

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

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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS.

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

Yes  Sr No. 16308 I.D. \_\_\_\_ /2013  
No

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

(If Yes  i) Daily Express, on Dated 05-05-2013 ii) Daily Dawn on Dated: 09-05-2013 iii) The Nawaiwaqt on Dated: 04-05-2013  
No

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 OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

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

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

34 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUAROS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	<input checked="" type="checkbox"/>
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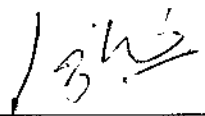
38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

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

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**

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P D LDP

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

Yes <input checked="" type="checkbox"/>	Sr No. 16308 I.D _____ /2013
No <input type="checkbox"/>	

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(If yes, give names of newspapers and dates)

(If Yes <input checked="" type="checkbox"/>	i) Daily Express. on Dated 05-05-2013 ii) Daily Dawn on Dated: 09-05-2013 iii) The Nawaiwaqt on Dated: 04-05-2013
No <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	
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Yes	<input checked="" type="checkbox"/>	No	
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Yes	<input checked="" type="checkbox"/>	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	
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Yes	<input checked="" type="checkbox"/>	No	
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(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	
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31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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(If yes, give details).

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

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

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

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(If yes, give detailed reasons).

Yes	
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Yes	<input checked="" type="checkbox"/>	No	
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(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIDNS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

*[Handwritten Signature]*  
*[Official Stamp]*  
S.P.P.R.A. 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/ 672/2013

Dated: 31-05/2013

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

10/5/13  
Sindh Public Procurement  
Regulatory Authority  
Sindh Secretariat

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

e/c

Copy to:-

All Concerned.

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

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

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

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

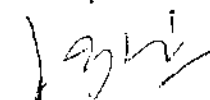
**BID EVALUATION REPORT**

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-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 Dawn 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	

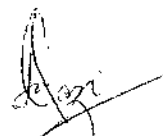
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Waseem Builders	21,052,064.45	1st Lowest	0.60% Below	Responsive Bid	P.O No.5344125 Date:23-05-13 Bank Al Habib Clifton Rs.424,000/-
2	M/s. Lubna 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.Society. 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	-----	-----	-----	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.

Signature of the members of Procurement Committee

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

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

  
(Kazi 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  
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/05/2013**

Dated: 19-12 /2013

M/s. Wascem 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 04 Months strictly as per specifications and conditions of the contract.

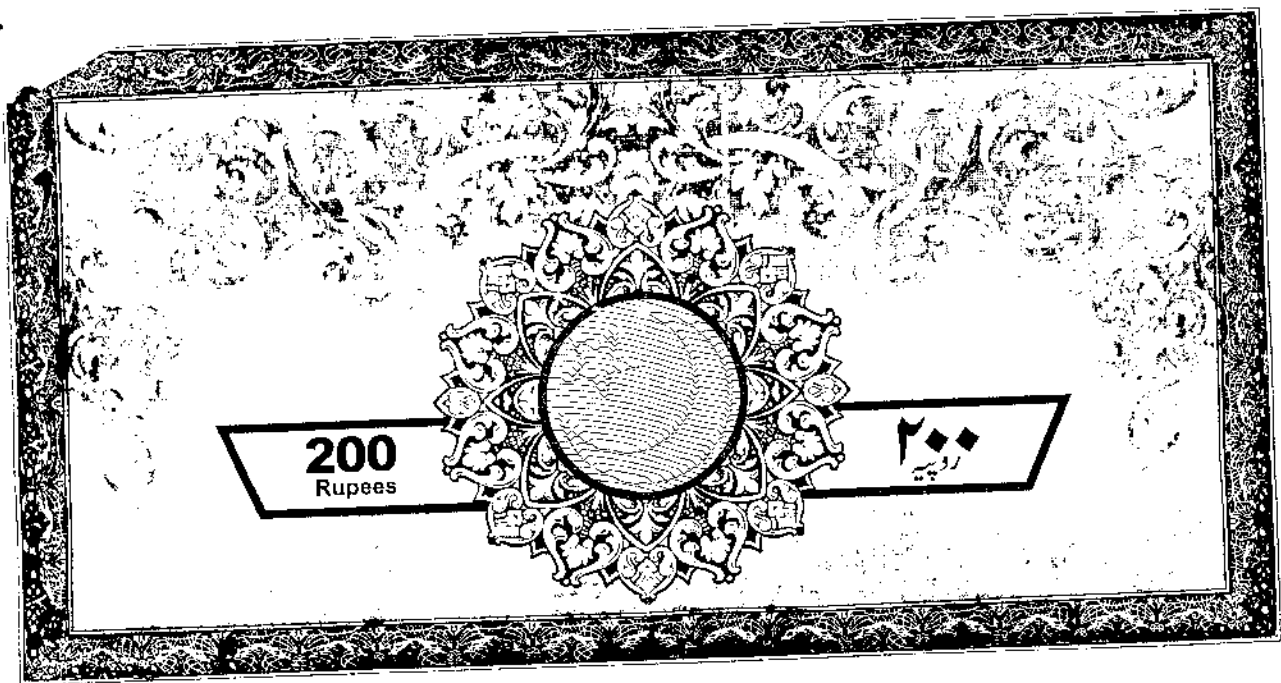
You are further directed to undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- 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.
- 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 contractor @ 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.



CAMP OFFICE CITY COURT, KARACHI  
Issued to Muhammad Saleem Khush Baloch

NIC/Contract No. 42301-2335522-1  
18 25-5-13

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18 day of May 2013 between The **Lyari Development Package** represented by its 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.

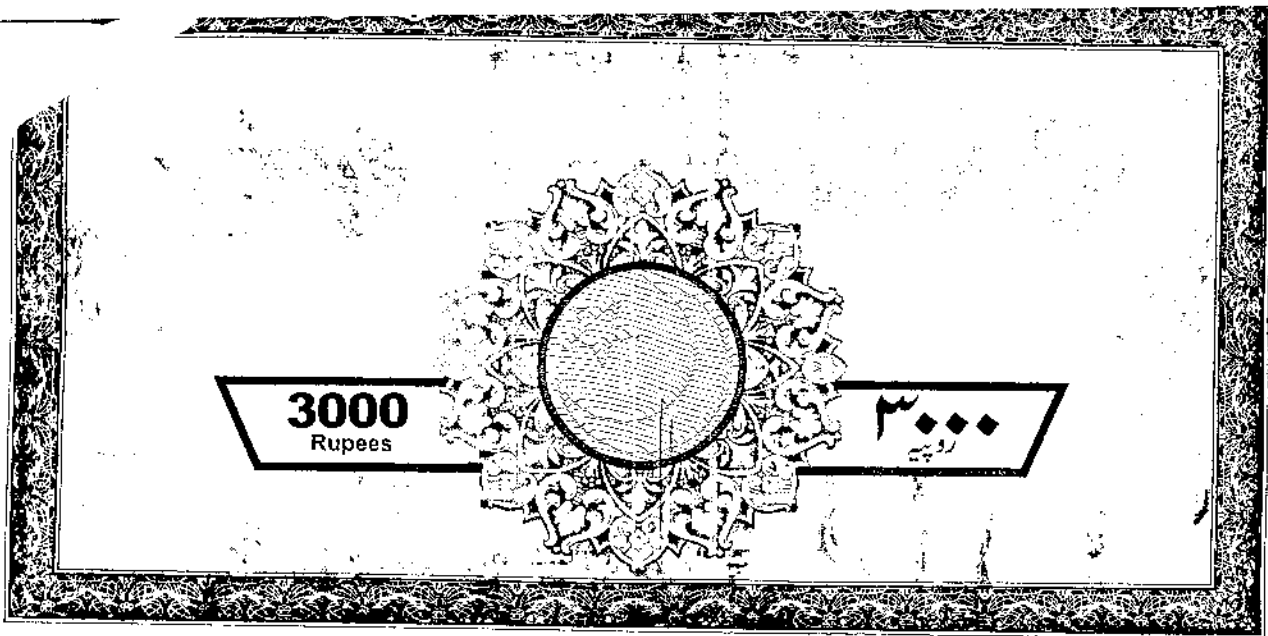
AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Pay Order No.5344125 Dated: 23-05-2013 of Rs. 424,000/- and No.5948541 Dated: 30-09-2013 of Rs. 1,684,500/- issued by Bank Al Habib Shaheen Centre BI-7 Clifton Br karachi no Security deduct from his bill and release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

NOW This Agreement witnesseth as follows:-

1. 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 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.

*[Handwritten signature]*

*[Handwritten signature]*  
Project Director  
Lyari Development Package



Muhammad Sabir & wife Baloch

U2301-2335872-1

25-5-13

231 25-5-13

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. \_\_\_\_\_

\_\_\_\_\_

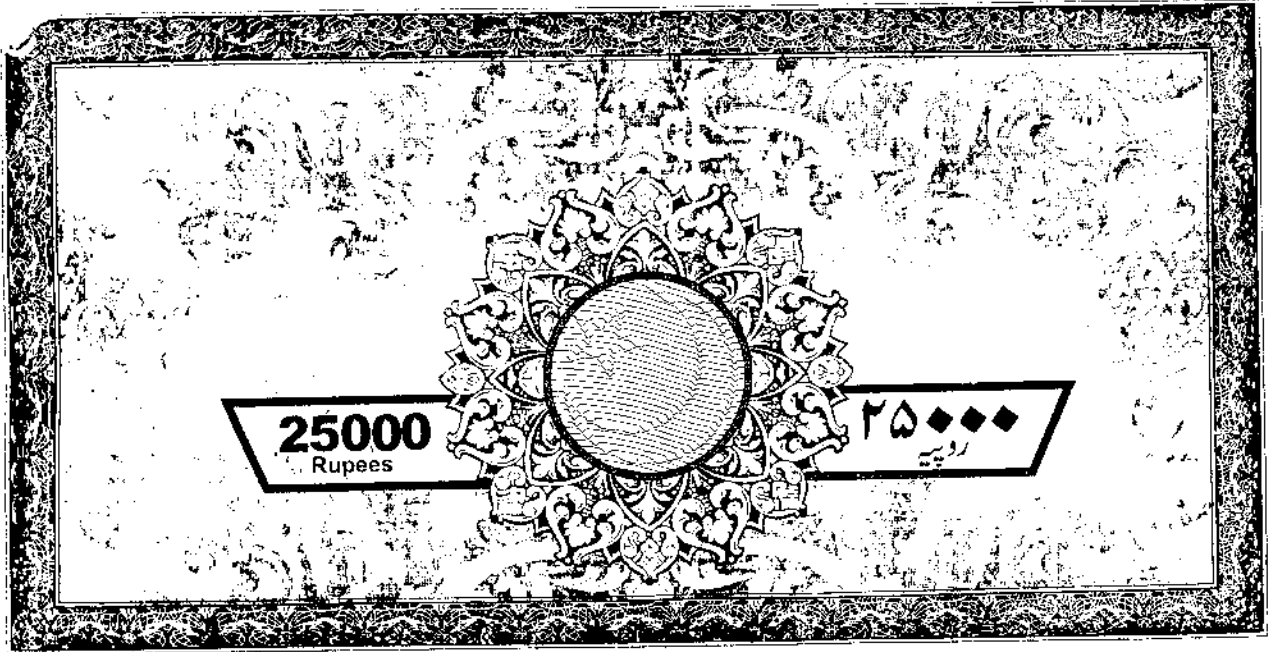
\_\_\_\_\_

Witness:

SUPERINTENDING ENGINEER,  
(SOUTH) KMC / LDP

EXECUTIVE ENGINEER  
(SOUTH), KMC / LDP.

504



OFFICE CITY COURT, KARACHI.

*Muhammad Waseem Khattak*

U 2351 - 233 5072 - 1

18 25-5-13

233 25-5-13

18 *C.A.* 25-5-12

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

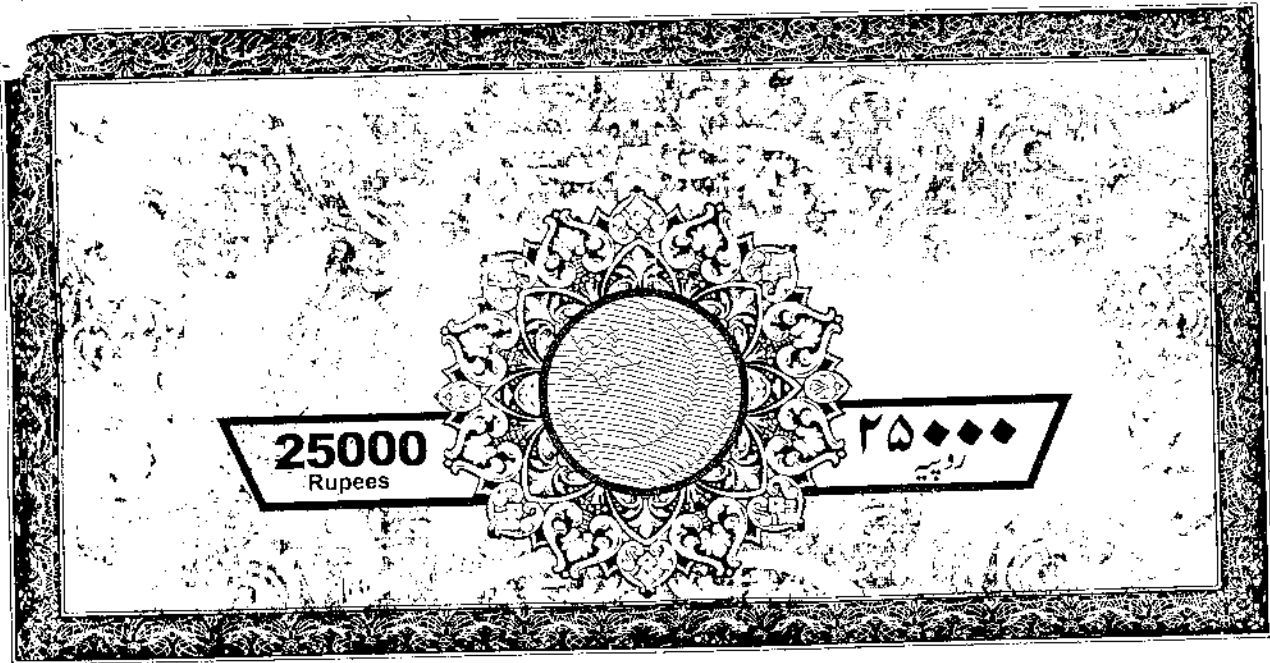
BY

**M/s. Waseem Builder.**

Rs. 21,052,064/=



*Waseem*



OFFICE CITY COURT, KARACHI.

*Muhammad Saleem Khan, Builder*  
42.51 - 23,350,722 - 1  
18 24-9-13  
233 24-9-13  
Contract Agreement -  
18 25-9-13

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

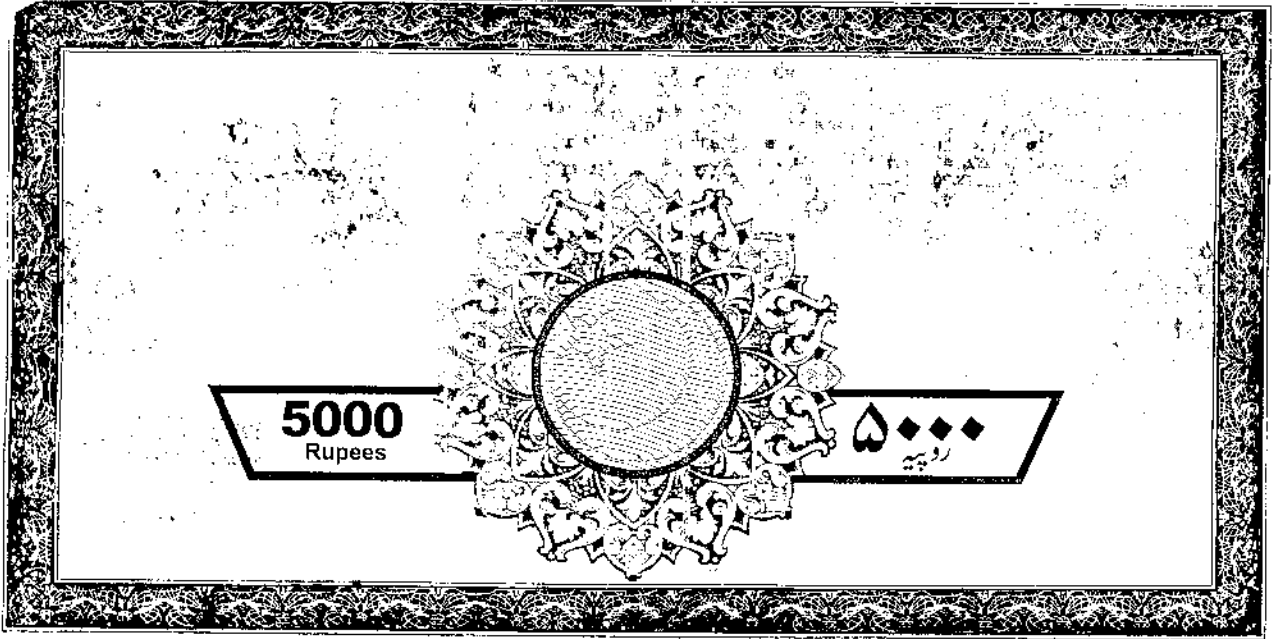
BY

**M/s. Waseem Builder.**

Rs. 21,052,064/=



*Handwritten signature or initials.*



STAMP OFFICE CITY COURT, KARACHI.

Issued to Muhammad Saleem Khush Babach

MCN: 42301-2335672-1

Vice 18 25-8-13

of 233 25-8-13

Case No. C.A.

E. No. 18 Dated 25-8-13

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

BY

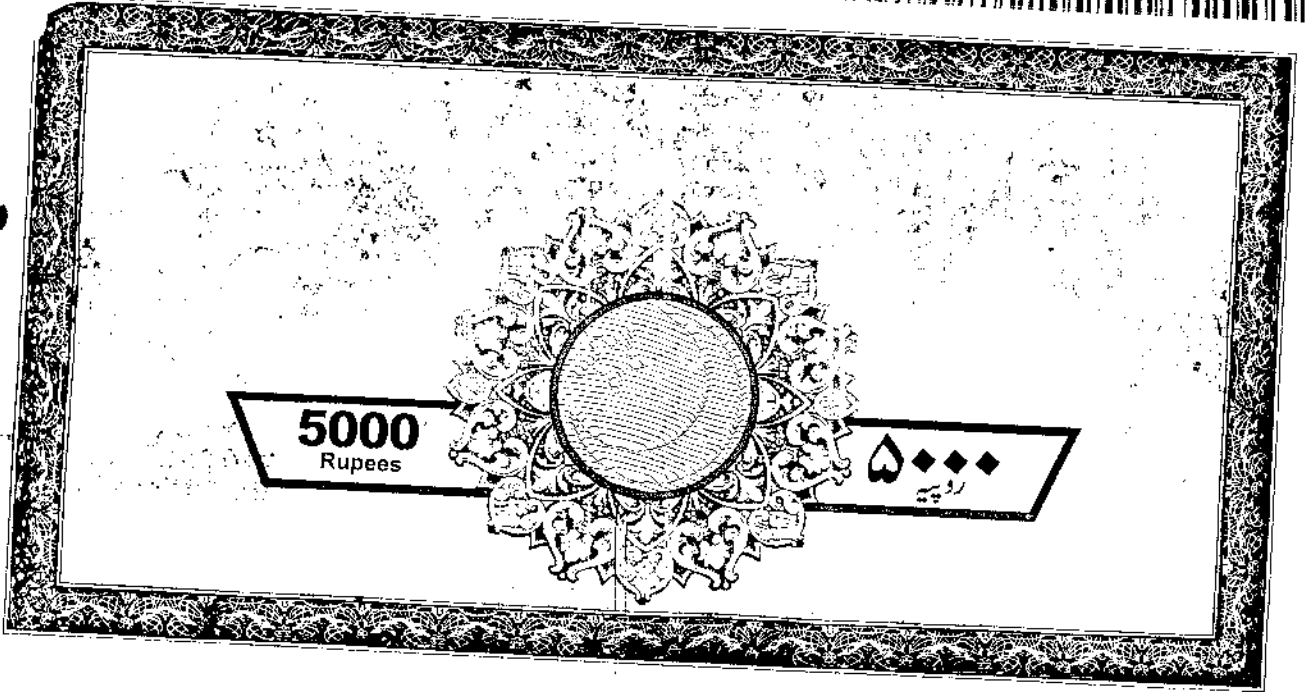
**M/s. Waseem Builder.**

Rs. 21,052,064/=



13/2





STAMP OFFICE CITY COURT, KARACHI

Drawn by: Muhammad Waseem Khushi Batochi

Account No: 42501 - 2335072 - 1

Drawn on: 18      25-9-13

Drawn for: 233      25-9-13

Drawn by: C. A. J.      25-9-13  
Date:

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/=**



19/12

# 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      Rs. 21179139/=

Tender Cost         Rs. 3000/=

Time Limit

Penalty                Rs. 3000/=

Issued to M/s. Wazeeem Builders.

Pay Order No. 534654 Dated 14-5-13.

Name of Bank & Br. Al-Habib.

*Signature*  
Divisional Accounts Officer

SR.#	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain ratio 1:2:4 etc. complete	% Cft	66300.00	3327.50	2206132.50
2	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 grading 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	3341.71	2243122.84
4	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 lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge.	% Cft	85449.00	5542.24	4735788.66

SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring  
In UC-06 To UC-08, 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	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 shape & levelling of beds of trenches to correct level & grade cutting, joining 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.l 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

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

(Page - 3)

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 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. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc.	% Cft	233511.00	804.56	1878736.10
13	Providing, laying jointing of Polythylene pipe (P.E-80) SDR 13.6/PN-10 conforming 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)	P/Rft P/Rft	1500.00 300.00	229.08 481.26	343020.00 144378.00
14	P/F and jointing Tee P.E-80 SDR13.6 PN-10	EACH EACH	6.00 3.00	1122.13 2699.74	6732.78 8099.22
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	EACH EACH	6.00 3.00	801.00 965.00	4806.00 2895.00
16	Providing Sluice Valve 3" dia to 24" dia on market rate obtained by fixed from M/s universal Trading Corporation etc.	EACH EACH	6.00 3.00	2991.00 4327.00	17946.00 12981.00
17	P/F and jointing Elbow P.E-80 SDR13.6 PN-10	EACH EACH	3.00 3.00	1178.07 2240.84	3534.21 6722.52
TOTAL					21179139.00
ADD 0.60% Above / Below					(-) 127674.83
GRAND TDAL					21052064.17

led corner

064.17

two sand  
layers

not found

Dated

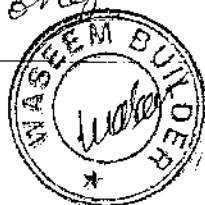
0057  
13r

EXECUTIVE ENGINEER (SOUTH) LYARI  
K.M.C.

I hereby quoted amounting to Rs. 21052064.17 (In Words) Twenty one million  
fifty two thousand & sixty four rupees &  
Seventy Paise - only

Signature & Stamp of the Contractor

Address





**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/ 514 /2013

Dated:- 19/12 /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 following information regarding  
above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order/Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

*Group Head*

*[Signature]*  
**Executive Engineer  
Lyari Development Package**

Copy to:-

All Concerned.

