on the day, month and year		
laws.	1	Signature of the Employer
Signature of the Contractor  Pearl Engineering & Trading Co.  Proprietor  Mis. Pearl Enggophading Co		CHIEF ENGINEER LYARI DEVELOPMENT PACKAGE
Witness:		Witness: SUPERINTENDING ENGINEER, LYARI DEVELOPMENT PACKAGE

EXECUTIVE ENGINEER
LYARI DEVELOPMENT PACKAGE



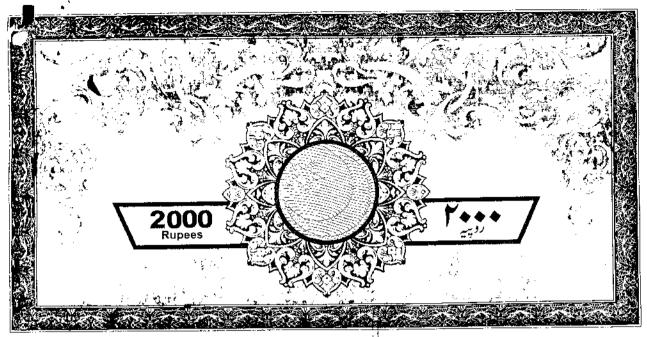
STAMP OFFICE CITY COUNT, AADALIS, AADAL

IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI

M/s. Pearl Engg. Trading Co Rs. 18,185,953/=

Pearl Engineering & Trading Co.

Proprietor



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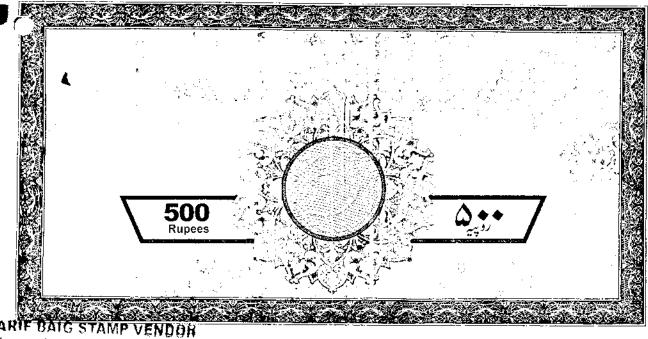
IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI BY

M/s. Pearl Engg. Trading Co

Rs. 18,185,953/=

Pearl Engineering & Trading Co.

Proprietor



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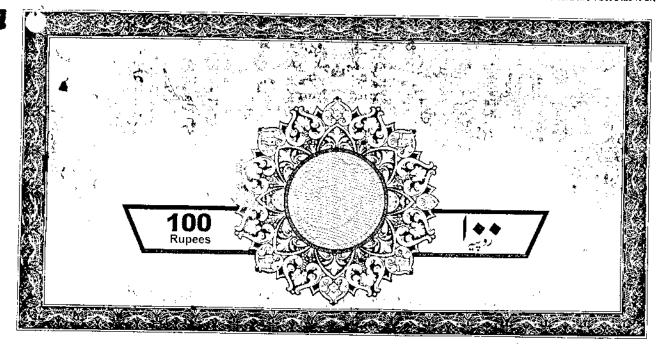
PUBLICASE 

> IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI BY

> > M/s. Pearl Engg. Trading Co

Rs. 18,185,953/=

Pearl Engineering & Trading Co. Proprietor



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IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11 LYARI KARACHI  $\mathsf{BY}$ 

M/s. Pearl Engg. Trading Co

Rs. 18,185,953/=

Pearl Engineering & Trading Co. Proprietor

## LYARI DEVELOPMENT PACKAGE

## EXECUTIVE ENGINEER DISTRICT (SOUTH) KARACHI METROPOLITAN CORPORATION

SUBJECT: IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11, LYARI, KARACHI

Estimated Cost:

Item Rate Basis / Offer Rate Basis

Issued to M/s. Pearl Bugg Frede

Tender Cost:

Rs. 3,000/-

Time Limit

Pry Order No. 57-10 836 Dated. 2-2/5/2013

Penalty:

Rs. 3,000/- -

			South	K.M.C	Lvari
S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
	PART-A (SCHEDULE ITEMS)				
1-	Scarifying the existing road surface.	150000.00	116.16	% Sft	174240.00
2-	Earth work excavation undressed lead upto a single throw of Kassi, Phawarh or Shovel In Ordinary Soil	49500.00	1361.25	%oCft	67382.00
3-	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	49500.00	804.56	% Cft	398257.00
. 4-	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	42240.00	5542.24	% Cft	2341042.00
5	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	200000.00	6873.79	% Sft	13747580.00

SUBJECT: IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC11, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
	PART-A (SCHEDULE ITEMS)				ļ <u></u>
6-	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castied in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be	. 10	1906.60	Each	19066.00
7-	transported.  Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	21	913.63	Each	19186.00
· · · · · · · · · · · · · · · · · · ·	TOTAL				16766753.00
~-		AEFar s	% Above / Be chedule Items	low ön	
		0	RAND TOTAL		1676675

SUBJECT: IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC11, LYARI, KARACHI

200	DESCRIPTION	QTY	R.A	ATE	PER	AMOUNT
	BESONA 1.S.		Rupees in Figures	Rupees in Words		·
	PART-B (NON SCHEDULE / OFFER ITEMS)				P.Sft	
8-	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer	200000.00	7.00			140000
g <u>-</u>	Incharge  Repair of Sewerage Leakages in RCC pipe as per 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, levelling, compacting to required density	12	160000		Each	192000
<del></del>	etc complete TOTAL AMOUNT OF OFFER RATES					14/92000

TOTAL OF PART-A (SCHEDULE ITEMS)

TOTAL OF PART-B (NON SCHEDULE ITEMS)

GRAND TOTAL

Thereby quoted amounting to Rs. 18/185983.00

Thereby quoted amounting to Rs. 18/185983.00

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to Examples of columns	8 Comen familia 8 Comen familia 9 M.L. 2*	8 * HOLINE		FRACEL	w .	w   w	-
the pape line in treatment to plan it all binds mounts of thomes and though the treatment of the to the and though the product of the to the part of the to the part of the total the part of the total the part of surplus earth which one chain as Flamment Incharge.	tion all cost of numerial color comment. 201000 rial from and of supply to plant & plant is site. aCM Wearing Course.  sources plain 1:4.8 We placing compacting and of supply complete (We screening and of store sufficient sufficien	7. 10. 0		grade in conformity with lines grades and thickness used typical cross section as shown in drawing for new parameters at grade / widening existing presence using well graded granular crushed stone with sand the straining a smooth gradularin curve within the limit for grading A or B as per AASHTO-M 142-83 density occarding to 100% of the minimum dry (1975) and compacting to 100% of the minimum dry physical mechanical means of its watering with all and and life connectors.	sol gende in continuity with their grades theleans and taper cross section is with their grades theleans and thing well grades pavement and six with their grades pavement and six having a smooth graduation curve within the families for grading C or D as per AASSITO I-180 watering with land and life complete as per specification as directed by the Engineer incharge.	Distanting of senses concests plain 1234  Buth work exceeding undressed lead upto a single  throw of basel, plainwith or shoved in ordinary soil  Pd. Grande and a	Dia good certaving trust metalling ets complete
1733333 Cn 1	52200.00 Sn 1000.00 Cn 1	4000.00 ° RA	34766.67 CH		N	13050.00 Cg	Quantity
1275.50 % CH	6873.79 % Sn	297.01 P/8th	5542.24 %	2 12 12		3327.50	Rate
367,153 ±2	1 112,887 50	1,188,040.00	% Ctt 1,926,852 29	%CII 970	- 49		Unit Amount
	38 6873 79	297.01		97,043.26	23,448.89	171	
- )   )	75 3.588,118.38	01 1,188,040,00	554224 1,926	334171 97	1961.25	3327.500	Mis. J.M Khan & Brothers Rate Amount
			1,926,852,29	97,043.26	23,448.89	78,952.50	& Brothers unt
1	111	297.01	5542.24	3341.71	136) 25	605.00 3327.50	Mis. Ikram Adnan & Co.
567,753.22 327	100	1,188,040,00	1,925,852,79	97,043.26	23,448.89	78.952.50 33,408.10	dnan & Co.
3275.50 567.	1	297.01	55/2.24	3341.71	1361 24	605.00 3327.50	M/s, Yous Brot
1112,887,50 II 567,753.22 33	3.588,118.38	1,188,040.00	1,926,852.29	97,043.26	23,448.89	78,952.50 33,408.10	M's, Yousuf Khan & Brothers
3275.50 56	6873.79	29701	715055	3341.71	136125	Rate 605.00	M/s. Sur
567,753.22	78811838	1.188,040,00	326,852.29	97,043.26	23,448.89	78,952.50	Mrs. Survey Solution
3275.50	6873.79	297.01	5542.24	3341.71	1361.25	Rate 605.00	M/s. S
112,887.50 567,753.22	3588,118.38	1,188,040,00	1,926,852,29	97,043 26	23,448.89	78,952 50	M's. S.I.R Brothers

			0.07	77700	100	07		10.00				-		1	=	S.No
		The state of the s	by trucks or any other means owned by the contractors (Least upto 15 Miles etc.)		o) 1º Dia Pipe	b) 3/4" Dia Pipe	curing & fine outpets and solve the solve of breaking throught walls and roof making good etc parading two coats after cleaning the pipe with white ranks paint with pigment to match the color of the building and testing with water to a pressure to a difference band of 200 ft and handles.	preparing the mutico and painting with ename paint opinings are walls.	Refiling the occavated staff in treather 8" thick layer its watering running, full compaction etc.complete	Monutocoming, and supplying ILCC manifole covers casting 1.2% occurse ration 3° deep at center multicomi with 18° day I made firm (B 4° C.C. etc., weeked to 3/8° shirk 2.5 deep plate (c uniting, stecking and transportation with in her miles	Manufacturing and Supplying RCC 21° Dis (insular and 30° Dis counted 712 width and 5° thick to exact here two concrete ring with 28° 8 Nm mens intool their welded and two said to be hoot, costled in 11 1/2° 3 concrete with embedded 15 kg CJ frame in portion position. We transportation stranges for an average load of 30 km per trip from causing year in town offices ammonium of 25° statis per trip will be town offices ammonium of 25° statis per trip will be	Full hits charges iff pumping ast por day inclusive in the wages of friver and autient, that any electric energy blace form required to placing the passip set, as lower depth with section and deficienty pips for pumping not waste point at various depth from temphas including the cost of prection and demanding other completion of job of 10 HP pumping out water from 10 th does it seems.	in the face of walls as 14° CO27 on the face of 12° No. 10° CO (10°) on the face of mentile asset and 70° CO27 mm) such with with at B.B in securit and north 13 mentile face of with and 10° CB melt black over brinking and chaosal life facility (12° Mentile cover with frame of clear opening 1-12° A 1-12° (457x457mm) of 1.75°Cut (88.9 Kg) arthodolog in joint CC (12°4 and fixing 1° 26 mm and face of walls as 17° CO25 mm). CC (10°2 mm) from the face of walls as 17° CO25 mm) CC (10°2 mm) from the face of walls as 17° CO25 mm).	mating with rather ring in	Service and the Artist of Artist and and	Description of Work
- Control of		32217.50 CB	-		120.00 RA	160.00 RA	les e	4000.00 Sa	3750.00 Cft	20.00 Noa	26.00 No.	7.00 Day	128 No.	750,00 An	Quantity	
		1005.00			128.55	95.79		1014.14	2,760.00 %	92369	1905,60	1,500.00	14778.00	\$12.00 \	Rate Ur	Engineer's Estimate
B 240 200 24	•	% Cft 343,110.38 8,626,698.62		-	Rft 15,426.00	15,326,40	, IT VIT	% St 40,565.60	WO CB 10,350.00	Each 18,272.60	Each 38,132.00	P/Day 10,500.00	Each 177,336.00	P/Rfi 309,000,00	Unit Amount	timate
4	7056 Relow	8 736500	1		128 55 €	95.79		1014.14	2,760,00	91160	1906.60	1,50000	1477850	412.00	Rate	Ms. J.M K
0,000,000,000	6.038.626.04	343,116.38 8,626,608,62	1		15,426,00 /	14,642.00		40,565.60	10,350,00	18,272.60	38,132.00	10,500,00	177,336.00	309,000.00	Amount	Mis. J.M Khan & Brothers
Authoritet solven	63% Below	1065.00	1		128.55	95.79		10 201	2,760,00	£110	1906.60	1,500.00	14778.00	412.00	Rate (1) Amount	M/s. tkram
200000000000000000000000000000000000000	\$434,76343	343,116,38 8,626,698.62	1		15,426.00	15,326.40		40,565.60	10,350.00	922581	38,132.00	10,500.00	77,336,00	00.000,00E		dnan & Co.
u٠	85% Below except dem	1965.00	\		128.55	95.79		1014.16	2,760.00	)	1996.60	1,500.00	14778.00	412.00	Rate A	Brot
3,000,100.40	1 800 178 46 V	343,116.38 8,626,608.62			15,426.00	15,326.40		40,565.60	10,350.00	III.272.60	36,132.00	10,500.00	177,336,00	309,000,00		Brothers
White Court	A Parket	1965.00	2		7128.55	9579		1014.14	2,760.00	og cile	1906.60	1,500.00	14778.00	41200	Rato A	M/s. Surv
1,000,000,000	1054 506 05 7 21% Bolow	343,116.38 8,626,608.62	1		15,426.00	15,326,40		40,565,60	10,350 00	0,525,81	38,132.00	10,500.00	177.336.00	369,000.00	Amount	Mis. Survey Solution
T		1065.00	- 27		128.55	95.79		101614	2,760,00	) Justile	1906.50	1,500.00	14778 00	41200	Rate Ar	M/s. S.1.F
4.10.786.110.1	WII 587-W	343,116.38 8,626,608.62	1		15,426,00	14,642.00		40,565.60	10,152,00	18,277.60	38,132.00	10,500.00	177.336,00	309,000.00	Amount	M/s. S.I.R Brothers

	- []	П	22	21	20	V	S.No
(Tariq Aziz) Executive Engineer (South) KMC / LDP	Gross Amount		Construction of CC careb pits size Zx2' feated dimension & 3.5' deep oft many water drain the the cost of expressions, 4" thick 1.44 bod, 2" thick CC thick, 122" thick 1.4 Consent planter inside the chamber 17.24 CC walls 6" thick etc consulete.	Repair of sewerage leakages in SCC pipe as per 1- 1/2" to 344" hinden store hillant approved guide and quality using crushed dust out 16.60 of % SR approved quality to fill upto voids to watering , levelling, computing to required density no samplete.	Pile prime cost with medium costing article of principating and 6070 prime cost with medium costing article of principating and 6070 prime cost shall be used @ of ""'spe % \$6 (1.2 with adequate quarry) of less. Only using maticantly pressure spany distribution of being anticastly pressure commission. The prime cost all used material shall be removed from the base course and the same shall be removed from the base course and the same shall be removed from the base course and the same shall be removed from anticast with the prime cost of mechanical sweepers heaven, bard brooms and disposal the same withing three chain after the upplication, traffic shall be kept of from autises till the laying of heaminous course material and methodology shall folly couply the brogineer leafuarge.	AND DANSON OCCUPANT DO TEMS	Degursprion of Work
(Zahi Superint	Total	Tota	37.00 Nos	8.00 Nos	\$2200.00 SA	Quantity	
(Zahid Mohsin Kazı) Superintending Engineer (South) KMC / LDP	Total of Part (A&B)	Total of Part (B)	8700.00	4190.00	7.00	Rate	Engineer's Estimate
neer .	Say		Each	Each	n design	Unit Amount	stimate
	9,347,428 62 (	720,820,00 \	321,900.00	33,520.00	365,400.00	anuc	_
	Suy		600.00	2000.00	16.00	Kate	M/s. J.M P
(Sikandarkii Atghan) Executive Engineer (S.E)	3,461,382,59	873,400,00	22,200.00	16,000.00	835,200,00	Amount	M/s, J.M Khan & Brothers
ighan) Ber (S.E)	Say	1	8700.00	4190.00	7.00	Note Trees Amount	M/s. Ikram Adnan & Co.
	3,912,665	720,820.00*	321,900.00	33,520.00	363,400.00	Minchille	Adnan & Co.
Supe (Ca	Suy	1	1000,00	500,00	200		Mrs. Yo
(Kazi Abdu Wathed) Superintending Engineer (Central), W&S-KMC	1,971,882	14071 880 161	37,000,00	4,000.00	104,400.00		Mrs. Yousur Name of Brothers
042	Suy	1	10000.00	1000000	600	- Contract	M/s. Su
(South	Joesees	5,335,302,57	370,000,00	80,000.00	313,200.00	The sadden of	M/s. Survey Solution
(Niaz Ahmed Soomro) Chief Engineer rth) & DG (T/S) KMC / Convanor	Suy	7	8000.00	8000.00	7.00	1	Rate Rate
(Nisz Ahmed Soomro) Chief Engineer (South) & DG (T/S) KMC / LDP Convanor	7,540,421	7,540,420.81	296,000.00	64,000.00	365,400.00	Name of the last	Mis. S.I.R Brothers

COMPARATIVE STATEMENT PROVEMENT OF MADINA MASJID ROAD NEW KHADDA LYARI KARACHI

6		-			/	4	
providing and fixing fair face PRECAST KERB BLOCK with ration 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20cm, width at top=15cm. And length=30cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Rugineer incharse.	P/L aggregate base course material over prepared sub grade in conformity with lines grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D using approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer incharge.	P/L Grnular sub-base couse material over prepared sub grade in conformty with liner grader thickness and taper cross section as widering existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer incharge.	Earth work excavation undressed lead upto a single throw of kassi, phawarh or shovel in ordinary soil.	Dismanting of cement concrete plain 1:2:4	PART-A (SCHEDULE ITEMS)  Relantling and removing road metalling etc complete		Description of Work
4000.00 Rft	49258.33 Cft	3750.00 Cft	39375.00 Cft	1840.00 Cft	19687.50 Cft	Quantity	
ft 297.01	5542.24	3341.71	1361.25	3327.50	605.00	Rate	Engineer's Estimate
P/Rft	% Cff	% Cft	% 0Cft	%Cft	% Cft	Unit	Estimat
1,188,040.00	2,730,014.87	125,314.13	53,599.22	61,226.00	119,109.38	Amount	in
297.01	5542.24	3341.71	1361.25	3327.50	605.00	Rate	M/s. Ma
1,188,040.00	2,730,014,87	125,314.13	53,599.22	61,226.00	C 119,109.38	Amount	M/s. Manjhi Const co
297.01	5542.24	3341.71	1361.25	3327.50/	605.00	Rate	M/s. Perv Bro
1,188,040.00	2,730,014.87	125,314.13	53,599.22	61,226.00	119,109.38	Amount	M/s. Pervez Khan & Brothers
297.01	5542.24	3341.71	1361.25	3327.50	605.00	Rate	M/s. S.
1,188,040.00	2,730,014.87	125,314.13	53,599.22	61,226,001	119,109.38	Amount	M/s. S.I.R Brothers

and the state of			981				£.	900
13 Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismuniting the cost of erection and dismuniting	specified pressure. 1.6 D/M  Constructing munhole or inspection chamber for th Constructing munhole or inspection chamber for (1067 required diameter of curcultar sewer and 3'-6" (1067 mm) depth with walls of B.B. in cement sand mortar 1:3 cement plestered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/e fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2" (457x457mm) of 1.75Cwt (88.9 Kg) emhadded in plain C.C 1:2:4 and fixing 1" 25mm dia M.S steps 6" (150") wide projecting 4" (102mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing 4" to 12" dia 2'x2'x3'-6"	It Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting. Fitting and jointing with rubber ring i/x testing with water to	Description for pipe line in trenches & pits & all kind for soll of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposable of surplus earth within one chain as	washing of stone aggregate) without situation.  p/L 2" thick toppoing cament concrete 1:2:4 i/c  surface finishing and dividing into panels etc	Cement concrete plain 1:4:8 Vc placing compacting finishing and curing complete (i/c screening and	g to proper line & grade plant mixed asphalt. In the pavers finished (hydraulte / electronic) to job formula approved by Engineer Incharge i/c rolling ed. Using to proper line grade level and camber ed. Using to proper line grade level and camber complete tack coat with bitumen 80/100 enertration all cost of material roller T&P and carriage of work. 4CM Wearing Course.	Description	acceptation of Work
9.5.2.2.2.	9.00	1650.00 Rft	12375.00 Cft	1		74250.00 Sft	Quantity	
	Nos 14778.00	ft 412.00	4650.00	3275.50	11288.75	6873.79	Rate	Engineer's Estimate
	Each	P/Rft	% 0Cft	% Cft	% Cft	% Sft	Unit /	stimate
24 000 00	133,002.00	679,800.00	57,543.75	709,691.78	112,887.50	5,103,789.08	Amount	
1 500 000	14778.00	412.00	4650.00	3275.50	11288.75	6873.79	Rate	M/s. Manj
24,000,00	133,002.00	679,800.00	57,543,75	709,691.78	112,887.50	5,103,789.08	Amount	M/s. Manjhi Const co
1,500.00	14778.00	412.00	4650.00	3275.50	11288.75	6873.79	Kate	Brothers
24,000.00	133,002.00	679,800.00	57,543.75	709,691.78	112,887.50	5,103,789.08	Amount	
1,500.00	14778.00	412.00	4650.00	3275.50	11288.75	6873.79	Nate	M/s. S.I.
24,000.00	133,002.00	679,800.00	57,543.75	709,691.78	112,887.50	5,103,789.08	Minouit	M/s. S.I.R Brothers

		T	19	T	T	T	18	17	Di I				
				c) 1" Din Pipe	b) 3/4" Din Pipe	a) 1/2" Dia Pipe	Providing G.I pipes apecials and clamps etc i/c fixing cutting & fiting complete with and i/c the cost of breaking throught walks and roof making good etc painting two coats after cleaning the pipe with white zink paint with pigment to match the color of the building and testing with water to a pressure to a pressure to a	preparing the surface and painting with enamel paint on masonary walls.	Refiling the excavated stuff in trenches 6" thick layer the watering mining, full compaction etc complete	Manufacturing and supplying RCC manhole covers Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ration 3" deep at center reinforced with 3/8" dia t steel fans @ 4" C.C. etc., woded to 1/8" thick 2.5 deep plate 1/6 curing, stacking and transportation with in ten miles	facturing and Supplying RCC 21" Dia (inside 6" Dia outside 7 1/2 width and 6" thick is stoel two concrete ring with 3/8" 8 Nos cross linked welded and two sunk tube book, castled in 1:1 3 concrete with embedded 15 kg C.I frame in a feet position is transportation charges for an erage lead of 20 km per trip from custing yard to wn offices ammonium of 25 shabs per trip will be	Description of more	Donation of Work
-			63996.25	60.00	240.00 R	400.00 (Rft		5000.00 Sft	12375.00 Cft	35.00 Nos	35.00 Nos	Quantity	
-			Cff 1065.00	Rft 128.55	Rft 95.79	ft 73.21		1014.14	2,760.00	s 913.63	1906.60	Rate	Engineer's Estimate
1		- 23	% Cft	P/Rft	P/Rft	P/Rft		% Sft	%0 Cft	Each	Each	Unit A	Estimate
UP FEI ECU CI	•	12,023,134.40	681,560.06	7,713.00	22,989.60	29,284.00		50,707.00	34,155.00	31,977.05	66,731.00	Amount	
9	52 % Below	N	6 1065.00	128.55	95.79	73.21 '		1014.14	2,760.00	913.63	1906.60	Rate A	M/s. Manji
5.771.104.51	6,252,029.89	12,023,134.40	681,560.06	7,713,00	22,989,00	29,284.00		50,707.00	34,155.00	31,977.05	66,731.00	Amount	M/s. Manjhi Const co
A	except item No.7	-	1065.00	140,33	1 27 061	73.21		1014.14	2,760.00	913.63	1906.60	Rate	Brothers
6,141,690.87	The state of the s	12,023,134.40	681,560.06	00,03147	771307.00	29,284.00		50,707.00	34,155.00	31,977.05	66,731.00	Amount	
	3 21 % Below	2	6 1065.00	100000	1	95.79		1014.14	2,760.00	913.63	1906.60	Rate	MI/S. S.I.R
9,498,2/0.10		14,040,104,40	681,560.06		7.713.00	22,989.60		50,707.00	34,155.00	31,977.05	66,731.00	Amount	Mrs. S.I.R Brothers

Gross Amount			chamber, 1:2:4 CC wails of thick etc chapter.	Construction of CC catch pits size 2'x2' inside dimension & 3.5' deep of rainy water drain i/c the cost of excavation, 4" thick 1:4-8 bed, 2" thick CC floor, 1/2" thick 1:4 Cement plaster inside the	Repair of sewerage leakages in RCC pipe as per 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust aut 16.60 of % Sfi approved quality to fill upto voids i/c watering levelling, compacting to required density etc complete.	prime cost with medium curing asphalt of prime cost with medium curing asphalt of prime coars shall be used @ eration grade 60/70 prime coars shall be used @ eration grade 60/70 prime coars shall be used @ eratioutor / boiler with automatic reprature controller stributor / boiler with automatic reprature controller for the application of the prime coat all used material rior to application of the prime coat all used material rior to application of the prime coat all used material rior to application of the prime coat all used material hall be cleaned by means of approved mechanical shall be cleaned by means of approved mechanical shall be cleaned by means of approved mechanical withing three chain after the application, traffic shall withing three chain after the application, traffic shall be kept of from surface till the laying of bituminous be kept of from surface till the laying of bituminous be kept of from surface till the laying of bituminous the tests and specification AASHTO and as directed by the Engineer incharge.	The second secon	Description of Work	
		To		60.00	6.00	of  of  of  of  ray  ller  erial  anne  rical  same shall  nous  mply  ected  74250.00 Sft		Quantity	
Total of Part (A&B)		Total of Part (B)		Nos 8700.00	Nos 4190.00	7.00		Rate	Engineer's Estimate
,	H			Each	Each	P/Sft		Unit /	stimate
13,090,024.40		1,066,890.00		522,000.00	25,140.00	519,750.00		Amount	
101	2	0 4	1	10000.00	5000.00	5.00		Rate	M/s. Man
251 (17.3	215 755 644 9	00.007,100,1		600,000.00	30,000.00	371,250.00		Amount	M/s. Manjhi Const co
Sav Sav	171	,	1	1000.00	500.00	11.00		Rate	Brothers
7,021,441	7,021,440.87	Organisation	879 750.00	60,000.00	3,000.00	816,750.00		Amount	
Say	71	1		8000.00	8000.00	7.00		Rate	W.S. S.I.
10,546,026	10,546,026.18		1,047,750.00	480,000.00	48,000.00	519,750.00		Amount	W.S. S.I.K Brothers