*8595  
LDP/EE*

*[Signature]*  
29/12  
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.	<u>LYARI DEVELOPMENT PACKAGE GOS</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Govt Department GOS</u>
3 TITLE OF CONTRACT	<u>IMPROVEMENT OF ROAD BY PATCH REPAIR WORK FROM UC-01 TO UC 11 LYARI KARACHI</u>
4 TENDER NUMBER	<u>SPPRA Sr 16308 I.D /2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Roads Lyari Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>PDWP on 12-02-2013</u>
7 TENDER ESTIMATED VALUE	<u>Rs. 18,763,581/-</u>
8 ENGINEER'S ESTIMATE	<u>Rs. 18,763,581/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>4 Months</u>
10 TENDER OPENED ON (DATE & TIME)	<u>03-06-2013 at 12:00 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD	<u>06 (Six)</u>
12 NUMBER OF BIDS RECEIVED	<u>06 (Six)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>06 (Six)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Pearl Engg. Trading Co. Office # C-2 Jalal Empire Al Hilal Society University Road Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.18,185,953/-</u>

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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No. 16308 I.D. _____ /2013
No <input type="checkbox"/>	

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

(If Yes <input checked="" type="checkbox"/>	i) Daily Express, on Dated 05-05-2013 ii) Daily Dawn on Dated: 09-05-2013 iii) The Nawaiwaqt on Dated: 04-05-2013
No <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

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

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)

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

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

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

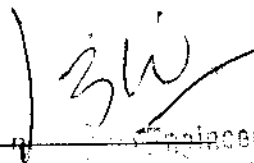
38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

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



**SINOH 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 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/-
8 ENGINEER'S ESTIMATE	Rs. 18,763,581/-
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12 NUMBER OF BIDS RECEIVED	06 (Six)
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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 Jalal 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.

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Sr No. 16308 I.D _____ /2013
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ii) News Papers  
(If yes, give names of newspapers and dates)

(If Yes <input checked="" type="checkbox"/>	i) Daily Express, on Dated 05-05-2013 ii) Daily Dawn on Dated: 09-05-2013 iii) The Nawaiwaqt on Dated: 04-05-2013
No <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PRDCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

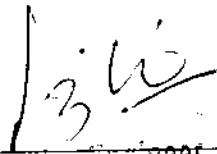
Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

SECRET  
S.P.P.R.A. K.M.C.

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



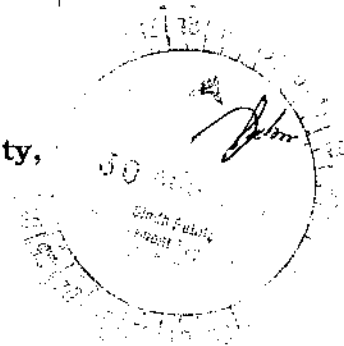
GOVERNMENT OF SINDH  
OFFICE OF THE PROJECT DIRECTOR  
LYARI DEVELOPMENT PACKAGE

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 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**

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.

**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	<b>Improvement of Road by Patch Repair work from UC-01 to UC-11, Lyari, Karachi.</b>
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

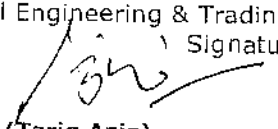
**12. Bid Evaluation Report**

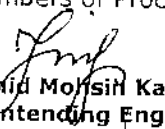
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s. Pearl Engineering & Trading Co.	1,81,85,953/-	1 <sup>st</sup> Lowest	0.17% below	Responsive bid	P.O.No. 8884508 dated 20-05-2013. HBL Bohra Bazar Rs. 3,65,000/-
2	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 dated 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	Jn-Responsive bid	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

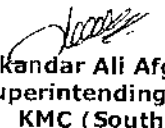
The concerned bidder is being informed accordingly.

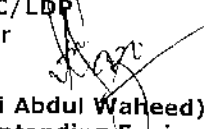
M/s. Pearl Engineering & Trading Co. was declared as the lowest responsive bidder.


Signature of the members of Procurement Committee

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

  
(Zahid Mojisil 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  
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/ 06 /2013*

Dated: *19-12* /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 INTERNAL 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: i) LOA/ Sanction Order No.CE/KMC/South/LDP/ 06/2013.  
Dt:23-09-2013  
ii) **Sanction amount Rs. 18,185,953/=**

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 **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.

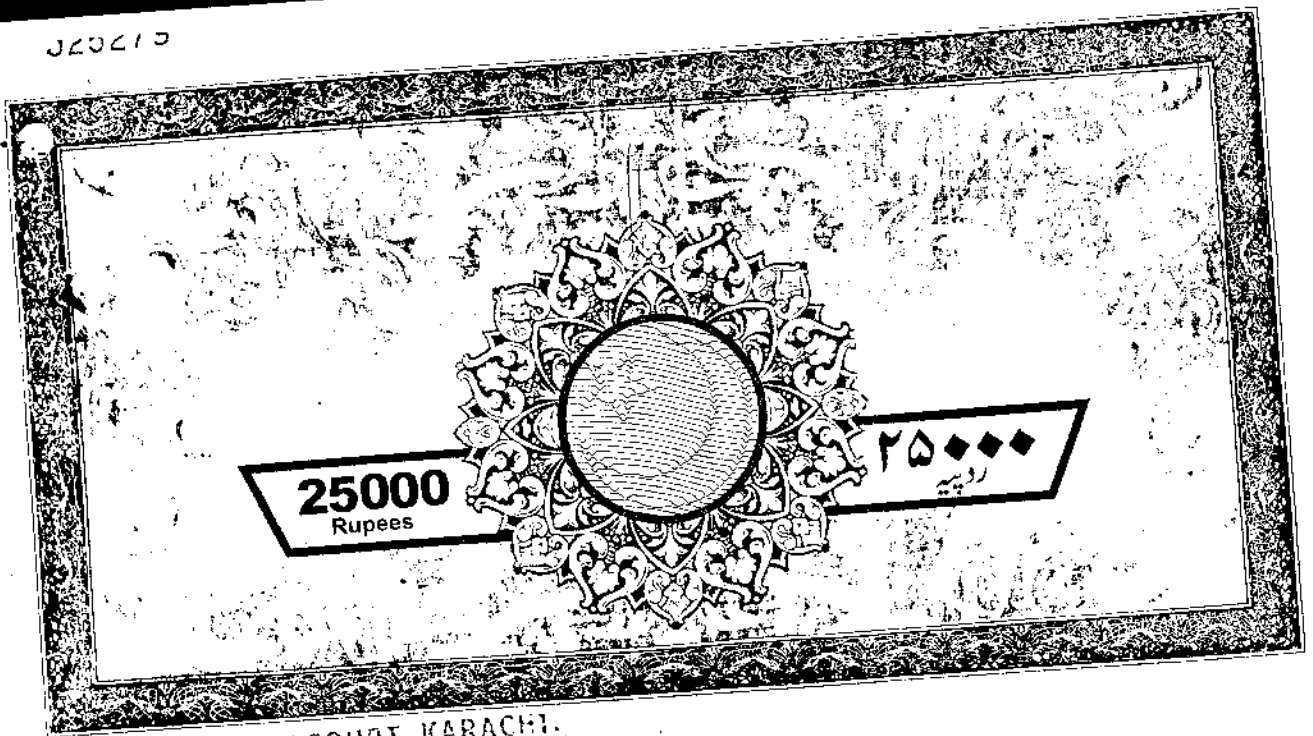
- i. Professional / competent surveyor should be present at site along with your site Engineer till completion of work.
- ii. All safety measure / arrangement should be taken at site likewise diversion board, red lights arrangement, Barriers, protection of excavated trench arrangement to avoiding any mishap and earthing 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 contractor @ **Rs.2,000/- per day.**

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.

*[Signature]*  
EXECUTIVE ENGINEER  
KMC (SOUTH) / LDP

J20213



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood Ad  
4494

Value of Stamp 3 25-9-13

Date 16 2013

Witnessed by S.D

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 day of 16 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. 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:-

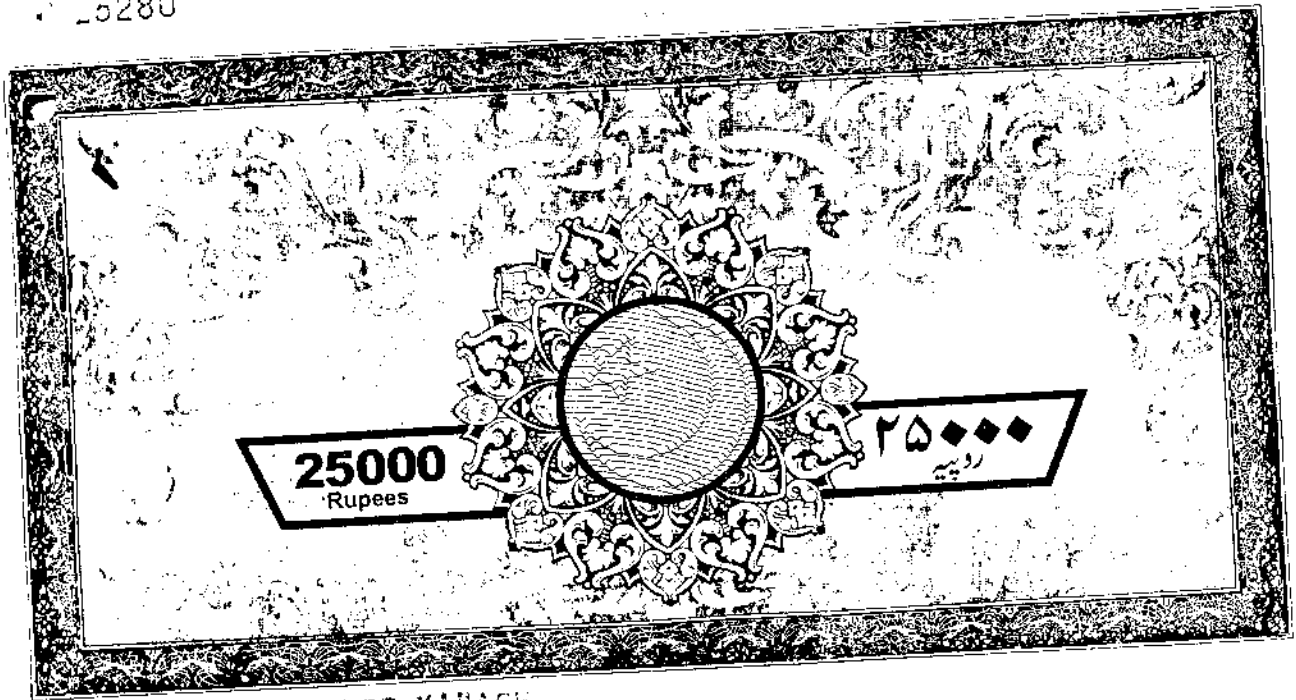
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

*[Handwritten signature]*  
For the Employer  
Project Director

Pearl Engineering & Trading Co.



5280



STAMP OFFICE CITY COURT, KARACHI

Issued to: Zahid Mehmood Ad

Serial No: 4494

Value of Stamp: 3 Date: 25-9-13

Case No: 16 Date: 25-9-13

for the purpose of: S.D

E. No: 3 Date: 25-9-13

Page-2

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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

*[Signature]*  
Pearl Engineering & Trading Co.  
Proprietor  
M/s. Pearl Engineering & Trading Co

Signature of the Employer

*[Signature]*  
CHIEF ENGINEER  
LYARI DEVELOPMENT PACKAGE

Witness:

1. \_\_\_\_\_

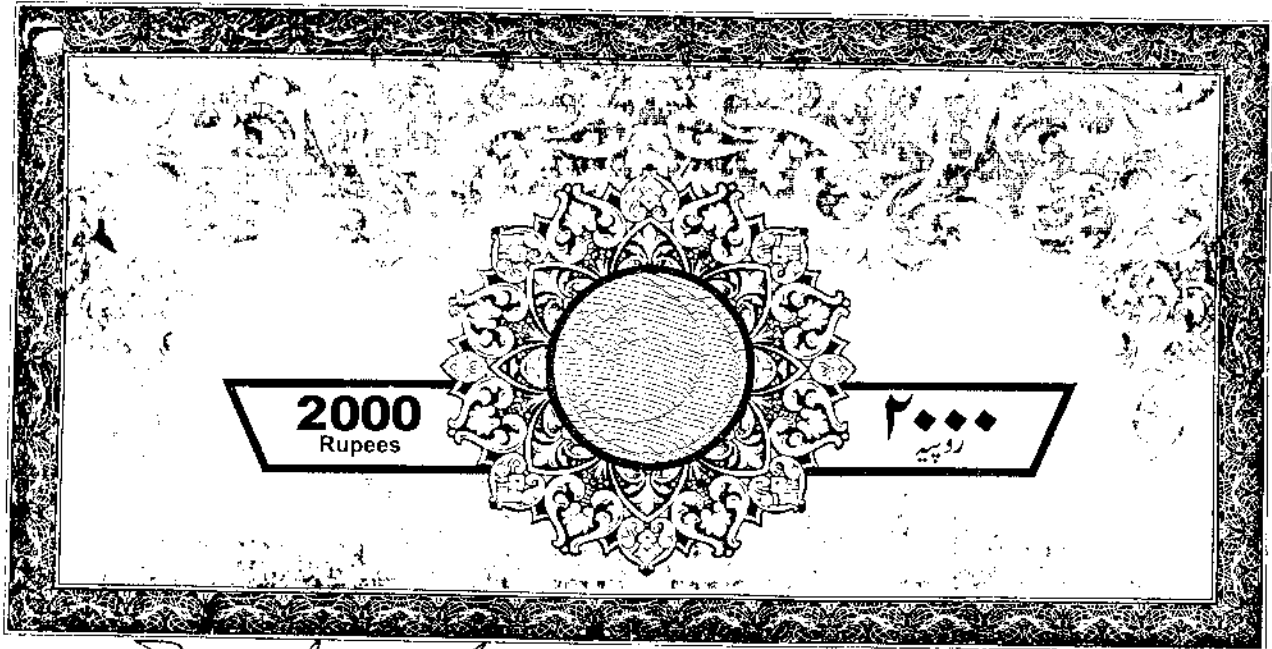
\_\_\_\_\_

2. \_\_\_\_\_

Witness:

*[Signature]*  
SUPERINTENDING ENGINEER,  
LYARI DEVELOPMENT PACKAGE

*[Signature]*  
EXECUTIVE ENGINEER  
LYARI DEVELOPMENT PACKAGE



STAMP OFFICE CITY COURT KARACHI  
 Issued to Road Improvement Ad  
 NTC Company Card No. 4403  
 Vide D.S.R. No. 3 Dated 25.8.13  
 On behalf of Urban No. 16 Dt. 24.8.13  
 for the purpose of C.R.  
 E. No. 3 Dated 24.8.13

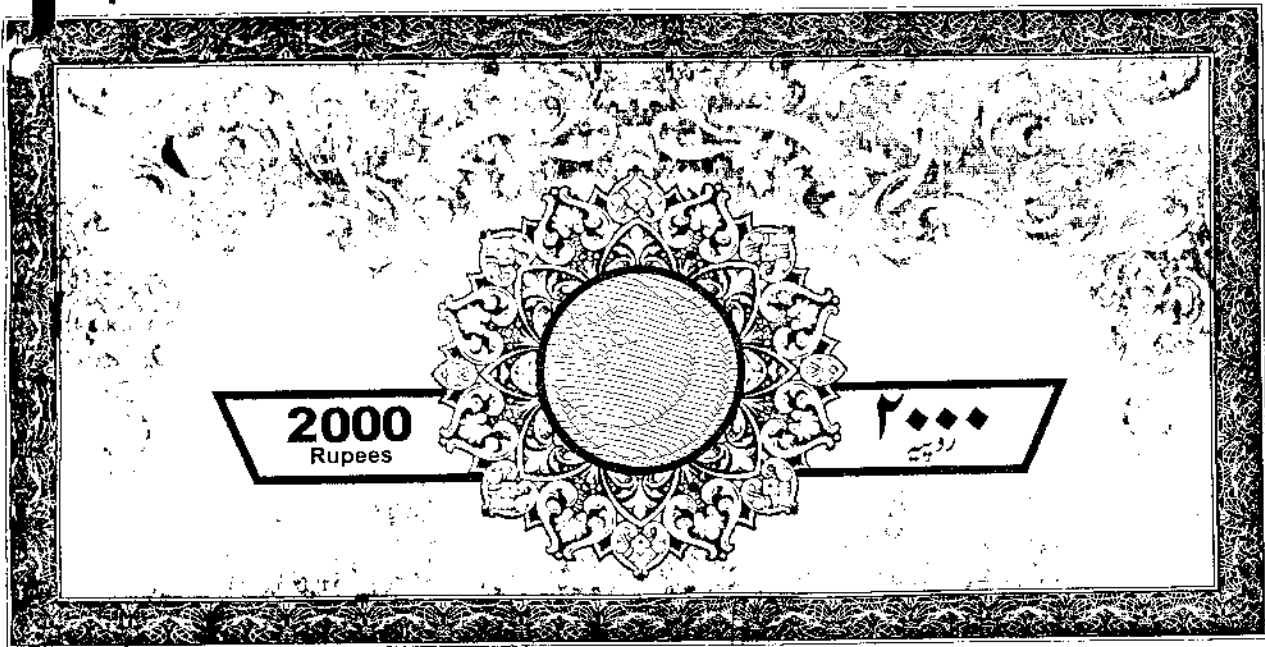
*Office Danda*  
 24/8/13

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/=

93  
 24/8/13

*Signature*  
 Pearl Engineering & Trading Co.  
 Proprietor

26938



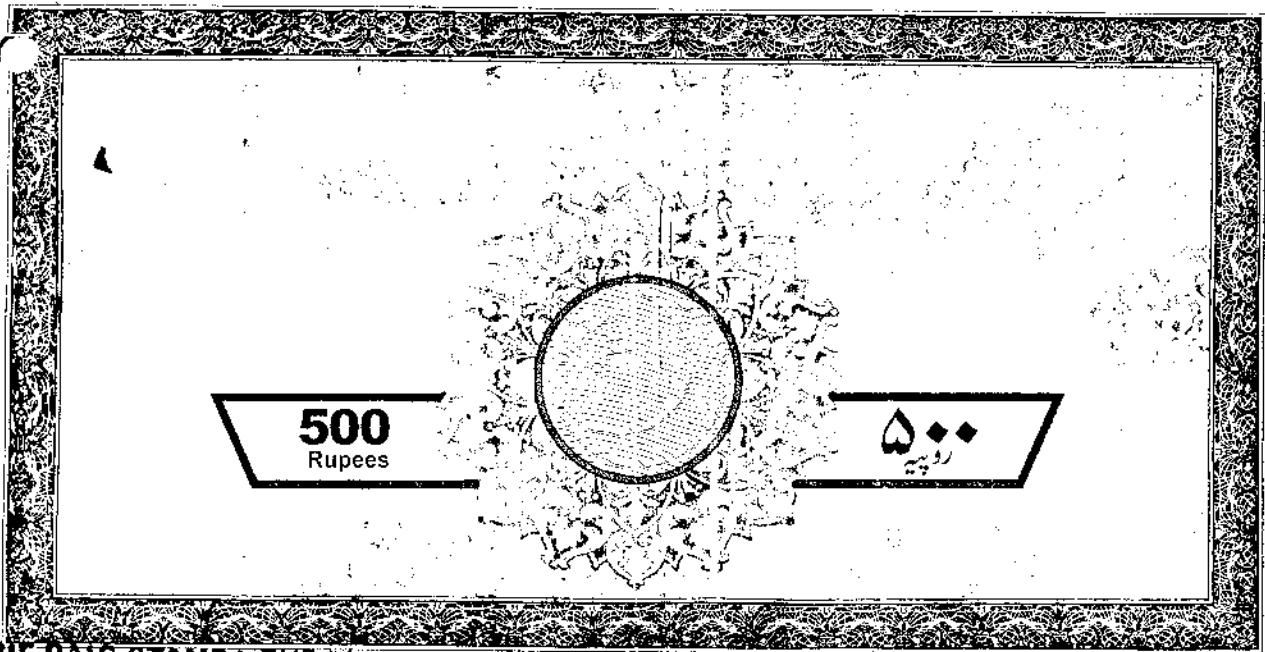
STAMP OFFICE CITY COURT KARACHI  
 Issued to *Mr. A. H. Khan*  
 NIC/Company Card No. *4444*  
 Vide D.S.B. No. *3* *25.8.13*  
 On behalf of *16* *24.8.13*  
 for the purpose of *3.9*  
 E. No. *3* *24.8.13*

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/=

*(Handwritten signature)*  
 24/8/13

*(Handwritten signature)*  
 Pearl Engineering & Trading Co.  
 Proprietor



**ARIF BAIG STAMP VENDOR**

Licence No 09 Shop No 16 Block 44  
Kamran Plaza, Gulshan-e-Iqbal, Karachi

S.N.O. *2524*

DATE 25 SEP 2013

ISSUED TO WITH ADDRESS *M/s. Pearl Engg. Trading Co.*  
THROUGH ADDRESS  
PURPOSE *For Road Work*  
VALUED IN  
IN Rs. *18,185,953/-*

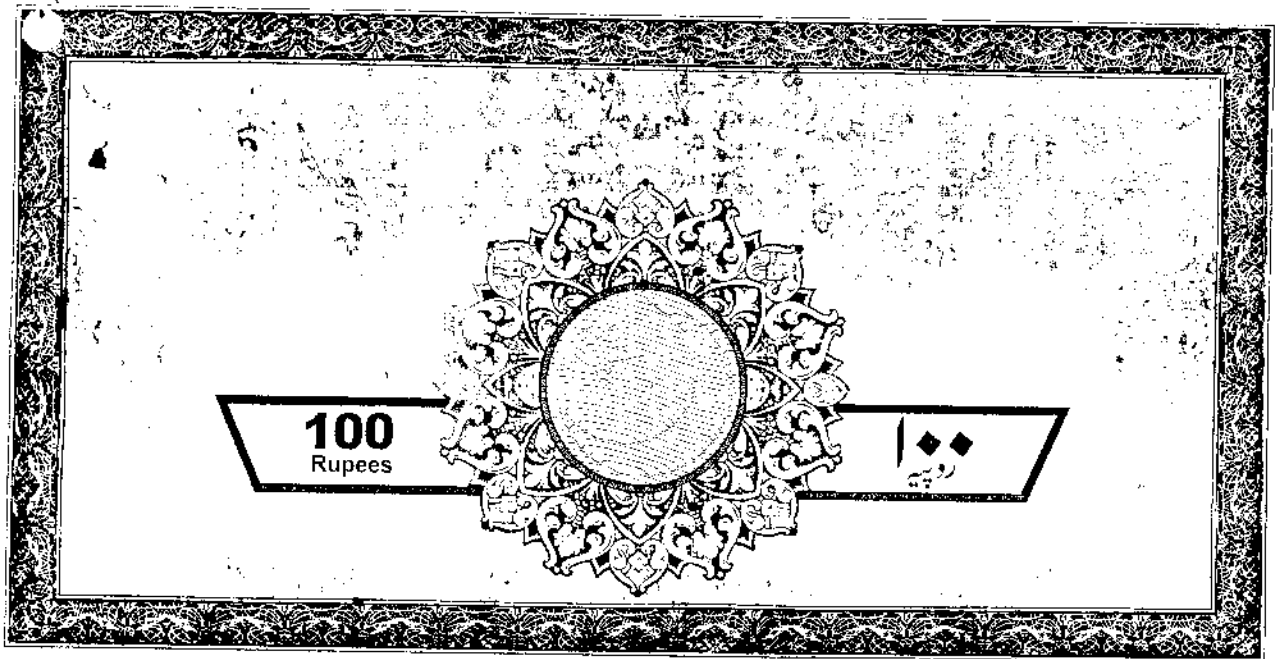
IMPROVEMENT OF ROAD BY PATCH REPAIR WORK  
FROM UC-01 TO UC-11 LYARI KARACHI  
BY

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

*13*

*[Signature]*  
Pearl Engineering & Trading Co.  
Proprietor

968411



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C

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/=

23

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 Bagg Trading Co

Tender Cost: Rs. 3,000/-

Pry Order No. 5710836 Dated. 20/5/2013

Time Limit

Penalty: Rs. 3,000/-

*[Signature]*  
 Divisional Accounts Officer  
 South K.M.C. Lyari

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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	%Cft	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 Rait, 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)	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 UC-11, LYARI, KARACHI

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
6-	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 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 1/2:3 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.	10	1906.60	Each	19066.00
7-	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
	<b>TOTAL</b>				<b>16766753.00</b>
		<i>As Per</i> % Above / Below on Schedule Items			
		<b>GRAND TOTAL</b>			<b>16766753.00</b>

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

S. No	DESCRIPTION	QTY	RATE		PER	AMOUNT
			Rupees in Figures	Rupees in Words		
<b>PART-B (NON SCHEDULE / OFFER ITEMS)</b>						
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 Incharge	200000.00	7.00		P.Sft	1400000.00
9-	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 w/c watering, levelling, compacting to required density etc complete	12	1600.00		Each	19200.00
<b>TOTAL AMOUNT OF OFFER RATES</b>						<b>1419200.00</b>

TOTAL OF PART-A (SCHEDULE ITEMS)

Rs. 16766753.00

TOTAL OF PART-B (NON SCHEDULE ITEMS)

Rs. 1419200.00

GRAND TOTAL

Rs. 18185953.00

I hereby quoted amounting to Rs. 18185953.00 (In Words) One Crore Eighty One  
lacs Eighty five thousand nine hundred fifty three only

Pearl Engineering & Trading Co

Proprietor

Signature & Stamp of the Contractor

Address: Office # C-2 Mezzanine floor,

Jalal Empire Al-Hilal Society,

University Road, Karachi

EXECUTIVE ENGINEER  
 DISTRICT (SOUTH)  
 KARACHI METROPOLITAN CORPORATION



COMPARATIVE STATEMENT

No.	Description of Work	Engineer's Estimate		Mis. J.M Khan & Brothers		Mis. Kram Adnan & Co.		Mis. Yousuf Khan & Brothers		Mis. Survey Solution		Mis. S.I.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	1. PART A (SCHEDULE ITEMS) a) soil renovating road metalling see completion													
2	2. Dismantling of cement concrete plain 1:2:4	13050.00	CR	605.00	% CR	78,952.50	605.00	78,952.50	605.00	78,952.50	605.00	78,952.50	605.00	78,952.50
3	3. Earth work excavation undressed lead upto a single throw of haul, plain with or throw in ordinary soil	1004.00	CR	3327.50	% CR	33,408.10	3327.50	33,408.10	3327.50	33,408.10	3327.50	33,408.10	3327.50	33,408.10
4	4. P/L Granular sub-base course material over prepared sub grade in ordinary with finer grade thickness and upper cross section as widening existing pavement and with well graded granular crushed stone with sand limit for grading C or D as per AASHTO T-180 method D using approved mineral areas of 10% wearing with all sand and lift complete as per specification as directed by the Engineer in charge.	17226.00	CR	1361.25	% CR	23,448.89	1361.25	23,448.89	1361.25	23,448.89	1361.25	23,448.89	1361.25	23,448.89
5	5. P/L Supergrade base course material over prepared sub grade in ordinary with finer grades and thickness pavement as shown in drawing for new widening existing pavement and with well graded granular crushed stone with sand limit for grading A or B as per AASHTO-M 142-85 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D using approved mineral areas of 10% wearing with all sand and lift complete as per specification as directed by the Engineer in charge.	2904.00	CR	3341.71	% CR	97,043.26	3341.71	97,043.26	3341.71	97,043.26	3341.71	97,043.26	3341.71	97,043.26
6	6. Providing and fixing bar face PRECAST KERBI BELOON with ratio 1:1.5:3 C/C having minimum cube 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 here shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer in charge.	34766.67	CR	5542.24	% CR	1,926,852.29	5542.24	1,926,852.29	5542.24	1,926,852.29	5542.24	1,926,852.29	5542.24	1,926,852.29
7	7. Laying to proper line & grade plant, sand, gravel, concrete pavers finished (hydraulic / electronic) to job site formula approved by Engineer in charge for rolling & fixed. Lifting to proper line grade level and roller on complete truck care with minimum 80/100 penetration all coat of material roller T&B and savings of material from sand of supply to plant & plant to site of work JCM Wearing Course.	4000.00	CR	297.01	P/RH	1,188,040.00	297.01	1,188,040.00	297.01	1,188,040.00	297.01	1,188,040.00	297.01	1,188,040.00
8	8. Cement concrete plain 1:4:8 to paving compacting finishing and curing complete (to screening and multiple of 1000) without shuttering.	52200.00	SR	6873.79	% SR	3,588,118.38	6873.79	3,588,118.38	6873.79	3,588,118.38	6873.79	3,588,118.38	6873.79	3,588,118.38
9	9. 2" thick ridding cement concrete 1:2:4 to surface finishing and driving into panels etc.	1000.00	CR	11288.75	% CR	112,887.50	11288.75	112,887.50	11288.75	112,887.50	11288.75	112,887.50	11288.75	112,887.50
10	10. Excavation for pipe line in trenches & pits & all kind of soil in motion to thinning & dressing to line alignment and slope & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer in charge.	17333.33	CR	3275.50	% CR	567,753.22	3275.50	567,753.22	3275.50	567,753.22	3275.50	567,753.22	3275.50	567,753.22
		3740.00	CR	4650.00	% CR	17,437.50	4650.00	17,437.50	4650.00	17,437.50	4650.00	17,437.50	4650.00	17,437.50



S.No	Description of Work	Engineer's Estimate			Mrs. J.M Khan & Brothers			Mrs. Ikram Adnan & Co.			Mrs. Yousof Khan & Brothers			Mrs. Survey Solution			Mrs. S.L.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
20	75% prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used @ 1.25 Nos % Sft (1.3 with adequate quantity of bit) will, using uniformly pressure spray distributor / boiler with automatic pressure controller. Prior to application of the prime coat all road material shall be removed from the base course and the same shall be obtained by means of approved mechanical sweepers blowers, hand brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course material and subsequently shall fully comply the work and specification AASHTO and as directed by the Engineer in-charge.																		
21	Repair of sewerage ledages in RCC pipe as per 1-1/2" to 3/4" thick stone ballast approved grade and quality using standard test and 16.00 of % Sft approved quality to fill upto voids to working level, leveling, compacting to required density as complete.	8.00	Nos	Each	4190.00	2000.00	16.00	835,200.00	4190.00	33,520.00	500.00	4,000.00	10000.00	80,000.00	8000.00	64,000.00			
22	Construction of CC curb pila size 7x2" inside dimension & 3.5" deep of ramp water drain to the cost of excavation 4" thick 1.4 ft bed, 2" thick CC floor, 12" thick 1.4 Cement plaster inside the chamber, 1.24 CC walls 6" thick etc concrete.	37.00	Nos	Each	8700.00	600.00	22,200.00	8700.00	321,900.00	1000.00	37,000.00	10000.00	370,000.00	8000.00	296,000.00				
		Total of Part (B)			720,820.00		873,400.00		720,820.00		145,400.00		763,200.00		725,400.00				
		Total of Part (A&B)			9,347,428.62		3,461,382.59		3,912,665.19		4,971,882.16		5,335,802.57		7,540,420.81				
		Gross Amount			9,347,429		3,461,383		3,912,665		4,971,882		5,335,803		7,540,421				

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

(Zahid Mohsh Katz)  
 Superintending Engineer  
 (South) KMC / LDP  
 Member

(Skandarkali Afghan)  
 Executive Engineer (S.E)  
 (South) KMC  
 Member

(Kazi Abdul Wahed)  
 Superintending Engineer  
 (Central) W&S-KMC  
 Member

(Niaz Ahmed Soorro)  
 Chief Engineer  
 (South) & DG (T/S) KMC / LDP  
 Convener

**COMPARATIVE STATEMENT**  
**IMPROVEMENT OF MADINA MASJID ROAD NEW KHADDA LYARI KARACHI**

Description of Work	Engineer's Estimate		M/s. Manjhi Const co		M/s. Perez Khan & Brothers		M/s. S.I.R Brothers	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
<b>PART-A (SCHEDULE ITEMS)</b>								
Salvaging and removing road installing etc complete								
Dismantling of cement concrete plain 1:2:4	19687.50	605.00	% CH	119,109.38	605.00	119,109.38	605.00	119,109.38
Earth work excavation undressed lead upto a single throw of kassi, plowearth or shovel in ordinary soil.	1840.00	3327.50	% CH	61,226.00	3327.50	61,226.00	3327.50	61,226.00
P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and taper cross section as 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 the watering with all lead and lift complete as per specification as directed by the Engineer incharge.	39375.00	1361.25	% OCH	53,599.22	1361.25	53,599.22	1361.25	53,599.22
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 the watering with all lead and lift complete as per specification as directed by the Engineer incharge.	3750.00	3341.71	% CH	125,314.13	3341.71	125,314.13	3341.71	125,314.13
6 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 Engineer incharge.	49258.33	5542.24	% CH	2,730,014.87	5542.24	2,730,014.87	5542.24	2,730,014.87
	4000.00	297.01	P/RH	1,188,040.00	297.01	1,188,040.00	297.01	1,188,040.00

Description of Work	Engineer's Estimate				M/s. Manjhi Const co				M/s. Pervez Khan & Brothers				M/s. S.I.R Brothers	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
<p>to proper line &amp; grade plant mixed asphalt. concrete pavers finished (hydraulic / electronic) to job formula approved by Engineer incharge i/c rolling ed. Using to proper line grade level and camber complete task coat with bitumen 80/100 penetration all cost of material roller T&amp;P and carriage of material from sand of supply to plant &amp; plant to site of work. ACM Wearing Course.</p>	74250.00	6873.79	% Sh	5,103,789.08	6873.79	5,103,789.08	6873.79	5,103,789.08	6873.79	5,103,789.08	6873.79	5,103,789.08		
<p>Cement concrete plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screeding and washing of score aggregate) without sluttering. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.</p>	1000.00	11288.75	% CH	112,887.50	11288.75	112,887.50	11288.75	112,887.50	11288.75	112,887.50	11288.75	112,887.50		
<p>Excavation for pipe line in trenches &amp; pits &amp; all kind of soil of maximum i/c trimming &amp; dressing sides to true alignment and slope &amp; leveling of beds of trenches to correct level &amp; grade cutting, joining holes &amp; disposable of surplus earth within one chain as directed by Engineer incharge.</p>	21666.67	3275.50	% CR	709,691.78	3275.50	709,691.78	3275.50	709,691.78	3275.50	709,691.78	3275.50	709,691.78		
<p>Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II walls and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia</p>	12375.00	4650.00	% OCH	57,543.75	4650.00	57,543.75	4650.00	57,543.75	4650.00	57,543.75	4650.00	57,543.75		
<p>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 1.75Cwt (88.9 Kg) embedded in plain C.C 12:4 and fixing 1" 25mm dia M.S steps 6" (150) wide projecting 4" (102mm) from the face of walls at 12" (305 mm) CC dily painted etc complete as per standard specification and drawing 4" to 12" dia 2X2X3'-6"</p>	1650.00	412.00	P/Rft	679,800.00	412.00	679,800.00	412.00	679,800.00	412.00	679,800.00	412.00	679,800.00		
<p>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 section 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 out water from 10 ft deep trenches.</p>	9.00	14778.00	Each	133,002.00	14778.00	133,002.00	14778.00	133,002.00	14778.00	133,002.00	14778.00	133,002.00		
	16.00	1,500.00	P/Day	24,000.00	1,500.00	24,000.00	1,500.00	24,000.00	1,500.00	24,000.00	1,500.00	24,000.00		

Description of Work	Engineer's Estimate				M/s. Manjhi Const co		M/s. Perez Khan & Brothers		M/s. S.I.R Brothers	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
17	Refilling the excavated stuff in trenches 6" thick layer 1/2" Dia outside 7 1/2 width and 6" thick 1/2 concrete welded and two sunk tube hook, casted in 1:1 concrete with embedded 15 kg C.I frame in each position 1/2 transportation charges for an average lead of 20 km per trip from casting yard to own offices ammonium of 25 slabs per trip will be own Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ration 3" deep at center reinforced with 3/8" dia 1 steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate 1/2 curing stacking and transportation with in ten miles	35.00	Nos	1906.60	Each	66,731.00	1906.60	66,731.00	1906.60	66,731.00
18	Preparing the surface and painting with enamel paint on masonry walls.	12375.00	CH	2,760.00	% CH	34,155.00	2,760.00	34,155.00	2,760.00	34,155.00
19	Providing G.I pipes specials and clamps etc 1/2 fixing cutting & fitting complete with and 1/2 the cost of breaking through walls 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 head of 200 ft and handling	5000.00	SH	1014.14	% SH	50,707.00	1014.14	50,707.00	1014.14	50,707.00
	a) 1/2" Dia Pipe	400.00	Rft	73.21	P/Rft	29,284.00	73.21	29,284.00	73.21	29,284.00
	b) 3/4" Dia Pipe	240.00	Rft	95.79	P/Rft	22,989.60	95.79	22,989.60	95.79	22,989.60
	c) 1" Dia Pipe	60.00	Rft	128.55	P/Rft	7,713.00	128.55	7,713.00	128.55	7,713.00
19	Cartage of 100 CFT / 5 tons of all material likes ore aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rafts, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manruds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	63996.25	CH	1065.00	% CH	681,560.06	1065.00	681,560.06	1065.00	681,560.06
Total of Part (A)				12,023,134.40	52 % Below	6,252,029.89	85% Below except item No.7	5,881,443.53	21 % Below	2,524,858.22
				5,771,104.51		6,141,690.87		9,498,276.18		

Description of Work	Engineer's Estimate			M/s. Manjhi Const co			M/s. Pervez Khan & Brothers			M/s. S.I.R Brothers		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
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 and 16.60 of % Silt approved quality to fill upto voids i.e watering, levelling, compacting to required density etc complete.	6.00	Nos	4190.00	Each	25,140.00	5000.00	30,000.00	500.00	3,000.00	8000.00	48,000.00
22	Construction of CC catch pits size 2'x2' inside dimension & 3.5' deep off rainy water drain i.e 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.	60.00	Nos	8700.00	Each	522,000.00	10000.00	600,000.00	1000.00	60,000.00	8000.00	480,000.00
			Total of Part (B)	1,066,890.00		1,001,250.00		1,001,250.00		7,021,440.87		1,047,750.00
			Total of Part (A&B)	13,090,024.40		6,772,355		6,772,354.51		7,021,441		10,546,026.18
			Gross Amount	Say 13,090,024		Say 6,772,355		Say 7,021,441		Say 10,546,026		

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

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

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

(Kazi Abdel Wajeed)  
Superintending Engineer  
(Central), W&S KMC  
Member

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

COMPARATIVE STATEMENT

AGENT & REHABILITATION OF SAITH WHARF ROAD IN UC-01, L. YASH KAPUR, CH.

Description of Work	Engineer's Estimate			Mis. Ikram Adnan & Co		Mis. Yousufkhan & Brothers		Mis. Suresh Solution		Mis. A.K Khan & Brothers		Mis. Zain Associates		Mis. ARMI ORG	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1. Quantities sub-base course material over prepared sub-grade in conformity with least grade thickness and top layer course section as 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-140 method D using approved standard masses of 100mm, with all sand and silt complies as per specification as directed by the Engineer's estimate.	2250.00	CR	3341.71	% CR	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
2. Provide and finish for fine PRECAST KERB BLOCK, with chain 1:3:3 C/C having minimum cube strength of 3150 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width = base=20cm, with a top=15cm. And length=10cm so that kerb shall be laid on 3 cm bed. CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer's estimate.	31408.00	CR	5542.24	% CR	1,745,694.76	5542.24	1,745,694.76	5542.24	1,745,694.76	5542.24	1,745,694.76	5542.24	1,745,694.76	5542.24	1,745,694.76
3. Provide and finish for fine PRECAST KERB BLOCK, with chain 1:3:3 C/C having minimum cube strength of 3150 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width = base=20cm, with a top=15cm. And length=10cm so that kerb shall be laid on 3 cm bed. CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer's estimate.	4200.00	RB	297.01	P/RB	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00
4. Layout to proper line & grade plan, mixed approach Concrete paving finished (hydraulic / electrical) to job from formula approved by Engineer. Exchange 5% rolling & load. Using to proper line grade level and number & consider take care with minimum 80/100 penetration of coat of material roller 7.6T and carriage of material from sand of supply to plant & plant to size of work. ACM Watering Course.	52700.00	SA	6873.79	% SA	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
5. Cement concrete plan 1:4:8 for paving, compacting, finishing and turning, complete (i.e. covering and washing of concrete) without slurrage.	1386.00	CR	11288.75	% CR	156,462.08	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
6. P.C. 2" thick topping cement concrete 1:3:4 with surface finishing and dividing into panels as per specification.	15600.00	CR	3275.50	% CR	510,978.00	3275.50	510,978.00	3275.50	510,978.00	3275.50	510,978.00	3275.50	510,978.00	3275.50	510,978.00

Refer





Description of Work

100 CFT / 5 tons of all material like  
gravel, gravel, coal, lime, earth etc. B.G.  
fencing posts & crossing Saddles Girders.  
sheet piling, M.S. Bars etc. or 1000 Nos  
10' x 5' x 3' or 1000 manhrs of fuel wood  
or any other means owned by the  
contractor (Lined upto 15 Mins etc).

Quantity	Rate	Engineer's Estimate		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
		Unit	Amount														
32108.30	1065.00	% CB	341,953.40	1065.00	341,953.40	80% Below	341,953.40	1065.00	341,953.40	48% Below	341,953.40	30% Below	341,953.40	21% Below	341,953.40	10% Below	341,953.40
			8,553,392.37		8,553,392.37		5,338,637.19		3,164,755.18		3,164,755.18		4,752,285.12		4,447,764.03		5,987,374.66
Total of Part (A)			8,553,392.37		8,553,392.37		3,164,755.18		4,752,285.12		4,447,764.03		5,987,374.66		5,303,964.03		7,458,080
Total of Part (B)			784,580.00		784,580.00		784,580.00		784,580.00		784,580.00		784,580.00		784,580.00		784,580.00
Total of Part (A&B)			9,337,972.37		9,337,972.37		3,949,335.18		5,388,635.18		5,232,544.03		6,772,954.66		6,088,544.03		8,242,660
Gross Amount			9,337,972.37		9,337,972.37		3,949,335.18		5,388,635.18		5,232,544.03		6,772,954.66		6,088,544.03		8,242,660

PART-B (NON SCHEDULE OFFER ITEMS)

20. PMS prime cost with medium curing asphalt of penetration grade 60/70 prime costs shall be used @ of 11 liters % SA (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 until the surface shall be cleaned by means of approved mechanical sweepers blowers, hand brooms and approved the same withing three days after the application, traffic shall be kept off from surface till the laying of bituminous course material and methodology shall fully comply with the tests and specifications AASHTO and as directed by the Engineer-in-Charge.

21. Repair of sewerage leakage in R/C pipe as per 14" 1/2" to 34" broken stone ballast approved grade and quality using crushed dust up to 60 #4's, 5% approved quality to fill gaps voids by watering, tamping, compaction to required density etc complete.

22. Construction of CC curb per size 24" inside dimension & 3.5" deep of heavy water drain by the cost of excavation, 45 thick 14" bed, 2" thick CC floor, 1/2" thick 14" Cement plaster inside the channel, 1.5" thick 14" thick concrete.

*(Signature)*  
(Farid Aziz)  
Executive Engineer  
(South) KMC / LDP

*(Signature)*  
(Zahid Jabeen Aziz)  
Superintending Engineer  
(South) KMC / LDP

*(Signature)*  
(Squander Ali Algham)  
Executive Engineer (S.E)  
(South) KMC  
Member

*(Signature)*  
(Kazi Abadi Wahneed)  
Superintending Engineer  
(Central) W&S KMC

*(Signature)*  
(Niaz Ahmed Soomro)  
Chief Engineer  
(South) & DG (TS) KMC / LDP

COMPARATIVE STATEMENT

1/ice  
S. No. 1  
REPAIR WORK FROM UC-41 TO UC-41 (VARI KARACHI)

S.No	Description of Work	Engineer's Estimate			Mrs. Pearl Engg. Trading Co.			Mrs. Ahmed & Co.			Mrs. Mertran Traders			Mrs. Sikander Khan Lashari			Mrs. Mohammad Anwar & Co.			Mrs. Jya Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
1	Part A (SCHEDULE ITEMS)	150000.00	CR	% CR	174,240.00	603.00	174,240.00	603.00	174,240.00	603.00	174,240.00	603.00	174,240.00	603.00	174,240.00	603.00	174,240.00	603.00	174,240.00			
2	Each work estimation submitted last upon a single throw of base, plumb or other as necessary soil.	49500.00	CR	% OCB	67,381.88	1361.25	67,381.88	1361.25	67,381.88	1361.25	67,381.88	1361.25	67,381.88	1361.25	67,381.88	1361.25	67,381.88	1361.25	67,381.88			
3	Cartage of 100 CFT / 3 tons of all machine items one appropriate, petrol, coal, lime, sulfur etc. B.G. Fuel (including parts & crossing Bridges, Gardens, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 10' x 6' x 3' of 1000 mannos of fuel wood by truck or any other means owned by the contractor (load upon 15 Miles etc).	49500.00	CR	% CR	398,257.20	804.56	398,257.20	804.56	398,257.20	804.56	398,257.20	804.56	398,257.20	804.56	398,257.20	804.56	398,257.20	804.56	398,257.20			
4	P.C. signatures have been marked over proposed and grade in conformity with lines grades and thickness and typical cross section as shown in drawing for concrete pavements at grade / widening existing pavement using well graded granular crushed stone with steel and silt testing a smooth granular curve within the limit for grading A or B as per ASSHTO M 142.65 (1975) and comparing to 10% of the minimum 99 density according to ASSHTO T-100 method. During approved mechanical means of its watering with all sand and fill complete as per specification as directed by the Engineer in charge.	42340.00	CR	% CR	2,341,042.18	5542.24	2,341,042.18	5542.24	2,341,042.18	5542.24	2,341,042.18	5542.24	2,341,042.18	5542.24	2,341,042.18	5542.24	2,341,042.18	5542.24	2,341,042.18			
5	Laying to proper line & grade plan mixed asphalt. Concrete pavers finished (hydraulic / electric) by job mix formula approved by Engineer in charge for rolling & Exd. Using to proper line grade level and finisher etc complete set out with bitumen 80/100 penetration all case of normal roller TAD and mixture of material from yard of supply to plant & plant to site of work. ICM Wearing Course.	200000.00	S/F	% S/F	13,747,580.00	6873.79	13,747,580.00	6873.79	13,747,580.00	6873.79	13,747,580.00	6873.79	13,747,580.00	6873.79	13,747,580.00	6873.79	13,747,580.00	6873.79	13,747,580.00			
6	Manufacturing and Supplying RCC 21" Dia (inside and 30" Dia outside) 7 1/2' width and 6' thick to cast from lean concrete ring with 3/8" T. This cover linked bars welded and two ends able hook, coated in 1:1:2-3 concrete with embedded 1 1/2" sq. CI pipe in perfect position its insuspension charges for an average level of 20 lbs per sq. ft. from casting just to town office amount of 25 lbs/sq. ft. will be furnished.	10.00	Nos	Each	19,066.00	1906.60	19,066.00	1906.60	19,066.00	1906.60	19,066.00	1906.60	19,066.00	1906.60	19,066.00	1906.60	19,066.00	1906.60	19,066.00			
7	Manufacturing and supplying RCC concrete covers casting 1.24' concrete rather 3" deep in center reinforced with 3/8" dia 1 steel bar @ 4" C.C. etc. needed for 10' dia 2.5' deep pits for carrying, stretching and temperature with in one side.	21.00	Nos	Each	19,186.23	913.63	19,186.23	913.63	19,186.23	913.63	19,186.23	913.63	19,186.23	913.63	19,186.23	913.63	19,186.23	913.63	19,186.23			
	Total of Part (A)				16,766,753.48	At Par	16,766,753.48	At Par	16,766,753.48	2% Above	17,102,088.55	2% Above	17,102,088.55	2% Above	17,102,088.55	4.5% Above	17,521,257.20	3% Above	17,269,756.09			