(fariq Aziz)
Executive Engineer
(South) KMC / LDP

(Zahid Mohsin Kazi)
Superintending Engineer
(South) KMC / LDP

(Sikandar Ali Afghan)
Executive Engineer (S.E)
(South) KMC

(Kazi Abdél Waheed)
Superintending Engineer
(Central), W&S KMC
Member

(Niaz Ahmed Soomro)
Chief Engineer
(South) & DG (T/S) KMC / LDP
Convanor

ENT & REHABILITATION OF SAITH WADAR RUNG IN CO.		MIS Ikram Adnan & Co	Brothers	Rate Amount	Rate Amount	Rate Amount
Hotion of Work	Engineer a Louis		Rate Amount	#		605.00 4 79,708.75
Quantry Quantry	Name of the last o	MIS 00 79,708.75	605.00 / 79,708.75	605.00 79.768.75 3327.50 20,124.72	3327 50 / 20,124.72 /	V
ART-A (SCHEDUCE and mealing etc  3175.00	3	3327.50 20,124.72	-	-	25.07.50	1361.25 23,673.30
	C8( 3327.307 34.00	73,673.50	1361.25 23,673,50	1361.25 23,673.50	100140	
	17391.00 Cft 1361.25 %0Cft 23,673.50	1361.25	_			
pt. Comits with the coor material over prepared pt. Comits with the grader thickness and sub-grade a confirmity with their grader thickness and sub-grade a confirmity with material sub-grader and sub-grader and sub-grader and sub-grader and more well graded granular resolved states with sub- more well graded granular resolved states with sub- more well graded granular resolved states.			N.			
H 6 C. H		3341.71 75,188.48	3341.71 75,188,48	3341.71 75,188.45	3341.71 75,188.48	3341.71 75,188.48
2	2250.00 Ch 3341.71 % Ch 13,100.70	-				
pl_uppages one content into grades and thickness prate in conformity with intent grades and theorem for one and special treas seasons as shown in drawing for one payments at grade / widering existing payments comments at grade framing coulogs such within the country well graded framing coulogs such within the country well graded framing coulogs such within the country well graded framing country within the country well graded framing the coulogs are sufficient to consider the country of						
and sit horing a smooth gradeling cayee written in- market by gradeing A or B at per AASHTO-M 142-65 inna for gradeing A or B				1,745,694,76	76 5542.24 1,745.694.76	6 5542.24 1,745,684.76
	31498 00 'CR 5542 24 % CR 1,745,694.76	3542.24 1,745,894.76	5542.24 1,745,694.76	j.		
providing and fixing flat face SEECAST KERB BLOCK with nature 11-35 CC having communa other articles of 230 PSI after 28 days and other cardway strength of 3150 PSI after 28 days and the enthury strength of the proper of heat black of strengths articles are sufficient to beauty 20cm, within at heater 20cm, within at			*	79701 1,247,443,00	29701 1,247,44200	00 297.01 1.247,442.00
present shall the Ragineer	4200.00 Rft 257.01 P/Rft 1,247,442.00	200 297.01 1,247,442.00	297.01			
Inchance to proper line & grade place mixed asphalt Laway, to proper line & grade place mixed asphalt Laway, to proper finales (hydraulic / etemponic) to the grade place for colling mix formula appropried by Engineer backaring to combe as fixed. Using an proper time grade level and cambes a fixed. Using an proper time grade level and cambes as fixed.				5	3,622,487.13	7.1) 6871.79 3,622,487,33
en complete tack one was commen	^	1,622,487.33	7.33 6873.79 3,622,487.33	6873.79	-	11288 75 156,462.08
of work aCM Westing Course	52788 00 St 6873.79 % St	0000	11288.75 156.462.08	11288.75	100	1
Commit concrete plant in a second control and finishing and turns complete (in summing and	1386 00 Cf 11288,75 % Cft	156,462.08 11280.22	1	3275.50	\$10,978.00 . 3275.50 510.9	510,978,00 3473.20

a) 1/2" Dia Pipe b) 3/4" Dia Pipe	- C - G - G - G - G - G - G - G - G - G	orensing the surface and painting with course point	16 Refiling the excavated stuff in penches 6" thick layer	weded to 1/8" thick 2.5 deep plate it ouring, stocking and managestration with in set miles	Insuranted Management and Supplying SCC mathole covers Management and Supplying SCC mathole covers counting 1.24 counted ration 3° days of covers counting 1.24 counted ration 38° day SCC do.	perfect position to manageration cleages for an average lead of 20 km per unp from casting yard to average lead of 20 km per unp from casting yard to average lead of 20 km per unp will be	It is a supplying RCC 31° Dis (inside the Manufacturing and Supplying RCC 31° Dis (inside the Manufacturing and Supplying RCC 31° Dis (inside the day 20° Dis outside 11° White and 31° 1 Nos uness (inhed the swell of and two sank tabe thook, castled in 111 there welded and two sank tabe thook, castled in 111 there welded and two sank tabe thook, castled in 111 there welded and two sank tabe thook, castled in 111 there welded and two sank tabe thook, castled in 111 there welded in 110 there well and the sank table though the sank table there well and the sank table the sank table there well and the sank table the sank table the sank table the sank table the sank table the sank table the sank table the sank table the sank table the sank table the sank table the sank table table table the sank table tab	ther completion of job of 10 HP pumping out water wher completion of job of 10 HP pumping out water wher completion of job of 10 HP pumping out water	1) Full him charges of pumping set per day inclusive of the wayes of diver and assistant, foel and alternations would be placing the pump out, at energy place form required for placing the pump out, at the control of the pumping of the form tower depth with assistant and definery page for the control of the pumping of t		(3 consists plasmes) 1.1.  and 1° (23 mol) thick over benching and dimmed be and 1° (25 mol) thick over benching and dimmed be ground from C 1 moles opening from C 1 moles of 1.70 cm (83.9 Kg) 1.17 × 1.17 (851 nd 57 mm) of 1.70 cm (83.9 Kg) 1.17 × 1.17 (851 nd 57 mm) of 1.70 cm (83.9 Kg) 1.17 × 1.17 (851 nd 57 mm) or 1.70 cm (83.9 Kg) 1.17 × 1.17 (83.9 kg) 1.17 × 1.17 (83.9 kg) 1.17 × 1.17 (83.9 kg) 1.17 × 1.17 (83.9 kg) 1.17 (83.9 kg) 1.17 × 1.17 (83.9 kg) 1.17 (83.	The state of the s	ing field togo of ASTM Critical the north		for page lists in transches & pils & all kinds autons the transming & demonstrative states to true autons & leveling of beds of transfers to		9 2 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	THE DEHABILITATION OF SAITH WADAR ROAD IN UC-91, LYARI KARACH.
200.00 R	# 8 8 B B	4200.00 Sh	, man	33.00 Nos		33,00 Nos		23,00 Duy		12.00 Nos 14	<u> </u>		3	3750.00 En 4650.00	(	Quantity Rate	n nain	ADAR ROAD IN
Rún 73.21 Rún 95.79 /		1914.14	2 760 00	913.63		1906.60		1,500.00 P/Day		14778.90 Each			41200 Prish	0.00 % 000	A 7	Unit	Continuar's Estimate	JC-01, LYARI
P/Rft			15 CS	Each		Each 6			+			155 55	309,000.00	17,437.50		Amount	ato	KARACHI.
15,326,40		42,593,88 V	10,350,00,11	30,149.79	30150	62,917.80	X III	34,500.00		77,336.00	V				1	Rati	3	
14	777	1014.14	2,780,00	913.63		1906.60		1,500.00		14778.00	\		412.00	4650.00	\	Am	s. Ikram Ad	
1	14,542,00	42,593.88	1	30,149.79		62,917.80		34,500.00	e*,	177,336.90	,		309,000.00	17,437.50	1	Rate Amount R	nan & Co	
-		1014.14	-	4	1	1906,60	_	1,500,00		14778.00	1		412.00	4630.00	1	Rate	Brothers	Mis YousufKhan
5 15,426.00	1	42,393.88	+		_	62,917.80		34,500.00		177,336.00	,		309,000.00°	1000 and	7	Amount	J.	Khan &
00 ' 128.55	+	-	0 2,760.90		913.63	1906.60	-	1,000,000		14778.00			412.00		4650.90	3	Arran Control	Mile Surve
H			1		30,149.79	0 019(7.80			2000 T	nonce tra	-		309,000,00		17,437.50	200	nount	M/s. Survey Solution
H	14,642.00	_	-		-	-		-	0 1.500.00		14778.00		-+		4650,00		Rate	ME AK
128.55	73.21			2,760.00	913.63		6	-	- T		N. Contraction	-	-	00,000 par	17,437.50		Amount	Ms. A.K Khan & Brothers
15,426.00	14,642.00		42,593.88	10,350.00	30,149.79		62,917.80		34,500.00		77,336,00				-		Rate	
12833	95.79		1014.14	2,760.00	91363		1906.50		1,300.00		14778 90		_	412.00 30	4650,00 17	1	Amount	M/s, Zain Associates
-	14,642.00 15,326.40		42,593,88	10,350,00	30,149,79		62,917.80		34,500.00		177,336,00	y 6		300,000,000	17,437.50		unt Rate	120
1	00 73.21 00 95.79		1014.14	2,760.90	913.63		1906.60		1,500.90		14778.00			412.00	4650.00			Ns. A
	1 14,642.00 0 15,326.40 15,426.00		47,593.88	1	30,149,79		0397780		34,500.00		177,336.00			309,000.00	17,437,50	2	Amount	ORG

14 H PART-B (NON SCHEDULE JOFFER ITEMS) PIS prime can with reclum caring sighul of of 11 hirst % 5th (1.2 with adequate quantity of Sombune / boder with automatic separate controller shall be cleaned by means of approved mechanical shall be nomered from the base southe and the same From to application of the prime cost all used material (Tang Aziz)
Executive Engineer
(South) KMC / LDP Construction of CC catch pets size 2's 2' inside Repair of sewerage leakages in BCC pron as per l by the Engineer Incharge. the justs and specification AASHTO and as directed be kept of from surface sill the laying of hituminous trailing using cruthed dust and 16,50 at % Six approved grade and hactor's (Lead upto 15 Miles etc). those, 1/2" thick 1:4' Coment plaster inside the dimension & 3.5 they of may water state it's be cost of excavation, 42-their 14-8 bed, 2" thick CC pality to fill upto voids ye watering , levelling urse material and methodology shall fully compl espers blowers, hard browns and dispesal the same ucks or any other means owned by the thing three chain efter the application, traffic shall crition grade 60/70 prime costs shall be used @ were oil, using uniformly pressure NEX 5 x 5 or 1000 manuals of fuel wood andets Ratts, M.S. Bars etc. or 1000 Nos spacing to required decady etc complete. inings points & crossing Bridges Girdens. ther 124 CO willed thick the condition gate, spawl, cost, lime, surthir etc. B.G. Ale-cription of Work ) CFT / 5 turis of all material likes INT & REHABILITATION OF SAITH WARDAR HOAD IN UC-01, LYAR KARACHI. Gross Amount 32108.30 Cft Quantity 52700.00 42,00 200 Total of Part (A) Total of Part (A&B) Engineer's Estimate Sin Rate otal of Part (B) 2 2 3 1065.00 4190.00 (Zahid) (ohsin/fazi) Superintending Engineer 8700.00 700 (South) KMC / LDP Unit Amount % Cff PISI Each Each Say 8,553,392,37 11,553,392,37 365,900.00 341,953.40 9,337,972.37 \$0,280.00 784,580.00 365,400,00 9,337,972 \ Mis. Ikram Adnan & Co. un. 1750 rg 5476 - Dider Rate Amount 63% Below 1065.00 4190,00 8700.00 700 Say 5,388,637,19 3,164,755.18 8,553,392.37 368,900.00 341,953,40 365,400,00 50,280.00 3,949,335.18 784,580,00 \ 1,949,335 € Rate No.7.9 86% Below 1065.00 Ms, YousufKhan & Executive Engineer (S.E) (South) KMC 2.00 ( 500,001 1000.00 (Skandar Ali Alghan) Say Brothers Amount 8,553,392.37 4,752,255.12 3,801,137.25 341,953.40 105,400,00 4,905,655,12 6,000.00 153,400,00 42,000.00 4,905,655 Rate 48% Below 1065.00 Mis. Survey Solution 10000.00 10000.00 6.00 Say Amount 4,105,628,34 8,553,392,37 4,447,764,03 € 316,200.00 120,000.00 341,953.40 420,000.00 5,303,964.03 856,200.00 5,303,964 Rate Mis. A.K Khan & Brothers 30% Below 1065.00 500.00 1000.00 3.00 Sig Superintending Engineer (Central) Was KMC Amount (Kazi Abdūl Waheed) 8,553,392.37 5,987,374,66 2,566,017.九 341,953.40 158,100.00 6,193,474.66 42,000.00 206,100.00 6,000.00 6,193,475 Rate 21% Below M/s. Zain Associates 1065.00 8000.00 7.00 8000.00 Say Amount 8,553,392.37 6,757,179.97 341,953.40 368,900.00 7.558,079.97 95,000.00 336,000.00 860,900,00 7,558,080 ( Rate 1065.00 5% Below (South) & DG (TIS) KMC MIS. ARM ORG 9000.00 7.00 (Niaz Ahmed Soomro) Say Chief Engineer Amount 341,953.40 8,553,392.37 8,125,722.75 427,669.62 368,900.00 108,000.00 1,888 222 75 285,600,00 762,500.00 8,888,223

# COMPARATIVE STATEMENT

	Γ	T	**		-	*	lui.		1	- Same	
			Monificturing and supplying RCC mathets overs carring 12-4 empties ration 3° deep in content entitlined with 30° day to used face (8° °CC esta- sended to 18° dood 12 deep thinks its carring studies) and temperation with in sea miles	Manufacturing and Supplying ILCC 31° Dis (minds and 38° Dis sounds 7 1/2 width and 6° fields the used have two concepts eng with 30° I. Non count linked have wided and two seek raths book couled in 11 12°-3 counters with embedded 15° Mg C1 firms in position partition of transportation durings for an average leaf of 20 km per mp from making said to strong transported.	Uniting to proper lise & guide plant mixed sightals. Concerns passes freshod Operatific / situmposed to do war, formula approach by Engineer Inchange of telling & food Using to appear line guide level and translate six couples less cast with inturness 100/100 persecutions of capit of maneral order Tab? and capit of material order popular to plant & plant as of material from and of supply to plant & plant as of the order of material from and of supply to plant & plan	FL aggregate best course material over proqued air grade in confloratity with time grades and flickware grades are flickware and optical cross sentime in boarding first provincial are grade of successing existing provincial using self-graded granular crusted accors with said using self-graded granular crusted accors with said and still grading a no B as parameter care within the limit for grading a no B as parameter of the minimum designation of the minimum designation of the minimum designation of the minimum designation of the state of the continuous accordance as a first contribution of the state of the contribution of the state of the contribution as a first contribution of the first contribution of the state of the contribution of the state of the contribution of the state of the contribution of the state of the contribution of the state of the contribution of the state of the contribution of the state of the contribution of the state	Cartage of 100 CFT / 5 tons of at material fless mue appregate, speed, cost, fine, sutch size. Bid. Rail transmips points 6 crossing Brages Grafiers. Pipas, Sheeta Rails, M.S. Barr etc. or 1000 Nost brints, 10' a ff x 2' or 1000 mandes of fuel wood by modes or any other means owned by the contractors (Lead upto 15 Mass etc.)	Earth week exception uniformed lead upto a ying's threw of least, pluntath or shovel in ordinary soil.	ATT-A (SCHEDULE ITEMS)	Contribution of second	Proposition of Work Engineer's Estimate
	1	-	# / 4 a	Married Control of the Control	17.1	42240.00 CB	49500,00	49500.00 Cft	130000.00 CB	Quantity	
			Z Z	Z <sub>g</sub>			S			Rate	9
			91363	Nos 1906.60	6872.79	5542.24 % Cff	804.56	1361.25	116.16	П	Engineer's Estimate
			Exch	9	15 15 15 15	% G	*0	% OCE	\$CB	Unit Amount	Estimal
OF 150 220 21		16,766,753,48	19,186.23	19,066,00	13,747,580.00	2,341,042.18	398,257,20	67,381.88	174,240.00		
1	At P±r		913.63	1906-60	6873,79	554224	804.56	1361.25	605.00	Rate /	M/s. Pearl
16.766.751.48		16,766,753.48	19,186,23	19,066.00	13,747,580.00	2,341,042.18	398,257,20	67,381.88	174,240.00	Amount	M/s. Pearl Engg. Trading Co.
1	VI LA	-	913.63	1906.60	6873,79	59234	874-56	1361.25	605.00	1000	VS. And
16,766,753,48	+	1	19,186.23	19,065.00	13,747,580.00	2,341,042.18	398,257,20	67,381.88	174,240,00	Amount	6,
4	SAPON ELT		913.63	1906.60	6873.79	554224	804 56	1361.25	605,00	CARROL	men
17,192,486,55	+	+	19,186.23	19,056.00	13,747,580.00	231,002,18	398,757.20	67,381.88	174,240.00	The state of the s	
33		2% Above	913.63	1906.60	6873.79	5547,24	804.95	1361.25	605.00		Lashari Amount
1.0000000000000000000000000000000000000		335,335,07	19,186.23	19,006.00	13,747,580.00	2,341,042,18	198,257.20	67,381.88	174,240.00		Lashari
Lock		17 4,5% Above	913.63	1906.60	6873.79	5512.24	804.56	1361.25	605.00	THE COLUMN	Rate
The state of		-	19,186.23	19,065,00	13,747,580.00	2341,042.18	398,257,20	67,381,88	124,240,00		Amount
	-	91 3% Above	3 91363	0 1906.60	00 6871.79	\$ 54234	55 55	1361.25	900.000		Rato A
	17,260,756.09		19,18623	19,066,00	13,747,580,00	2,341,042.18	398,257,20	67,381.88	114,240,000		o Amount

(Tariq Asiz) Executive Engineer (South) KMC/TLDP		Gross Amount		9 Require of soverings inchanges in RCC pipe as per 1-1/2" to locker, stone builtur approved grade and quality unear craft of the cast 16:00 of % \$R approved quality as 4ftl approved opening in 4ftl approved density at compacting to required density at complete.	8 PS p me not with median taxing asphalt of primera, we grate 6070 prime cuts shall be used 60 of 111 + % 52 (1.2 with interpate quantity of the 111 + % 52 (1.2 with interpate quantity of the 111 + % 52 (1.2 with interpate quantity of the 111 + % 52 (1.2 with interpate quantity of the policy and the same beautiful property of the prime and all need cutorial wall be compact from the base quotes and the same shall be compact from the base quotes and the same shall be compact from the transmit of application, maffix shall be leggled from author with the system of sopportunities according threat matter with the styring of fournities according to the state and specification AASHIO and as directed by the Linginser bedongs:	PART B (NON SCHEDULE JOFFER ITEMS)	-	S No.
(Zah Superin (Sou		Total o	Total	12.60 Nas	200000.00 St		Quantity	
(Zahu Mohsin Kazi) Superintending Engineer (South) KMC / LDP		Total of Part (A&B)	Total of Part (B)	4193.00	7,00		Rate	Enginee
ngineer LDP	Say	3		Each	PIST		Unit  Amount	Engineer's Estimate
	18,217,069	18,217,069.48	1,450,316.00	50,316,00	1,400,000.00		mount	10
	Say			1600.00	7.00		Rate	Mis. Pear
(Sakurdar Mi Alghan) Executive Engineer (S.E.) (Member	18,185,953	18,185,953,48	1,419,200.00	19,200.00	1,450,000,00		Amount	Mr. Pearl Engg. Trading Co.
Alghan) Inner (S.E)	Say			1500.00	7.10		Rate	M/s. Ah
	18,294,753	18,204,753.48	1,438,000.00	18,000.00	1,420,000.00		Amount	M/s. Ahmed & co.
	Suy	50		1,650.00	3.00		Rate	M/s. Meh
(Kaz Superi	10,741,007	18,721,888.55	1,519,300,00		1 200,000,000		Amount	Mis. Mehran Traders
(Kazi Abdul Wanked) Superintending Engineer (Central), W&S KMC Miember	7		9	3,000.00	8.50		Rate	Mis Sak
ed) ineer	contractor	18,838,088.55	1,736,000.00	-	1,700,900.00		Amount	Mis. Sikandar Khan Lashuri
	, Care			2,500,00	7.00		Rate	M/s. Moham
(Sout	Topicosia.	18,951,257,36	1,430,000.00	30,000,00	1,400,000,000		Amount	Mis. Mohammad Anwar & Co.
(Naz Ahmed Soumre) Chief Engineer th) & DG (T/S) KMC / Convenor	1	Sal		100.001	9.00		Rate	Mis. Ji
(Niaz Ahmed Soomre) Chief Engineer Chief Engineer (South) & DG (T/S) KMC / LDP Convanor	The second second	19,081,730,09	1,012,000,000	12,000.00	1,800,000,00		Amount	MIs. Jiya Enterprise

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## COMPARATIVE STATEMENT

the placing compacting and the out-shattering.	etc. company ————————————————————————————————————	properly ministrated or as direction by the Singaneer 6000,00f properly ministrated or as direction by the Singaneer 6000,00f cardinals of proper line, & grade plant mixed assistable Laying to proper line, & grade plant mixed assistable Concrete powers finished (hydraulic / electronic) to job Concrete powers finished (hydraulic / electronic) to job concrete powers finished (hydraulic / elec		or transfer interest of the state of all approved mechanical moters of the state of	to underial over prepared sub th lines grades and thickness as shown in drawing for new widening existing powerheat didn created stone with sand the prodution curve within the B as per AASHTO-M 142-65 to 100% of the minimum dry to 100% of the minimum dry ASHTO T-180 method D using	3000.00	DE TO SEE	Distanting Street and Street in ordinary soil 56875.00 Cft three of kassi, planwarh or dravel in ordinary soil	_	PART-A (SCHEDULE II LINE) PART-A (SCHEDULE I		Description of Work Quantity	Branch of the Br	OF SHAIKH RASHID ROAD UC-02 LYAKI PARASHA	ANNIONAL PROPERTY OF THE PROPE
Cft 11288.75	SR 6873.79	Rft 297.01 Prissi	\ .	Cn 5542.24 % Cft		Cn 3341.71 %Cn		1361.25 % 0Cft	3327.38 764.44	605.00	+	Rate Unit A	Engineer's Estimate	DANNIN	DACHI
% Cft 169,331.25	% St 7,595,537.95		782,060,00	n 3,537,611.79		100,251.30		77,421,09	1	61 226.00	1	Amount Rate	-		
11288.75	6875.79		297.01	5542.24 3,537,611.79		3341.71 100,251.30		1361.25 77,421.09	-	3127.50 61,226.00	177 046 88	e Amount	M/s. Waseem Bullders	D. Ildare	
169,331.25 11288.75 851,630.00 3275.50	7,595,537.95 6873.79		1,782,960,90 297.91	5542.24		3341.71		1300.43	1761.75	3327.50 61	605.00	Nave	Brothers Amount	M/s. Yousur Name	Vancet XX
851,630.00	_	305 115	1,782,060,00	3,537,611,79		TOTAL STORY	3341.71		421 09 1361.25	226.00 3327.30	046.83	1	Rate	- 1	11
1	11788 75 169,331.25		297.01 1,782,060.00	3045.63	3.537,611.79		71 100,251.30		5 77,421.09	+	61 226.00	-			-
	_	77 95 6873 79	0.00 297.01		79 5542.24		3341.71		1361.25		3327.50 6		Rate LAmount	1	Mrs. Oldina america
0 851,630.00	200	7,595,537.95	1,782,960.00		3,537,611.79		100,251.50		+	1000	61,226.00   332	_		Rate	
3275.50 851,630.00	11288.75 169,331.25	6873.79 7.595.537.95	297.01 1,782,060.00		3597,611.79		3341.71 100,251.30		-	1361.25 77,421.09	3327.50 K 61,226.00		11	Amount	2.60