S.No	Description of Work	Engineer's Estimate			M/s. Peerl Engg. Trading Co.			M/s. Ahmed & co.			M/s. Mehra Traders			M/s. Skandar Khan Lashari			M/s. Mohammad Anwar & Co.			M/s. Jya Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
8	<b>PART B (NON SCHEDULE I/OFFER ITEMS)</b> 105. 2 nos. cont. with medium coarse aggregate of 10mm to 14mm (60%) prime coarse shall be used @ 1.14 x 1.14 x 55 (1.2 with adequate quantity of fine aggregate) using uniformly graded zone 3 aggregates. 100mm x 100mm x 100mm concrete specimens shall be prepared from the base course and the same shall be tested by means of approved mechanical testing machine. Hard sound and diposal has some swelling due to water after the application. Traffic shall be kept off from surface till the setting of bituminous course material and methodology shall fully comply the test and specification ASTM D and as directed by the Engineer in-charge.																					
		200000.00	7.00	PSM	1,400,000.00	7.00	1,400,000.00	7.10	1,420,000.00	8.00	1,600,000.00	8.50	1,700,000.00	7.00	1,400,000.00	9.00	1,800,000.00					
9	Repair of concrete slabs in RCC pipe as per 1-177 to 246 Indian code books approved grade and quality using crushed due to 16.60% of % SF approved quantity as fill with the setting, leveling, compacting as required density at site.	12.00	Nm	Each	50,316.00	1600.00	19,200.00	1900.00	18,000.00	1650.00	16,190.00	3,000.00	36,000.00	2,500.00	30,000.00	1000.00	12,000.00					
					1,450,316.00		1,419,200.00		1,438,000.00		1,619,800.00		1,736,000.00		1,430,000.00		1,812,000.00					
					18,217,069.48		18,185,953.48		18,204,753.48		18,721,888.55		18,838,088.55		18,951,257.36		19,081,756.09					
					18,217,069		18,185,953		18,204,753		18,721,889		18,838,089		18,951,257		19,081,756					

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

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

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

(Kazi Abdul Waheed)  
Superintending Engineer  
(Central), WBS KMC  
Member

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





Description of Work	Engineer's Estimate			Mis. Waseem Builders.			Mis. Yousuf Khan & Brothers			Mis. Mehran Shah Sabar & Brothers			Mis. Shaikh Misar Khan			Mis. Shehzad Yousufi Zai		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
of 100 CFT / 5 tons of self material (Aggregate, gravel, coal lime, surkhi etc. Beddings points & crossing Bridges, Pipes, Streets Rails, M.S. Bars etc. or Nos bricks, 10 x 5 x 3" or 1000 mandrils of wood by trucks or any other means owned by contractor (Lead upto 15 Mins etc).	90527.50	CR	1065.00	% CR	964,117.88	1065.00	964,117.88	1065.00	964,117.88	1065.00	964,117.88	1065.00	964,117.88	1065.00	964,117.88	964,117.88		
<b>ART-B (NON SCHEDULE / OFFER ITEMS)</b>	<b>Total of Part (A)</b>			<b>16,509,081.14</b>	<b>54% Below</b>	<b>8,914,903.81%</b>	<b>7,594,177.32</b>	<b>83% Below except item No 7.9</b>	<b>6,852,626.21</b>	<b>32% Below</b>	<b>11,226,175.17</b>	<b>16% Below</b>	<b>2,641,452.98</b>	<b>21% Below</b>	<b>13,867,628.15</b>	<b>3,466,907.04</b>		
21 Repair of sewerage lockings in RCC pipe as per 1-12" to 34" broken more better approved grade and quality using crushed dust as 16:60 of % SF approved quality in fill upto 100% leveling, compaction, counter-banking to required density etc complete.	20.00	Nos	4190.00	Each	83,800.00	5000.00	100,000.00	500.00	10,000.00	500.00	10,000.00	1000.00	20,000.00	8000.00	160,000.00			
22 Construction of CC catch pits size 2'x2' inside dimension & 3.5 deep of rain water drain in the cost of excavation, 4" thick 1:4:8 bed, 2" thick CC floor, 12" thick 1:4 Cement plaster inside the diameter 12" CC walls of thick air concrete	45.00	Nos	8700.00	Each	391,500.00	10000.00	450,000.00	1000.00	45,000.00	1000.00	45,000.00	500.00	22,500.00	8000.00	360,000.00			
	<b>Total of Part (B)</b>			<b>1,248,800.00</b>		<b>1,323,500.00</b>			<b>276,000.00</b>		<b>386,500.00</b>		<b>374,000.00</b>		<b>1,293,500.00</b>			
	<b>Total of Part (A&amp;B)</b>			<b>17,757,881.14</b>		<b>8,917,677.32</b>			<b>9,932,454.93</b>		<b>11,612,675.17</b>		<b>14,241,628.15</b>		<b>14,335,674.10</b>			
	<b>Gross Amount</b>			<b>17,757,881</b>	<b>Say</b>	<b>8,917,677</b>	<b>Say</b>	<b>9,932,455</b>	<b>Say</b>	<b>11,612,675</b>	<b>Say</b>	<b>14,241,628</b>	<b>Say</b>	<b>14,335,674</b>				

(Tariq Aziz)  
Executive Engineer  
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(Zahid Mohsin Kazil)  
Superintending Engineer  
(South) KMC / LDP

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

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

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







PROJECT: IMPROVEMENT OF KATICH ROAD & ADJOINING ROAD TO SHAH BHITTAI HALL, LYARI KARACHI

S.No	Description of Work	Engineer's Estimate		Mrs. Ahmed & Co.		Mrs. A.A Engg. Cont Co		Mrs. Saliha Muhammad		Mrs. Noor Builders		Mrs. Tooba Enterprises		Mrs. Muhammad Anwar & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
<b>PART-B (NON SCHEDULE OFFER ITEMS)</b>																
20	10% prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ 11 litres % SF (1.2 with adequate quantity of binder with adequate quantity of aggregate) / binder with adequate quantity of aggregate. Prior to application of the prime coat all loose material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and the same shall be kept of from surface till application, water shall be kept of from surface and the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTO and as directed by the specification.	77000.00	SF	7.00	PSB	539,000.00	9.50	731,500.00	10.00	770,000.00	10.00	770,000.00	12.50	962,500.00	13.00	1,155,000.00
21	Repair of sewerage leakages in RCC pipe as per 1/2" to 3/4" broken stone ballast approved grade and quality sieve crushed dust at 15.00 of % SF approved quality to fill upto voids the remaining being compacting to required density and settlement.	10.00	Nos	4190.00	Each	41,900.00	1300.00	15,000.00	3500.00	35,000.00	1600.00	16,000.00	2500.00	25,000.00	4100.00	41,000.00
22	Construction of CC catch pits size 2'x2' inside dimension & 1.5' deep in every wear than in the bottom, 12" thick 1:4 Cement plaster inside the bottom, 1.5' x 4' CC walls 5" thick on outside.	40.00	Nos	8700.00	Each	348,000.00	3200.00	128,000.00	4000.00	160,000.00	3100.00	124,000.00	3100.00	1,119,500.00	4100.00	1,660,000.00
		Total of Part (B)				928,900.00		874,500.00		13,015,062.00		874,500.00		13,166,264.81		13,171,967.62
		Total of Part (A&B)				13,089,462.00		13,015,062.00		13,166,264.81		13,171,967.62		13,260,962.00		13,621,967.62
		Gross Amount				13,089,462.00		13,015,062.00		13,166,264.81		13,171,967.62		13,260,962.00		13,621,967.62

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

(Zahid Mansoor Kazmi)  
Superintending Engineer  
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(Sikandar Ali Khan)  
Executive Engineer (S.E)  
(South) KMC

(Kazi Abdul Wahid)  
Superintending Engineer  
(Central) W&S KMC

(Niaz Ahmed Soomro)  
Chief Engineer  
(South) & DG (TS) KMC /

**COMPARATIVE STATEMENT**

EMENT & REHABILITATION OF HAJI BACHAL ROAD, MARKET ROAD, MUNDRA NOHALLAH, SOMNAR NOHALLAH IN UC-07 LYARI KARACHI

Description of Work	Engineer's Estimate			M/s. Waseem Builders,			M/s. Yousuf Khan & Brothers			M/s. A.K Khan & Brothers			M/s. Shaikh Misar Khan			M/s. Zain Associates		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
<p><b>3</b> 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 'C' or 'D' as per AASHTO T-180 method 'D' (1975) and conforming to 100% of the minimum dry density according to AASHTO T-180 method 'D' using approved mechanical means of its wearing with all laid and fit complete as per specification as directed by the Engineer incharge.</p>	7875.00	CR	% CR	263,159.66	3341.71	263,159.66	3341.71	263,159.66	3341.71	263,159.66	3341.71	263,159.66	3341.71	263,159.66	3341.71	263,159.66		
<p><b>4</b> P/L Granular sub-base course material over prepared sub-grade in conformity with line grades thickness and typical cross section as shown in drawing 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' (1975) and conforming to 100% of the minimum dry density according to AASHTO T-180 method 'D' using approved mechanical means of its wearing with all laid and fit complete as per specification as directed by the Engineer incharge.</p>	65500.00	CR	% CR	89,161.88	1361.25	89,161.88	1361.25	89,161.88	1361.25	89,161.88	1361.25	89,161.88	1361.25	89,161.88	1361.25	89,161.88		
<p><b>5</b> 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 conforming to 100% of the minimum dry density according to AASHTO T-180 method 'D' using approved mechanical means of its wearing with all laid and fit complete as per specification as directed by the Engineer incharge.</p>	71190.00	CR	% CR	3,945,520.66	5542.24	3,945,520.66	5542.24	3,945,520.66	5542.24	3,945,520.66	5542.24	3,945,520.66	5542.24	3,945,520.66	5542.24	3,945,520.66		
<p><b>6</b> providing and fixing fire 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=15cm, width at base=30cm, width at top=13cm. And length=30cm up stand kerb shall be laid on 2 cm thick C.M 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.</p>	8000.00	RR	PR/RR	2,376,080.00	297.01	2,376,080.00	297.01	2,376,080.00	297.01	2,376,080.00	297.01	2,376,080.00	297.01	2,376,080.00	297.01	2,376,080.00		
<p><b>7</b> Laying to proper line &amp; grade plane mixed asphalt. Concrete pavers finished (hydraulic / electric) to job mix formula approved by Engineer incharge for rolling &amp; fixed. Using to proper line grade level and center line complete tack coat with bitumen 80/100 penetration oil coat of emulsion roller T&amp;F and change of material from sand of supply to plant &amp; plant to site of work, 40M Wearing Course.</p>	119500.00	SH	% SH	8,214,179.05	6873.79	8,214,179.05	6873.79	8,214,179.05	6873.79	8,214,179.05	6873.79	8,214,179.05	6873.79	8,214,179.05	6873.79	8,214,179.05		
<p><b>8</b> Cement concrete plain 1:4:3 for placing compacting finishing and curing complete (ie screening and washing of stone aggregate) without sub-grade.</p>	2000.00	CR	% CR	225,775.00	11288.75	225,775.00	11288.75	225,775.00	11288.75	225,775.00	11288.75	225,775.00	11288.75	225,775.00	11288.75	225,775.00		
<p><b>9</b> 1/2" thick impregnated cement concrete 1:2:4 for surface finishing and dividing into panels etc.</p>	14666.67	CR	% CR	1,135,506.78	3275.50	1,135,506.78	3275.50	1,135,506.78	3275.50	1,135,506.78	3275.50	1,135,506.78	3275.50	1,135,506.78	3275.50	1,135,506.78		
<p><b>10</b> Excavation for pipe line in trenches &amp; pits &amp; all kind of soil of nature to be trenching &amp; dressing sides to final alignment and slope &amp; leveling of beds of trenches to street level &amp; grade cutting, joining holes &amp; possible of surplus earth within one chain as per the Engineer incharge.</p>	9987.50	CR	% CR	46,441.88	4650.00	46,441.88	4650.00	46,441.88	4650.00	46,441.88	4650.00	46,441.88	4650.00	46,441.88	4650.00	46,441.88		

Refer to

Description of Work

Engineer's Estimate

Mrs. Waaseem Builders:

Mrs. Yousuf Khan & Brothers

Mrs. A.K. Khan & Brothers

Mrs. Shaikh Misar Khan

Mrs. Zain Associates

Description of Work	Engineer's Estimate		Mrs. Waaseem Builders:		Mrs. Yousuf Khan & Brothers		Mrs. A.K. Khan & Brothers		Mrs. Shaikh Misar Khan		Mrs. Zain Associates		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
16 Redding the excavated surf in trenches 6" thick layer by wetting running, full compaction etc. complete	9987.50	CRH	2,760.00	960 CRH	27,565.50	2,760.00	27,565.50	2,760.00	27,565.50	2,760.00	27,565.50	2,760.00	27,565.50
17 preparing the surface and jointing with entrained portland cement concrete	5000.00	SR	1014.14	% SR	50,707.00	1014.14	50,707.00	1014.14	50,707.00	1014.14	50,707.00	1014.14	50,707.00
18 Providing GI pipes specials and clamps etc. for fitting, bedding & lining complete with and 5c the cost of bedding through walls and roof making good etc. pointing two coats after cleaning the pipe with white zinc paint with pigment to match the color of the building and setting with water to a pressure to a pressure head of 200 lb and hudding	500.00	RR	73.21	P/RR	36,605.00	73.21	36,605.00	73.21	36,605.00	73.21	36,605.00	73.21	36,605.00
9) 3/4" Dia Pipe	320.00	RR	95.79	P/RR	30,652.80	95.79	30,652.80	95.79	30,652.80	95.79	30,652.80	95.79	30,652.80
4) 1" Dia Pipe	300.00	RR	128.55	P/RR	38,565.00	128.55	38,565.00	128.55	38,565.00	128.55	38,565.00	128.55	38,565.00
14 Manufacturing and Supplying RCC manhole covers consisting 12.4 concrete rings 3" deep at center reinforced with 3/8" dia 1 steel bars @ 4" C.C. welded to 1/8" thick 2.5 deep plate the curing, soaking and transportation with in ten miles.	48.00	Nos	1906.60	Each	91,516.80	1906.60	91,516.80	1906.60	91,516.80	1906.60	91,516.80	1906.60	91,516.80
15 Manufacturing and Supplying RCC manhole covers consisting 12.4 concrete rings 3" deep at center reinforced with 3/8" dia 1 steel bars @ 4" C.C. welded to 1/8" thick 2.5 deep plate the curing, soaking and transportation with in ten miles.	49.00	Nos	913.63	Each	44,767.87	913.63	44,767.87	913.63	44,767.87	913.63	44,767.87	913.63	44,767.87
16 Manufacturing and Supplying RCC manhole covers consisting 12.4 concrete rings 3" deep at center reinforced with 3/8" dia 1 steel bars @ 4" C.C. welded to 1/8" thick 2.5 deep plate the curing, soaking and transportation with in ten miles.	48.00	Nos	1906.60	Each	91,516.80	1906.60	91,516.80	1906.60	91,516.80	1906.60	91,516.80	1906.60	91,516.80
17 Full size charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plus form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft above ground.	28.00	Day	1,500.00	P/Day	42,000.00	1,500.00	42,000.00	1,500.00	42,000.00	1,500.00	42,000.00	1,500.00	42,000.00
18 Full size charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plus form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft above ground.	17.00	Nos	14778.00	Each	251,226.00	14778.00	251,226.00	14778.00	251,226.00	14778.00	251,226.00	14778.00	251,226.00

ECC Page of ASTM C-39-62 TIC 7670  
 1/8" dia and fitting in trench the cutting fitting  
 the pipe with rubber ring the bearing with water in  
 the trench.

making manhole or inspection chamber for 6" dia diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar and bottom of 1.5, 1/2" thick inside of walls and 2.5 mm) thick over bedding and dunnage the fixing manhole cover with frame of cast iron opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75Cwt (88.9 Kg) embedded in plain CC 1:2:4 and fixing 1" x 1/2" dia MS Iron 6" (150) wide projecting 4" (102mm) from the face of walls at 12" (305 mm) C.C. duty painted etc complete in per standard specification and drawing 4" to 12" dia 2x2x3'-6"

Description of Work	Engineer's Estimate			Mrs. Waseem Builders.			Mrs. Yousof Khan & Brothers			Mrs. A.K Khan & Brothers			Mrs. Shaikh Misar Khan			Mrs. Zain Associates		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
3" 100 CFT / 5 tons of all material (lives egals, spiral cast, fine, surfh etc. B.C. Pleasings points & crossing. Bridget Pipes, Shields Rafts, M.S. Bars etc. or bricks, 10' x 5' x 3' or 1000 manolds of pd by trucks or any other means owned contractor (land upto 15 Miles etc)	102566.24	CH	1065.00	1,090,200.46	1065.00	1,090,200.46	1065.00	1,090,200.46	1065.00	1,090,200.46	1065.00	1,090,200.46	1065.00	1,090,200.46	1065.00	1,090,200.46		
				19,073,576.77		19,073,576.77	88% Below except item No 7.9	8,168,008.40	40% Below	7,629,430.71	27% Below	5,149,865.73	21% Below	4,005,451.12		15,068,125.65		
<b>.B (NON SCHEDULE OFFER ITEMS)</b>				Total of Part (A)														
				19,073,576.77		8,583,109.55		10,905,508.38		11,444,146.06		13,923,711.05						
21	Request of sewerage linepipes in RCC pipe as per 1-1/2" to 2-1/2" broken stone ballast approved grade and quality using crushed dust and (6.50 of % SF approved quality to fill upto voids i/c wetting, bedding, compacting to required density etc complete.	119500.00	SF	7.00	P/SF	836,500.00	7.00	836,500.00	5.00	597,500.00	12.00	1,434,000.00	4.00	478,000.00	7.00	836,500.00		
22	Construction of CC catch pits size 2'x2' inside dimension & 3.5' deep of many water than 5c the cost of excavation, 4" thick 1x8 bed, 2" thick CC floor, 12" thick 1:4 Cement plaster inside the chamber, 1:4 CC walls & thick side curbside.	38.00	Nos	4190.00	Each	159,220.00	5000.00	190,000.00	100.00	3,800.00	500.00	19,000.00	1000.00	38,000.00	8000.00	304,000.00		
		50.00	Nos	8700.00	Each	435,000.00	10000.00	500,000.00	1000.00	50,000.00	1000.00	50,000.00	500.00	25,000.00	8000.00	400,000.00		
		Total of Part (B)		1,430,720.00				1,526,500.00		651,300.00		1,503,000.00		541,000.00		1,540,500.00		
		Total of Part (A&B)		20,504,296.77	Say	20,504,296.77	Say	10,109,609.55	Say	11,556,808.38	Say	12,947,146.06	Say	14,464,711.05	Say	16,608,626.65		

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

*Shahid*  
 (Zahid Wahab Kazir)  
 Superintending Engineer  
 (South) KMC / LDP  
 Member

*Skander*  
 (Skander Ali Alphan)  
 Executive Engineer (S.E)  
 (South) KMC  
 Member

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

*Niaz*  
 (Niaz Ahmad Soomro)  
 Chief Engineer  
 (South) & DG (TS) KMC / LDP  
 Convener



**COMPARATIVE STATEMENT**  
**SUBJECT: Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC-08, 1st Flr Tower (Phase III)**

S.No	Description of Work	Engineer's Estimate			Mrs. Waaseem Builder			Mrs. Lubna Associates			Mrs. Sher Ali Const			Mrs. Shahna			Mrs. Tareem Associates			Mrs. Jiya Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Embankment and temporary RCC masonry on concrete 1:2:4 concrete within 2' deep of concrete reinforced with 3/8" dia steel bars @ 4' C/C, and extend to 1/2" thick 2.1 deep plus its curing, stacking and transportation with its tax rates.	84.00	Nos	913.63	Each	76,744.92	913.63	76,744.92	913.63	76,744.92	913.63	76,744.92	913.63	76,744.92	913.63	76,744.92	913.63	76,744.92	913.63	76,744.92	913.63	76,744.92	
12	Change of 100 CFT / 3 sets of all material lines and 2400mm, steel, coal, time, under etc. B.G. and foundation joints & concrete Bridges Girders, pipes, ducts etc. M.S. Bars etc.	223511.00	CR	804.56	% CR	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	804.56	1,878,736.10	
13	Providing, laying, joining of Polyethylene pipe (P.E. 80) 300x 11.25mm-10 conforming to ISD 4427028, 8074, 8071, and IS 3380 1984 manufactured by ARI central firm; including transportation charges excluding the cost of fittings and special treatment etc.	1500.00	Rt	229.08	P/Rt	343,620.00	229.08	343,620.00	229.08	343,620.00	229.08	343,620.00	229.08	343,620.00	229.08	343,620.00	229.08	343,620.00	229.08	343,620.00	229.08	343,620.00	
14	Pre and joining Tee P.E. 80 SDR 11.5 P.V. 10	300.00	Rt	481.26	P/Rt	144,378.00	481.26	144,378.00	481.26	144,378.00	481.26	144,378.00	481.26	144,378.00	481.26	144,378.00	481.26	144,378.00	481.26	144,378.00	481.26	144,378.00	
15	Excav of Stone Vapour with two nos Form or Ramped & other with wooden in the cost of nails, bolts & rubber sheet about etc. etc. etc.	6.00	Nos	1122.13	Each	6,732.78	1122.13	6,732.78	1122.13	6,732.78	1122.13	6,732.78	1122.13	6,732.78	1122.13	6,732.78	1122.13	6,732.78	1122.13	6,732.78	1122.13	6,732.78	
16	Providing Stone value 3" dia to 24" dia on motor run distance in total from 500 universal Tackling	3.00	Nos	965.00	Each	2,895.00	965.00	2,895.00	965.00	2,895.00	965.00	2,895.00	965.00	2,895.00	965.00	2,895.00	965.00	2,895.00	965.00	2,895.00	965.00	2,895.00	
17	Pre and joining Billow P.E. 80 SDR 13.5 P.V. 10	6.00	Nos	2991.00	Each	17,946.00	2991.00	17,946.00	2991.00	17,946.00	2991.00	17,946.00	2991.00	17,946.00	2991.00	17,946.00	2991.00	17,946.00	2991.00	17,946.00	2991.00	17,946.00	
18	Excav	3.00	Nos	4327.00	Each	12,981.00	4327.00	12,981.00	4327.00	12,981.00	4327.00	12,981.00	4327.00	12,981.00	4327.00	12,981.00	4327.00	12,981.00	4327.00	12,981.00	4327.00	12,981.00	
19	Excav	3.00	Nos	1178.07	Each	3,534.21	1178.07	3,534.21	1178.07	3,534.21	1178.07	3,534.21	1178.07	3,534.21	1178.07	3,534.21	1178.07	3,534.21	1178.07	3,534.21	1178.07	3,534.21	
		3.00	Nos	2240.84	Each	6,722.52	2240.84	6,722.52	2240.84	6,722.52	2240.84	6,722.52	2240.84	6,722.52	2240.84	6,722.52	2240.84	6,722.52	2240.84	6,722.52	2240.84	6,722.52	
						21,179,139.28		21,179,139.28		21,179,139.28		21,179,139.28		21,179,139.28		21,179,139.28		21,179,139.28		21,179,139.28		21,179,139.28	
	Gross Amount			Say	21,179,139	Say	21,092,064	Say	21,092,064	Say	21,092,064	Say	21,092,064	Say	21,092,064	Say	21,092,064	Say	21,092,064	Say	21,092,064	Say	21,092,064