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T	T		0	8	5	5	5 R 8 8 8 R E	6 CO COM	and Charles	Exes dispose	)	1	
b) 3/4" Dia Pipe	a) I/Z" Dia Fipe	on assentive wills.  Providing GI pipes apecials and change eee We fixing percentage with and We the cost of curring & fluing complete with and We the cost of breaking throught walls and each making good etc parinting two costs after cleaning the pipe with white parinting two costs after cleaning the pipe with white parinting and testing with water to a pressure to a pressure tread of 200 ft and taxoding.	preparing the surface and painting with examel paint	Refilling the excurred staff in nearbes 6" thick hyper tic watering rammers, full compaction see complete.	Manufacturing and supplying RCC mathole covers casting 1:24 cencrete ration 3" deep at centur resultanced with 38" die 1 steel fins @ 4" CC etc. weeded to 1/8" thick 2.5 deep plate its curing, stacking and transportation with its ten miles	from 10 th deex treather.  Manufacturing and Supplying RCC 21° Dia (market and Manufacturing and Supplying RCC 21° Dia (market and Manufacturing and Supplying RCC 21° Dia (market bars)  and Dia outside 7 1/2 with and 6° Diack it asset bined hum  we concrete with with the basis, casiled in 1.1 1/2° 3  welded and two sank time basis, casiled in 1.1 1/2° 3  concrete with embedded 13 kg C.1 frame in perfect position to transportation charges for an average lead of 20 km per trip from casting yard to town offices ammountain of 25 slides per trip will be transported.	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, first and electric energy plate from required for placing the pump sec, at lower depth with suction and delivery pipe for pumping out water possed at various depth from tranches including the cost of erection and diamanding other completion of job et 10 HP jumping out water	specified posters: 16 Jan. Constructing mandede or inspection chamber for the Constructing mandede or inspection chamber for the required distinctor of curvalue sewer and 3°-6" (1067 required distinctor of CH2" inch inside of walls and 13 centent plantered 123, 12" thick inside of walls and 13 centent plantered 123, 12" thick inside of walls and 12 centent plantered 124 to 125 mm) thick over benching and chambed be fixing 1" (25 mm) thick over benching and chambed be fixing 1" (257) with thick over the fixing 1" 25 cent dist M.S. steps 6" (158") wide projecting 4" (102 mm) from the fixing 6" walls at 12" (105 mm) CC duly particle at or complete at per standard specification and drawing 4" to 12" din 2" (252") 4"	N. 35	100	Dearline or contract	Description of Work	
240.00		OVO CONTRACTOR OF THE PARTY OF	6000.00	13500.00 Cft	40,00	38.00		~	Ri	3	Quantity F	m <sub>c</sub>	MA.
Rft 95	+		~	1007	100	8	1,500.00	5 14778.00	412.00	4650.00	Rate	Engineer's Estimate	The state of
95.79 E/	-		1014.14 %	2,760.00 %0 Cft	3.63 Each	6.60 Each	, OO P/Day	80 Each	P/Rn	% 0Cn	Unit A	sumate	
P/R# 22,989.50				)Cn 37,260.00	nch 36,545.20		90,000,00	88,568.00	741,600.00	62,775.00	Amount		
+	60 95.79	1	1014.14	0 2,760.00	0 913.63	1906.60	1,500.00	14778.00	412.00	4650.00	Rate	ata la	Ws. Waseem Builders
1	+	29,284.00	60,848.40		36,545.20	72,450.80	30,000.00	88,668.00	741,600.00	62,775.00	Amount		•
-	H	0 7321	1014.14	+	913.63	1906.50	1,500.00	14778.00	412.00	4650.00		Rate Amo	M/s. Yousuf Khan & Brothers
15,426.00	H	39,284,00	60,848.40	25	36,545.20	72,459.80	30,000.00	38,668.00	741,600.00	62,775.00		unt	110
00   128.55	+		1014.14			1906.60	1,500.00	14778.00	412.90	4650,00		Rate Am	& Brothers
-	-	29,284,00	-	60.848.40	1	72,450.80	30,000,00	88,668.00	741,600.00	62,775.00			-
-		73.21	- 0		913.63	1906.60	1,500.00	14778.00	412.00	4650.00		Rate An	Shan
H	+	29,284.00 22,989.60	T.	60,848.49	-	72,450,80	30,000,00	88,568.00	741,600.90	62,775.90		Amount F	2
lŀ	$\vdash$	00 00 00 00 00 00 00 00 00 00 00 00 00	_		91363	3906.60	1,500.00	14778.00	412.96	4650,00		Rate Am	
H	1	+			36,545.20 37,260.00	72,450.80	30,000,00	88,668.00	741,600.00	62,775.00		Amount	

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of 11 hires % 5ft (1.2 with adequate quantity of keroseus oil, using uniformly pressure surry by the Engineer Incharge. the tests and specification AASHTO and as directed be kept of from surface till the laying of binminous shall be cleaned by means of approved mechanics shall be romoved from the base course and the same Prior to application of the prime coat all used materia distributor / boiler with automatic reprinture controller RT-B (NON SCHEDULE JOFFER ITEMS) Repair of newarage leakages in RCC pape as per 1-1/2" course material and methodology shall fully comply acting three chain after the application, traffic shall Construction of CC catch pits size Tx2 inside dimension & 3.5 deep of rainy water thain its the quality to fill upto words the watering , levelling to 3M" broken stone ballust approved grade and receptes blowers, hard brooms and disposal the same compacting to coquired density etc complete. quality ustrig crushed dust set 16:60 of % Sft approves cost of excavation, 4" thick 1:4.8 bed, 2" thick CC Executive Engineer (South) KMC / LDP floor, 1/2" thick 1.4 Cement plaster inside the contractors (Lead upto 15 Miles etc). cod by trucks or any other means owner () lastenings points & crossing Bridges Ucs brinks, 10' x 5' x 3' or 1000 manuds o uniber, 12.4 CC walls of thick of sounders of 100 CFT / 5 tons of all material lives pregate, spawl, coal, time, suckfill etc. Pipes, Sheets Raits, M.S. Bars etc. or tion grade 60/70 prime costs shall be used @ one cost with medium curing aspiral of (Tariq Aziz) Description of Work Gross Amount 90527,50 Quantity 10500.00 Sft 20,00 45.00 Superintending Engineer (South) KMC / LDP Total of Part (A) S Total of Part (A&B) Engineer's Estimate (Zahid Mohsih Kazi) Total of Part (B) Nos Ngs Rate 1065,00 % Cft 4190.00 8700.00 7.00 Unit Amount P/Sft Euch Each Say 16,509,081.14 16,509,081.14 964,117.88 773,500.00 83,800.00 1,248,800.00 391,500.00 7,757,881,14 17,757,881 Rate M/s. Waseem Builders. 54% Below 1065.00 10000.00 5000.00 7.00 Smy Amount Executive Engineer (S.E) (South) KMC 16,509,081.14 8,914,903 813 7.594,177.32 964,117.88 (Sikandar Arkighen) 773,500.00 1,323,500,00 450,000.00 100,000,001 8,917,677.32 8,917,677 \$ Rate except item 85% Below Mis. Yousuf Khan & 1065.00 No.7.9 500.00 00.0001 2.90 Brothers Say Amount 9,656,454.93 16,509,081,14 6,852,626.21 964,117.88 221,000.00 9,932,451,93 45,000.00 10,000.00 276,000.00 9,932,455 Rate M/s. Mehran Shah Sabar 32% Below 1065,00 \$90,00 3.00 1000.00 & Brothers Say Superintending Engineer (Kazi Abdul Wahaed) (Central), W&S, KMC Amount 11,226,175,17 5,282,905.96 16,509,081.14 954,117.88 331,500,00 11,612,675 45,000.00 10,000.00 11.612.675.17 386,500.00 Rate M/s. Shaikh Misar Khan 16% Below 1065.00 1000.00 3,00 \$00.00 Suy Amount 2,641,452,98 16.509,081.14 13,867,628.15 ( 964,117.58 331,500.00 20,000.00 14,241,628.15 374,000,00 22,500.00 14,241,628 (South) & DG (T/S) KMC / LDP Rate Mis, Shehzad Yousufi 21% Below 1065.00 (Niaz Ahmed Soomro) Chief Engineer 8000.00 7.00 8000.00 Convanor Amount 16,509,081.14 13,042,174.10 3,466,907.04 964,117.88 773,500.00 160,000.00 14,335,674.10 1,293,500.00 360,000.00 14,335,674

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Engineer's Estimate	e alian	La Cetimato		Mis. Ahmed & Co		Mis. A.A Engg: C	g: Cont Co Mit	Mrs. Saith Muhammad	hammad	M/s, Noor builders		9. 100ook see	8 CO.	800	1
No Description of Work	Quantity  Rate	Unit	Amount Rate	e Amount		Amount	int Rate	11	Amount Rate	Ш	Amount Rate	te Amount	unt Rate	te Amount	1 10
(SCHEDULE ITEMS)	The same of the sa		0.072	11640		605.00	116,462.50 6	605.00	116,462.50		116,462.50	605.00	116,452.50 €	605.00 116.462.50	116,462.50
	1598.00 /Cft 3327.50	NO.	53,173.45 ( 33	3377.50 / 53,173.45 /	100	3327.50 ( 53	13	-		334130	-	_	-10		
Dismatting of committeesed lead upon a simple them work extraction understeed lead upon a simple throw of knowle phonests or shoved in ordinary soil.		% 0Cft	-	1361.25 34,589.36	1 3	1361.25 / 34	34,589.36	1361,25	34,589.36	1361.25	34,589.36	1361.25	34,589.36	1361.25	34,589.36
RESTINA			135314.13	34171 1253	10,000	3341.71	125,314,13	3941.71	125314.13	3341.71	125,514.13	34171	C C C C C C C C C C C C C C C C C C C	77.146	1831413
11156711111	50633.13 CB 55	554224 % CR	2,806,720,67	2806	1,806,220.67 5	THE PERSON	2,806,220,67	550 M	2,806,270.67	594274	2,806,230,67	584224 2	2,806,220.67	5542.24	2,896,720.67
ir face PRECAST KERB (3.5) CC beeing minimum (7.1705.PS after 25 days and prace of leath block of size, at lease 20cm, width it (20cm up stand kerts shall be (3.1 layed and alignment shall d or as direction by the	4600.00 RB	FRA		297.01	1,366,246.00	297.01	1,366,746.00	297.01	1,366,246.00	297.01	1,366,246.00	397.01	1,366,246.90	297.01	1366,246.00
Environt inflation  Laying to proper line & grade plant mixed outshift  Concrete queen finished Dydmalie / elemented to jult mix farmula approved by Engineer Inclures to jult mix farmula approved by Engineer Inclures to jult mix farmula approved by Engineer Inclures to jult mixed took to proper line grade tool and cerning at contract and with basmen 30/100  parentation all cost of material other T&P and cernings of material from sand of supply to paint it plant to site of work 4CM Wearing Course.	77000.00 Sh	% Sa		6871 79 5.29	5,202,818,30	6877.76	5,292,818,30	6873.79	5,292,818.30	6873.79	5,292,818.30	6873.79	\$ 202,818.30	6873.79	5,292,818.30
5 Cement occurrer plain 1-1.5 He placing companing finishing and curing complete (the screening and	151800 (Cit	%C#		The second second		1 1		11288.75	171,36523	11288.75	171,363,23	11288.75	171,363.23	11288.75	171,363.23
9 P.H. 2" their supposing extent concern 12+ to surface finishing and dividing was purely ex-	19933 33 ČR	3275.50 % Cft	1000-01		191	3275 50	652.916.22	3275.50	652,916,22	3275 30	652,916.22	3275.50	652.916.22	3275.50	652,916.22
in trackes & pix & all is many & dessing sides to tr eveling of beds of brackers earth, joining holes earth within one chain	7950.00 Cft	4650.00 % OCB			36,967.50	4650.00	36,967.50	4650.00	36,967.50	4650.00	36,967.50	4650.00	36,967.50	4650,00	
Interview by Engineer Section 11. Providing 8CC Pipe of ASTM C-76-02 TIC 7670 Class-II wall-8 and frame in neach to cutting. Fitting and footing with wallst in said footing with with the footing with wallst in said footing with with the footing with wallst in the footing with wallst in said footing with wallst in said footing with wallst in the footing with wallst in the footing with wallst in the footing with wallst in the footing with wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wallst in the footing wall wallst in the footing wallst in the footing wallst in the footing wall wall-before wall-befo		1000	7	700	00 000 000	41700	655,080,00	41200	655,080.00	412.00	655,080,00	41200	655,080.00	412.00	

	Carage of 100 CFT / 5 lans of all material was one aggregate spaw, coal, time, surkin etc. B/G and aggregate spaw, coal, time, surkin etc. B/G Rel. fasterings points & crossing Birkigen Rel. fasterings points & crossing Birkigen Rel. fasterings points & crossing Birkigen Rel. fasterings Sheets Ralls, M/S. Bars etc. of 1000 Nos briefs, 10′ x 5′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 5′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas on 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas on 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas on 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas on 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas on 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 3′ or 1000 manufas of 1000 Nos briefs, 10′ x 6′ x 6′ x 6′ x 6′ x 6′ x 6′ x 6′ x	b) 3/4" Dia Pipe	building and using with water to a pressure to a pressure heart of 200 ft and handing pressure heart of 200 ft and handing	Is Providing CI tipes specials and change ate to foliage to find CI tipes specials and change at the uses of cusing & fining complete with and its the uses of treasking throught walls asked roof making pool are treasking throught walls asked roof making pool and treasking throught walls of teaching the proper with when paneling two contention to matter. He exists of the	17 preparing the surface and pointing with examel point	16 Reffling the exercised stuff in trenders 6" thick layer the watering transmit. Sal compaction ets complete	reinforced with 30° do a seed fame @ 4° CC com- wedge so 10° think 25 steep plate Vz curring stucking and transportation with a ten miles	town offices ammentum of 25 slate per up will be town offices ammentum of 25 slate per up will be town officers ammentum of 25 slate per up will be town of 25 cases and supplying RCC manhole opens.  13 Manufacturing and supplying RCC manhole opens.  13 Manufacturing and supplying RCC manhole opens.	It is a substantial and supplying SCC 11* Dis (incide this substantial seed Supplying SCC 11* Dis (incide this substantial seed this substantial subst	partying out water pound to control or the party of the control of the control of the of the time description of job of the time description of the control	t per day undusere of unt, find and electric placing the pump etc. and delivery pipe for death from	dia M.5 staps & (100) was processed and CC daily from the lace of walls at 12" (105 mm) CC daily from the lace of walls at 12" (105 mm) and calculation and partial of second partial of the 10" dia 74% Cl-6"	Constructing wantable at imputation chamber for the equired diameter of corrule severe and 3 of 1067 required diameter of corrule severe and 3 of 1067 required diameter of the 3 occurred and multiserm) depth with walls of 10 30 occurred with 12 occurred parametel 12, 107 third seate of width 12 occurred parametel 12, 107 third seate of channel it is made 1 (25 mm) thick over with frame of clear opening frame CL 127 a 1-127 (457x457mm) of 1-75 cm 1129 kg/1-127 (			JECT: MPROVEMENT OF KATCHI ROAD & ADJOINING ROAD TO STONE STORY
	48245 50 CR	50.00 Km	200.00			7950.00 Cft 2	25 00 Nor 5	24.00 Nos 19		15.00 Day 1.5		800 Nos 14778.00		Quantity Rate	Enginee	G RUAU IO SOM
	1065.00 % CR	128.55 P/Rft	1		1014.14 % 50	2,760.00 NO CR	913.63 Euch	1906-60 Each		1,500,00 P/Day		Each		Unit	Engineer's Estimate	-
10 022 011 01	n 513,814.58	П	14,642.00		46,650.44	21,942.00	22,840.75	45,758.40		22,500,00		118,224.00 14		Amount Rate	3	
At Par	1065:00	-	95.79		1014.14 4	2,760.00 21	913.63 22	1906.60 45		500.00 22.5	/	1477800 118,224.00	\	Amount	2	
	513.814.58 112.140.562.00	7,713,00 €	14,642.00		46,650.44	-	22,840.75	65,08.40		22,500.00 1,5	1	-	\			-
Taxatte ACCO	100 590	128.33	171		1014.14		913.63 22	7		500.00 22.5	`	14778.00 118,224.00			Amount	Mis A.A Engg: Cont Co
E	513,814.58 113,140,562.00	A COUNTY OF	+++-		0,000.44	- 7	-	-	45.758.40	27,500.00 1,500.00		24.00 14778.00			799	
1	1065.00 11.		7121 14	- 57	-	2,760.00 212			1 45.7	0.00 22,500.00		118224.00			Amount	Ws. Sallh Muhammad
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112	11265.00 S		73.21 IA 95.79 IS 128.55 7.		_	-	913.63 22.8		1906.60 45.7	-	27 500 00	00 118,224.00		N	Amount	M/s. Noor Builders
12,140,202,001		4	14,642.00 15,326.40 7,713.00			-	21,942.00 2.7	_	45,758.40 190	-	1.590.00	4,00 14778.00	) <u>,                                     </u>		Rate	
	1065.00 S		73.21 IA 95.79 IS 128.55 7.	e4.		1014.14 46/	2,760.00 21.5		1966.60 45.77		100 22,500,00	00 118,224.00			Amount	The second
	\$13,814.58 1 12,140,562.00 121,405.62 3 12,261,567.62		14,642.00 15.326.40			45,650 44 101	21,94200 2,76		45,758.40 1992		0.00 1,500.00	4,00			SUBLE	Data
	1065.00 513.814.58 12,140.562.00 3%, Above 364.216.86 [ 12,504.778.86		95.79 15,326.40 128.55 7,713.00	1		1014.14 46,650.44	1	01163 2340.73	1906.60 45,758.40		)00 22,590.00		1822488		200	Mis. cooks and Sata Amount

-910-910-1 -711-6

BJECT: IMPROVEMENT OF KATCHI ROAD & ADJOINING ROAD TO SHAH BHITTAI HALL, LYAHI KARACHI PART-B (NON SCHEDULE /OFFER ITEMS)
195 point cost with mature outry applied of
posteration grade 60/70 prime costs shall be used @ of 11 horse % SR (1.2 with adequate quantity of Constitution of CC cash pit size \$22 inside Constitution of CC cash pit may water than its test dimension \$1.50 deep all many water than its test cost of exacution, 4" thick 1-18 Sed, 2" thick CC cost of exacution, 4" thick 1-4 Commit pinster match the flow, 12" thick 1-4 Commit pinster match the and the same shall be cleaned by means of approve Repair of sewerage leakages in RCC pipe as per lspecification AASHTO and as directed by the the laying of binuminous course material and application, traffic shall be begat of from surface all ced material shall be removed from the base control Exposed the season withing three chain after the unione oil, unity uniformly pressure spray approved quality to fill upon voids its watering (2" to 34" broken store bollest approved grade and (Tang Aziz)
Executive Engineer
(South) KMC / LDP leveling, compacting to required density the chanical sweapers blowers, haid brooms and ethodology shall fully comply the tests and ulty usery crushed dust and 16.00 of % Still roller. Prior to application of the prime cost all mber 124 CC walls 6" mick on annulote Description of Work boller no with automatic signature Gross Amount Quantity 77000.00 Sft 10.00 · Nos 40.00 Engineer's Estimate Total of Part (A&B) Rate Total of Part (B) Nos 8700.00 4190.90 7:00 Superintending Engineer (South) KMC / LDP Unit Amount (Zanid Monsin Kazı) P/Sft Block Bach Say 539,000.00 13,069,462.00 41,900.00 348,000.00 928,900,00 Rate Mrs. Ahmed & Co. 1500.00 3200.00 9.50 Say Amount 731,500.00 128,000.00 15,000.00 13,015,062.00 874,500.00 13,015,067 M/s. A.A Engg: Cont Co M/s. Salih Muhammad M/s. Noor Builders Rate 3500.00 10.00 4000.00 Say (Sikands/Alghan)
Executive Engineer (S.E)
(South) KMC Amount 770,000.00 965,000.00 35,000,00 13,166,264.81 160,000,00 13,166,265 Rate 1600.00 10.00 3100.00 Say Amount 770,000.00 124,000.00 16,000.00 13 17 367 62 910,000,00 13,171,968 Rate (Kazi Abdul Wahned) Superintending Engineer (Central), W&S KMC 2500.00 12.50 3300.00 25,000.00 962,500,00 1,119,500.00 132,000.00 13,160,063 260,062.00 Mis. Tooba Enterprises Mis. Muhammad Anwar Rate 4100.00 4100,00 15 90 Say Amount 1,155,000,00 41,000.00 1,360,000.00 164,000.00 3,621,967.62 13,621,968 Rate (Niaz Ahmed Socinto) Chief Engineer (South) & DG (T/S) KMC / 2000.00 72.00 2500.00 Say Amount 1,694,900,00 20,000.00 1,814,000.00 100,000,00 14,318,778.86 14,318,779

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E	COMPARATIVE STATEMEN
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Committee  Excavation for pipe line in trenches & pits & all kind  of sail of nature to treating & decesing sides to the  alignment and shape & leveling of beds of treaches to  arrest level & grade outling, joining holes &  arrest level & grade outling.	washing of stose negretate) without scale in a contract 1.2.4 Mc surface finishing and dividing into prests etc.	8 Centest concrete plain 1543 to placing compacting and corner complete (its screening and	Laying its purple that the properties of the concern pavers finished (hydraulic) electronic) to jet mak formula approved by Engineer Induzge to rolling ask formula approved by Engineer Induzge to rolling & freed. Using to proper line grade level and camber on complete tack coat with behavior. 80/100 penetusion all coat of material rollier T&P and carriage penetusion all coat of mapply to plant & plant to sure of motifs. 4CM Wearing Course.	b providing and finding fair face PRECAST KERB BLOCK with ruison 1-1:5:3 CC laving minimum cube emissing strength of 3750 PS; the 28 days and having weight 60 bg per piece of keeb block of size, height 45 cm, width at base-20cm, width at height 45 cm, width at base-20cm shall be tage-15 cm. And length-20cm up stand kerb shall be tage-15 cm. And length-20cm up stand kerb shall be tage-15 cm. And length-20cm up stand kerb shall be tage-15 cm. And length-20cm up stand kerb shall be tage-15 cm. And length-20cm to dispenses shall be tage-15 cm. And length-20cm to s	5 P/L aggregate lease course material over purposed sub- grade in conformity with lines grades and shickness and typical cross section as shown in drawing for new powerments at grade / widerling, existing powerment using well graded granular consteed stones with sand usid six having a smooth graduless curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum day demaity according to AASHTO-T-1850 method D using approved mechanical means of the watering with all lead and lift complete as per specification as discuss by the Engineer inclusion.	pp. Gradar sub-base course instantial over prepared sub- grade in coolinging with large gradur dischares and typer cross section its widering centring payment using well graded granular cramed some with said and sit- tering a smooth gradation conce within the firmit for braining to D as per AASHTO 1-180 method D grading C or D as per AASHTO 1-180 method D using appropriate increase of the watering with all land and lift complete as per specification as directed by the Engineer including.	and work expension understed lead upto a single throw of basis planeath or shovel in ordinary self.	1	TT.A (SCHEDULE ITEMS)	-	/EMENT & REMABILITATION OF HALL ENGINEER'S Estimate  M/s. Wasseem Builders.  Rate
	34666.67	Telephone (1977)	119500.00 Stt	8000.00 RH	71190.00 Cft	7875.00 Cft	g	7369.36 CB		Quantity R	En
	3275.50	11288.73	6873.79	297.01	\$542.24	3341.71 %C0	1361.25 %008	Cn 3327,50\ %Cn	00 00 00	Rate Unit	Engineer's Estimate
20074	% CR 1,135,506.78	% Cft 225,775,00	% Sn 8,214,179.05	P/Ref 2,376,080.00	%Cn 3.945,520.66	CR 263,159.66	Cn 89,161.88		163,350,00	Amount	mate
4650.00	8 3275.50	11288.75	5 6873.79	297.01	5542.74	3341.71	1361.25	3327.50 /	665,00	Kate	M/s. Was
46,441.88	1,135,596.78	225,775.00	8,214,179.05	2,376,080.00	3,945,520.66	263,159,66	\$9,161.88	245,215.45	163,350.00	Amount	M/s. Waseem Builders.
4650,00	3275.50	11288.75	6871.79	297.01	5592.24	3941.71	1361.25	332730 1	605.00		1 200
46,441.88	1,135,506.78	225,775.00	8,214,179.05	2,376,080.00	1,945,520.66	263,159.66	89,161.88	10,010,00	163,350.00		Yousuf Khan & Brothers Amount
8 4650.00	78 3275.50	0 11288.75		00 297.01	6 5542.24	3341/71	1361.25	1340.00	605.00		NJS. A.K KI
46,441.88	1,135,506.78		1	2,376,080.00	3,945,520.66	263,159,66	89,161.88	- 1	163,350.00	-	Mis. A.K Khan & Brothers ate Amount
4650.00	3275.50	1	6873.79	297.01	5542.74	3341,71	1361.25 1		3327.50 €	_	M/s Shaikh
46,441.88	1,135,506.78			2,376,080.00	3,945,520.66	263,159.66	89,161,88		245,215.45 €		M/s. Shaikh Misar Khan late Amount
4659.00	78 3275.50		5 6873.79	297.01	5542.24	3341.71	1361.72	-	3327.50	-	M/s. Zain Associates Rate Amount
45,441.88	1,135,200,79	-	N.214,179.05	2,376,080.00	3,945,520.66	263,159.66	97,101,00	8 7	245,215.45	7	Associates Amount

lc3 1* Dia Fige	b) 34" Dia Pipe	at 1/2" Dia Pige	18 Providing G I pipes specials and champs etc 30 fixing conting & fitting complete with and 30; the cost of breaking throught walls and roof making good elepating two count after drawing the pipe with water parallel parallel provides with special transported by the country of the bedding and testing with water to a pressure in a pressure head of 200 ft and handling.	17 preparing the surface and painting with enamed paint on mesonary walls.	16 Refiling the excevated stuff is trenders 6° thick layer the watering nameng, full compaction etc complete	15 Manufaraning and supplying RCC mathole covers ensing 1:2-4 convey rates 3" thep at center reinforced with 3/8" that used from 68.4" C.C ox., weded to 1/8" thick 2.5 deep plate be curring, stacking and impoperation with in an units.	14 Manufacturing and Supplying RCC 21* Dist (inside and 36* Das controle 7/17* witch and 6* thick the steet bus two controle ring with 36* 8 Nos cross linked bus welded and two sends take hook, castled in 1.1 1/2*.3 concrete with embedded 15 kg C.1 frame in perfect pussions to temporation charges for an average lead of 20 km per rip from casting year to rown officer amonomies of 25 stals per trip will be transported.	full him charges of pumping art per day inclusive of the wages of driver and assistant, fiel and electric energy plate form required for placing the pump etc., at hower depth with suction and delivery pape for pumping out water pound at various depth from treaches including the cost of erection and diamanding after completion of jub of 10 HP pumping out water from 10 ft dress transfer.	poling numbers or impection chamber for the distinction of numbers of currents sever and 3-6" (1007 depth with with of B.B in current and mortar formant pleasared 13, 12" thick made of walls and 25 mm) thick over benching and channel the fixing manifole cover with frame of clare opening 1-1/2" (14274437mm) of 1-75Cmt (88.9 Kg) [1-1/2" (14274437mm) of 1-75Cmt (88.9 Kg) mithalded. In plain CC 1:24 and fixing 1" 25mm and set of smile at 12" (305 mm) CC duly painted are complete in per standard specification and drawing 4" to 12" dea 23/23-6"	9	(CC Fige of ASTM C-76-62 TIC 7670)  JB and fixing in branch to cutting Fitting  fig with nabber ring by astrong with water in  "essuer."		Jescription of Work
300.00	320,00	500.00		5000.00	9987.50 Cft	49.00	48.00	28.00 Day			990.00	Quantity	
Rft 128	Rft 95.79	Rft 73.21		-		Nos 913.63	Nes 1906.60	Day 1,500.00	Nos 14778.00	Rft 515.00		Rate	Engine
128.55 / P/Rit	79 P/RA	21 P/R.ft			).00 %0 CR	63 Each	60 Each	00 P/Day	00 Each		0 P/Rst	Unit	
38,565.00		36,605.00				44,767.87	91,516,80	42,000.00	251,226.00	257,500.00	407,880.00	Amount	te
128.55	95.79	73:21		1014.14	2,760.00	913.63	1906.60	1,500.00	14778.00	412.00	412.00	Rate	Mis. W
38,565.00	30,652,80	36,605.00	70	50,707.00	27,565.50	44,767.87	91,516.80	42,000.00	251,226,00	257,500.00	407,880.00	Amount	Mis, Waseem Builders.
120.00	95.79	73.21		1014.14	2,760.00	913.63	1906.60	1,500.00	14778.00	412,00	412.00	Kate	Bro
4 30,505,00	00.505.00	36,605.00		50,707.00	27,565.50	4, 57.87	91,516.80	42,000.00	251,226.00	COLUME 157	407,880.00	Amount	Brothers
140,00	+	73.21	- 11	1014.14	2,760.00	913.63 (	1906.60	1,500.00	14778.00	41200	412.00	Kate	MIS. A.A
Decree of the	00.595.81	36,605.00		50,707.00	27,565.50	44,767.87	91,516.80	42,000,00	251,226.00	1	407,880.00	Amount	MIS. A.A. Anan & Brothers
- there	178 55	73.21		1014.14	2,760.00	913.63	1906.60	1,500.00	14778.00	Animat.	412.00	Kate	Mis. Shai
-	38 565 00	36,005.00		€ 50,707.00	27,565,50	44,767.87	61,516,80	42,900,98	251,226.00	and the second	407,880.00	Amount	Khan
	128 55	0570		1014.14	2,760.00	913.63	1906.60	1,500.00	14778.00		412.00	Kate	Mis, Zain
,	38 565.00	30,652.80	1	50,707.00	27,565,50	44,767.87	91,516.80	42,000.00	251,226.00	On the Contract	407,880.00	Amount	Mis. Zain Associates