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

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

(Sheela/Ak Agman)  
 Executive Engineer (S.EI)  
 (South) KMC  
 Member

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

(Muz Ahmad Siddiqui)  
 Chief Engineer  
 (South) & DG T/S KMC / LDP  
 Convener

COMPARATIVE STATEMENT

Description of Work	Engineer's Estimate		Mrs. Ikrum Adnan & Co <i>Est. 2005/2006/2007</i>		Mrs. Parvez Khan & Brothers		Mrs. Manjhi Const co		Mrs. S.A Babar & Co.		Mrs. Shehzad Yousuf Zai	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Demarcating of concrete curb plain 1:3:4	13175.00	CR	605.00	% CR	79,708.75	605.00	79,708.75	605.00	79,708.75	605.00	79,708.75
		604.80	CR	3327.50	% CR	20,124.72	3327.50	20,124.72	3327.50	20,124.72	3327.50	20,124.72
		17391.00	CR	1361.25	% CR	23,673.50	1361.25	23,673.50	1361.25	23,673.50	1361.25	23,673.50
2	3/4" Granular sub-base course material over prepared sub-grade in conformity with lower 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-42-65 (1975) and conforming to 100% of the minimum dry density according to AASHTO T-180 method D using approved mechanical means of the wetting with all lead and lift complete as per specification as directed by the Engineer in-charge.	2250.00	CR	3341.71	% CR	75,188.48	3341.71	75,188.48	3341.71	75,188.48	3341.71	75,188.48
3	1/4" aggregate base course material over prepared sub-grade in conformity with lower 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-42-65 (1975) and conforming to 100% of the minimum dry density according to AASHTO T-180 method D using approved mechanical means of the wetting with all lead and lift complete as per specification as directed by the Engineer in-charge.	31498.00	CR	5542.24	% CR	1,745,694.76	5542.24	1,745,694.76	5542.24	1,745,694.76	5542.24	1,745,694.76
4	preparing and fixing fair face PRECAST KERB BLOCK with ratio 1:1.5:3 C/C having minimum edge crushing strength of 3746 PSI after 28 days and having weight 60 kg per piece of kerb block of size, length=15cm, width at base=20cm, width at top=15cm, and height=30cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Requirer in-charge.	4200.00	RR	297.01	PIRR	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00	297.01	1,247,442.00
5	Laying to proper line & grade plant mixed asphalt. Concrete gavers finished (hydraulic / electronic) to job mix formula approved by Engineer in-charge for rolling & treading. Using to proper line grade level and camber etc complete tank coat with bitumen 80/100 penetration all out of material roller T&P and carriage of material from site of supply to plant & plant to site of work. 4CM Wearing Course.	52700.00	SR	6873.79	% SR	3,622,487.33	6873.79	3,622,487.33	6873.79	3,622,487.33	6873.79	3,622,487.33
6	Concrete gavers finished (hydraulic / electronic) to job mix formula approved by Engineer in-charge for rolling & treading. Using to proper line grade level and camber etc complete tank coat with bitumen 80/100 penetration all out of material roller T&P and carriage of material from site of supply to plant & plant to site of work. 4CM Wearing Course.	1386.00	CR	11288.75	% CR	156,462.08	11288.75	156,462.08	11288.75	156,462.08	11288.75	156,462.08
7	1/4" thick stopping concrete concrete 1:3:4 the surface finishing and dividing into panels etc complete.	15600.00	CR	3275.50	% CR	510,978.00	3275.50	510,978.00	3275.50	510,978.00	3275.50	510,978.00
8	Excavation for pipe line in trenches & pits & all kind of soil of nature the retaining & dressing sides to true alignment and slope & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of excavated earth within one chain as directed	3750.00	CR	4650.00	% CR	17,417.50	4650.00	17,417.50	4650.00	17,417.50	4650.00	17,417.50





S.No	Description of Work	Engineer's Estimate			Mrs. Iqbal Adnan & Co. <i>in accordance with</i>			Mrs. Parvez Khan & Brothers			Mrs. Manjhi Const co			Mrs. S.A Babar & Co.			Mrs. Shehzad Yousof Zai		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
20	PART-B (NON SCHEDULE OFFER ITEMS) P/S pipe coat with modum curing asphalt of penetration grade 60/70 pipe coat shall be used @ of 11 litres % SF (1.2 with adequate quantity of kerosene oil, using uniformly premium spray distributor / boiler with automatic regulate control. 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, hand brooms and approved the same washing three clear after the application, traffic shall be kept off from surface till the laying of successive course material and mechanically shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.																		
21	Repair of sewerage leakages in RCC pipe as per 1-1/2" to 3/4" broken stone below approved grade and quality using crushed dust and 16.6% of % S&E approved quality to fill upto width of watering, leveling, compacting to required density etc complete.	12.00	4190.00	Each	50,280.00	4190.00	50,280.00	100.00	1,200.00	15000.00	180,000.00	1000.00	12,000.00	8000.00	96,000.00				
22	Construction of CC drain pipe size 2x2" inside dimension & 1.5" deep of main water drain (ie the cost of excavation, 4" thick 1.5" bed, 2" thick CC floor, 1/2" thick 1.5" Cement plaster inside the chamber, 1.25" CC walls & 4" thick etc complete	42.00	8700.00	Each	365,400.00	8700.00	365,400.00	1000.00	42,000.00	8000.00	336,000.00	500.00	21,000.00	8000.00	336,000.00				
		Total of Part (B)			784,580.00		784,580.00		148,600.00		832,200.00		560,000.00		800,000.00				
		Total of Part (A&B)			9,337,972.37		9,337,972.37		4,900,855.12		5,536,565.80		7,231,646.05		7,558,079.97				

*(Signature)*  
 (Janq Aziz)  
 Executive Engineer  
 (South) KMC / LDP  
 Member

*(Signature)*  
 (Zahid Moinis Kazi)  
 Superintending Engineer  
 (South) KMC / LDP  
 Member

*(Signature)*  
 (Sikandar Ali Afghar)  
 Executive Engineer (S.E)  
 (South) KMC  
 Member

*(Signature)*  
 (Kazi Abid Wahid)  
 Superintending Engineer  
 (Central) W&S KMC  
 Member

*(Signature)*  
 (Niaz Ahmad Soomro)  
 Chief Engineer  
 (South) & DG (TS) KMC / LDP  
 Convener

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

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S. Naveed & Co.
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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.16308 I.D /2013
No <input type="checkbox"/>	

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

(If Yes <input checked="" type="checkbox"/>	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 <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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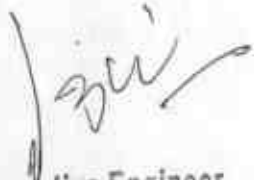
37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of



Authorized Officer

Executive Engineer  
Lyari 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

SPPRA



**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/DD 2 /2013

Dated:-23-8/2013

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).

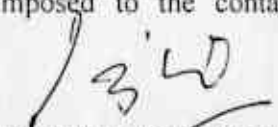
NAME OF WORK:- IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL CHOWK, LYARI KARACHI).

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 06 Months strictly as per specifications and conditions of the contract.

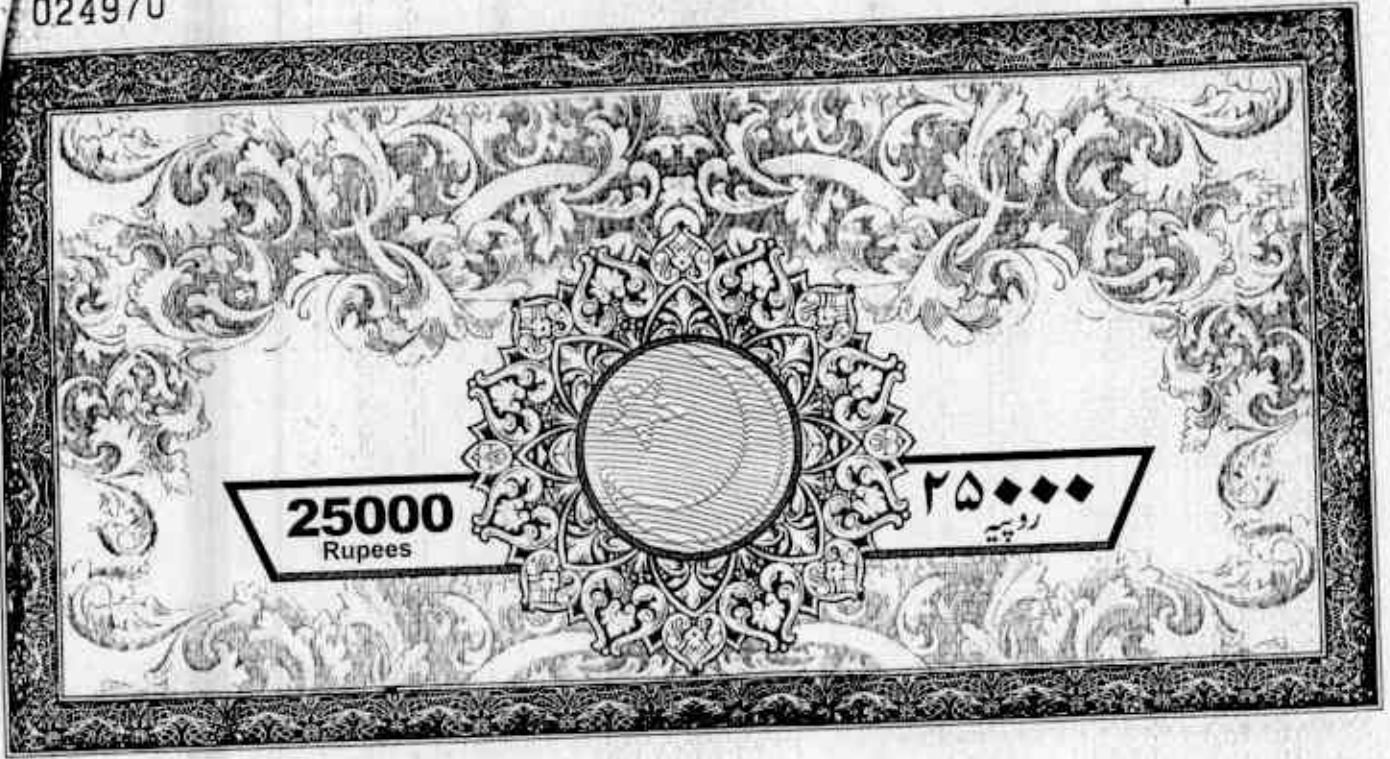
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- 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.
- 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 contractor @ Rs.3,000/- 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.



STAMP OF THE CITY COURT KARACHI  
 Issued to Rahid Ali  
 NIC/Company Card No. 8  
 Vide D.S.R. No. 8 dated 4.6.13  
 On behalf of challan No. 183 Dt. 4.6.13  
 for the purpose of 50  
 E. No. 8 Dated 4.6.13

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
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

Signature of the Employer

Proprietor  
 M/s. Naveed & Co.  
 269/57 Sanda  
 Bandhla Town, Karachi

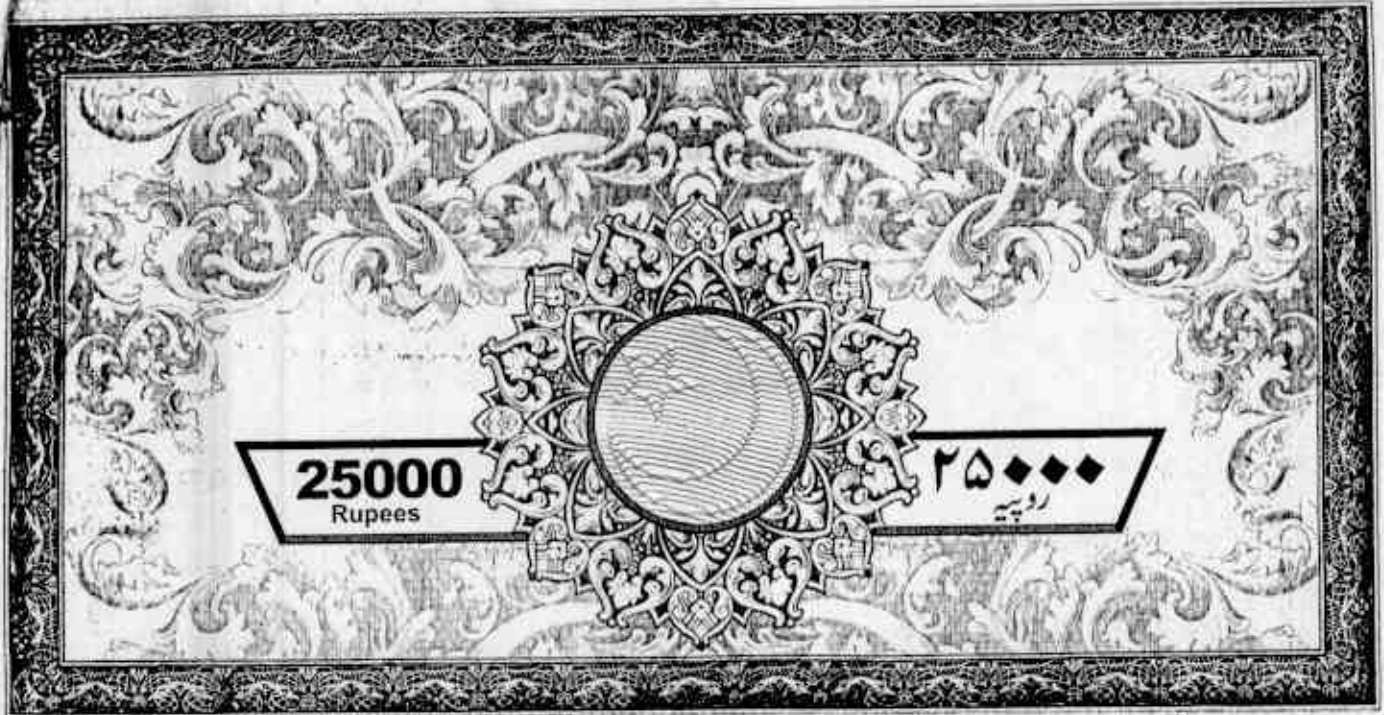


CHIEF ENGINEER (SOUTH)  
 & D.G (P&H) KMC / LDP  
 (TS)

Witness: [Signature]

Witness: [Signature]





25000  
Rupees

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*Rahid Naveed*

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3.6.13  
3.6.13  
3.6.13

### CONTRACT AGREEMENT

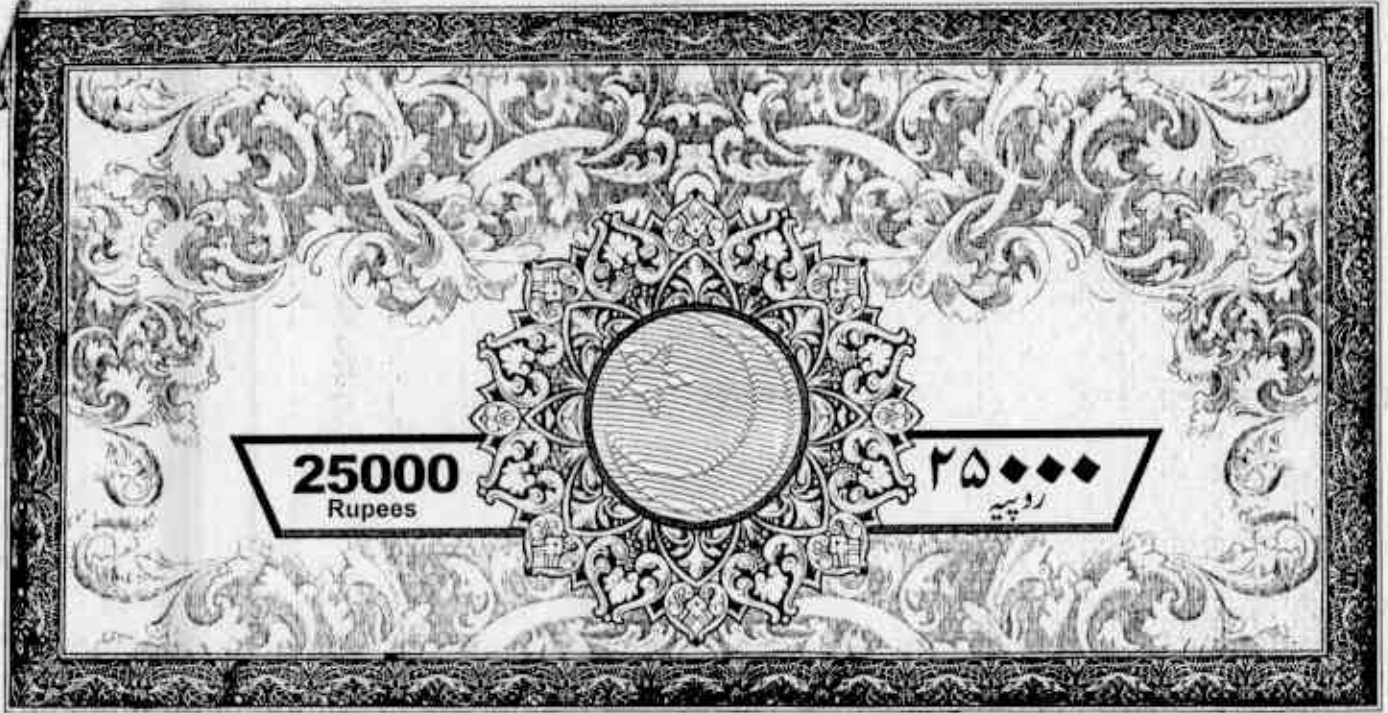
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_ day of \_\_\_ 2013, between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and M/s.Naveed & Co. (hereinafter called the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

1. 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



CAMP OFFICE CITY COURT KARACHI.

ISSUED to Rashid Muhammad AD  
 NIC/Company Card No. 643  
 Vide D.S.H. No. 8 dated 4-6-13  
 On behalf of challan No: 183 Dt. 4-6-13  
 for the purpose of SP  
 E. No: 8 Dated 4-6-13

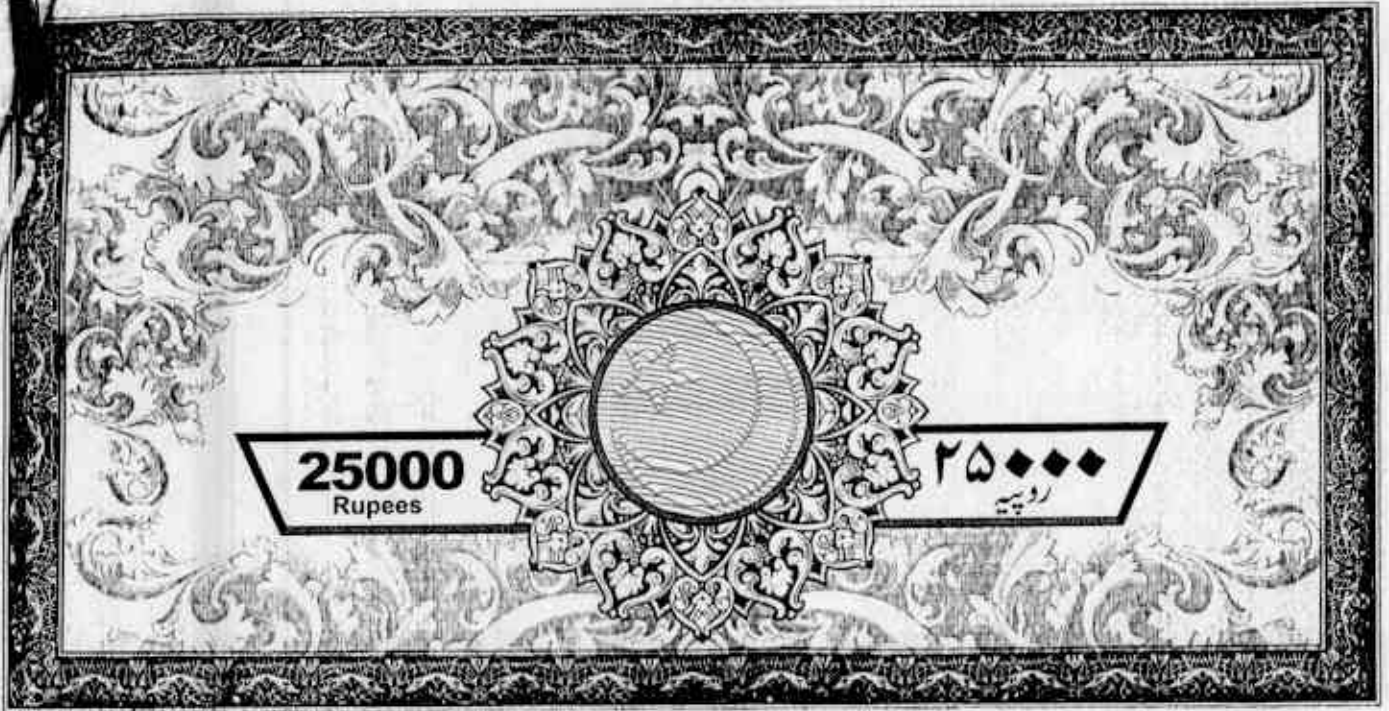
*Signature*

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

BY

**M/s.Naveed & Co.**

Rs. 48,252,221/=



STAMP OFFICE CITY COURT, KARACHI  
 Issued to Rahil Naveed  
 NIC/Company Card No. 9484  
 Vide D.S.R. No. 8 dated 4.6.13  
 On behalf of challan No. 183 Dt. 4.6.13  
 for the purpose of SN  
 E. No. 8 Dt. 4.6.13

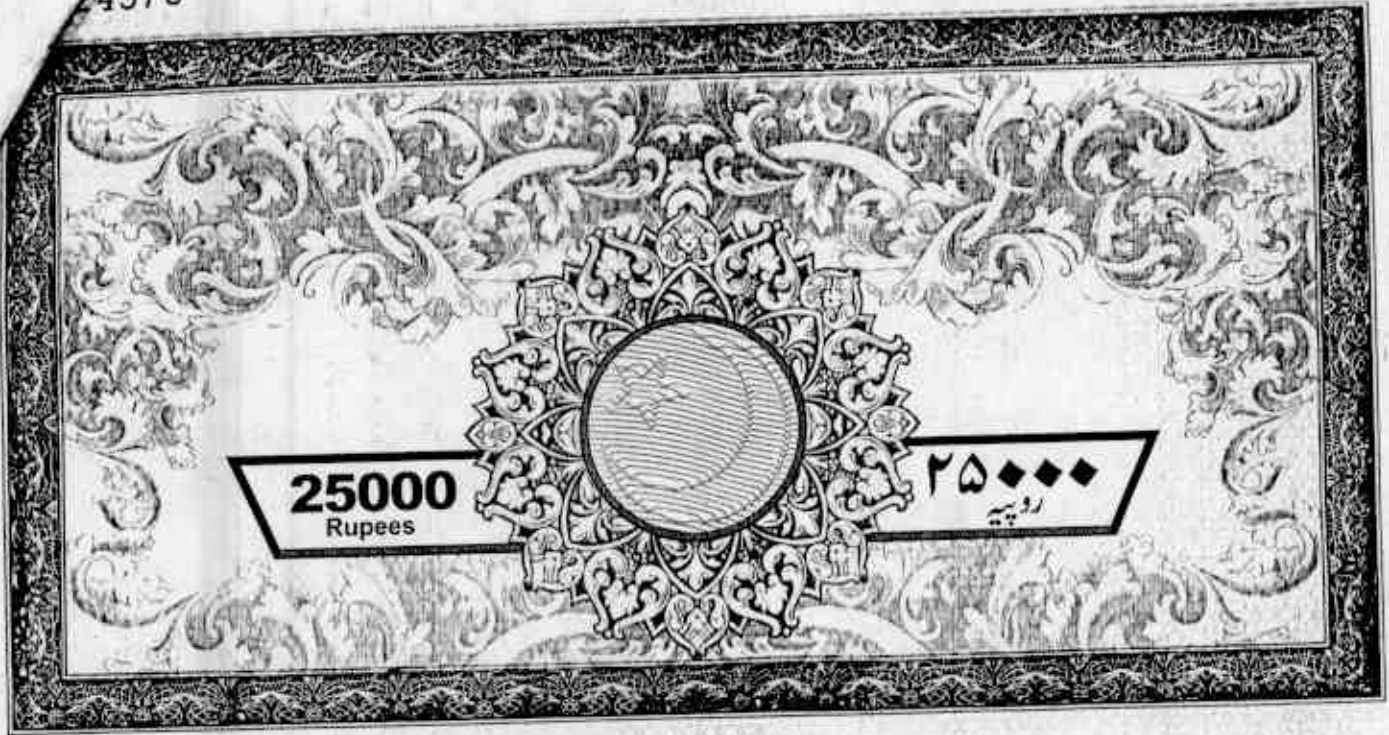
IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN  
 ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL  
 CHOWK, LYARI KARACHI.

BY

**M/s.Naveed & Co.**

Rs. 48,252,221/=

4973



25000  
Rupees

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STAMP OFFICE CITY COURT KARACHI.

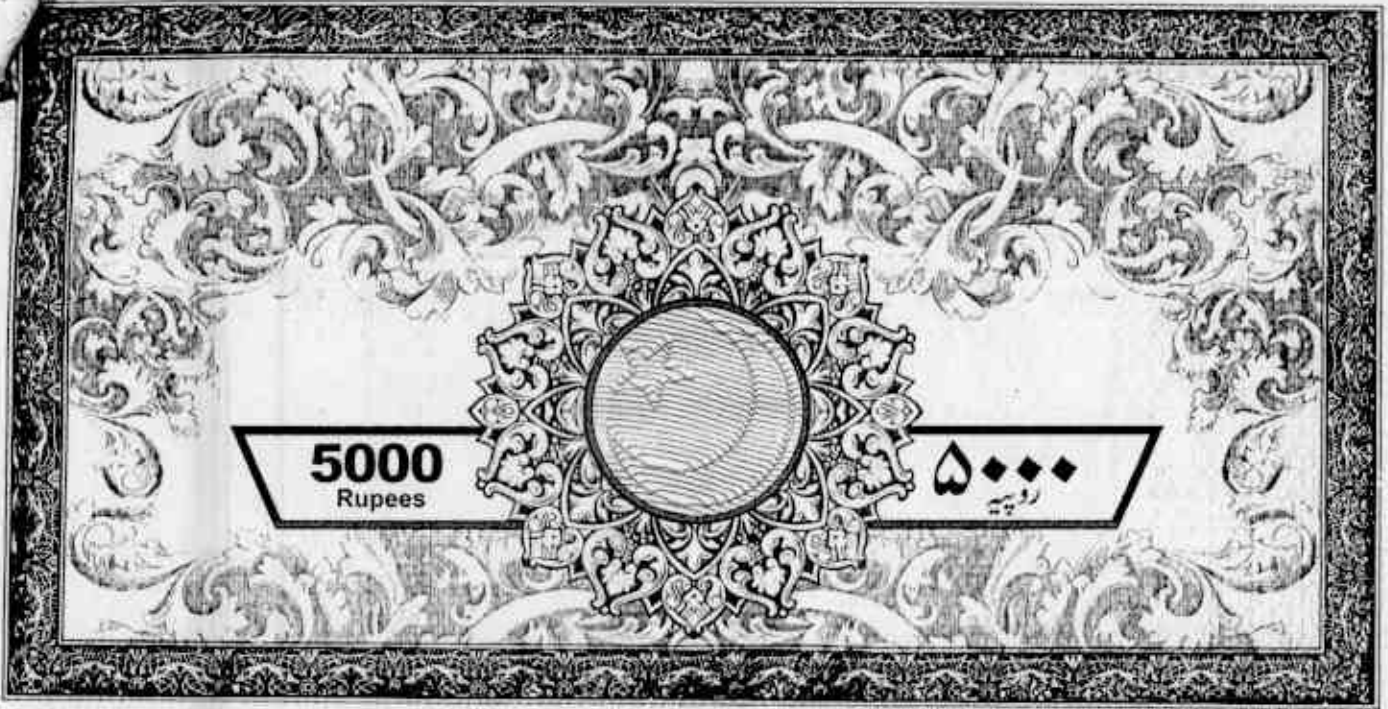
Issued to Zahid Khan  
 BIC/Company Card No. 4973  
 Vide D.S.R. No. 8 Dated 4.6.13  
 On behalf of challan No. 183 Dt. 4.6.13  
 for the purpose of Improvement  
 E. No. 8 Dated 4.6.13

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

BY

**M/s.Naveed & Co.**

Rs. 48,252,221/=



STAMP BY

*Zaid Muhammad*  
4/11/13

DATE

8 4-6-13

NO.

183 4-6-13

FOR

500 4-6-13

BY

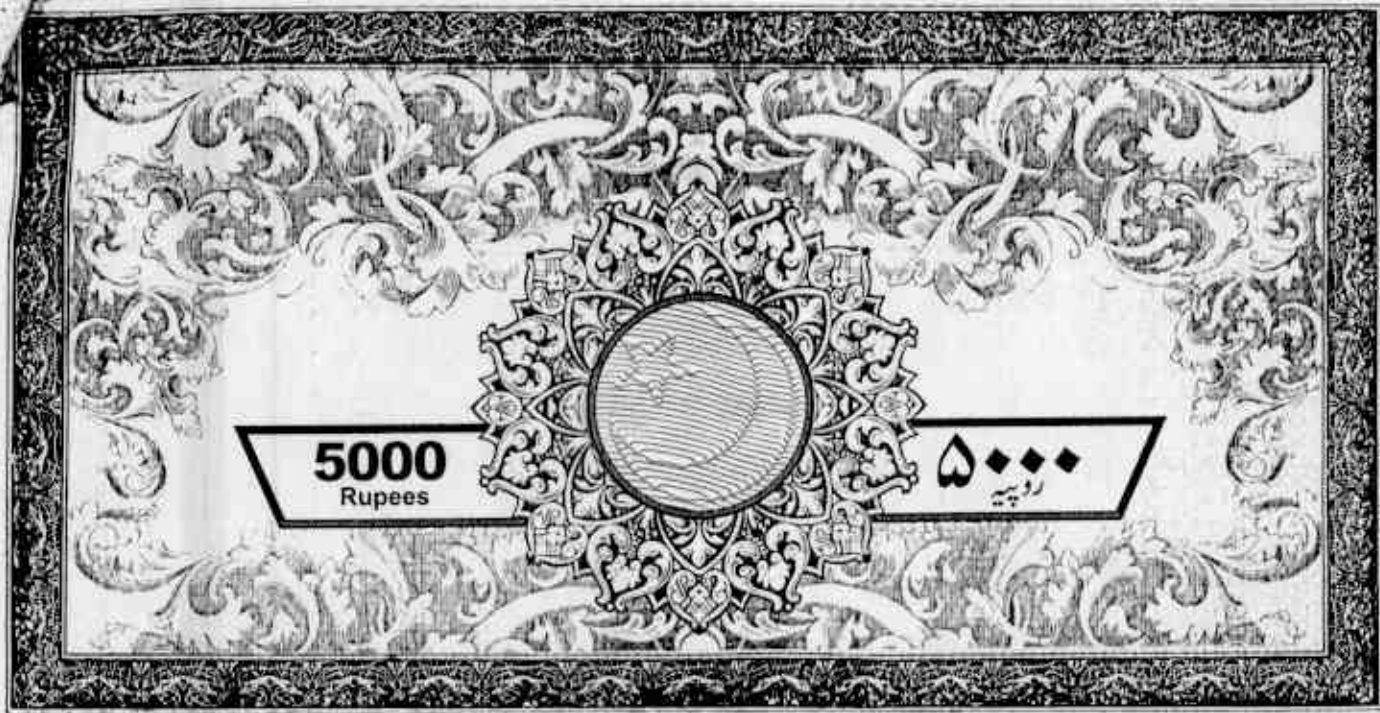
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IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN  
ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL  
CHOWK, LYARI KARACHI.

BY

**M/s.Naveed & Co.**

Rs. 48,252,221/=



STAMP OFFICE CITY COURT KARACHI:

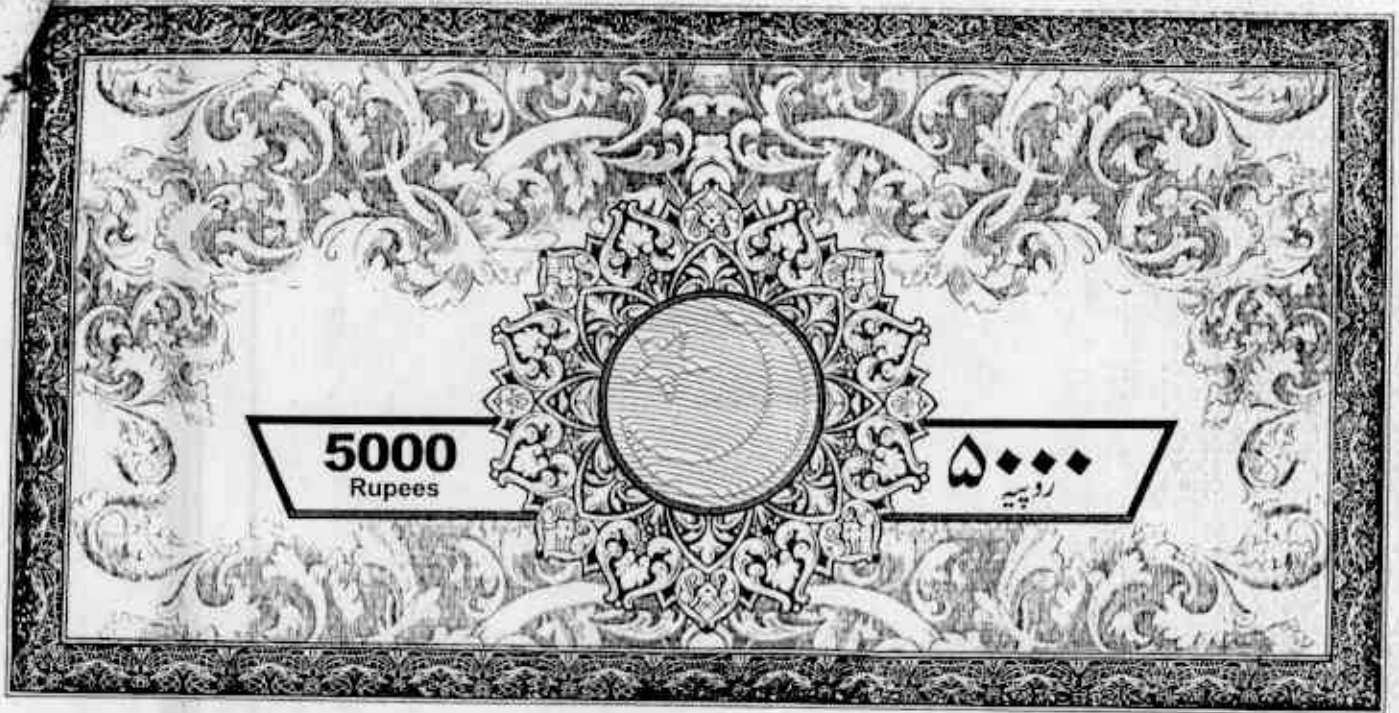
Issued to Rehail Muhammad Ad  
 NIC/Company Card No. 939  
 Vide D.S. No. 8 dated 4-6-13  
 On behalf of 183 4-6-13  
 For the purpose of 80  
 L. No. 8 4-6-13

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

BY

**M/s.Naveed & Co.**

**Rs. 48,252,221/=**



*Salid Muhammad Ad*

*44/4*

*8* *4-6-13*

*183* *4-6-13*

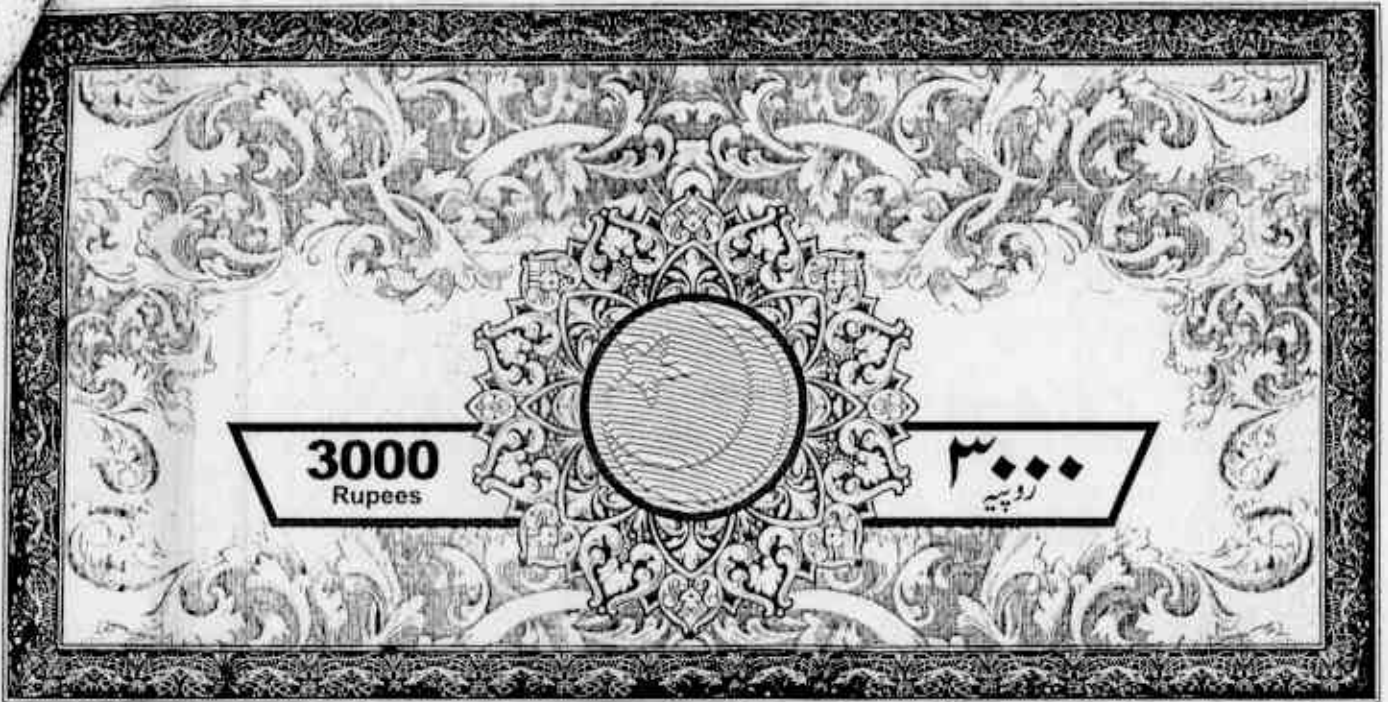
*8* *4-6-13*

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

BY

**M/s.Naveed & Co.**

**Rs. 48,252,221/=**



STAMP OFFICE CITY COURT KARACHI

Issued to Rahil Muhammad A

NIC/Company Card No. 445

Vide B.S.R. No. 8 dated 4-6-13

On behalf of challan no. 183 dt. 4-6-13

for the purpose of So

E. No. 8 dated 4-6-13

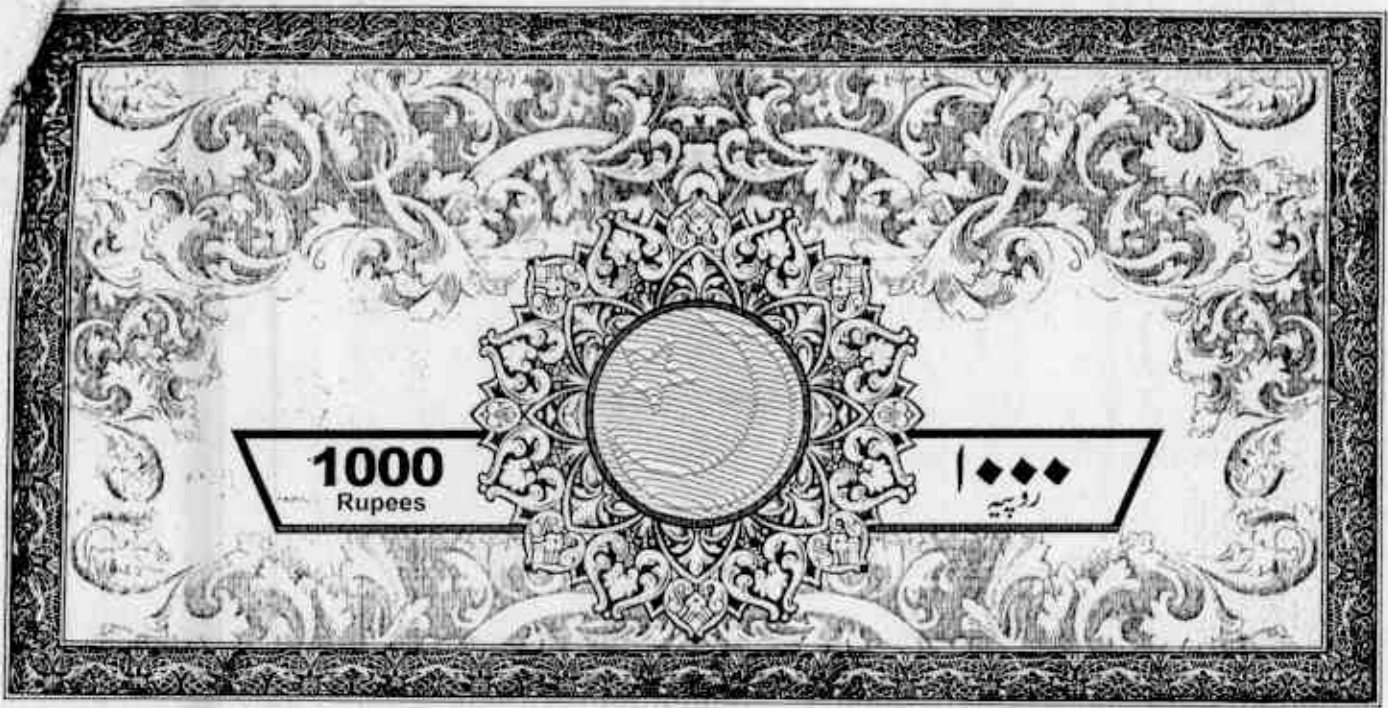
IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN  
ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL  
CHOWK, LYARI KARACHI.

BY

**M/s.Naveed & Co.**

Rs. 48,252,221/=





AQIB KHAN STAMP VENDOR  
Licence No. 94, Stamp No. 18, Block 1  
Karim Plaza, G-11, Jinnah Road, Karachi

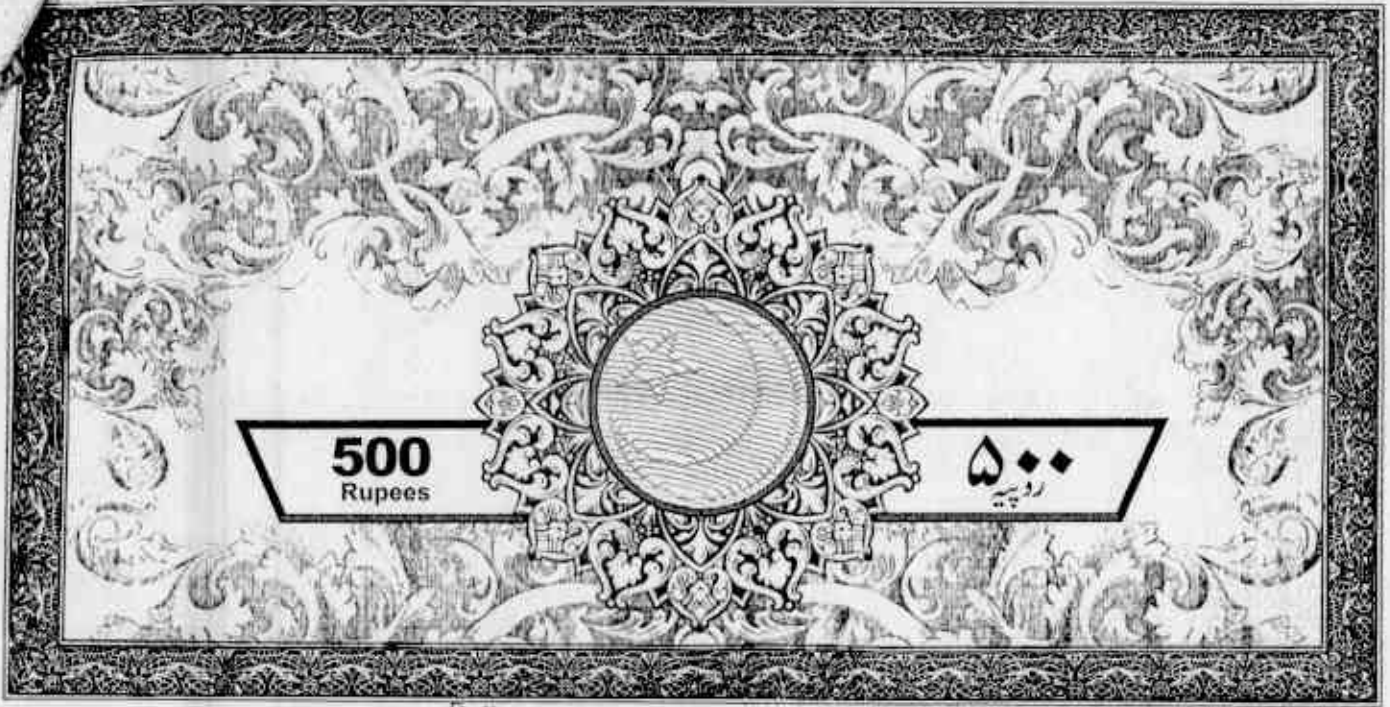
03 JUN 2013

112966  
ISSUED TO  
THROUGH WITH  
PLS. STAMP  
VAL. OF RS.  
STAMP VENDOR'S SIGNATURE

Ahmad Mahmood  
B.A., L.L.B.  
Advocate

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

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



**REHAN AKHTAR Stamp Vendor**  
Licence No.129, Shop No. 16,Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
Near Civic Centre

03 JUN 2013

S. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

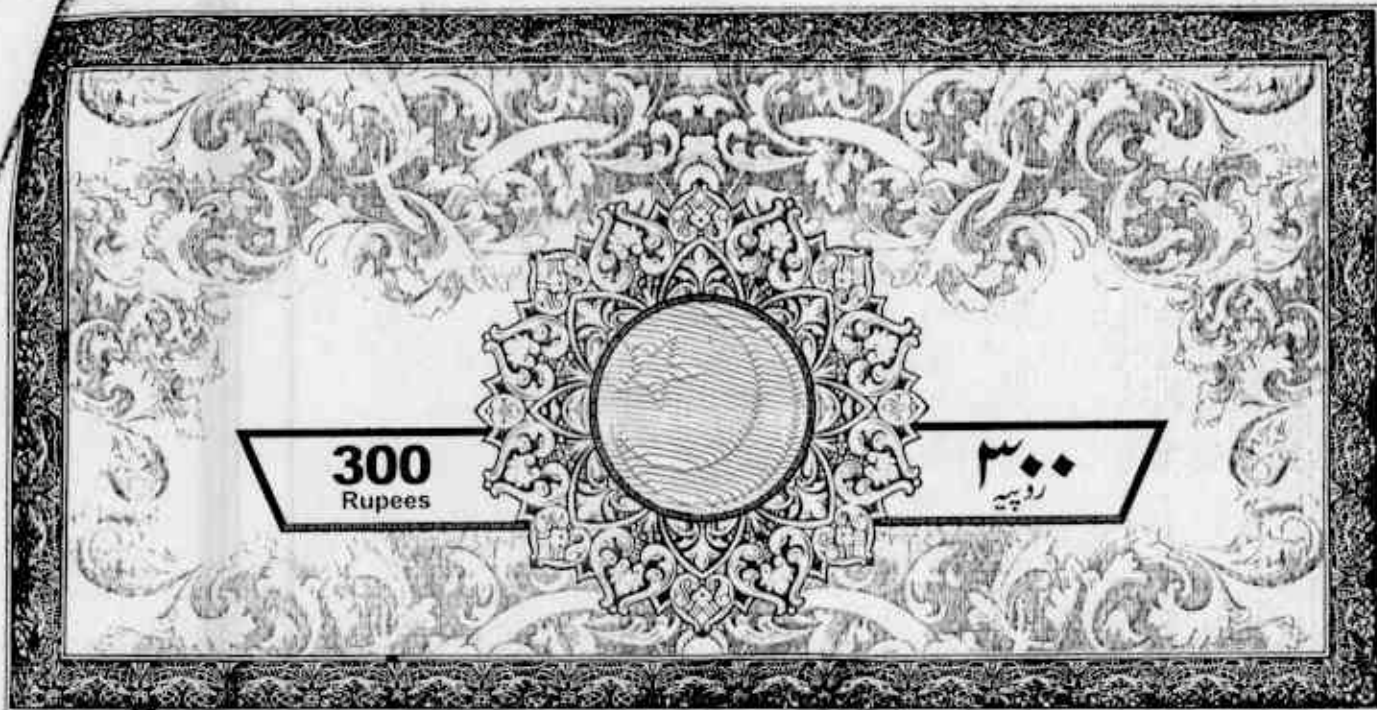
IMPROVEMENT OF FAQIR MUHAMMAD DURRAH KHAN  
ROAD FROM MIRZA ADAM KHAN ROAD TO CHEEL  
CHOWK, LYARI KARACHI.