		Т	H	1 22	22							
(Tailg Aziz) Executive Engineer (South) KMC / LDP Member		Gross Amount		Construction of CC catch pits size 23/2" inside dimension & 3.5" deep of rainy water drain to the cost of extension. 4" thick 148 heat, 2" thick CC floor, 12" thick 14 Cement plaster issued the chantless 174 CC walls 6" thick are controlled.	Requir of sewenting leakages in RCC pape os per 1-1/2" to 5/4" lerokes atone hallest approved grade and quality uning crinited data ast 16-20 of % Sft approved quality to fill upon voids 16; watering , leveling, compacting to required density etcomplete.	prine cost with medium coring separat of grantice grade 6070 prime cours shall be used @ 11 here % 5ft (12 with adequate quarryy) of perior oil, using uniformly pressure spray industr / boiler with automatic repressure controller for an application of the grants exact all used material all be commerci from the base course and the same all he desented by means of approved mechanical weapers bitween, hard becomes and disposal the same withing three chain after the application, traffic shall be kept of from marface till the thyring of bituminous to seek of the markocaling shall fully comply the mean deposition on AASHTO and at directed by the Engineer Incharge.	LB (NON SCHEDULE JOFFER ITEMS)			y 100 CFT / 5 tons of all material libes egaits, spawl coel lime, surkin etc. 8 C. Picenings, points & crossing Bridges. Propes, Steets Rats, M.S. Bars etc. or brinss, 10 x 5 x 5 or 1000 manuals of pd by houtes of any other means owned contractors (Lead upto 15 Miles etc.).		Description of Work
(Zah Superin (Sou		Total	Tot	50.00 (	38.00	00,005611		Tota		102366.24 Cm	Quantity	
(Zahif Wonsin Kazi) Superintending Engineer (South) KMC / LDP		Total of Part (A&B)	Total of Part (B)	Nos 8700.00	Nos 4190.00	7.00		Total of Part (A)		1065.00	Rate	Engineer's Estimate
Deer	Say			Each	Each	PrStt	-			% Cff	Unit	Estima
	20,504,297	20,504,296.77	1,430,720,00	435,000.00	159,220.00	836,500,00		19,073,576,77 (	17,010,010,011	1,090,200,46	Amount	6
	Say	1		10000.00	5000.00	7,00		55% Below			Rate	Mis. Wa
(Skandar Ali Afghan) Executive Engineer (S (South) KMC Member	10,109,610 <	10,109,609.55	1,526,500.00	500,000,00	190,000.00	836,300.00		10,490,467.23 \$	Transportation of	1,090,200.46	Amount	Mis. Waseem Builders.
(S.E)	Say			1000.00	100.00	500		No.7.9	84% Below	1065.00	Rate	M/s. Yo
	7 808,55211	11,556,808,38	651,300.00	50,000,00	3,800.00	597,500.00		8,168,06840 40% Below		1,090,200.46	Amount	Mis. Yousuf Khan & Brothers
Supe (Cr	Say	1		1000.00	500.00	12.00		40% Below		1065.00	Rate	M/s. A.K
(Kazi Abdu Waheed) Superintending Engineer (Central), W&S KMC	12,947,146 T	12,947,146.06	1,503,000.00	50,000.00	19,090,00	1,434,000.00		7,629,430.71	17,010,000,000	1,090,200.46	Amount	Mrs. A.K Khan & Brothers
	Say			500.00	1000.00	<b>.</b>		27% Below		1065.00	Rate	Mis. Shai
(South)	14,464,711	14,464,711.03	541,000.00	25,000.00	38,000.00	478,000.00		5,149,865.73	13-40-Confet	1,090,200.46	Amount	M's. Shaikh Misar Khan
(Niaz Ahmed Soomro) Chief Engineer (South) & DG (T/S) KMC / LDP Convenor	Say			8000.00	8000.00	78		21% Below	1	1065.00	Rate	M/s. Zain
oomra) leer KMC/LDP	16,603,626	16,608,625.65	1,540,500.00	400,000.00	304,000.00	\$36,500,00	-	4,005,451.12	11.01 Cherman	1,090,200.46	Amount	Mis. Zain Associates

SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, Lyari Town ( Phase III)

1			/Abdomes	Salayan Day					The second secon								The same of the sa
	Description of Work	Quantity		Esuman		M/s. Wa	Ws. Waseem Builder		Ws. Lubna Associates	M/s.	Mrs. Sher All Const	M/	M/a. Shaheen	Mis. Tra	Mis. Tracon Associates	M/s J	Mis. Jiva Enternalism
	PART-A (SCHEDULE ITEMS)	wassing	Wate	Unit.	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Date of	Sacuratura
1	Distributing operat coveres plan sate 124 ex	66300,00 Cft	3327.50	5 CH	2,266,132.50	3327.50	2,706,132.50	1327.40	2 306 133 50		67 cet 706 c		Southfutche			1	Minorial
	2 throw of least, physical or shored in ordinary soil.	-	1361.25	95000	777 771 88	36 136		-	AC SCHAOLTS	902209	2,296,132.50	3327.50	2,296,132.50	3327.50	2,206,132.50	3327.50	2,206,132.50
	Mt. Greater sub-been cannot material over peopared with justice in conformity with liner jurder disclares and topic causes sections as sediming existing passement using well guided graving creating tone with used and its learning a smooth juridation causes within the limit for guidage C or D as per AASHTO 1-(10) months of b many approved mirrorats means of its expectation or at fact, and life complete as just approximation on directed by the Engineer incharge.				100	i de la companya de l			152,721,88	1361.25	132,721.88	136128	132,721.88	1361.25	132,721 88	D61.73	132,721,88
	4 PL aggregate has concernated over pegared and grade as conferring with lines godes and disclosure and the pixel cores section are those in deswring for same processes at grade / websited cores section grades store were said and affectively a smooth gradement care within the lines for grading at a most gradement care within the lines for grading A or B as per AASHTO, AI 42, 63 (1975) and convenient and gradement and continues day density according to AASHTO T-110 method D until approved mechanical means of the seasoning with all lited and lift complete as per specification as directed by the Engineer auditary.	0.000	3341.77	g	10 14 10 10 10 10 10 10 10 10 10 10 10 10 10	347	7,243,122,84	3341,711	2,243,172.84	334(7)	2,243,122.84	3341,71	2,243,172.84	3341.71	2.343,122.84	34171	2,243,172,84
	unified Scripture and dividing into good ex-	12			8,481,252.15	3275.50	8,481,252.15	1275.50	8,481,252,15	3275.50	8,481,252.15	2775 90	4,735,738.66	5542.34	4,735,788.66	5542.24	4,735,788.66
	of sell of memor its returning & domining rather to true dispressers and deeps & leading of book of memors as of a grade conting, justicely being a dispressable of a grade conting, justicely being a dispressable of surplus such within one chain to											1	0,01444	DCCUTE	8,481,252.15	3275.50	8,481,75215
	Percenting RCC Pape of ASTM C-16-02 TE: 2670 Class-D wolf-D and fixing in trench the catting Firing and jointing with nabber rang in testing with water to specified propage.	one com	100,000	300	413,288,73	4530,00	413,268.73	4550.00	413,268.73	4650.00	413,268.75	4650.00	413,268.75	4630.90	413,268.73	4650.00	413,268,75
	A) 8" Dts	300.00 RA	229.00 412.00	PARA	34,350.00	229.00	34,350.00	229.00	34,350,00	229.00	34,350,00	229.00	34,350,00	229.00	10000	1/0 O/O	W ISS W
-	Refilling the excurant suff is bracke of thick layer mulding watering manusing to full companion etc. countries	2	2760.00		_	2760.00	91 P88 Ch	75000	COURSE CT	412.90	123,500.00	412.00	123,600.00	412.00	123,600.00	412.00	123,600.00
	Constraining numbels or supporting shandow for the Constraining numbels of supporting shandows of turnship tower and 3 of 10357 and depths such self sufficient depths such sufficient of depths such sufficient 10 content pleasaced 13, 12° thick leader of while and 1° (25° min) their over bettelling and channel by though C (1 matched cover with frame of class opening 147° x = 0.22° (45°945°mm) of 1.30° or 138° 5'cm at 147° x = 0.22° (45°945°mm) of 1.30° or 138° 5'cm at 147° x = 0.22° (45°945°mm) of 1.00° min) from the first of walls at 1.2° (30° mm) CC duby painted out complete to a jet standard spenification and drawing 4° to 1.2° dat 2°22° 4.2°	X.	14778.00 Each			477.00	88 568 00	1778.00	26,558.30	2750,00	32,884.36	2760.00	52,884.36	2760.00	52,884.36	2790.00	2,84.36
	Mossilescring and Sopplying RCC 21° Dis plande and 30° Dis mander 7 (2) with and 6° thick for each bars not consense ring with MP 4. Not const linked has welded and ties save take hook castled in 11° 12°-2 concern with embedded 15° kg C1 linker in perfect position its paraportison charges for an everage lead of 20° has per mp from casting yard in town afficies ammontum of 25° state per mp will be treasparted.	Nes	1906.50			1905.60	160,154.40	1906.90	199 134 40	1975.60	88,568.00	14778.00	88,668.00	14778.00	\$8,668.00	14778.00	88.668.00
		ı	ш	m	ŀ	1,700,000	100,134.49	1900,00	100,134,40	1906 60	160,150,00	1005-60	160.164.00		100	4	The section

SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-08 to UC-08 (North Town / Phose III)

								17 19	-	4	house	7	6	4	13 9	00					2002		-	na.e
152	•		Gress Amount			0.00	4 100	75 and Journal Billion F.E. 40 SDR 13 6 PN-10	4761	484	obtained by fixed from MA universal Trading		87418	A other with anchor its the cost of num, belos A subber Parlies blister etc. carmines	Fixed of Share Value web to a sale Bound	S.Q.	Ol-Ald Ort 1845 contract and Smith	The State of the S	5754	80) Size LLAPN-19 confirming to ISO 4427/DIN- 8074, 8672, and 95 3000 1994 summaranced by ABI carried firms untilling transportation charges teachering the core of fittings and special featuresal disk.	aggregate, typest, etait, lime, particle etc. B.G. nat Statuturg, pittus. & consisting Bridges Girdent, pipes, Dants, Ratts. M.S. Birg. ago. Pittusding , theying journing of Polysthylene pitter (P.E.	counting 1/2-4 concentrate retains 3° deep at anomal immforced with 3/8° disk count facts (3) 4° CC etc. weeds in 1/8° think 2/3 deep plant the counting stacking and transportations with the miles.	traves electric 228 finishes pur Bismorphis	Noow to uppduressor
						3.00	3.00	ш		6.00		I.	0.00		3,99	0.00		300.00	1500,00		233511.00 CA	84.00	A. C. C. C. C. C. C. C. C. C. C. C. C. C.	Dumin
			+			Nos 2240.84	Nos 1175.07		Not 4127.00	Not 2991		Nos 9654	00 00 tox		MOS 2099,74	Nos 1122.13		Rft 481,26	RA 229.08		CR 804.36	Nos 913.63	J. Date	THE P
	Say					84 Each	07 Each		CO Fach			70 Each	-	-	74 Each	+~	-	20 P/R/ft	-		56 % 002#	63 Each	THE PARTY	
•	21,179,139			and the same	21 170 110 22	5,722,52	3,534.21	100000	00 180 61	17,945,00	The state of the s	2.895.00	4,806.00		8,099,22		Г	144,378.00			1,878,736.10	76,744.92	Amount	144
	Say		0,60%		н	2240 84	1178.07	Acrone	4322.00	No. 1991		965.00	801.00		2699,74	1122 13		481.26	229.08		804 56	917.63	Наре	AA SAM
	21,052,064	121,052,004.45	127,074.84	411/2/137/20		6.722.52	3,534.21	00.146/21	t	+		2,895,00	4,806.00		8,099.22			144,378,00	343,620,00		1,878,736,10	76,744.92	Amount	was wannum sunder
	Soy		Below 0.45%		The state of the s	2240.84	1178.07	4327.00	577 00			963.00	00,109		2699 74	1122.13		481.26	229.08		\$104.56	913.63	Rate	W/s. [
	21,003,833	21,083,833.15	95,306.13	21,179,139,28	The second	5 727 52	ICES 1	12,981,00	17,946,00		1000	2 895 00	4 806 00		EC 660'E	6,737.78		144 378 00	343,520.00		1,878,736,10	76,744.92	Amount	Mrs. Lubna Associates
	kes		Below 0,25%		40.000	70,0111	100,000	4327.00	2991.00		- September	00,530	00 108		2699.24	112211	201.100	74.187	229.08		804.56	913,63	Rate	M/s
	21,126,221	21 126 191 43	52,947.83	21,179,159.28	0,124,32	1,234,21	1	12,981.00	17,946,00		ANCKON	ANGORA C	4 200	100	8 300 37	84.014.9	1995,000	ON SHAPPING	343 630 00		1,873,736.10	76.744.92	Аточи	M/s. Sher All Const
>	Say		Below 0.15%		2240.84	1178.07		4327,00	2991.00		90,00	00,108	00100	2077,74	11 2711	110011	491.20	209,00	30.00		254.56	91163	Hate	K
	21,147,371	21 147 730 69	31.768.71	21,179,139,28	6,722.52	3,534,71		12,981,00	17,945.00		2,893.00	4,300,00		27.544/19	29,121,49	1	144,178,00	242,020,000	NAME OF TAXABLE		1878 756 10	76 744 07	Amount	M/s. Shahean
	SHY	-	A Day		2240.84	1178.07		4327.00	2001.00		965.00	00.108		2099.74	11/2/13		481.26	80,677			g is	0110	Rata	M/a, T
	21,179,136	20 100 100 100	000	21,179,139,28	6,722.52	3,534.21		12,981,00	17,946.00		2,895.00	4,806,00			6,732.78	t	144,378.00	343,629.00		101000000000000000000000000000000000000			Actions	M/s, Tracon Associates
	Say	200	Add Above		2240.84	1178.07		4327.00	200 1000		965.00	801.00		2699.74	1122.13		481.26	229.08		100	41300		Date	M/s J
	21,602,722	Ar 700'07's		21,179,139,28	6,722.52	3,534,21		12.981.00	17 044 00		2,895,00	4 806 00		1,099.22	6,732.78		144,378,00	343,620.00		1,339,730,10	75, 44, 92	Amount	*	M/s. Jiya Enterprises

(Thrit Adiz)
Executive Engineer
(South) KMC / LDP
Member

(Zahid Mohse) Kazi) Superintending Engineer (South) KMC / LDP Member

(Skipods/Kii Afghan) Executive Engineer (S.E) (South) KMC Member

(Kazi Abdy (Kahend) Superintending Endineer (Central), W&S.KMC Member

(Nist Ahmad Spomro) Chief Engineer (South) & DG T/S KMC / LDP Convenor

, SLAUGHTER YARD ROAD & CC STREET IN LYARI KARACHI.

E		Charles to the state of the sta	AD B OF STREET	Contractor and												10.0
				Engineer's Estimate	stimat		M/s. Ikram	M/s. Ikram Adnan & Co.	M/s. Parv	M/s. Parvez Khan & Brothers	M/s, Man	M/s. Manjhi Const co	M/s. S.A.E	M/s. S.A Babar & Co.	Mis. Shehz	Mis. Shehzad Yousufi Zai
110		Scription of Mork	Quantity	Rate	Unit	Amount	Rate	1	Rate	unt	Rate	Amount	Rate /	Amount	Rate	Amount
V	ээц	PART-A (SCHEDULE ITEMS)	2 00 251	60 503	8	75 708 75	605.00	79 708 75	605.00	79.708.75	605.00	79.708.75	605.00 <	79,708.75	605.00	79,708.75
5.	100	Disparating of conent concrete plain 1:2:4	PK.	3327.50	% Cft	20,124.72 4	3327.50	20,124.72 💉	3327.50 1	20,124.72 /	3327.50	20,124.72	3327.50	20,124.72	3327.50 (	20,124.72
1	₩ m	pto a single ry soil.	17391.00 (Cft	1361.25	% 0Cft	23,673.50 1	1361.25	23,673.50	1361.25	23,673.50 /	1361.25	23,673.50 <	1361.25	23,673.50	1361.25	23,673.50 €
	*	PL Graniar sub-base come annexal over prepared sob grade in conformty with liner grader trackness and taper cross section as widering existing pavement using well graded granular crushed stone with sand and silt having a smooth graduitor curve within the limit for grading C or D as per AASHTO T-180 method D using approved materials means of ite watering with all land and lift complete as per specification as directed by the Engineer inclusive.	2250.00 CR	3341.71	% Cft	75,188.48	3341.71	75,188.48	3341.71	75,188.48	3341.71	75,188,48	3341.71	75,188.48	3341.71	75,188.48
_		F/L aggregate base course material over prepared sub grade in conformity with lines grades and thickness and typical errors section as shown in drawing for new powements at grade / widering existing pavament using well graded granular eroshed some with sand and silt having a smooth gradient curve within the limit for grading A or B as per AASTITO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASTITO T-180 method D using approved mechanical means of the watering with all lead and lift ecouplete as per specification as directed by the Engineer incluring.	31498.00 Cft	5542.24	% Cft.	1,745,694.76	5342.24	1,745,694.76	5542.24	1,745,694,76	5542.24	1,745,694.76	354224	1,745,594,76	554224	1,745,694.76
7 7 F 8 .	9	providing and fixing fair face PRECAST KERH BLOCK with ration 1:15:3 CC having minimum cobe conshing strength of 3:78 PSI after 38 days and having weight 60 kg per piece of such block of size, beight-45cm, width at base-70cm, width at top=15cm, And length-95cm up stand see shall be faid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Ragimeer inclurge.	4200,00 Rft	297.01	PÆÑ	1,247,442.06	297.01	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00	297.61	1,247,442.00
# ~		Laying to peoper line & grade plant mixed asphalt. Concrete pavers fanished (flydraulie / electronic) to Job mix formula approved by Engineer Includes it colling & fixed. Using to proper line grade level and camber eta complete tack coat with bitumen 80/100 penetration all coat of motoral roller T&P and carriage of material from send of supply to plant & plant to are			Days)										,	٦
Ď.		of work. 4CM Westing Course	52700.00 Sft	n 6873.79	% Sft	3,622,487.33	6873,79	3,622,487.33	6873.79	3,622,487.33	6873.79	3,622,487.33	6873.79	3,622,487.33	6873.79	3,622,487.33
9	50	Cement concrete plain 1:4.8 ht placing compacting flieishing and ouring complete (Ve screening and washing of store apprepair) without shuttering.	1386 00 Cft		%Cn		11288.75	156,462.08	11288.75	156,462.08	11288.75	156,462.08	11288.75	156,462.08	11288.75	156,462.08
50	- 9	P/L 2" think toppoing content concrete 1:24 it's surface finishing and dividing onto puties etc complete.			% Cft		3275.50		3275.50	510,978.00	3275.50	510,978.00	3275.50	510,978.00	3275.50	510,978.00
8 8 8	10	Excavation for pipe line in trenches & pits & all kind of sail of muran i/o transming & dressing sides to true alignment and shape & leveling of beds of trenches to cornect level & grade cutting, joining boles & diagnosables of number and within one characteristics.		-	200	MC76471 III	400000	13.00			66666	17,47.50	4650.00	17,437.50	4650.00	1741750
7			3 00 DSZE 1	DOTOCOL III	70.001	NC7C#373 133	00.0006. 1	APPENDED 1	Acces	And Address of	10000	-				

b).	a)	and mg	225	18 Prov	17 prep	16 Rafii	and t	15 Manu captin reinfo	00 70	14 Manual 36° Di two or welder concer positio	the way energy lower of our we racked	ZxZxJ-6"	Construction required anni) der [1: (23 m c) [1: (25 m c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [1: (27 (4 m c) c) c) [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	A joint	0			200
b) 3/4" Dia Pipe	a) 1/2" Din Pipe	beliang and resing from the pursuing pressure head of 200 ft and handing	trending through walls and cool making good ex- painting two coats after cleaning the pape with white paid, paint with pageness to make the color of the	providing G1 pipes specials and clumps etc vic fixing countries. & filling complete with and vic the cost of	preparing the surface and painting with enumel point on	Refilling the excurated stuff in trenches of thick rayer we watering raisming, full compaction etc complete.	and transportation with in ten miles	Manufacturing and supplying RCC munitoile covers carting 1:2-4 constrate ration 3° deep at center reinforced with 38° din t steel firms @ 4° C.C etc., welco to 1/8° thick 2.5 deep plane 0°c curing, stacking	annouses of 25 slabs per trip will be transported	All all themself.  Manufacturing and Supplying RCC 21" Dia (mixide and Manufacturing and Supplying RCC 21" Dia (mixide and 10" Dia outside 7 1/2" width and 6" thick for send burst two concrete ring with 3/8" 8 Nes cross linked burst welded and two static tube book, castled in 1:1 1/2" 3 welded and two static tube book, castled in 1:1 1/2" 3 welded and two static tube book, castled in 1:1 1/2" 3 welded and two static burst burst burst of form a very send position. We transportation clurges for an average feature position.	full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy place from required for placing the pump etc, at lawer depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping our water from 10	P	inspection chamber for the sewer and 3-6" (1067) B.B in connect sand mortal 72" thick mode of walls and chang and change We form; me of clear opening 1-1/2" x 75Cw (88.9 Kg) embadded pg 1" 75cw (88.9 Kg) embadded pg 1" 75cw form the face of the form of the form of the form of the face of the form of the face of the form of the face of the form of the face of the form of the face of the form of the face of the form of the face of the form of the face of the f	d traing in tener to contain water to	RCC Pipe of ASTM C-76-62 TIC 7670	Jescription of Work		
160.00	290.00			9,8		3750.00 Cn (	33.00	94 4 9 8	33.00		23.00 Duy	12.00		750.00 K	- Constant	Quantity	2	177
\KII	100	SI .			SH	7	Nos	-	No.			Nos 147		Rff 412.00		Rate	Engine	1
170 25 4	10.20	10.11			1014.14	2,760.00 9	913.63		1906.60			14778.00 Ea	<b>\</b>	00 P/Rft	1	Unit	Engineer's Estimate	
p/R/fi	D/RA	D/Ref			% Sft	%0 Cft	Each		Each		P/Day 3	Each 17			-	Amount	rate	
15 426 00	15 326 40	14 642 00			42,593.88	10,350.00	30,149.79	~	62,917.80		34,500.00	177,336.00	^	309,000.00	n.			
	0 5 95.79	73.21			1014.14	2,760.00	913.63	1	1906.60		1,500.00	14778.00	\	412.00	1	Rate A	un Tullansive	1000 N
7		14,642.90			42,593.88	10,350.00	30,149.79		62,917.80		34,500.00	1113000		309,000,00	1	1	billy.	
0 < 128.55	1	0 73.21			1014.14	-	-		3900.00		1,500.00	111111111111111111111111111111111111111	13778 00	412.00	2	Kate	Bro	M/s. Parve
-	A+ 075'CI	1-1-		14.00	42,593.88	1	1	30 149 79	04,717.00	7	34,500,00		177 336.00	309,000.00	1	Windmit		Parvez Knan o
1 120,33	+	73.21			1014.14	100		913.63	1000000	1995	1,500.00		14778.00	412.00	9	Trove	i A	M/s Man
1	,	14,642,00	)			10,350.00		30,149.79		62 917.80	34,500.00		177,336,00	305,000,00				M/s. Manjhi Const co
+	4	0 73.21 0 95.79			-	1		913.63		1906.60	1,500.00		14778.00	112000	412.00		Rate Ar	MIS. S.A Badar or Co.
1	7	15,326.40	•			1	700055.01	30,149.79		62,917.80	34,500.00		177,336.00		00 000 000	Ì	Amount	
	0 / 128.55 /	1			_		2760.00	913.63		1906.60	1,500.00		14778.00		412.00	١	Rate An	mo. onenzat
	15,426,00						10,350.00	30,149.79		62,917.80	34,500.00		177,336.00		309,000.00	١	Amount	MUS. SHERZAG FOUSCH

				ts ts	12	30	0				C		S.No
(Tang Aziz) Executive Engineer (South) KMC / LDP	Gross Amount			Construction of CC cases pits size ZxZ made dimension & 1.5 deep off ratey water drain vio the cost of excevation, 5" thick 14.8 hed, 2" thick CC flow, 112" thick 14 Cement plants; made the chamber, 1.2.4 CC satis 4" high expensation.	Repair of sewerage leakages in RCC pipe as per 1-12° to 346° booken stone ballast approved prade and quality using created dust as 16,60 of % 52t approved quality to 51t approved quality to 51t approved quality to 51t approved quality to 61t approved dust as 16 of 60° to 50°	preservation grade 60/70 prime coars shall be used @ of 10 hires % Sft (1.2 with adequate quantity of kerosene 11 hires % Sft (1.2 with adequate quantity of kerosene 12 hires with adequate quantity of kerosene 12 hires with automatic regrunate countrollar. Prior to application of the prime coast all used material shall be calcused by means an disproved insolation of the same shall be calcused by means an disproved insolation withing three claim after the application, traffic shall be kept of from suchae till the laying of huminious comes material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer linearing.	PART-B (NON SCHEDULE /OFFER ITEMS				Cartagle C. SQ CETT / 5 tons of all material liters one suggregate, spawl, coal, time, surfat etc. B.G. Rait fathments points & measting Bridges Girders, Pipes, Sheets Raits, M.S. Bars size of 1000 Was brinks, 10° x 3° x 3° or 1000 manuals of fuel wood by thucks, or any other means owned by the contractors (Lead upto 15 Miles etc).		Description of Work
(Zahk) Superint	1001	L'ALTER TOTAL	Tot	42.00 Nes	12.00 (Nos	\$2,00.00 St.	)/(	Total			32108.30 \CA	Quantity	
(Zah Morisin Kazi) Superintending Engineer (South) KMC / LDP	Total of Part (A&B)	TO A LA MOI	Total of Part (B)	-	390.00	7.00		Total of Part (A)			1065.00	Rate	Engineer's Estimute
D dest	Say			Each	Each	Pisn					% CR	Unit	stimute
	9,337,972	0 227 077 7	784,589.00	365,400.00	30,280,00	368,990.00		8,553,392,37	•	8,553,392,37	341,953,40	Amount	
m	C Say	Y		8700.00	4190.00	7,007			63% Below	7	1065.00	Rate	M/s. ikram
(Sikang YA) Algnan Executive Engineer (S.E) (South) KMC	3,949,335		784,580.00	365,400.00	50,280.00	368,900.00€		3,164,755,18	5,388,637.19 <	8,553,392.37	341,953.40	Amount	Mis. Ikram Adnan & Co.
Alghar) Neor (S.E)	SC Say.	1		1000.00	7 00.001	2.00		7	86% Below except item No.7,9	7	1065,00	Rato	Bro Bro
	4,900,855 €	4 9/0 855 12	148,600,00	42,000.00	1,200,00	105,400.00		4,752,255.12	٦, 3,801,137.25	8,553,392,37	341,953,40	Amount	Brothers
(Kazi Superin (Cen	Suy	1		00 acos	15000.00	600			45% Below		1065.00	Rate	M/s. Manj
(Kazi AbdésWaheed) Superintending Engineer (Central), W&S KMC	6,536,566	5.536.565.80	832,200,001	336,000.00	130,000,00	316,200.001		4,704,365,80 (	3,849,026.57	8,553,392,37 C	341,953.40	Amount	too
D Treer	Say			500.00	1000.000	10000			22% Below		1065,00	Rate	Mis. S.A
(S	7,231,646	7,231,646.05	560,000.00	21,000.00	12,000.00	527,000,00		6,671,646.05	1,881,746.32	8,553,392.37	341,953.40	Amount	Co.
(Niaz Ahmad Scomro) Chief Engineer ch) & DG (T/S) KMC / Convanor	Say			8000.00	800.000	7,00		,	21% Below	3	1065.00	GIEN	M/s. Shenz
(Niaz Ahmed Scomro) Chief Engineer (Sputh) & DG (T/S) KMC / LDP Convanor	7,558,080	7,558,079.97	800,900.00	336,000.00	96,000.00	368,900,00		6,757,179,97 1		\$ 75756F PCC'9	341,953,40	Amount	W/s. Shehzad Yousufi Zai

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	Lyari Development Package GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.
4 TENDER NUMBER	SPPRA Sr No.16308 I.D /2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Road Lyari
6 FORUM THAT APPROVED THE SCHEME	PDWP on 12-02-2013
7 TENDER ESTIMATED VALUE	Rs.48,452,631/-
8 ENGINEER'S ESTIMATE	Rs.48,452,631/-
(Attach list of buyers)	6 Months
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	
10 TENDER OPENED ON (DATE & TIME)	03-06-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	06 (Six)
12 NUMBER OF BIDS RECEIVED	06 (Six)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	06 (Six)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL	M/S. Naveed & Co. 269/5-J Saeedabad Baldia Town Karachi
BIDDER.	
16 CONTRACT AWARD PRICE	Rs.48,252,221/-

17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	1st M/S. Naveed & Co.
	EVALUATION REPORT (I.S. 195, 2111)	2nd M/s Insaf & Bros
		3rd M/s Asif Enterprises 4th M/s K.N Builders
		5th M/s K Khan & Co
		6th M/s Saleem & Co.
		Oth Mrs Salecin a Ss.
18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	
C)	Two Stage Bidding Procedures	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING/NEGOTIATIO	CUREMENT WAS ADOPTED I.e ON ETC. WITH BRIEF REASONS:
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	P.D LDP
	WHETHER THE PROCUREMENT WAS INCLUDED IT	N ANNUAL PROCUREMENT PLAN?
20	WHETHER THE PROCOREMENT WAS INSECTED.	
		Yes / No
21	ADVERTISEMENT:	
78977	SPPRA Website	Yes V Sr No.16308 I.D /2013
i)	yes, give date and SPPRA's tender number	No
lu	yes, give date and or rive to	2===
ii)	News ( apers	(If Yes i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
22	2 NATURE OF CONTRACT	Local / Int.
2	3 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No 🗸
2	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes No No

25	WHETHER APPROVAL OF COMPETENT AUTHORITY USING A METHOD OTHER THAN OPEN COMPETITIVE BID	WAS OBTAINED FOR DING?
		Yes No
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?
		Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID/BEST EVALUATED BID (in case of Consultancies).	Yes No No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNI	
		Yes No
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUI READ OUT AT THE TIME OF OPENING OF BIDS?	Yes No No
30	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report).	TO ALL BIDDERS?
		Yes No
31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE T (If yes, give details).	ENDER NOTICE / DOCUMENT.  Yes
		No /
33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes No
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes No
35	WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	HAT THE SELECTED FIRM IS NOT  Yes No
3	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT,	PROCOREMENT: II OO. DE
	(If yes, enclose a copy)	Yes No 🗸

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

SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Signature & Official Stamp of

**Authorized Officer** 

FOR OFFICE USE ONLY

Executive Engineer
Lyari South K.M.C.

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291 LYARI DEVELOPMENT PACKAGE KARACHI
OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE
First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/200 2 /2013

Dated:-22-8/2013

M/s. Naveed & Co. 269/5-J Saeedabad Bladia Town Karachi.

## LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME :- RAHABILITATION / IMPROVEMENT OF INTERNAL ROADS IN LYARI TOWN (PHASE-III.

NAME OF WORK:- IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI).

Sanction amount Rs. 48,252,221/=

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of <a href="Months"><u>06 Months</u></a> strictly as per specifications and conditions of the contract.

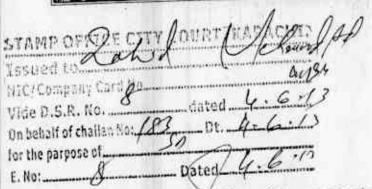
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- Professional / competent surveyor should be present at site along with your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and carling underground network (services) of different department and also make arrangement for repairing of underground (unseen) service if any damaged occur during execution.
- All other terms would be same as per agreement & terms & Conditions of the contract.
- Work completion programme within stipulated time shall be submitted within 06 (six) days.
- A proper display board with pre-approved text by KMC/LDP, should be installed and maintained by the contract through the contractual period.
- vi. Un-necessary delay of work penalty shall be imposed to the contactor @ Rs.3,000/- per day.

EXECUTIVE ENGINEER KMC (SOUTH) / LDP

## Copy to:-

- P.D LDP
- 2. Chief Engineer (South) & D.G (P&H) KMC / LDP.
- Superintending Engineer (South) KMC / LDP.
- 4. Office Copy.



Page-2

- In consideration of the payments to be made by the Employer to the Contractor as
  hereinafter mentined, the Contractor hereby covenants with the Employer to
  execute and complete the Works and remedy defects therein in conformity and in
  all respects within
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the ti

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Witness:/

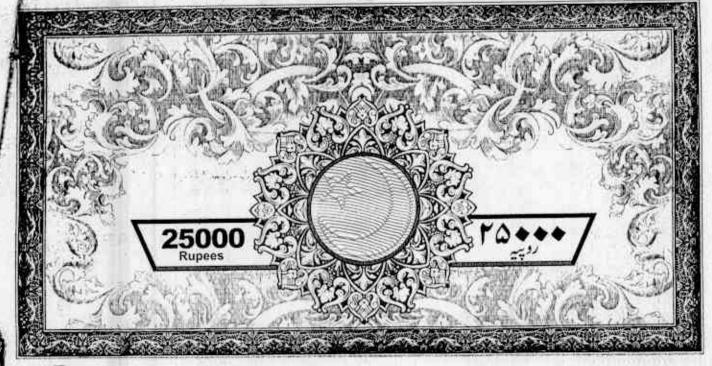
Proprietor
M/s. Naveed & Co.
269/57 Second about

Signature of the Employer

& D.G (P&H) KMC / LDP

Witness:

for



2 de l'Almof 20 2 de 3 6 00 3 6 00 2 CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_day of \_\_\_\_2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and M/s.Naveed & Co. (hereinafter called the "Contractor") of the other part.

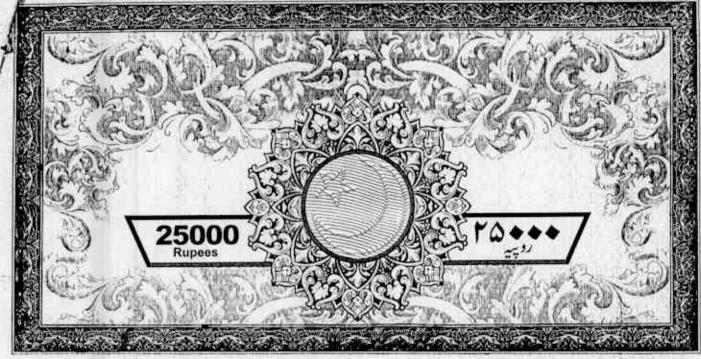
WHEREAS the Employer is desirous that certain Works, viz IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 48,252,221/= (Rupees Four Crore Eighty Two Lac Fifty Two Thousand Two Hundred Twenty One Only) the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No.1765/05/2013 Dated: 07-06-2013 of Rs. 4,825,222/- issued by United Bank Ltd 1765 Civic Center karachi and release after completion, there for no Security Deposit will be deduct from the contractor Bill.

NOW This Agreement witnesseth as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts





IMPROVÉMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.

BY

M/s.Naveed & Co.

STAMP OFFICE CIT	YAOUTA KARACHEM .
Issued to Ali	
NEC/Company Card No	
Vide D.S.R. No. 1	dated 4.6:13
On behalf of challen No/	B 1 1-13
for the purpose of	Sp J
E. 1101	501 46.13

BY

M/s.Naveed & Co.



STAMP OF ISSUED CITY COURT MARY CHI.

1850 of to 2 al 19

NIC/Company Card 19

Vide D.S.R. No.

On behalf of challan No. 183 Dt. 4-6-13

for the paracin of Cate of L. 6-13

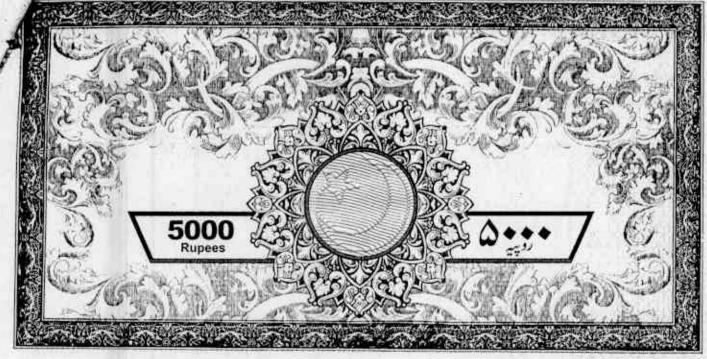
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IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.

BY

M/s.Naveed & Co.



> IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.

> > BY

M/s.Naveed & Co.



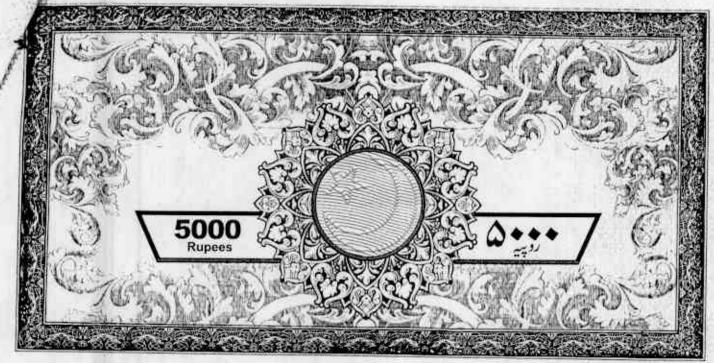
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IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.

BY

M/s.Naveed & Co.

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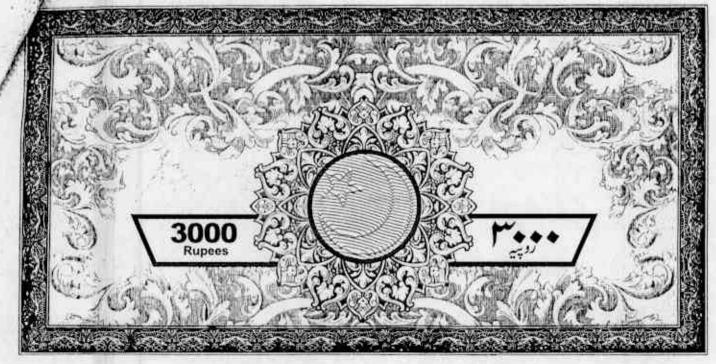


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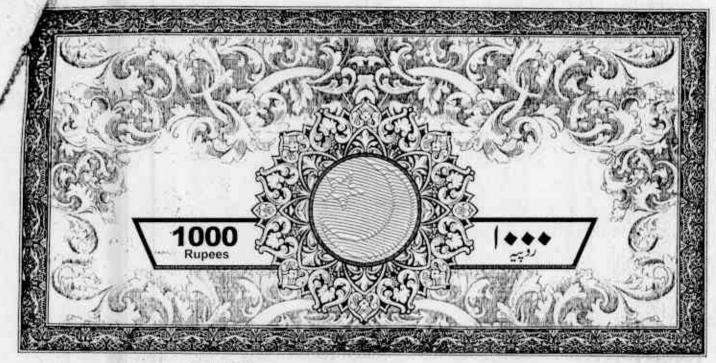
M/s.Naveed & Co.



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BY

M/s.Naveed & Co.



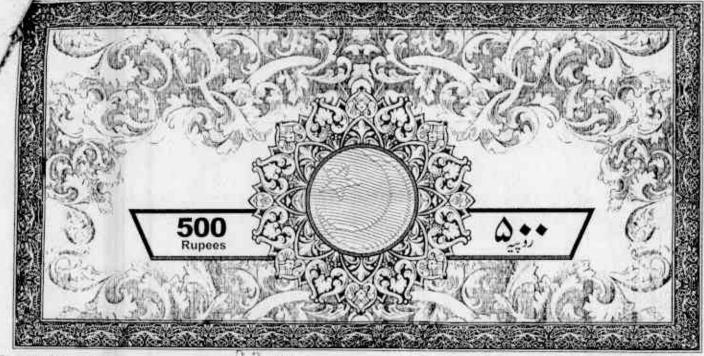


0 3 JUN 2013

IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.

BY

M/s.Naveed & Co.



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REHAN AKHTAR Stamp Vendor Licence No.129, Shop No. 16,Block-14, Karim Plaze Gulshan-e-lobal, Karacial	0 3 JUN 2013
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AND MERIODR'S SIGNATURE	

BY

M/s.Naveed & Co.



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> BY M/s.Naveed & Co. Rs. 48,252,221/=

LYARI DEVELOPMENT PACKAGE KARACHI

OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyarl Karachi.

No. EE/KMC/South/LDP/445/2013

Dated:-12/06/2013

The Director, Capacity Building S.P.P.R.A Karachi. Sing political political secretarian de la constanta de la con

SUBJECT:

IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.

Reference:

SPPRA Website S.No. 16308 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

(Tariq Aziz)

Executive Engineer (South) KMC / LDP

Member

Copy to:-

All Concerned.

#### LYARI DEVELOPMENT PACKAGE KARACHI OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated 09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	One
11	Financial Bid Opening Date	03-06-2013 Receiving 11:30 A.M Opening 12:00 P.M

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	48,252,221.29	1st Lowest	0.4153'% Below	Responsive Bid	P.O No.6794725 Date:06-05-13 HBL Civic Centre Khi. Rs.969,053/-
2	M/s. Insaf & Bros	48,348,991.29	2nd Lowest	0.2144'% Below	*********	P.O No.4896356 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.969,053/-
3	M/s. Asif Enterprises	48,450,329.29	3rd Lowest	0.00475'% above	******	P.O No.01943327 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.969,053/-
4	M/s, K N Builders	49,006,651.29	4th Lowest	1.1305'% above		P.O No.067983350 UBL Sun Set Boulevard Rs.969,053/-
5	M/s. K. Khan & Co	49,421,391.29	5th Lowest	1.9602'% above		P.O No.4896375 Date: 15-05-13 MCB Sunset Boulevard Br khi. Rs.969,053/-
6	M/s. Saleem & Co.	50,173,891.29	*******			Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Zahid Mohsin Kazi)

#### LYARI DEVELOPMENT PACKAGE

#### EXECUTIVE ENGINEER DISTRICT (SOUTH) KARACHI METROPOLITAN CORPORATION

SUBJECT: IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI, KARACHI

Estimated Cost:

Item Rate Basis / Offer Rate Basis

Issued to M/s. Navee & co.

Tender Cost:

Rs. 3,000/-

Pay Order No. 6794722 Dated. 06/05/2013

Time Limit Penalty:

Rs. 3,000/-

CNO	DESCRIPTION	QTY	. CAMIONUMINI		
S.NO	PART-A (SCHEDULE ITEMS)	Q11	IVAIE-	T. LIK	Alliconti
1-	Dismantling and Removing of Road Metalling etc complete	84100.00	605/-	% Cft	508805.00
2-	Dismantling of Cement Concrete Plain 1:2:4.	2750.00	3327.50	% Cft	91506.00
3-	Earth work excavation undressed lead upto a single throw of Kassi, Phawarh or Shovel In Ordinary Soil	65506.00	1361.25	%oCft	89170.00
. 4-	Preparaing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	188200.00	526.28	% Sft	990459.00
5-	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and taper cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	32740.00	3341.71	% Cft	1094076.00
6-	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	97500.00	5542.24	% Cft	5403684.00

S.NO		QTY	RATE	PER	AMOUNT
7-	PART-A (SCHEDULE ITEMS)  Providing and fixing fair face PRECAST KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per plece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer		297.01	P,Rft	891030.0
8-	Incharge  Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. 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 Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery	168200.00	10769.91	% Sft	18114989.00
9-	with POLs cost of material carriage).  Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	188200.00	8274.73	% Sft	15573042.00
10-	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	750.00	11288.75	% Cft	84666.00
11-	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	15000.00	3275.50	% Cft	491325.00
12-	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	32140.00	4650.00	%oCft	149451.00
	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	176558.00	804.56	% Cft	1420515.00

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
	PART-A (SCHEDULE ITEMS)				
14-	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.  a) 8" Dia b) 12" Dia	108 1080	229.00 412.00	P.Rft P.Rft	24732.00 444960.00
15-	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	7938.00	2760.00	%oCft	21909.00
16-	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing 4" to 12" dia 2'x2'x3'-6"	4.00	14748.00	Each	58992.00
17-	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	40.00	1906.60	Each	76264.00
18-	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	40.00	913.63	Each	36545.00
19-	Pavement marking in reflective thermoplastic Paint for lines of 6" width etc complete	14600.00	41.24	P.Rft	602104.00
20-	Preparing the surface and painting with enamel paint on masonary walls.	10500.00	1014.14	% Sft	106485.00

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
	PART-A (SCHEDULE ITEMS)				
21-	Providing G.I pipes specials and clamps etc i/c fixing, cutting & fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white ziuk paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing  a) ½" Dia Pipe	125.00		200	
	b) ¾" Dia Pipe c) 1" Dia Pipe	250.00 150.00	73.21 95.79 128.55	P.Rft P.Rft P.Rft	9151.00 23948.00 19283.00
	TOTAL				46327091.00
		S	% Above / Be chedule Items	low on	
		G	RAND TOTAL		46327091

S.NO	DESCRIPTION	QTY	R	RATE		AMOUNT
			Rupees in Figures	Rupees in Words		
	PART-B (NON SCHEDULE / OFFER ITEMS)			- III		
22-	Repair of Sewerage Leakages in RCC pipe as per 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, levelling, compacting to required density etc complete	6	4000-0	houseach	Each	24,000-
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sit (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	188200	6-0	gir plat	P.Sft	11,29,200
	Construction of CC Catch Pits size 2'x2' inside dimension & 3.5' deep for rainy water drain i/c the cost of excavation, 4" Thick 1:4:8 bed, 2" Thick CC Floor, 1/2" Thick 1:4 CC ment Plaster inside the chamber, 1:2:4 CC walls 6" thick etc complete	90	8,577-0	tight thousand firehead Sevent Serve Each	Each	7,71,930-
	TOTAL AMOUNT OF OFFER RATES					19,25,130/

V/
o Car

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	Lyari Development Package GOS
1 NAME OF THE ORGANIZATION/DEPTT.	Local Govt Department GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	- NEW KUMHARWARA
3 TITLE OF CONTRACT	ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.
	SPPRA Sr No.16308 LD /2013
4 TENDER NUMBER	Improvement of Internal Road Lyari
5 BRIEF DESCRIPTION OF CONTRACT	PDWP on 12-02-2013
6 FORUM THAT APPROVED THE SCHEME	PDWF OII 12 GD 23
6 FORUM THAT AT THE	Rs.26,810,409/-
7 TENDER ESTIMATED VALUE	Rs.26,810,409/-
8 ENGINEER'S ESTIMATE	
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	5 Months
10 TENDER OPENED ON (DATE & TIME)	03-06-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD	06 (Six)
12 NUMBER OF BIDS RECEIVED	06 (Six)
The second secon	
13 NUMBER OF BIDDERS PRESENT AT THE	06 (Six)
TIME OF OPENING OF BIDS.	Copy Attached
14 BID EVALUATION REPORT (enclose copy).	
15 NAME AND ADDRESS OF THE SUCCESSFUL	M/S. Naveed & Co. 269/5-J Saeedabad Baldia Town Karachi
BIDDER.	
16 CONTRACT AWARD PRICE	Rs.26,810,269/-

5	
17 RANKING OF SUCCESSFUL BIDDER IN	1st M/S. Naveed & Co.
17 RANKING OF SUCCESSFOL BIDDER IN 18 (1997) 17 PARTIES OF SUCCESSFOL BIDDER IN 18 (1997) 18 (19	2nd M/s Insaf & Bros
EAVEOUL	3rd M/s Asif Enterprises
	4th M/s K.N Builders 5th M/s K Khan & Co
	6th M/s Saleem & Co.
	But was outcome
18 METHOD OF PROCUREMENT USED (Tick one)	
18 METHOD OF PROCOREMENT	Domestic / local
Fundama Procedure	
Single Stage One Envelope Procedure.	
Single Stage Two Envelope Procedure	
b) Single Stage (Wo Livespe	
c) Two Stage Bidding Procedures.	
- Jane Ridding Procedure	
	LIDEMENT WAS ADOPTED I.e
PLEASE SPECIFY IF ANY OTHER METHOD OF PROC EMERGENCY, DIRECT CONTRACTING/NEGOTIATIO	N ETC WITH BRIEF REASONS:
PLEASE OF CONTRACTING/NEGOTIATIO	NEIG. WIII S
EMERGENOT, DIVIES	
	w n 1 nn
19 APPROVING AUTHORITY FOR AWARD	P.D LDP
OF CONTRACT.	ANNUAL PROCUREMENT PLAN?
OF CONTRACT.  20 WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNOALPROSS.
20 WHETHER THE THOU	Vos I./ No
	Yes No
- FORMENT:	
21 ADVERTISEMENT:	Sc No 16308 LD /2013
	Yes Sr No.16308 I.D /2013
i) SPPRA Website	No
(If yes, give date and SPPRA's tender number	
	i) Daily Express, on Dated 05-05-
	The second Product Down on Lighted Co. Co.
NAME DEPOSE	(If Yes 2013 & III) The Nawaiwaqt 511 2013 & III)
News Papers  ii) yes, give names of newspapers and dates)	
ii) yes, give harries of hexastra	No
22 NATURE OF CONTRACT	Local / Int.
22 NATURE OF CO.	Local
23 WHETHER QUALIFICATION CRITERIA	Yes No 🗸
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?	169
(If yes, enclose a copy)	
(III yes, with the	
CASACIVATION VICE ALL DATA	10.00
24 WHETHER EVALUATION CRITERIA BID	Yes No
WAS INCLUDED IN BIDDING LIVE IN	
(If yes, enclose a copy).	