BY

**M/s.Naveed & Co.**

Rs. 48,252,221/=

026996



**AGIB IMRAN STAMP VENDOR**  
Licence No. 94, Shop No. 16, Block-74,  
Karim Plaza Grafton Road, Karachi  
30 MAY 2013

S. NO 110577  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

**SYED WAJAHAT ALI**  
**ADVOCATE**

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

**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 Chaktwara Lyari Karachi.

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

Dated:-12/06/2013


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

  
Single Public Procurement  
Regulatory Authority  
Block 4-A  
South Secretariat Karachi

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

  
(Tariq Aziz)

  
(Zahid Mohsin Kazi)

  
(Sikandar Ali Afghan)

**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/-  
Time Limit  
Penalty: Rs. 3,000/-

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

*39000000*  
Divisional Accounts Officer

S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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	% Cft	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

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

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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 maintained or as direction by the Engineer Incharge	3000.00	297.01	P.Rft	891030.00
8-	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 with POLs cost of material carriage).	168200.00	10769.91	% Sft	18114989.00
9-	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. <b>5 CM Wearing Course.</b>	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
13-	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

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

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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 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, castled in 1:1 1/2":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 masonry walls.	10500.00	1014.14	% Sft	106485.00



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

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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	73.21	P.Rft	9151.00
	b) ¾" Dia Pipe	250.00	95.79	P.Rft	23948.00
	c) 1" Dia Pipe	150.00	128.55	P.Rft	19283.00
	<b>TOTAL</b>				<b>46327091.00</b>
		— % Above / Below on Schedule Items			— —
		<b>GRAND TOTAL</b>			<b>4,63,27,091/-</b>

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


S.NO	DESCRIPTION	QTY	RATE		PER	AMOUNT
			Rupees in Figures	Rupees in Words		
<b>PART-B (NON SCHEDULE / OFFER ITEMS)</b>						
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	Four Thousand Each	Each	24,000-0
23-	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	188200	6-0	Six P/sft	P.Sft	11,29,200-0
24-	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	90	8,577-0	Eight Thousand Five hundred Seventy Seven Each	Each	7,71,930-0
<b>TOTAL AMOUNT OF OFFER RATES</b>						<b>19,25,130/-</b>

TOTAL OF PART-A (SCHEDULE ITEMS) *[Signature]* Rs. 4,63,27,091-0

TOTAL OF PART-B (NON SCHEDULE ITEMS) Rs. 19,25,130-0

GRAND TOTAL *[Signature]* Rs. 4,82,52,221/-

I hereby quoted amounting to Rs. 4,82,52,221/- (In Words) Four Crore eighty two Lac Fifty Two Thousand Two hundred twenty one/-

Signature & Stamp of the Contractor  
*137/1110 P*  
  
 Address: 269/270-SJ Street  
Banabad Baldia Town  
Karachi

*[Signature]*  
 EXECUTIVE ENGINEER  
 DISTRICT (SOUTH)  
 KARACHI METROPOLITAN CORPORATION

**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 NEW KUMHARWARA  
ROAD FROM MIRZA ADAM KHAN ROAD  
TO GHAREEB SHAH MAZAR, 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.26,810,409/-

8 ENGINEER'S ESTIMATE

Rs.26,810,409/-

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)

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 26,810,269/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

- 1st M/S. Naveed & Co.
- 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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	Sr No.16308 I.D	/2013
No	<input type="checkbox"/>		

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

(If Yes	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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)

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

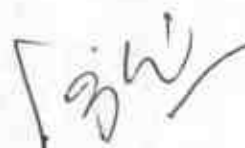
37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of



Authorized Officer

Executive Engineer  
Lyari 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

SPPRA



**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/003/2013

Dated: 23-8-2013

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).**

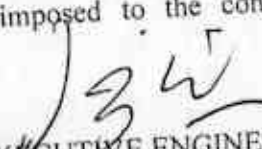
NAME OF WORK:- **IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.**

**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.

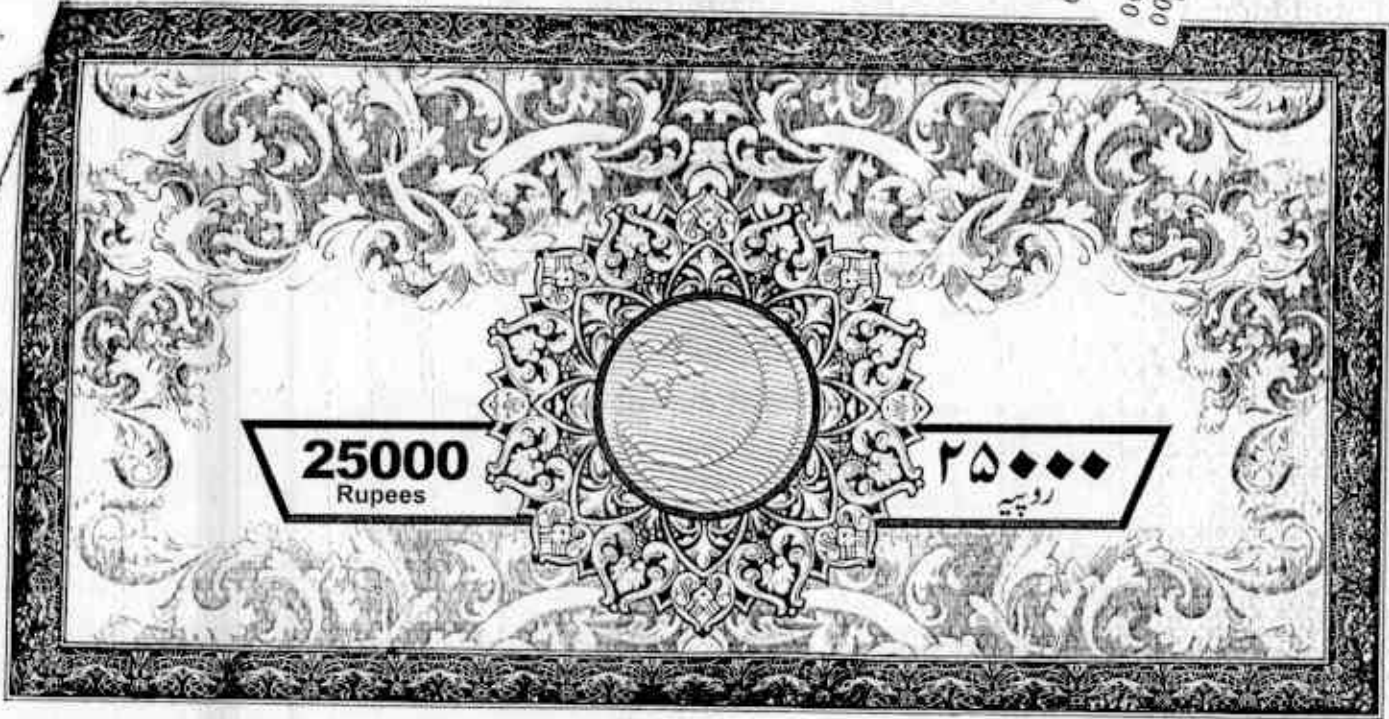
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- 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.
- 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.



STAMP OFFICE CITY COURT, KARACHI.

Issued to Rahid Ahmad

NIC/Company Card No. 422

Vide D.S.R. No. 5 7.6.13

On behalf of challan No: 86 7.6.13

for the purpose of S.O

F. No: 5 7.6.13

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
- 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

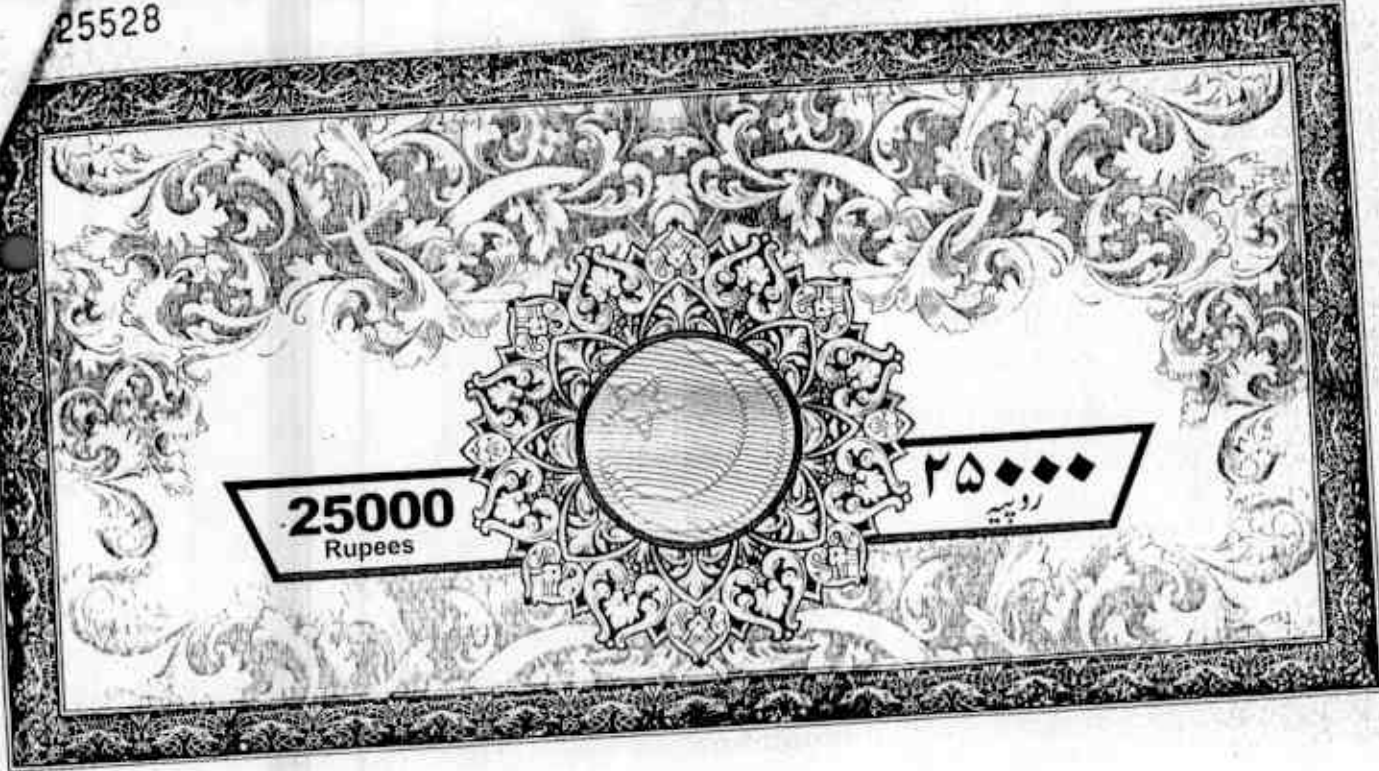
Signature of the Employer

[Signature]  
Proprietor  
M/s. Naveed & Co.  
269/SJ Saddique  
Saddique Town Karachi  
Witness: [Signature]



[Signature]  
CHIEF ENGINEER (SOUTH)  
& D.G (P&H) KMC / LDP  
(73)  
Witness: [Signature]  
SUPERINTENDING ENGINEER





CAMP OFFICE CITY COURT, KARACHI  
 issued to Zahid Ahmad  
 Company Card No. 4493  
 D.S.R. No. 5 7.6.13  
 behalf of challan No. 86 7.6.13  
 the purpose of S.O  
 No. 5 Dated 7.6.13

### CONTRACT AGREEMENT

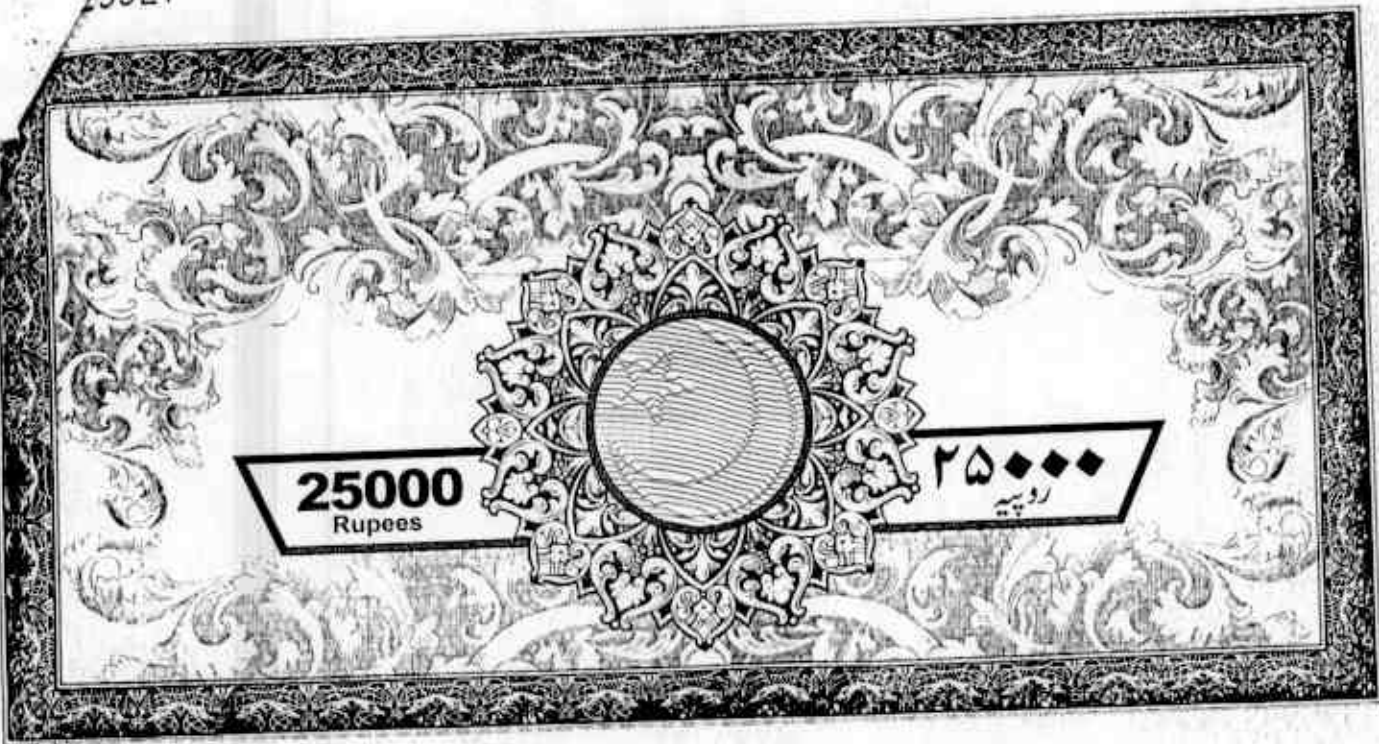
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2013 between The Lyari Development Package represented by it's The Project Director Lyari Development Package (hereinafter called the "Employer") of the one part and M/s. Naveed & Co. (hereinafter called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

WHEREAS the Employer is desirous that certain Works, viz **IMPROVEMENT OF 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 any defects therein.

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:-

1. 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 deemed to form and be read and



STAMP OFFICE CITY CORP. KARACHI

Issued to Zahid Mahmood Ad  
 4483

NIC/Company Card No. \_\_\_\_\_

Vide D.S.R. No. 5 Dt. 7.6.13

On behalf of challan No: 86 Dt. 7-6-13

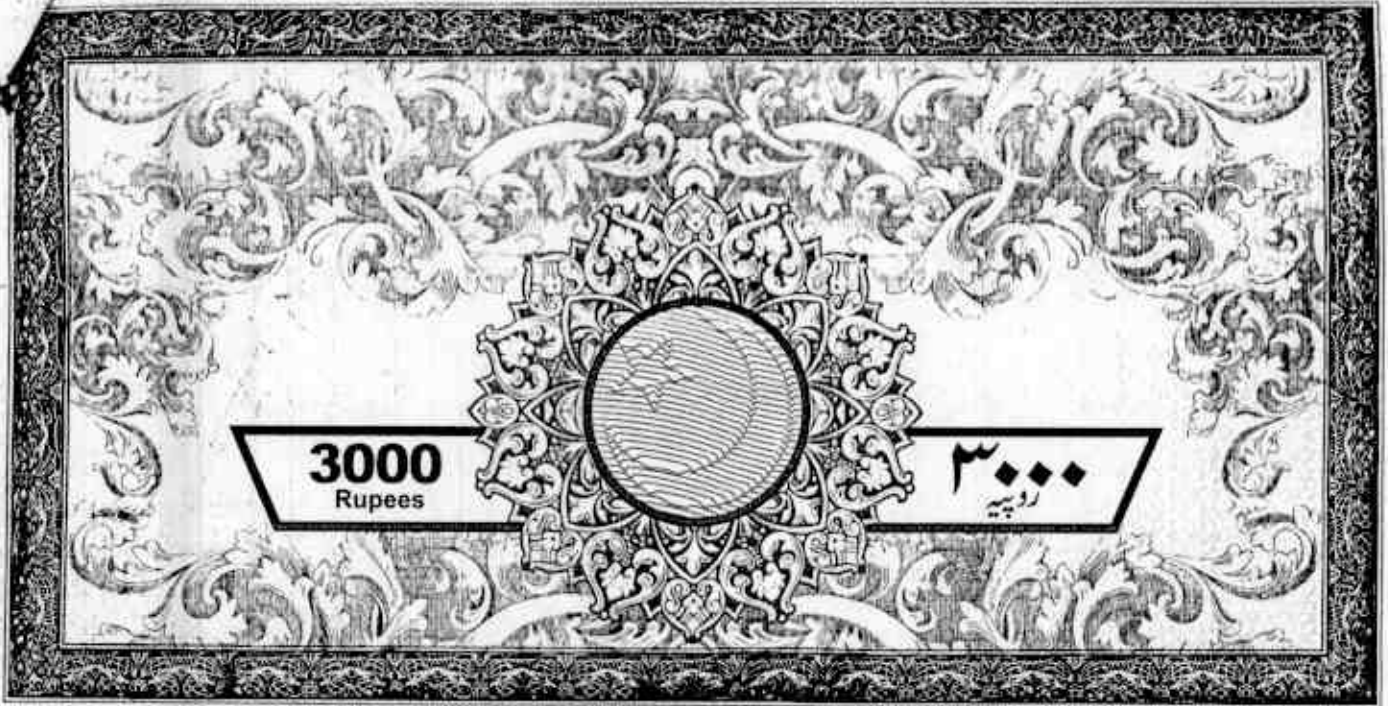
for the purpose of E.2

E. No: 5 Dt. 7.6.13

*Officer Pando*

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

BY  
**M/s.Naveed & Co.**  
 Rs. 26,810,269/=

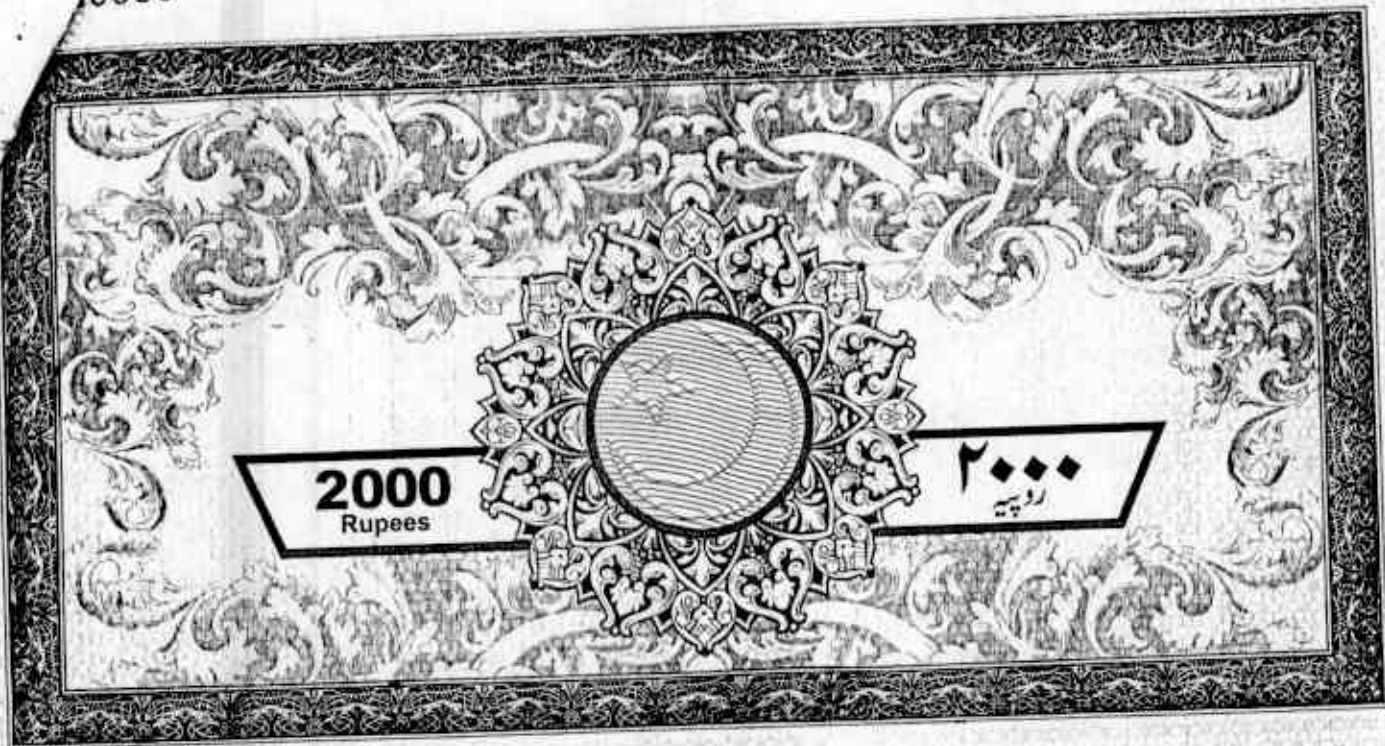


STAMP OFFICE CITY COURT KARACHI

Issued to Naveed & Co  
NIC/Company Card No. \_\_\_\_\_  
Vide D.S.R. No. 13 dated 5.6.13  
On behalf of challan No: 238 dt. 5.6.13  
for the purpose of \_\_\_\_\_  
E. No: 13 Dated 6.6.13