25 WHET	HER APPROVAL OF COMPETENT AUTHORITY A METHOD OTHER THAN OPEN COMPETITIVE BIL	WAS OBTAINED FOR DDING?
USING	AMETHOS	Yes No
26 WAS I	BID SECURITY OBTAINED FROM ALL THE BIDD	DERS?
		Yes No
27 WHE BID/BI	THER THE SUCCESSFUL BID WAS LOWEST EN EST EVALUATED BID (in case of Consultancies).	Yes No No
28 WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY COMPLIANT
		Yes No
READ	THER NAMES OF THE BIDDERS AND THEIR Q OUT AT THE TIME OF OPENING OF BIDS?	Yes No
30 WHE	THER COPY OF EVALUATION REPORT GIVEN ch copy of the bid evaluation report).	Yes No
(If ye	COMPLAINTS RECEIVED s, result thereof)	Yes No 🗸
32 ANY (If y	DEVIATION FROM SPECIFICATION GIVEN IN THE es, give details).	Yes No V
33 WA (If y	S THE EXTENSION MADE IN RESPONSE TIME res, give detailed reasons).	? Yes No
(If y	VIATION FROM QUALIFICATION CRITERIA es, give detailed reasons).	Yes No
BLA	AS IT ASSURED BY THE PROCURING AGENCY ACK LISTED?	Yes No
SU	AS A VISIT MADE BY ANY OFFICER/OFFICIAL O IPPLIER PREMISES IN CONNECTION WITH TH ICERTAINED REGARDING FINANCING OF VISI	L 111000
(If	yes, enclose a copy)	Yes No 🗸

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

Yes	No 🗸	
Yes		
No	<b>V</b>	-

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

Signature & Official Stamp of

**Authorized Officer** 

Executive Engineer yari South K.M.C

FOR OFFICE USE ONLY

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



No. EE/KMC/South/LDP/00 3 /2013

M/s. Naveed & Co. 269/5-J Sacedabad Bladia Town Karachi.

#### LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME :-RAHABILITATION / IMPROVEMENT OF INTERNAL ROADS IN LYARI TOWN (PHASE-III).

IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.. NAME OF WORK:-

#### Sanction amount Rs. 26,810,269/=

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of 05 Months strictly as per specifications and conditions of the contract.

You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

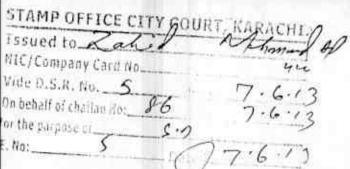
- Professional / competent surveyor should be present at site along with your site i. Engineer till completion of work.
- All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and carling underground network (services) of different ii. department and also make arrangement for repairing of underground (unseen) service if any damaged occur during execution.
- All other terms would be same as per agreement & terms & Conditions of the iii.
- Work completion programme within stipulated time shall be submitted within 06 iv.
- A proper display board with pre-approved text by KMC/LDP, should be installed and maintained by the contract through the contractual period. V.
- Un-necessary delay of work penalty shall be imposed to the contactor @ vi. Rs.2,000/- per day.

EXECUTIVE ENGINEER KMC (SOUTH) / LDP

#### Copy to:-

- P.D LDP.
- Chief Engineer (South) & D.G (P&H) KMC / LDP.
- Superintending Engineer (South) KMC / LDP.
- 4. Office Copy.





Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the ti

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/s.Naveed & Co.

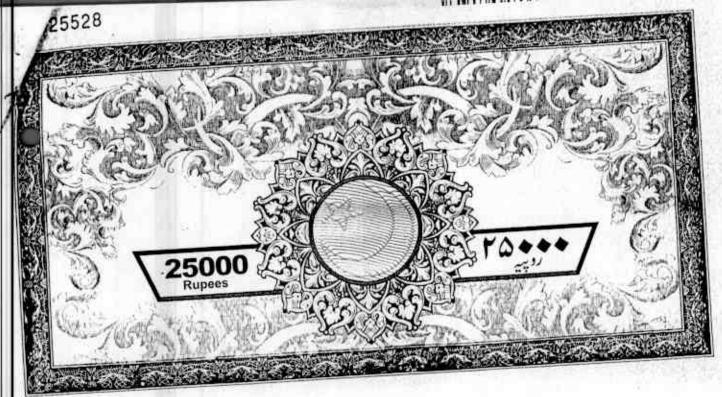
269/SI Sweedalood Sould in cown town! Signature of the Employer

CHIEF ENGINEER (SOUTH) & D.G (P&H) KMC / LDP

Witness:

88

OUDED!



MP OFFICE CITY LOU	RT. KARACHTO
Ded to	1467
Company Card No.	7.6.13
sehalf of challan Not. \$65.0	CONTRACT AGREEMENT
I. (	ed / 6 / 5

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and M/s. Naveed & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 26,810,269/= (Rupees Two Crore Sixty Eight Lac Fifty Ten Thousand Two Hundred Sixty Nine Only) the execution and completion of such Works and the remedying of

AAND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No.1765/06/2013 Dated: 07-06-2013 of Rs. 2,681,027/- issued by United Bank Ltd 1765 Civic Center karachi and release after completion, there for no Security Deposit will be deduct from the contractor Bill.

NOW This Agreement witnesseth as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. 1.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and 2.

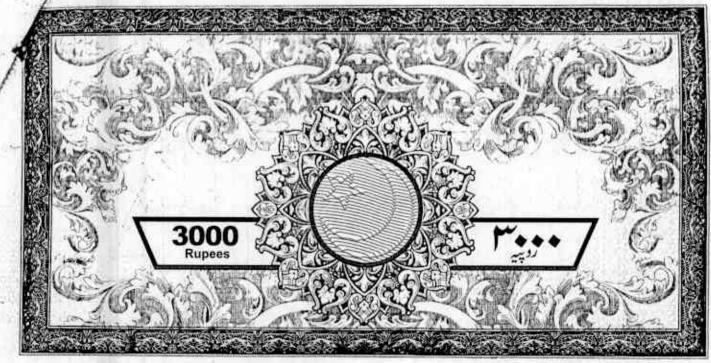


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NIC/Company Card No	7 6.13
Vide D.S.R. No. 2 On behalf of challan No: 86	7-6-13
for the parpose ofD	27.6 73
	Y

IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.

BY

M/s.Naveed & Co.



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On behalf of challan No:_	2.38 Apt. 5	16.0
or the parpose of	50	7 7-
. No:/3	Dated	6.1

IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.

BY

M/s.Naveed & Co.

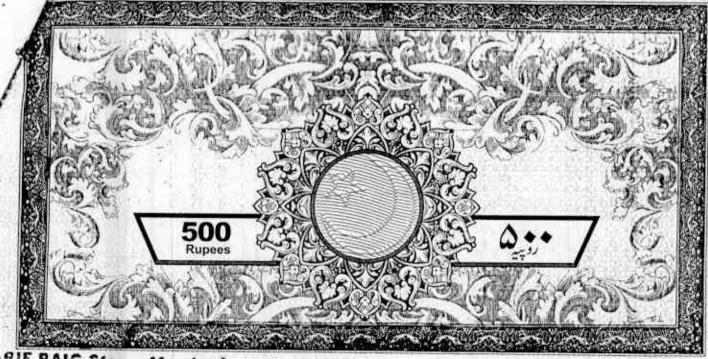


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IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.

BY

M/s.Naveed & Co.



ARIF BAIG Stamp Vendor Liconer No. 39, Shop No. 16, Block-14, Karim Pigg Gulchan-e-Inbal, Karachi DE Oxf. Centre	0 5 JUN 2013
THROUGH WITH ADDRESS R.Z AL	AM CATE

IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.

BY

M/s.Naveed & Co.

LYARI DEVELOPMENT PACKAGE KARACHI OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi. Dated:-12/06/2013 6. EE/KMC/South/LDP/446/2013 The Director Capacity Building S.P.P.R.A Karachi. S.P.P.R.A

Karachi.

SUBJECT:

IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR,

KARACHI.

Reference:

SPPRA Website S.No. 16308 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

> Executive Engineer (South) KMC I LDP

Member

Copy to:-

All Concerned.

## LYARI DEVELOPMENT PACKAGE KARACHI OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

#### **BID EVALUATION REPORT**

		THE PROPERTY PROPERTY AND ACTU
1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
F	Tender Reference No	SPPRA Serial No.16308 I.D No. /2013
3	Tender Description/Name of Work/Item	IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified ( if applicable)	N/A.
10	Bid rejected	One
11	Financial Bid Opening Date	03-06-2013 Receiving 11:30 A.M Opening 12:00 P.M

12 Rid Evaluation Report

	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	26,810,269.89	1st Lowest	0.0005'% Below	Responsive Bid	P.O No.6794726 Date:06-05-13 HBL Civic Centre Khi. Rs.536,208/-
2	M/s. Insaf & Bros	26,971,149.89	2nd Lowest	0.5960 <sup>1</sup> % above		P.O No.4896357 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.536,208/-
3	M/s. Asif Enterprises	27,069,259.89	3rd Lowest	0.9563'% above		P.O No.01943327 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.536,208/-
4	M/s. K.N Builders	27,622,649.89	4th Lowest	2.9405'% above		P.O No.01943347 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.536,208/-
5	M/s. K. Khan & Co	27,982,149.89	5th Lowest	4.1875'% above	*********	P.O No.4896375 Date:15-05-13 HBL Saddar Bohra Bazar Br khi. Rs.536,208/-
6	M/s. Saleem & Co.	28,562,649.89				Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

184

(Zahid Mohsin Kazi)

(Sikandar Ali Afghan)

#### LYARI DEVELOPMENT PACKAGE

#### EXECUTIVE ENGINEER DISTRICT (SOUTH) KARACHI METROPOLITAN CORPORATION

SUBJECT: IMPROVEMENT OF NEW KUMHARWARA ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI, KARACHI

Estimated Cost:

Item Rate Basis /

Issued to M/s. Naveed & co-

Offer Rate Basis

Tender Cost:

Rs. 3,000/-

Pay Order No. 6794721 Dated. 06/5/2013

Time Limit Penalty:

Rs. 3,000/-

isional Accounts Officer

S.NO DESCRIPTION		QTY	RATE S	OWERN	MAROUNT
5.140	PART-A (SCHEDULE ITEMS)				
1-	Dismantling and Removing of Road Metalling etc complete	84000	605/-	% Cft	508200.00
2-	Dismantling of Cement Concrete Plain 1:2:4.	800	3327.50	% Cft	26620.00
3-	Earth work excavation undressed lead upto a single throw of Kassi, Phawarh or Shovel In Ordinary Soil	48250.00	1361,25	%oCft	65680.00
4-	Preparaing sub grade i/c earth excavation or filling to an average depth of 9" dressing to	168000.00 27500.00	526.28	% Sft	884150.00
5.	camber and consolidation with power roller		3341.71	% Cft	918970.00
6-	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	73340.00	5542.24	% Cft	4064679.00

SUBJECT: IMPROVEMENT OF NEW KUMHARWARA ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
3.110	PART-A (SCHEDULE ITEMS)	10			
7-	Providing and fixing fair face PRECAST KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly	1000.00	297.01	P.Rft	297010.00
	maintained or as direction by the Engineer Incharge				
8-	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	193000.00	8274.73	% Sft	15970229.00
9-	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate)	250.00	11288.75	% Cft	28222.00
10-	without shuttering.  P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	3000.00	3275.50	% Cft	98265.00
11-	Excavation for pipe line in trenches & pits & all kind of soil of murum I/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	30250.00	4650.00	%oCft	140663.00
12-	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	161725.00	804.56	% Cft	1301175.00
13-	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring I/c testing with water to specified pressure.  a) 8" Dia b) 12" Dia	90 300	229.00 412.00	P.Rft P.Rft	20610.00 123600.00
14-	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	1575.00	2760.00	%oCft	4347.00

## SUBJECT: IMPROVEMENT OF NEW KUMHARWARA ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
	PART-A (SCHEDULE ITEMS)				
15-	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel I/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing 4" to 12" dia 2'x2'x3'-6"	3.00	14748.00	Each	44244.00
16-	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	16.00	1906.60	Each	30506.00
17-	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	16.00	913.63	Each	14618.00
18-	Pavement marking in reflective thermoplastic Paint for lines of 6" width etc complete	20000.00	41.24	P.Rft	824800.00
19-	Preparing the surface and painting with enamel paint on masonary walls.	7500.00	1014.14	% Sft	76061.00
	TOTAL				25442649.00
		% Above / Below on Schedule Items		-,-	
		GRAND TOTAL			254,42649

## SUBJECT: IMPROVEMENT OF NEW KUMHARWARA ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE		PER	AMOUNT
			Rupees in Figures	Rupees in Words	A A Vestión	parel Mel CALOM
	PART-B (NON SCHEDULE / OFFER ITEMS)					
20-	Repair of Sewerage Leakages in RCC pipe as per 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, levelling, compacting to required density etc complete	ب عرورتم و	4000-0 JEED V Engineers	Mouse	Each	16,000-0
21-	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	193000	5.67	Fixed Son Girly Son	P.Sft	10,94,310-
22-	Construction of CC Catch Pits size 2'x2' inside dimension & 3.5' deep for rainy water drain i/c the cost of excavation, 4" Thick 1:4:8 bed, 2" Thick CC Floor, 1/2" Thick 1:4 Cement Plaster inside the chamber, 1:2:4 CC walls 6" thick etc complete	30	8577-		Each	2,57310-1
	TOTAL AMOUNT OF OFFER RATES					1367620/

TOTAL OF PART-A (SCHEDULE ITEMS)	Rs. 25442649/2
GRAND TOTAL S	Rs. 2 68 10, 269/2
Thereby quoted amounting to Rs. 268/0269/2 (In World )	ed lixtrine of
12/2/10 O REED	a singinue of.
Signature & Stamp of the Contractor of Contractors	EXECUTIVE ENGINEER DISTRICT (SOUTH)
Saudalad Balding Town	KARACHI METROPOLITAN CORPORATION
of avachi	Page 4 of 4

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	Lyari Development Package GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-09 TO UC-11, LYARI TOWN ( PHASE III)
4 TENDER NUMBER	SPPRA Sr No.16308 I.D /2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Street By CC Flooring
6 FORUM THAT APPROVED THE SCHEME	PDWP on 12-02-2013
7 TENDER ESTIMATED VALUE	Rs.21,689,583/-
8 ENGINEER'S ESTIMATE	Rs.21,689,583/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 Months
10 TENDER OPENED ON (DATE & TIME)	23-05-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD	06 (Six)
12 NUMBER OF BIDS RECEIVED	06 (Six)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	06 (Six)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. Naveed & Co. 269/5-J Saeedabad Baldia Town Karachi
16 CONTRACT AWARD PRICE	Rs.21,635,359/-

17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).	The state of the s
		2nd M/s Insaf & Bros
		3rd M/s Asif Enterprises
		4th M/s K.N Builders
		5th M/s K Khan & Co
		6th M/s Saleem & Co.
18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	
c)	Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING/NEGOTIATI	70.00.00 (10.00
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	P.D LDP
20	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?
i)	ADVERTISEMENT:  SPPRA Website ves, give date and SPPRA's tender number	Yes No No No No No No No No No No No No No
ii) 22	News Papers yes, give names of newspapers and dates)  NATURE OF CONTRACT	(If Yes i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated 09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013  No  Local Int.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No 🗸
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes No

25	USING A METHOD OTHER THAN OPEN COMPETITIVE BID	STATES AND DEVENTAGE OF COMMENTS OF STATES AND STATES A
		Yes No
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?
		Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID/BEST EVALUATED BID (in case of Consultancies).	ALUATED  Yes No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY COMPLIANT
		Yes No
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUE READ OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICE WERE
30	WHETHER COPY OF EVALUATION REPORT GIVEN T (Attach copy of the bid evaluation report).	
		Yes No
31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TEN	NDER NOTICE / DOCUMENT.
		No 🗸
33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes No 🗸
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes No 🗸
35	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	AT THE SELECTED FIRM IS NOT
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TI SUPPLIER PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, OF (If yes, enclose a copy)	OCUREMENT? IF SO, DETAILED TO BE

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

Yes	No 🗸
Yes	
No	/

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

Signature & Official Stamp of

**Authorized Officer** 

FOR OFFICE USE ONLY

Executive Engineer

Lyari (South) HMC

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

#### LYARI DEVELOPMENT PACKAGE KARACHI

OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/ 43/ /2013

Dated:-31-05 /2013

The Director, Capacity Building S.P.P.R.A Karachi.

SUBJECT:

REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY

CC FLOORING IN UC-09 TO UC-11, LYARI TOWN ( PHASE III).

Reference:

SPPRA Website S.No. 16308 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

> Executive Engineer (South) KMC / LDP Member

Copy to:-

All Concerned.

# LYARI DEVELOPMENT PACKAGE KARACHI OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-09 to UC 11, Lyari Town ( Phase III)
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A.
10	Bid rejected	One
11	Financial Bid Opening Date	23-05-2013 Receiving 11:30 A.M Opening 12:00 P.M
	Rid Evaluation Penert	The second of th

12 Bid Evaluation Report

S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	•
1	M/s.Naveed & Co,	21,635,359.24	1st Lowest	0.25'% Below	Responsive Bid	P.O No.6794729 Date:06-05-13 HBL Civic Centre Khi. Rs.433,792/-
2	M/s. Insaf & Bros	21,689,583.20	2nd Lowest	At Par		P.O No.4896360 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.433,792/-
3	M/s. Asif Enterprises	22,340,270.70	3rd Lowest	3.00°% above	*******	P.O No.01943331 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi, Rs.433,792/-
4	M/s. K.N Builders	23,207,854.03	4th Lowest	7.00°% above	7377777 <u>-</u>	P.O No.01943354 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.433,792/-
5	M/s. K. Khan & Co	23,858,541.52	5th Lowest	10.00°% above	******	P.O No.8545887 Date:16-05-13 HBL Gulshan-e-Iqbal Khi. Rs.433,792/-
3	M/s. Saleem & Co.	24,726,124.85	777	2400000		Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

195

Signature of the members of Procurement Committee

Pagi



No. EE/KMC/South/LDP/00 | /2013

Dated:-19-8-72013

M/s. Naveed & Co. 269/5-J Saeedabad Bladia Town Karachi.

#### LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME :-REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-06 TO UC-11 LYARI TOWN (PHASE-III).

NAME OF WORK:- REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY CC FLOORING IN UC-09 TO UC-11, LYARI TOWN (PHASE III).

#### Sanction amount Rs. 21,635,359/-

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of <a href="https://doi.org/10.1007/journal.org/10.1007/jou

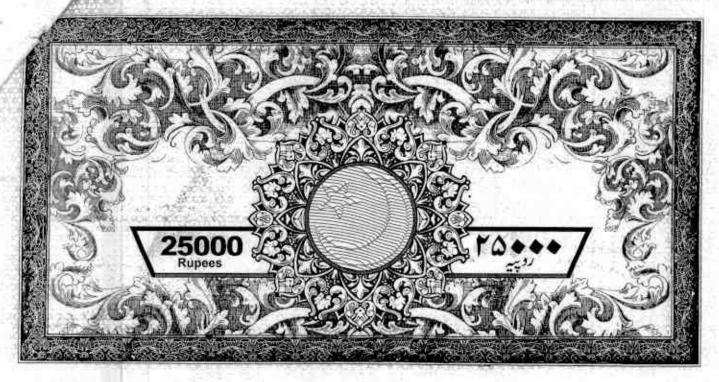
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- Professional / competent surveyor should be present at site along with your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and carling underground network (services) of different department and also make arrangement for repairing of underground (unseen) service if any damaged occur during execution.
- All other terms would be same as per agreement & terms & Conditions of the contract.
- Work completion programme within stipulated time shall be submitted within 06 (six) days.
- A proper display board with pre-approved text by KMC/LDP, should be installed and maintained by the contract through the contractual period.
- vi. Un-necessary delay of work penalty shall be imposed to the contactor @ Rs.2,000/- per day.

EXECUTIVE ENGINEER KMC (SOUTH) / LDP

#### Copy to:-

- P.D LDP.
- Chief Engineer (South) & D.G (P&H) KMC / LDP.
- 3. Superintending Engineer (South) KMC / LDP.
- 4. Office Copy.



STAMP OFFICE CATY COUN	ARAKACAM 110
Issued to	- Jack Comment
NIC/Company Card No	ting
Vide D.S.R. No. dat	100 D 5-13
On behalf of challan Not 16 p	12-6:12
for the parpose of	CONTRACT AGREEMENT
E. Not. / Dated	122513

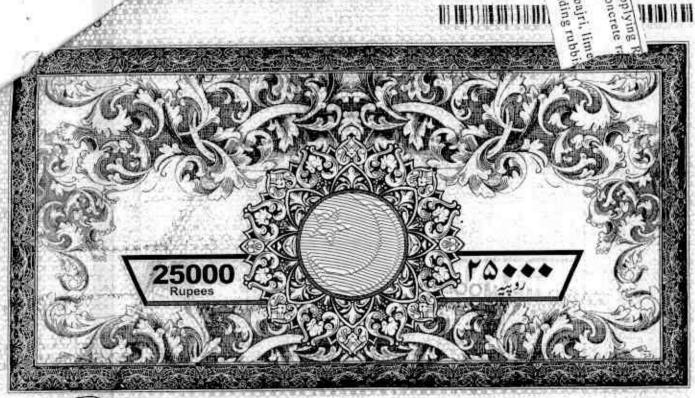
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and M/s.Naveed & Co. (hereinafter called the "Contractor") of the other part.

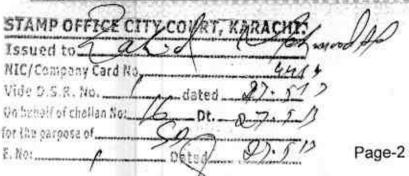
WHEREAS the Employer is desirous that certain Works, viz Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-09 to UC-11, Lyari Town ( Phase III). Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 21,635,359/- (Rupees Two Crore Sixteen Lac Thirty Five Thousand Three Hundred Fifty Nine Only) the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No.1765/04/2013 Dated: 28-05-2013 of Rs. 2,163,536/- issued by United Bank Ltd 1765 Civic Center karachi and release after completion, there for no Security Deposit will be deduct from the contractor Bill.

NOW This Agreement witnesseth as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be doesnot to form and be read and





- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinatter injentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor
M/s. Naveed & Co.

Signature of the Employer

& D.G (P&H) KMC / LDP

Witness:

22



27.5.13

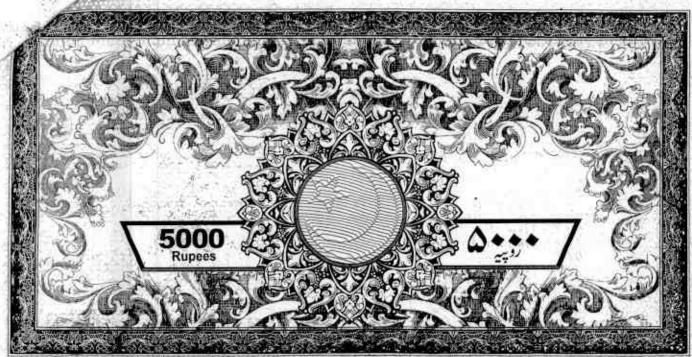
Rehabilitation, Improvement of Internal Streets By CC Flooring in UC-09 to UC-11, Lyari Town (Phase III).

BY

M/s.Naveed & Co.

Rs.21,635,359/-



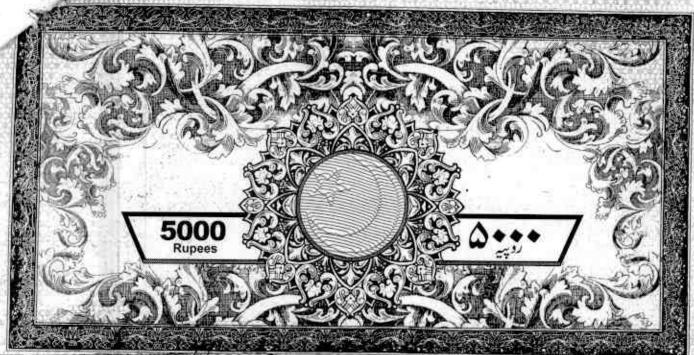


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Not	Dated 29.55
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Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-09 to UC-11, Lyari Town (Phase III).

M/s.Naveed & Co.

Rs.21,635,359/-



ETAMPORES DE COMPANDA PROPORTO DE LA COMPANDA DEL COMPANDA DEL COMPANDA DE LA COMPANDA DE LA COMPANDA DE LA COMPANDA DEL C

Rehabilitation Improvement of Internal Streets By CC Flooring in UC-09 to UC-11, Lyari Town (Phase III).

M/s.Naveed & Co.

Rs.21,635,359/-

#### LYARI DEVELOPMENT PACKAGE

(Page - 1)

#### **EXECUTIVE ENGINEER (SOUTH) LYARI** KARACHI METROPOLITAN CORPORATION

SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring In UC-09 To UC-11, Lyari Town (Phase III)

> Estimated Cost Tender Cost Time Limit

Penalty

Rs. 21689583/= Rs. 3000/=

Issued to M/s Naveed & co

Rs. 3000/=

Pay Order No 67947230ated 06/572013

Name of Bank & Br. UBL. Ceric Couling the Lagran

_			I DA DNIUGGI	HORIVAN AL	counts Officer
R.#	Description	Unit	Quantity	outh K.	Marioutika
1	Dismentalling cement concrete plain ratio	07.00			22222222
2	1:2:4 etc. complete	% Cft	66300.00	3327.50	2206132.50
	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil.	% 0 Cft	97500.00	1361.25	132721.88
3	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for drading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge.	% Cft	67125.00		
	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as		3.123.33	3341.71	2243122.84
	per directed by the Engineer Incharge.	% Cft	88749.00	5542.24	4918682.58

# SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring In UC-09 To UC-11, Lyari Town (Phase III)

(Page - 2)

SR.#	Description	Unit	Quantity	Rate	Amount (Rs.
5	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.	% Sft	268930.00	3275.50	8808802.15
6	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.	% 0 Cft	88875.00	4650.00	413268.75
7	Providing RCC pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 8" Dia 12" Dia	P.Rft P.Rft	150.00 300.00	229.00 412.00	34350.00 123600.00
8	Refilling of excavated stuff in trenches 6" thick layer including watering remaining to full compaction etc. complete	% 0 Cft	19161.00	2760.00	52884.36
9	Constructing manhole of inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth withwalls of B.B in cement sand mortar 1:3 cement plastered 2:3 12" thick, inside of walls and 2" (25mm) thick over benching and channel i/e. fixing e.I manhole cover with frame of clear opening 1-1/2" (457x457mm) of 1:2:4 and cwt (88.9 kg)embedded in plain C.C.1:2:4 and fixing 1"(25mm) dia M.S steps 6"(150mm) wide projecting 4"(102mm) from the face of walls at 12"(305) CC duly painted etc complete as per standard specification and drawing	EACH	6.00	14778.00	88668.00
10 .	Manufacturing and supplying of RCC 21" dia (Inside) and 36" dia outside 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1.5:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported.	EACH	84.00	1906.60	160154.40

#### (Page - 3)

SR.#	Description	Unit	Quantity	Rate	Amount (R
11	Manufacturing and supplying RCC manhole covers casting 1:2-4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to stee bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate I.c curing stacking and				
	transportation within 10 miles. 21" Dia	EACH	84.00	913,63	76744.92
12	Cartage of 100 Cft / 5 tons of all materials like one aggregate, spawl, coal, lime, surkhi, etc B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc.	% Cft	233511.00	804.56	1878736.1
13	Providing, laying jointing of Polythylene pipe (P.E-80) SDR 13.6/PN-10 confirming to ISO 4427/DIN-8074, 8075 and PS 3380 1994 manufactured by API certified firms including transportation charges excluding the cost of fittings and specials (external dia) 4" Dia 6" Dia	P/Rft P/Rft	1500.00	- 229.08	343620.00
14	P/F and jointing Tee P.E-80 SDR13.6 PN-10 4" Die 6" Dia	EACH EACH	6.00 3.00	481.26 1122.13	6732.78
15	Fixing of Sluice Valve with two tail pieces or flanged & other with socket i/e the cost of nuts, bolts & rubber packing, labor etc. complete 4" Dia 6" Dia	EACH EACH	6.00	801.00 965.00	4806.00
	Providing Sluice Valve 3" dia to 24" dia on market rate obtained by fixed from M/s universal Trading Corporation etc. 4" Dia 6" Dia	EACH EACH	6.00	2991.00 4327.00	2895.00 17946.00 12981.00
		EACH EACH	3.00 3.00	1178.07 2240.84	3534.21 6722.52
	TOTAL				21689583.00
	ADD 0 . 2-5 % Above / Below			(-)	54224-0

I hereby quoted Amounting to Rs. 2, 1635 359 (In Words) Lovo Crose Sixteen Signature & Stamp of the Contractor Address 265/270-50 Street NO 12

rollin)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	Lyari Development Package GOS
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI KARACHI.
4 TENDER NUMBER	SPPRA Sr No.16308 I.D /2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Road Lyari
6 FORUM THAT APPROVED THE SCHEME	PDWP on 12-02-2013
7 TENDER ESTIMATED VALUE	Rs.18,572,463/-
8 ENGINEER'S ESTIMATE	Rs.18,572,463/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 Months
10 TENDER OPENED ON (DATE & TIME)	03-06-2013 at 12:00 P.M
11 NUMBER OF TENDER DOCUMENT SOLD	06 (Six)
12 NUMBER OF BIDS RECEIVED	06 (Six)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	06 (Six)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. Naveed & Co. 269/5-J Saeedabad Baldia Town Karachi
16 CONTRACT AWARD PRICE	Rs.18,471,512/-

	EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	1st M/S. Naveed & Co.
	We want to be a second of the	2nd M/s Insaf & Bros
	_	3rd M/s Asif Enterprises 4th M/s K.N Builders
		5th M/s K Khan & Co
		6th M/s Saleem & Co.
18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	
c)	Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bidding Procedure	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUR EMERGENCY, DIRECT CONTRACTING/NEGOTIATION E	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	P.D LDP
020	700 00 00	
20	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANY	
20	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI	NUAL PROCUREMENT PLAN?  Yes  No
20 21 i)	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI ADVERTISEMENT:  SPPRA Website	Yes No Sr No.16308 I.D /201
20 21 i)	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI ADVERTISEMENT:	Yes No Sr No.16308 I.D /201
20 21 i)	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI ADVERTISEMENT:  SPPRA Website ves, give date and SPPRA's tender number	Yes No No Sr No.16308 I.D /201
20 21 i)	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI ADVERTISEMENT:  SPPRA Website  yes, give date and SPPRA's tender number	Yes No No Sr No 16308 I.D /201
20 21 i)	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI ADVERTISEMENT:  SPPRA Website ves, give date and SPPRA's tender number  News Papers yes, give names of newspapers and dates)	NUAL PROCUREMENT PLAN?  Yes No No No No No No No No No No No No No
20 21 i) (If y	OF CONTRACT.  WHETHER THE PROCUREMENT WAS INCLUDED IN ANI ADVERTISEMENT:  SPPRA Website ves, give date and SPPRA's tender number  News Papers  (If	NUAL PROCUREMENT PLAN?  Yes No No No No No No No No No No No No No

WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

23 WHETHER QUALIFICATION CRITERIA

Yes No 🗸

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

Yes	No	

P	25	WHETHER APPROVAL OF COMPETENT AUTHORITY WUSING A METHOD OTHER THAN OPEN COMPETITIVE BIDD	VAS OBTAINED FOR ING?
		i C	Yes No
	26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	
			Yes No
	27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID/BEST EVALUATED BID (in case of Consultancies).	Yes No No
	28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLY COMPLIANT
			Yes No
	29	WHETHER NAMES OF THE BIDDERS AND THEIR QUO READ OUT AT THE TIME OF OPENING OF BIDS?	TED PRICE WERE
	30	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report).	O ALL BIDDERS?
			Yes No
	31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
	32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TEN (If yes, give details).	
			Yes No 🗸
	33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes No 🗸
	34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes V
	35	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE SELECTED FIRM IS NOT

WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes / No

BLACK LISTED?

3

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

Yes No 🗸

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

Yes		
No	1	

Signature & Official Stamp of

er - .. -

**Authorized Officer** 

Executive Engineer

FOR OFFICE USE ONLY

Lyari South K.M.C.

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291 LYARI DEVELOPMENT PACKAGE KARACHI
OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/Orl //2013

Dated: 23.8-72013

M/s. Naveed & Co. 269/5-J Sacedabad Bladia Town Karachi.

#### LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME :- RAHABILITATION / IMPROVEMENT OF INTERNAL ROADS IN LYARI TOWN (PHASE-III).

NAME OF WORK:- IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.

Sanction amount Rs. 18,471,512/=

Since contract agreement for the above-mentioned work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of <u>04 Months</u> strictly as per specifications and conditions of the contract.

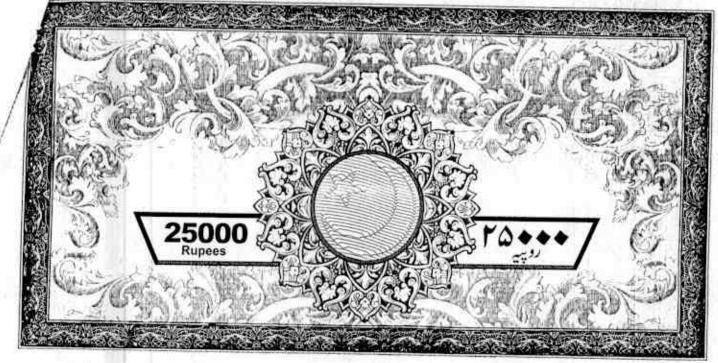
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- Professional / competent surveyor should be present at site along with your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and carling underground network (services) of different department and also make arrangement for repairing of underground (unseen) service if any damaged occur during execution.
- All other terms would be same as per agreement & terms & Conditions of the contract.
- Work completion programme within stipulated time shall be submitted within 06 (six) days.
- A proper display board with pre-approved text by KMC/LDP, should be installed and maintained by the contract through the contractual period.
- vi. Un-necessary delay of work penalty shall be imposed to the contactor @ Rs.2,000/- per day.

EXECUTIVE ENGINEER KMC (SOUTH) / LDP

Copy to:-

- P.D.LDP.
- Chief Engineer (South) & D.G (P&H) KMC / LDP.
- 3. Superintending Engineer (South) KMC / LDP.
- 4. Office Copy.



STAMP OFFICE CIT	Y COURT KARACHTE	
Issued to Lork	id Jehoner of	
NIC/Company Card No_	Lyes	
Vide D.S.R. No. 13	dated \$ 673	
On behalf of challan No:	786 DE 10.6.15	
for the parpose of	19	
E. No:	_ Dated_M-6:753	F

Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereitafted medited, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the ti

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

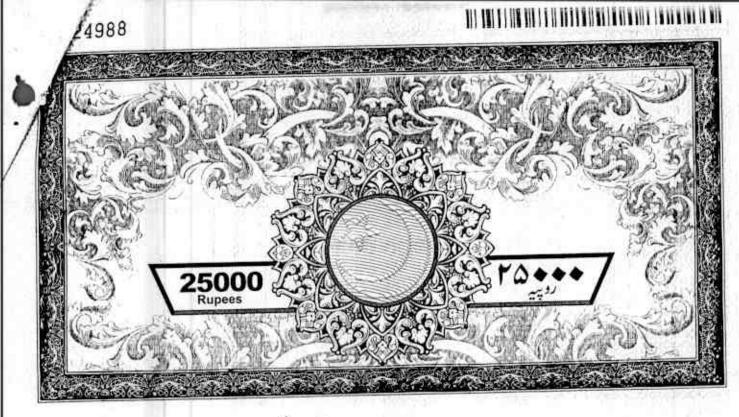
Proprietor

M/s.Naveed & Cl 269/5 J Sand at Signature of the Employer

CHIEF ENGINEER (SOUTH) & D.G (P&H) KMC / LDP

Witness: N = V

Witness:



T	AMP OFFICE CITY COURT, WARACHT
5	/Company Card No
1	e D.S.R. No dated
100	ochalf of challan No: 238 Dt. CONTRACT AGREEMENT

THIS CONTRACY AGREEMENT (hereinafter called the "Agreement") made on the day of 2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and Ms Naveed & Co. (hereinafter called the "Contractor") of the other part.

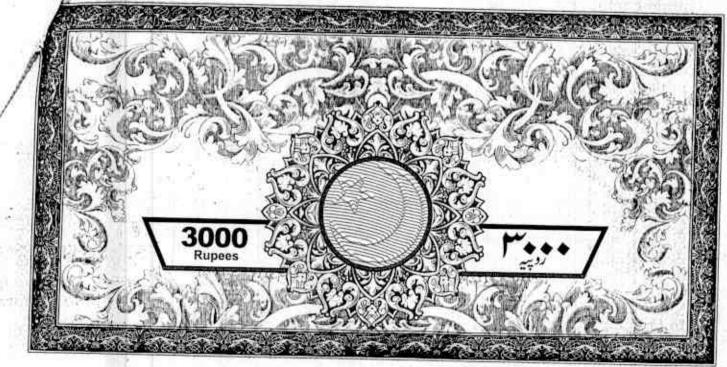
WHEREAS the Employer is desirous that certain Works, viz IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 18,471,512/= (Rupees One Crore Eighty Four Lac Seventy One Thousand Five Hundred Twelve Only) the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No.1765/07/2013 Dated: 07-06-2013 of Rs. 1,847,151/- issued by United Bank Ltd 1765 Civic Center karachi and release after completion there for no Security Deposit will be deduct from the contractor Bill.

NOW This Agreement witnesseth as follows:-

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts





Issued to Seekill	- Chayoot
NIC/Company Card No	444
Vide D.S.R. Nodi	ated 1.61/13
On behalf of challan No: 235	Dt. 1 6115
for the parpose of	
E. No: Dat	ed/1.6.17

IMPROVENENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.

BY

M/s.Naveed & Co.

Rs. 18,471,512/=



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STAMP OF THE COLO	itycoult of let las
Issued to	and Chill
MIC/Company Card N	, C
Vide D.S.R. No.	
On behalf of challan No:	238 TOK 6.65
or the parpose of	6. r.c.153
R. NO:	
<b>.</b>	
12	E. Office Dondo

IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.

BY

M/s.Naveed & Co.

Rs. 18,471,512/=



ARIF BAIG Stamp Vendor Licence No.09, Shop No. 16, Block-14, Karim Plaza Gulshan-e-Igbal, Karachi Organ Hylic Cantre

0 5 JUN 2013

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> IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.

M/s.Naveed & Co.

Rs. 18,471,512/=

#### LYARI DEVELOPMENT PACKAGE KARACHI

OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE
First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/ 447/2013

Dated:-12/06/2013

The Director, Capacity Building S.P.P.R.A Karachi.

SUBJECT:

IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI,

KARACHI.

Reference:

SPPRA Website S.No. 16308 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

(Tanq Aziz) Executive Engineer (South) KMC / LDP Member

ofe

Copy to:-

All Concerned.

## LYARI DEVELOPMENT PACKAGE KARACHI OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated 09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	One
11	Financial Bid Opening Date	03-06-2013 Receiving 11:30 A.M Opening 12:00 P.M
	Bid Evaluation Report	The state of the s

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	18,471,512.26	1st Lowest	0.5465'% Below	Responsive Bid	P.O No.6794727 Date:06-05-13 HBL Civic Centre Khi. Rs.371,449/-
2	M/s. Insaf & Bros	18,569,543.26	2nd Lowest	0.0157'% Below	( <del>STANCOU</del> E)	P.O No.4896358 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.371,449/-
3	M/s. Asif Enterprises	18,703,274.26	3rd Lowest	0.6994'% above	: constant	P.O No.01943329 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.371,449/-
4	M/s. K.N Builders	18,950,143.26	4th Lowest	1.9930'% above	*******	P.O No.067983358 UBL Sun Set Boulevard Rs.371,449/-
5	M/s. K. Khan & Co	19,203,793.26	5th Lowest	3.2875'% above		P.O No.4896372 Date:15-05-13 MCB Sunset Boulevard Br khi, Rs.371,449/-
6	M/s. Saleem & Co.	19,617,043.26		V		Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Zahid Mohsin Kazi

(Sikandar Ali Afo

## LYARI DEVELOPMENT PACKAGE

## EXECUTIVE ENGINEER DISTRICT (SOUTH) KARACHI METROPOLITAN CORPORATION

SUBJECT: IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI

Estimated Cost:

Item Rate Basis /

Issued to M/s. Naveed & Co

Offer Rate Basis

Pay Order No. 6794720 Dated. 06/5/2013

Tender Cost:

Rs. 3,000/-

Time Limit Penalty:

Rs. 3,000/-

0.110	DESCRIPTION	QTY	RATE S	O MATERIA.	Marounar
S.NO	PART-A (SCHEDULE ITEMS)				
1-	Dismantling and Removing of Road Metalling	33125.00	605/-	% Cft	200406.00
	etc complete	800.00	3327.50	% Cft	26620.00
2-	Dismantling of Cement Concrete Plain 1:2:4.	43725.00	1361.25	%oCft	59521.00
3-	Earth work excavation undressed lead upto a single throw of Kassi, Phawarh or Shovel In	40.20.00	30,000,000		
4-	PrL Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and taper cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	3000.00	3341.71	% Cft	100251.00 4272143.00
5-	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	77083.33	5542.24	% Cft	4272.143.00

SUBJECT:

## IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
0.110	PART-A (SCHEDULE ITEMS)				1105050.00
6-	Providing and fixing fair face PRECAST KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level, and alignment shall be properly	- 5000.00	297.01	P.Rft	1485050.00
	maintained or as direction by the Engineer Incharge  Laying to proper line & grade plant mixed	132500.00	6873.79	% Sft	9107772.00
7-	asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and	184		-	e e
	carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.				149012.00
8-	Cement Concrete Plain 1:4:8 I/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	1320.00	11288.75	% Cft	
9-	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	10000.00	3275.50	% Cft	327550.00
10-	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer	6056.25	4650.00	%oCft	28162.00
11	Incharge.  Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench I/c cutting, fitting and jointing with rubber ring I/c testing with water to specified pressure, 12" Dia	750.00	412.00	P.Rft	309000,00
12	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing 4" to		14778.00	Each	221670,00

SUBJECT:

#### IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
	PART-A (SCHEDULE ITEMS)				15000.00
13-	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water	10.00	1500.00	P.Day	15000.00
14-	form 10' deep trench.  Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	29.00	1906.60	Each	55291.00
15-	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	28.00	913.63	Each	25582.00
16-	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	6056.25	2760.00	%oCft	16715.00
17-,	Preparing the surface and painting with enamel paint on masonary walls.	10000.00	1014.14	% Sft	101414.00
18-	Providing G.I pipes specials and clamps etc i/c fixing, cutting & fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white ziuk paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing  a) %" Dia Pipe	300.00	73.21	P.Rft	21963.00
	b) ¾" Dia Pipe	320.00 180.00	95.79 128.55	P.Rft P.Rft	30653.00 23139.00
19-	c) 1" Dia Pipe  Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	79164.06	1065.00	% Cft	843129.00
	TOTAL TOTAL				17420043.00
		- 11000	% Above / Be	low on	
-		1	RAND TOTAL		1,7420,049

#### SUBJECT: IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI

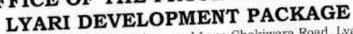
S.NO	DESCRIPTION	QTY	RA	ATE	PER	AMOUNT
			Rupees in Figures	Rupees in Words		
	PART-B (NON SCHEDULE / OFFER ITEMS)					¥č
20-	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	132500	6.27	Point Two Sore		8,30,77
21-	Repair of Sewerage Leakages in RCC pipe as per 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, levelling, compacting to required density etc complete	8.00	4000/2	Thouse of Each	Each	32,000
22-	Construction of GC Catch Pits size 2'x2' inside dimension & 3.5' deep for rainy water drain I/c the cost of excavation, 4" Thick 1:4:8 bed, 2" Thick CC Floor, 1/2" Thick 1:4 Cement Plaster inside the chamber, 1:2:4 CC walls 6" thick etc complete	22.00	8577/=	Eight of Thousand	el geven	1,88,6
	TOTAL AMOUNT OF OFFER RATES					105146

				11,31,104
TOTAL OF PART-A (SCHEDULE ITEMS)		Rs. 174	20,043/=	· M · ·
GRAND TOTAL SOMEDULE TEMS)	Lo.	Rs. 10,	51,469/z 71,512/=	Maga
I hereby quoted amounting to Rs. 1,847151	1 0		Crone E	/ /
Cac sevent one thouse	fur	hundone	of twelv	rul.
Signature & Stamp of the Contractor	) b		UTIVE ENGINEE	R
Address: 270/268-57 Steat	6012 KA	RACHI METR	TRICT (SOUTH) OPOLITAN COR	PORATION
Karrehi			1	Page 4 of 4



## GOVERNMENT OF SINDH

# OFFICE OF THE PROJECT DIRECTOR



First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

No: LDP/PD/ \978 /2013

Dated: 23 68 /2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT BALOCH GARAGE ROAD, UC-02, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

> PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

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Copy to :-

All concerned





#### OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

## BID EVALUATION REPORT

	Name of Procuring Agency	Lyari Development Package		
1	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013		
2	t ti /Nome of	Improvement Baloch Garage Road, UC-02, Lyari,		
3	Tender Description/Name of Work/Item	Varachi		
4	Method of Procurement	Single Stage One Envelope System  Single Stage One Envelope System  ii) Daily Dawn on		
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013		
6	Total Bid Documents Sold	10 Nos.		
7	Total Bid Received	05 Nos.		
8	Technical Bid Opening Date (if	N/A		
	applicable)			
9	No. of Bid Technically Qualified (if applicable)	N/A		
10	- 10 V	01 No.		
11	L DI L Cassing Date	03-06-2013		

12. Bid Evaluation Report

12.	<b>Bid Evaluation</b>	Report		Comparison	Reason for	Remarks
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	with Estimated Cost	Acceptance / Rejection	
1	M/s. J.M. Khan & Brothers	34,61,382/-	1 <sup>st</sup> Lowest	62.97% below	Responsive bid	P.O.No. 206072 dated 03-06-2013. Bank Islami Rs. 1,90,000/-
2	M/s. Ikram Adnan & Co.	39,12,665/-	2 <sup>nd</sup> Lowest	58.14% below	Un- Responsive bid	P.O. not attached
3	M/s. Yousuf Khan &	49,71,882/-	3 <sup>rd</sup> Lowest	46.81% below	Responsive bid	P.O.No. 4573521 dated 03-06-2013. ABL, Paposh Nagar Rs. 4,10,100/-
4	Brothers M/s. Survey Solution &	53,35,302/-	4 <sup>th</sup> Lowest	42.92% below	- do -	P.O. No. 4087480 dated 03-06-2013 Bank Al-Habib Rs. 1,89,000/-
5	M/s. S.I.R. Brothers	75,40,042/-	5 <sup>th</sup> Lowest	19.33% below	- do -	P.O. No. 10459388 dated 03-06-2013 ABI Rs. 1,51,000/-

The concerned bidder is being informed accordingly.

M/s. J.M. Khan & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) **Executive Engineer** (South) KMC/LDP Member

(Zahid Mohsin Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Kazi Abdul Waheed) Superintending Engineer (Central), W&S, KMC

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP Convener



## GOVERNMENT OF SINDH

# OFFICE OF THE PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

No: LDP/PD/ \ 9 7 8 /2013

Dated: 23 08/2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC-11, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

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Copy to :-

All concerned





### OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

## BID EVALUATION REPORT

. 1	Name of Procuring Agency	Lyari Development Package		
-	Name of Froca	CDDD A Serial No. 16308 I.D. No. /2013		
2	Tender Reference No.	Improvement of Road by Patch Repair work from UC-		
3	Tender Description/Name of Work/Item	01 to UC-11, Lyari, Karachi.		
4	Method of Procurement	Single Stage One Envelope System  Single Stage One Envelope System  Daily Express on dated 05-05-2013 ii) Daily Dawn on		
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013		
6	Total Bid Documents Sold	06 Nos.		
7	Total Bid Received	06 Nos.		
8	Technical Bid Opening Date (if applicable)	N/A		
9	No. of Bid Technically Qualified (if applicable)	N/A		
10	Bid Rejected	03 Nos.		
11	Financial Bid Opening Date	03-06-2013		

12.	<b>Bid Evaluation</b>	Report		a	Reason for	Remarks
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Acceptance / Rejection	CHEST STATES
1	M/s. Pearl Engineering &	1,81,85,953/-	1 <sup>st</sup> Lowest	0.17% below	Responsive bid	P.O.No. 8884508 dated 20-05-2013. HBL Bohra Bazar Rs. 3,65,000/-
2	Trading Co.  M/s. Ahmed & Co.	1,82,04,758/-	2 <sup>nd</sup> Lowest	0.06% Below	- do -	P.O.No. 8668368 dated 22-05-2013. HBL, Zaibunnisa Street Rs. 3,65,000/-
3	M/s. Mehran Traders	1,87,21,888/-	3 <sup>rd</sup> Lowest	2,77% Above	- do -	P.O.No. 5479155 date 21-05-2013. Bank Al-Habib Rs. 3,65,000/-
4	M/s. Sikandar Khan Lashari	1,88,38,088/-	4 <sup>th</sup> Lowest	3.41% Above	Un- Responsive bid	P.O. not attached
5	Mohammad	1,89,51,256/-	5 <sup>th</sup> Lowest	4.038% above	- do -	P.O. not attached
6	Anwar & Co. M/s. Jiya Enterprises	1,90,81,755/-	6 <sup>th</sup> Lowest	4.74% Above	- do -	P.O. not attached

The concerned bidder is being informed accordingly.

M/s. Pearl Engineering & Trading Co. was declared as the lowest responsive bidder. Signature of the members of Procurement Committee

(Tariq Aziz) Executive Engineer (South) KMC/LDP Member

(Zahid Mohsin Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

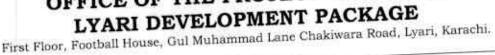
(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP Convener

(Kazi Abdul Waheed) Superintending Engineer (Central), W&S, KMC



## GOVERNMENT OF SINDH

# OFFICE OF THE PROJECT DIRECTOR



No: LDP/PD/1978 /2013

Dated: 23/08/2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT & REHABILITATION OF HAJI BACHAL ROAD, MARKET ROAD, MUNDRA MOHALLA, SOOMRA MOHALLAH IN UC-07, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

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PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

Copy to :-

All concerned



## OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

## BID EVALUATION REPORT

. 1	Name of Procuring Agency	Lyari Development Package		
1	100000000000000000000000000000000000000	CODDA Social No. 16308 I.D. No. /2013		
2	Tender Reference No.	a pababilitation of Hall Bachal Road,		
3	Tender Description/Name of Work/Item	Market Road, Mundra Monalia, 300iii a 110iii		
	Method of Procurement	Single Stage One Envelope System		
4	CONTRACTOR OF THE PROPERTY OF	J-1-1 OF OF-2013 III Dally Dawli Of		
5	Tender Published	i) Daily Express on dated 03-03-2013 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013		
6	Total Bid Documents Sold	09 Nos.		
0000	Total Bid Received	05 Nos.		
7	Total bid Received	N/A		
8	Technical Bid Opening Date (if applicable)	N/A		
9	No. of Bid Technically Qualified (if applicable)	N/A		
10	The residence of the second se	Nil		
	t I mid Occasion Date	03-06-2013		
11	Financial blu Opening Face			

12. Bid Evaluation Report

12	<b>Bid Evaluation</b>	Report		a	Reason for	Remarks
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Acceptance / Rejection	
1	M/s. Waseem Builders	1,01,09,610/-	1 <sup>st</sup> Lowest	50.69% below	Responsive bid	P.O. No. 5344404 dated 03-06-2013. Bank Al-Habib. Rs 4,11,000/-
2	M/s. Yousuf Khan &	suf 1,15,56,809/-	2 <sup>nd</sup> Lowest	43.63% below	- do -	P.O. No. 5473519 dated 03-06-2013. Allied Bank, Paposh Nagar Rs 3,55,200/-
3	Brothers M/s. A.K. Khan &	1,29,42,147/-	3 <sup>rd</sup> Lowest	36.88% below	- do -	P.O.No. 7115054 date 03-06-2013. UBL, Civic Centre Rs. 4.10,086/-
4	Brothers M/s. Shaikh Misar Khan & Brothers	1,56,09,127/-	4 <sup>th</sup> Lowest	23.87% below	- do -	P.O. No. 11291867 8 69 dated 23-05-201 ABL. Rs. 2,62,000/- & 70,000/- respectivel
5	M/s. M. Zain Associates	1,66,08,627/-	5 <sup>th</sup> Lowest	18.99% below	- do -	P.O. No. 10459391 dated 03-06-2013 ABL, Ancholi. Rs. 3,33,000/-

The concerned bidder is being informed accordingly.

M/s. Waseem Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) **Executive Engineer** (South) KMC/LDP

Member

(Zahid Mohsin Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP

(Kazi Abdul Waheed) Superintending Engineer



# OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

No: LDP/PD/ 1978 /2013

Dated: 23 08 /2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT OF KATCHI ROAD AND ADJOINING ROAD TO SHAH BHITAI HALL, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

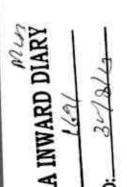
With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

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Copy to :-





First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

## **BID EVALUATION REPORT**

1	Name of Procuring Agency	Lyari Development Package
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	Improvement of Katchi Road and adjoining Road to Shah Bhitai Hall, Lyari, Karachi.
4	Method of Procurement	Single Stage One Envelope System
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013
6	Total Bid Documents Sold	06 Nos.
7	Total Bid Received	06 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid Rejected	03 Nos.
11	Financial Bid Opening Date	03-06-2013

12.	<b>Bid Evaluation</b>	Report		Comparison	Reason for	Remarks
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Acceptance / Rejection	200/1510
1	M/s. Ahmed & Co.	1,30,15,062/-	1 <sup>st</sup> Lowest	0.41% below	Responsive bid	P.O. No. 8884519 dated 21-05-2013. HBL Rs 2,65,000/-
2	M/s. A.A. Engineering	1,31,66,264/-	2 <sup>nd</sup> Lowest	0.74% above	- do -	P.O. No. 7136427 dated 21-05-2013. HBL Rs 2,65,000/-
3	Const. Co. M/s. Saleh Muhammad	1,31,71,967/-	3 <sup>rd</sup> Lowest	0.78% above	- do -	P.O.No. 4087482 dated 03-06-2013 Bank Al-Habib Ltd Rs. 2,65,000/-
4	M/s. Noor Builders	1,32,60,062/-	4 <sup>th</sup> Lowest	1.45% above	Non responsive bid	P.O. not attached
5	M/s. Tooba Enterprises	1,36,21,967/-	5 <sup>th</sup> Lowest	4.23% above	- do -	P.O. not attached
6	M/s. Mohammad Anwar & Co.	1,43,18,715/-	Lowest	9.56% above	- do -	P.O. not attached

The concerned bidder is being informed accordingly.

M/s. Ahmed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) **Executive Engineer** (South) KMC/LDP Member

(Zahid Mohsin Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Kazi Abdul Waheed) Superintending Engineer (Central), W&S, KMC

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP Convener



# OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE



No: LDP/PD/ 1978 /2013

Dated: 23/68 · /2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT OF SHAIKH RASHEED ROAD UC-02, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

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PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

Copy to :-

SPPRA INWARD DIARV
NO: 1692
DATED: 348/12
DATED: 348/12
DATED: 348/12



First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

## BID EVALUATION REPORT

	- F Procuring Agency	Lyari Development Package
1	Name of Procuring Agency	CDDDA Social No. 16308 I.D. No. /2013
2	Tender Reference No.	Improvement of Shaikh Rasheed Road UC-02, Lyari,
3	Tender Description/Name of Work/Item	Varachi
4	Method of Procurement	Single Stage One Envelope System  Single Stage One Envelope System  ii) Daily Dawn on
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013
6	Total Bid Documents Sold	09 Nos.
7	Total Bid Received	05 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid Rejected	Nil
11	Financial Bid Opening Date	03-06-2013

12. Bid Evaluation Report

12.	<b>Bid Evaluation</b>	Report		alean	Reason for	Remarks
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Acceptance / Rejection	
1	M/s. Waseem Builders	89,17,677/-	1 <sup>st</sup> Lowest	49.78% below	Responsive bid	P.O. No. 5344403 dated 03-06-2013. Bank Al-Habib. Rs 3,56,000/-
2	M/s. Yousuf Khan &	99,32,455/-	2 <sup>nd</sup> Lowest	44.06% below	- do -	P.O. No. 4573518 dated 03-06-2013. Allied Bank, Paposh Nagar Rs 2,61,800/-
3	Brothers M/s. Mehran Shah Babar &	1,16,12,676/-	3 <sup>rd</sup> Lowest	34.60% below	- do -	P.O.No. 7115052 dated 03-06-2013. UBL, Civic Centre Rs. 3,55,158/-
4	Brothers M/s. Shaikh Misar Khan &	1,42,41,630/-	4 <sup>th</sup> Lowest	19.80% below	- do -	P.O. No. 11291866 dated 23-05-2013 ABL Rs. 1,50,000/-
5	Brothers	1,43,35,674/-	5 <sup>th</sup> Lowest	19.27% below	- do -	P.O. No. 10459393 dated 21-05-2013 ABL, Ancholi. Rs. 2,87,000/-

The concerned bidder is being informed accordingly.

M/s. Waseem Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) **Executive Engineer** (South) KMC/LDF Member

(Zahid Mohsm Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Kazi Abdul Waheed) Superintending Engineer

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP



# OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

No: LDP/PD/ 1978/2013

Dated: 23-68/2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT OF MADINA MASJID ROAD, NEW KHADA, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

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Copy to :-





First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	Lyari Development Package				
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013				
3	Tender Description/Name of Work/Item	Improvement of Madina Masjid Road, New Khada, Lyari, Karachi.				
4	Method of Procurement	Single Stage One Envelope System				
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013				
6	Total Bid Documents Sold	09 Nos.				
7	Total Bid Received	03 Nos.				
8	Technical Bid Opening Date (if applicable)	N/A				
9	No. of Bid Technically Qualified (if applicable)	N/A				
10	Bid Rejected	Nil				
11	Financial Bid Opening Date	03-06-2013				

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
10	M/s. Manjhi Const. Co.	67,72,355/-	1 <sup>st</sup> Lowest	48.26% below	Responsive bid	P.O. No. 1900587 dated 03-06-2013. NIB Bank, Clifton Rs. 2,68,000/-
2	M/s. Pervaiz Khan & Brothers	70,21,440/-	2 <sup>nd</sup> Lowest	46.36% below	- do -	P.O. No. 4573522 dated 03-06-2013. Allied Bank, Paposh Nagar. Rs. 1,86,800/-
3	M/s. S.I.R. Brothers	1,05,46,027/-	3 <sup>rd</sup> Lowest	19.43% below	- do -	P.O.No. 10459394 dated 03-06-2013. Allied Bank, Ancholi. Rs. 2,11,000/-

The concerned bidder is being informed accordingly.

M/s. Manjhi Const. Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) **Executive Engineer** (South) KMC/LDP Member

(Zahid Mohsin Kazi) Superintending Engineer KMC (South)/LDP Member

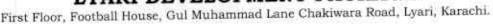
(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Kazi Abdul Waheed) Superintending Engineer (Central), W&S, KMC

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP Convener



# OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE



No: LDP/PD/1978 /2013

Dated: 23 68 /2013

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

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT & REHABILITATION OF SAITH WAQAR ROAD IN UC-01, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

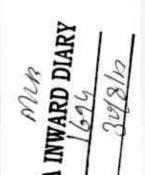
With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website.

PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

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First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

## **BID EVALUATION REPORT**

1	Name of Procuring Agency	Lyari Development Package
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	Improvement & Rehabilitation of Saith Waqar Road in UC-01, Lyari, Karachi.
4	Method of Procurement	Single Stage One Envelope System
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013
6	Total Bid Documents Sold	11 Nos.
7	Total Bid Received	06 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid Rejected	01 No.
11	Financial Bid Opening Date	03-06-2013

12.	<b>Bid Evaluation</b>	Report	T	Commenter	Reason for	Remarks
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Acceptance / Rejection	031840435-000-04008
1	M/s. Ikram Adnan & Co.	39,49,335/-	1 <sup>st</sup> Lowest	57.70% below	Un- Responsive bid	P.O. not attached
2	M/s. Yousuf Khan & Brothers	49,05,655/-	2 <sup>nd</sup> Lowest	47.46% below	Responsive bid	P.O. No. 4573520 dated 03-06-2013. Allied Bank, Paposh Nagar Rs 1,86,800/-
3	M/s. Survey Solution & Const.	53,03,964/-	3 <sup>rd</sup> Lowest	43.20% below	- do -	P.O.No. 7115053 dated 03-06-2013. UBL, Civic Centre Rs. 1,86,800/-
4	M/s. A.K. Khan & Brothers	61,93,475/-	4 <sup>th</sup> Lowest	33.67% below	- do -	P.O. No. 4087481 dated 03-06-2013 Bank Al-Habib Rs. 1,92,000/-
5	M/s. M. Zain Associates	75,58,080/-	5 <sup>th</sup> Lowest	19.06% below	- do -	P.O. No. 10459389 dated 03-06-2013 ABL Rs. 1,52,000/-
6	M/s. ARM-ORG	88,88,222/-	6 <sup>th</sup> Lowest	4.81% Below	- do -	P.O. No. 8955636 dated 03-06-2013 HBL, Hasan Square Rs. 1,78,000/-

The concerned bidder is being informed accordingly.

M/s. Ikram Adnan & Co. was declared as the lowest un-responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz)

**Executive Engineer** (South) KMC/LDP

Member

(Zahid Mohsin Kazi) Superintending Engineer KMC (South)/LDP Member

(Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP

(Kazi Abdul Waheed) Superintending Engineer



# OFFICE OF THE PROJECT DIRECTOR

LYARI DEVELOPMENT PACKAGE

First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

No: LDP/PD/ 1978 /2013

Dated: 23/68 /2013

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

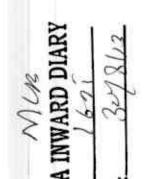
SUBJECT: BID EVALUATION REPORT FOR THE WORK OF IMPROVEMENT OF SLAUGHTER YARD ROAD & C.C. STREET, LYARI, KARACHI.

Reference: SPPRA Website S.No. 16308 I.D. No. /2013.

With reference to cited above, the Bid Evaluation Report on standard format for the subjected work is enclosed herewith for hoisting on the SPPRA Website. 2/11/1

PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

Copy to :-



First Floor, Football House, Gul Muhammad Lane Chakiwara Road, Lyari, Karachi.

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	Lyari Development Package				
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013				
3	Tender Description/Name of Work/Item	Improvement of Slaughter Yard Road & C.C. Street, Lyari, Karachi.				
4	Method of Procurement	Single Stage One Envelope System				
5	Tender Published	i) Daily Express on dated 05-05-2013 ii) Daily Dawn on 09-05-2013 & iii) The Nawa-e-Waqt on dated 04-05-2013				
6	Total Bid Documents Sold	10 Nos.				
7	Total Bid Received	05 Nos.				
8	Technical Bid Opening Date (if applicable)	N/A				
9	No. of Bid Technically Qualified (if applicable)	N/A				
10	Bid Rejected	01 No.				
11	Financial Bid Opening Date	03-06-2013				

12. Bid Evaluation Report

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s. Ikram Adnan & Co.	39,49,335/-	1 <sup>st</sup> Lowest	57.70% below	Un- Responsive bid	P.O. not attached
2	M/s. Pervaiz Khan & Brothers	49,00,855/-	2 <sup>nd</sup> Lowest	47.51% below	Responsive bid	P.O. No. 4573517 dated 03-06-2013. Allied Bank, Paposh Nagar Rs 1,87,000/-
3	M/s. Manjhi Const. Co.	55,36,566/-	3 <sup>rd</sup> Lowest	40.71% below	- do -	P.O.No. 1900592 dated 03-06-2013. NIB Bank Rs. 1,91,500/-
4	M/s. S.A. Babar & Co.	72,31,646/-	4 <sup>th</sup> Lowest	22.56% below	- do -	P.O. No. 11291868 dated 23-05-2013 ABL. Rs. 1,87,000/-
5	M/s. Shahzad Yousuf Zai	75,58,080/-	5 <sup>th</sup> Lowest	19.06% below	- do -	P.O. No. 10459390 dated 03-06-2013 ABL, Ancholi. Rs. 1,52,000/-

The concerned bidder is being informed accordingly.

M/s. Ikram Adnan & Co. was declared as the lowest un-responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz) Executive Engineer (South) KMC/LDP

Member

(Zahid Monsin Kazi) Superintending Engineer KMC (South)/LDP Member (Sikandar Ali Afghan) XEN/Superintending Engineer KMC (South) Member

(Kazi Abdul Waheed) Superintending Engineer (Central), W&S, KMC

(Niaz Ahmed Soomro) Chief Engineer South & DG (T.S.), KMC / LDP

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

#### BID EVALUATION REPORT

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-09 to UC 11, Lyari Town ( Phase III)
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A :
10	Bid rejected	One
11	Financial Bid Opening Date	23-05-2013 Receiving 11:30 A.M Opening 12:00 P.M

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	21,635,359.24	1st Lowest	0.25'% Below	Responsive Bid	P.O No.6794729 Date:06-05-13 HBL Civic Centre Khi. Rs.433,792/-
2	M/s. Insaf & Bros	21,689,583.20	2nd Lowest	At Par	(**************************************	P.O No.4896360 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.433,792/-
3	M/s. Asif Enterprises	22,340,270.70	3rd Lowest	3.00'% above	(manus)	P.O No.01943331 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.433,792/-
4	M/s. K.N Builders	23,207,854.03	4th Lowest	7.00°% above	1.111.111.1	P.O No.01943354 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.433,792/-
5	M/s. K. Khan & Co	23,858,541.52	5th Lowest	10.00'% above		P.O No.8545887 Date:16-05-13 HBL Gulshan-e-Iqbal Khi. Rs.433,792/-
6	M/s. Saleem & Co.	24,726,124.85	WANTED STATES	( <del>1000000</del> )	******	Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

(Tariq Aziz)

Executive Engineer (South) KMC / LDP Member Signature of the members of Procurement Committee

(Sikandar Ali Afghan) Executive Engineer

(South) KMC Member (Kazi Amped Waheed) Superintending Engineer (Central), W&S KMC

Member

(Zahid Mohsin Kazi) (Nia

Superintending Engineer (South) KMC / LDP Member (Niaz Ahmed Soomro)

Chief Engineer
(South) & DG P&H KMC / LDP

Convanor



# LYARI DEVELOPMENT PACKAGE KARACHI

## OFFICE OF THE PROJECT DIRECTOR LYARI DEVELOPMENT PACKAGE

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

No. EE/KMC/South/LDP/ 432/2013

Dated:-31-05 /2013

The Director, Capacity Building S.P.P.R.A Karachi.

SUBJECT:

REHABILITATION / IMPROVEMENT OF INTERNAL STREETS BY

CC FLOORING IN UC-06 TO UC-08, LYARI TOWN ( PHASE III).

Reference:

SPPRA Website S.No. 16308 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

> (Tariq Aziz) **Executive Engineer** (South) KMC / LDP Member

Copy to:-

All Concerned.

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI				
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013				
3	Tender Description/Name of Work/Item 12	Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC 8, Lyari Town ( Phase III)				
4	Method of Procurement	(Single envelope system)				
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013				
6	Total Bid Documents Sold	06 Nos				
7	Total Bid Received	06 Nos				
8	Technical Bid Opening Date (if applicable)	N/A .				
9	No. of Bid Technically Qualified ( if applicable)	N/A .				
10	Bid rejected	One				
11	Financial Bid Opening Date	23-05-2013 Receiving 11:30 A.M Opening 12:00 P.M				

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Waseem Builders	21,052,064.45	1st Lowest	0.60'% Below	Responsive Bid	P.O No.5344125 Date:23-05-13 Bank Al Habib Clifton Rs.424,000/-
2	M/s. Lubna Associates	21,083,833.15	2nd Lowest	0.45'% Below		P.O No.4087444 Date:23-05-13 Bank Al Habib Nayabad Rs.423,583/-
3	M/s. Sher Ali Const	21,126,191.43	3rd Lowest	0.25'% Below		P.O No.684526 Date:23-05-13 NBP Fish Harbour br khi. Rs.423,583/-
4	M/s. Shaheen	21,147,370.57	4th Lowest	0.15'% Below	*********	P.O No.7036074 Date:22-05-13 UBL Defance H.Socity. Rs.423,584/-
5	M/s. Tracon Associates	21,179,139.28	5th Lowest	At Par	-	P.O No.8415674 Date:22-05-13 HBL Landhi Khi. Rs.423,583/-
6	M/s. Jiya Enterprises	21,602,722.07	**********	1		Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Waseem Builders. was declared as the lowest responsive bidder.

(Tariq Aziz)

Executive Engineer (South) KMC / LDP Member Signature of the members of Procurement Committee

(Sikandar Ali Afghan) Executive Engineer

(South) KMC Member (Kazi Alexand Waheed)
Superintending Engineer
(Central), W&S KMC

Member

(Zahid Mohsin Kazi)

Superintending Engineer (South) KMC / LDP Member (Niaz Ahmed Soomro)
Chief Engineer
(South) & DG P&H KMC / LDP

Convanor

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI.
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	One
	Financial Bid Opening Date	03-06-2013 Receiving 11:30 A.M Opening 12:00 P.M

12 Bid Evaluation Report

	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	48,252,221.29	1st Lowest	0.4153'% Below	Responsive Bid	P.O No.6794725 Date:06-05-13 HBL Civic Centre Khi. Rs.969,053/-
2	M/s. Insaf & Bros	48,348,991.29	2nd Lowest	0.2144'% Below		P.O No.4896356 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.969,053/-
3	M/s. Asif Enterprises	48,450,329.29	3rd Lowest	0.00475'% above	<u>9400-8690-8</u>	P.O No.01943327 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.969,053/-
4	M/s. K.N Builders	49,006,651.29	4th Lowest	1.1305'% above		P.O No.067983350 UBL Sun Set Boulevard Rs.969,053/-
5	M/s. K. Khan & Co	49,421,391.29	5th Lowest	1.9602'% above	*******	P.O No.4896375 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.969,053/-
6	M/s. Saleem & Co.	50,173,891.29	- AND NOTE:		*******	Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Fariq Aziz)
Executive Engineer
(South) KMC / LDP
Member

(Zahid Mohsin Kazi)
Superintending Engineer
(South) KMC / LDP
Member

(Sikandar Ali Afghan)
Executive Engineer (S.E)
(South) KMC
Member

(Kazi Abdul Waheed) Superintending Engineer

(Central), W&S KMC Member (Niaz Ahmed Soomro)
Chief Engineer
(South) & DG PRH KMC / LDP

Convanor



First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated:09-05-2013 & iii) The Nawaiwaqt on Dated 04-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	One
	Financial Bid Opening Date	03-06-2013 Receiving 11:30 A.M Opening 12:00 P.M

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	26,810,269.89	1st Lowest	0.0005'% Below	Responsive Bid	P.O No.6794726 Date:06-05-13 HBL Civic Centre Khi. Rs.536,208/-
2	M/s. Insaf & Bros	26,971,149.89	2nd Lowest	0.5960'% above		P.O No.4896357 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.536,208/-
3	M/s. Asif Enterprises	27,069,259.89	3rd Lowest	0.9563'% above		P.O No.01943327 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.536,208/-
4	M/s. K.N Builders	27,622,649.89	4th Lowest	2.9405'% above	emilia.	P.O No.01943347 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.536,208/-
5	M/s. K. Khan & Co	27,982,149.89	5th Lowest	4.1875'% above	E8450-1008	P.O No.4896375 Date:15-05-13 HBL Saddar Bohra Bazar Br khi. Rs.536,208/-
6	M/s. Saleem & Co.	28,562,649.89	10000000		-	Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

M/s.Naveed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee

(Tariq Aziz)
Executive Engineer
(South) KMC / LDP
Member

(Zahid Mohsin Kazi)
Superintending Engineer
(South) KMC / LDP

(Sikandar Ali Afghan)
Executive Engineer (S.E)
(South) KMC
Member

(Kazi Abdul Waheed)
Superintending Engineer
(Central), W&S KMC
Member

(Niaz Ahmed Soomro)
Chief Engineer
(South) & DG P&H KMC / LDP
Convener

First Floor Foot Ball House Gul Muhammad Lane Chakiwara Lyari Karachi.

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	LYARI DEVELOPMENT PACKAGE KARACHI
2	Tender Reference No	SPPRA Serial No. 16308 I.D No. /2013
3	Tender Description/Name of Work/Item	IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.
	Method of Procurement	(Single envelope system) i) Dally Express, on Dated 05-05-2013 ii) Dally Down on Dated:09-05-2013 & iii) The
	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Down on Dated 05-05-2013
6	Total Bid Documents Sold	06 Nos
7	Total Bid Received	06 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	One One 12:00 P.M.
11	Financial Bid Opening Date	03-06-2013 Receiving 11:30 A.M Opening 12:00 P.M

	Bid Evaluation Report  NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naveed & Co.	18,471,512.26	1st Lowest	0.5465'% Below	Responsive Bid	P.O No.6794727 Date:06-05-13 HBL Civic Centre Khi. Rs.371,449/-
2	M/s. Insaf & Bros	18,569,543.26	2nd Lowest	0.0157'% Below	A	P.O No.4896358 Date:15-05-13 MCB Sunset Boulevard Br khi. Rs.371,449/-
3	M/s. Asif Enterprises	18,703,274.26	3rd Lowest	0.6994'% above	:2::::::::::::::::::::::::::::::::::::	P.O No.01943329 Date:08-05-13 Faysal Bank IBB Khayaban-e-Shahbaz br khi. Rs.371,449/-
4	M/s. K.N Builders	18,950,143.26	4th Lowest	1.9930'% above	1 <u>2010-11-1</u>	P.O No.067983358 UBL Sun Set Boulevan Rs.371,449/-
5	M/s. K. Khan & Co	19,203,793.26	5 5th Lowest	3.2875'% above	Section 1	P.O No.4896372 Date:15-05-13 MCB Sunset Boulevan Br khi. Rs.371,449/-
6	M/s. Saleem & Co.	19,617,043.26	3		*****	Un-Responsivedue to P.O not attached

The Concerned bidder is being informed accordingly

(Tariq Aziz)

**Executive Engineer** 

(South) KMC / LDP

Member

M/s.Naveed & Co. was declared as the lowest responsive bidder.

(Zahid Mohsin Kazi) Superintending Engineer (South) KMC / LDP

Member

Signature of the members of Procurement Committee

(Sikandar Ali Afghan) Executive Engineer (S.E) (South) KMC

Member

(Kazi Abdul Waheed)

Superintending Engineer (Central), W&S KMC

Member

(Niaz Ahmed Soomro) Chief Engineer

(South) & DG P&H KMC / LDP Convanor