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

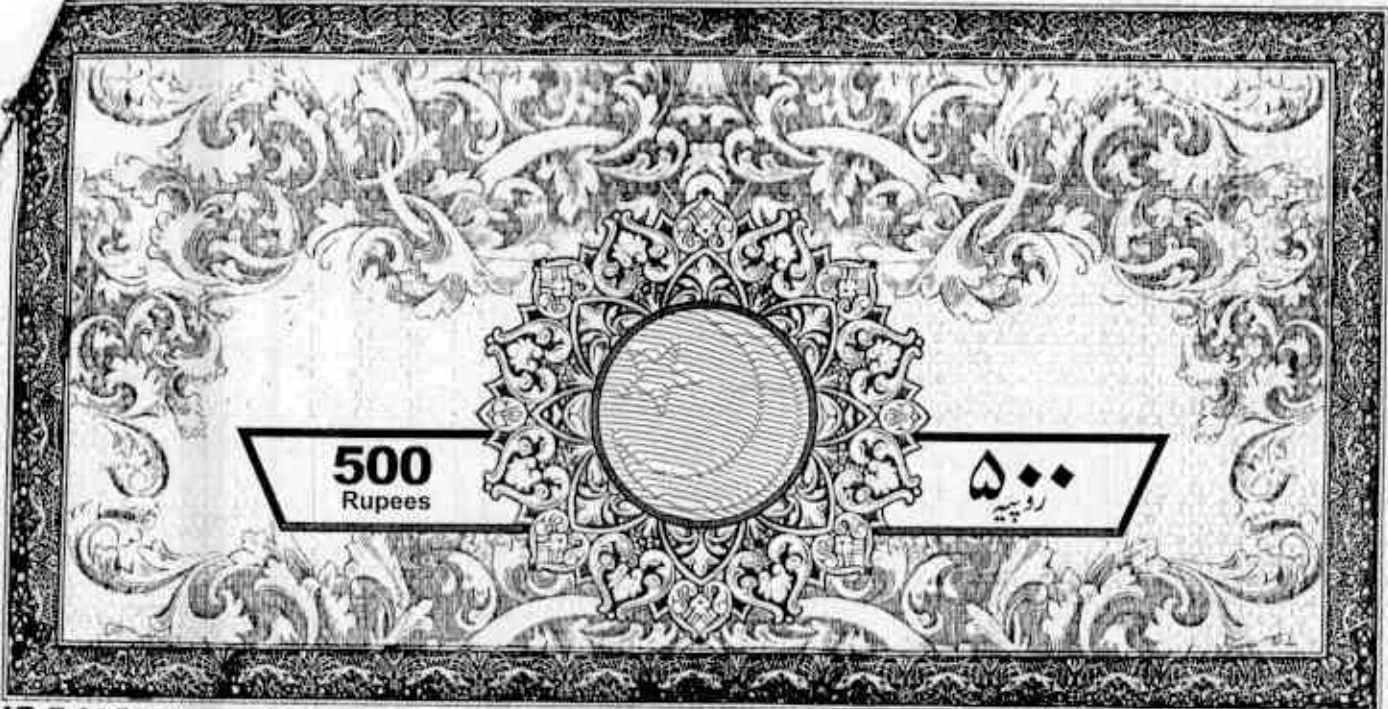
BY  
**M/s.Naveed & Co.**  
Rs. 26,810,269/=



STAMP OFFICE CITY OF KARACHI  
 Issued to Zahid Mahmood  
 NIC/Company Card No. 4459  
 Vide D.S.R. No. 13 dated 5.6.13  
 On behalf of challan No. 235 dt. 5.6.13  
 For the purpose of 50  
 S. No. 13 Dated 5.6.13

**IMPROVEMENT OF NEW KUMHARWAR ROAD FROM  
 MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR,  
 LYARI KARACHI.  
 BY  
 M/s.Naveed & Co.  
 Rs. 26,810,269/=**

045835



**ARIF BAIG Stamp Vendor**  
Licence No. 39, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
Stamp Centre

05 JUN 2013

S. NO. 95263 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE R.Z ALAM  
VALUE RS ADVOCATE  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

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

BY

**M/s.Naveed & Co.**

Rs. 26,810,269/=

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

Dated:- 12/06/2013

No. EE/KMC/South/LDP/446/2013

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

12/6/13  
Public Procurement  
Authority Authority  
Block-S. 4-A.  
Sindh Secretariat Karachi

SUBJECT :

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

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	<b>IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.</b>
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.	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	-----	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-Responsive due 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)

  
(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 /  
                                  Offer Rate Basis

Issued to M/s. Naveed & Co

Tender Cost:              Rs. 3,000/-

Pay Order No. 6794721 Dated. 06/3/2013

Time Limit

Penalty:                      Rs. 3,000/-

*[Signature]*  
 Divisional Accounts Officer

**Southern K.M.C. Lyari**

S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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	26820.00
3-	Earth work excavation undressed lead upto a single throw of Kassi, Phawarh or Shovel in Ordinary Soil	48250.00	1361.25	% Cft	65680.00
4-	Preparaing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	168000.00	526.28	% Sft	884150.00
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.	27500.00	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
<b>PART-A (SCHEDULE ITEMS)</b>					
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 maintained or as direction by the Engineer Incharge	1000.00	297.01	P.Rft	297010.00
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. <b>5 CM Wearing Course.</b>	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) without shuttering.	250.00	11288.75	% Cft	28222.00
10-	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
<b>PART-A (SCHEDULE ITEMS)</b>					
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 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, castled in 1:1 1/2":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 masonry walls.	7500.00	1014.14	% Sft	76061.00
	<b>TOTAL</b>				<b>25442649.00</b>
		% Above / Below on Schedule Items			— — —
		<b>GRAND TOTAL</b>			<b>2,54,42,649/-</b>

**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		
<b>PART-B (NON SCHEDULE / OFFER ITEMS)</b>						
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	4	4000-0	Four Thousand Each	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	Five Point Six seven P/Sft	P.Sft	10,94,310-0
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	8577-0		Each	2,57,310-0
<b>TOTAL AMOUNT OF OFFER RATES</b>						<b>13,67,620/=</b>

TOTAL OF PART-A (SCHEDULE ITEMS) Rs. 2,54,42,649/2  
 TOTAL OF PART-B (NON SCHEDULE ITEMS) Rs. 13,67,620/2  
 GRAND TOTAL Rs. 2,68,10,269/2

I hereby quoted amounting to Rs. 2,68,10,269/2 (In Words) Two Crore Sixty eight Lac Ten Thousand and Two hundred Sixty nine ul.

Signature & Stamp of the Contractor  
 Address: 269/270-5J Street No. 12  
 Secdabad Baldeia town  
 Karachi

EXECUTIVE ENGINEER  
 DISTRICT (SOUTH)  
 KARACHI METROPOLITAN CORPORATION

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

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S. Naveed & Co.
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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.16308 I.D /2013
No <input type="checkbox"/>	

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

(If Yes <input checked="" type="checkbox"/>	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 <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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)

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

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

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

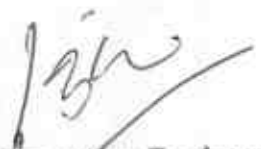
38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

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

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

SPPRA

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

No. EE/KMC/South/LDP/ 431 /2013

Dated:- 31-05 /2013

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

12/6/13  
Sindh Public Development  
Regulation Authority  
Block-8, 4-A,  
Secretariat 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.

  
(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	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	-----	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	-----	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	-----	-----	-----	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

*19/5*

*[Signature]*



**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/DD | /2013

Dated:- 19-8-2013

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 **04 Months** strictly as per specifications and conditions of the contract.

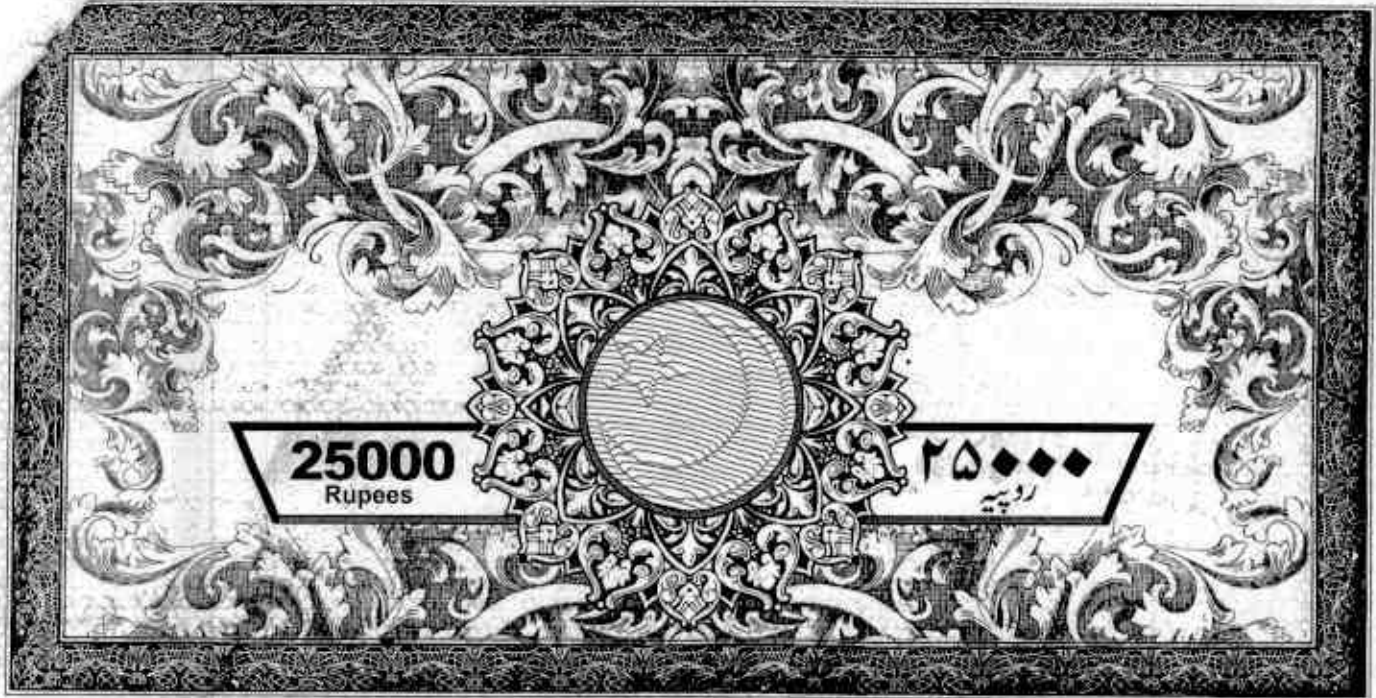
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- 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.
- 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.



STAMP OFFICE CITY COURT, KARACHI

Issued to [Signature]

NIC/Company Card No. [Signature]

Vide O.S.R. No. 1 dated 27-5-13

On behalf of challan No. 16 Dt. 27-5-13

for the purpose of 31 **CONTRACT AGREEMENT**

E. No. 1 Dated 27-5-13

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.

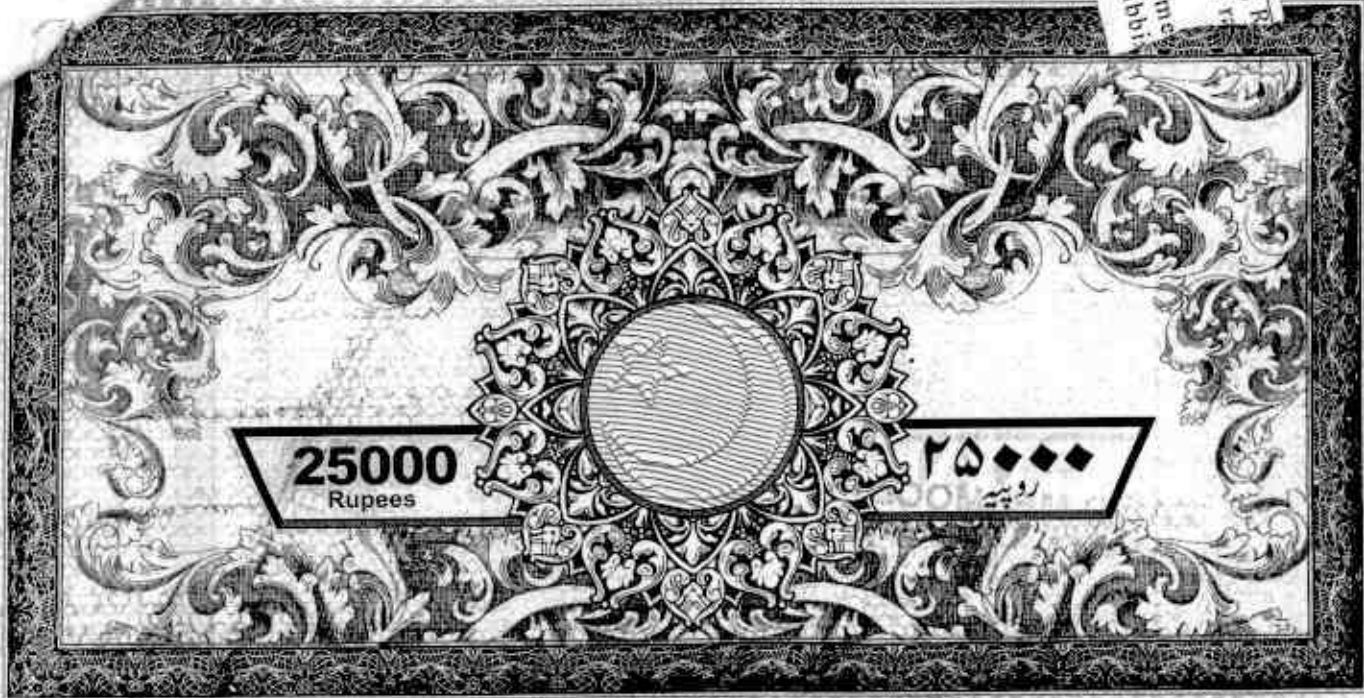
AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No.1765/04/2013 Dated: 28-05-2013 of Rs. 2,163,536/- issued by United Bank Ltd 1765 Civic Center karachi and release after completion, there for no Security Deposit will be deduct from the contractor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

NOW This Agreement witnesseth as follows:-

1. 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 deemed to form and be read and



Applying R...  
concrete r...  
bajri, lime...  
riding rubbi...



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to [Signature]  
NIC/Company Card No. 4464  
Vide D.S.R. No. 1 dated 27.5.13  
On behalf of challan No. 16 Dt. 27.5.13  
for the purpose of S.O.  
E. No. 1 Dated 27.5.13

Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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.
- 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

[Signature]  
Proprietor  
M/s.Naveed & Co.



Signature of the Employer

[Signature]

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

Witness [Signature]

Witness: [Signature]



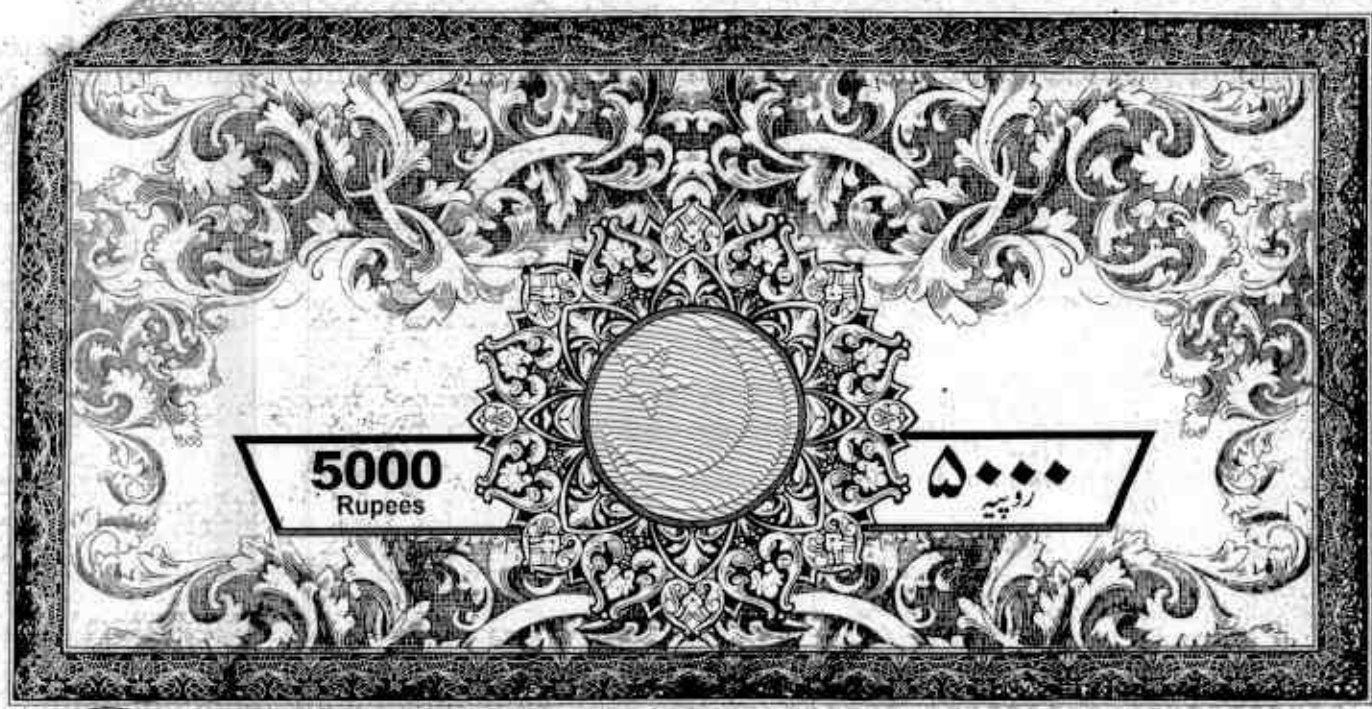
Issued to: *Zawad Naveed*  
 27.5.13  
 27.5.13  
 27.5.13

Rehabilitation and 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/-



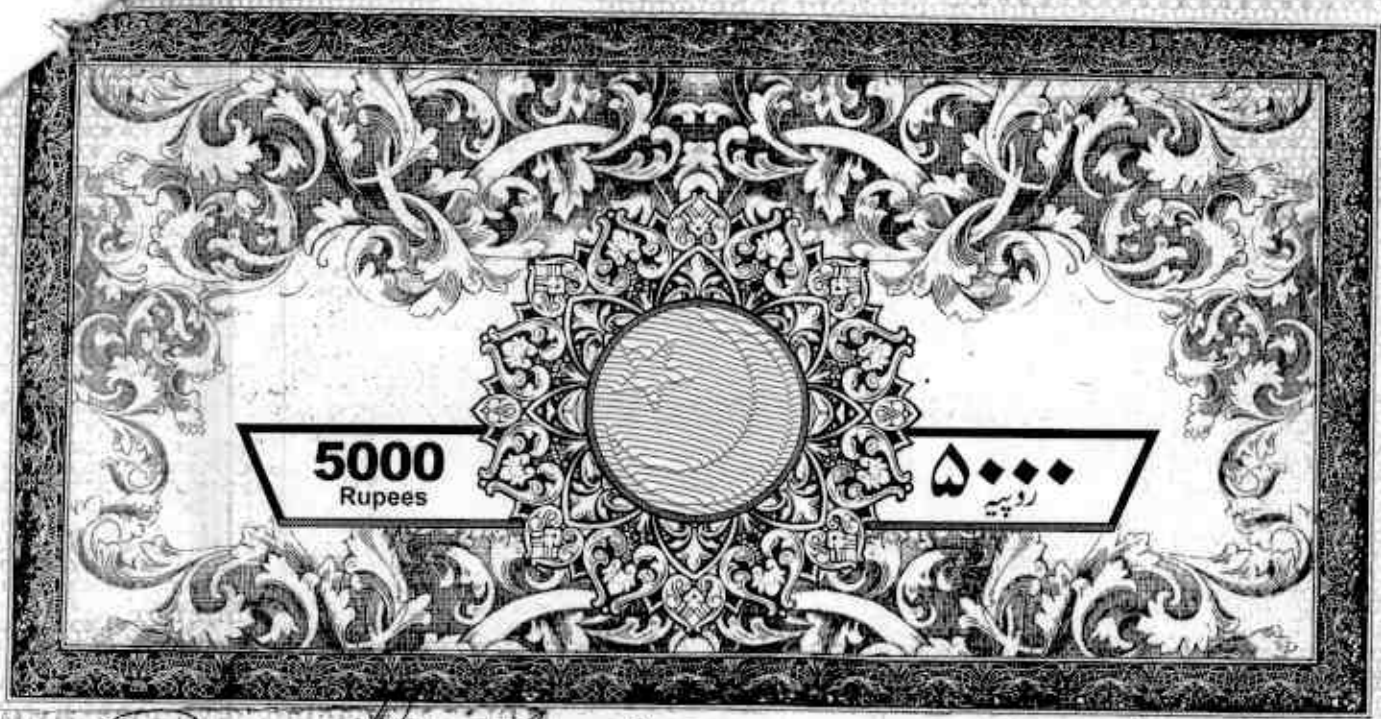
**5000**  
Rupees

۵۰۰۰  
روپیہ

TAMP OFFICE CITY COURT  
 Issued to Rahat Naveed  
 IC/Company Card No. 448  
 vide D.S.R. No. 1 dated 29.5.13  
 on behalf of challan No. 16 Dt. 29.5.13  
 for the purpose of CC  
 No. 1 Dated 29.5.13

*Ex. Office Danda*  
 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/-



5000  
Rupees

۵۰۰۰  
روپے

STAMP OVER THE RECEIPT

Issued to Zahid Ahmed

ICC/Company Card No. 4111

WDA E.C.R. No. 1 dated 27.5.13

In behalf of client No. 16 dt. 27.5.13

For the purpose of SA

S. No. 1 dated 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/-

# 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      Rs. 21689583/=

Tender Cost         Rs. 3000/=

Time Limit           \_\_\_\_\_

Penalty                Rs. 3000/=

Issued to M/s. Naveed & Co

Pay Order No. 6794723 dated 06/15/2013

Name of Bank & Br. UBL. Civic

*Caution Plus*  
*9/10/13*

ISSUING AUTHORITY Divisional Accounts Officer  
South K.M.C. Lyari

SR.#	Description	Unit	Quantity	Rate	Amount
1	Dismantling cement concrete plain ratio 1:2:4 etc. complete	% Cft	66300.00	3327.50	2206132.50
2	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	3341.71	2243122.84
4	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 lifts complete as per drawing conditions of contracts specification and as 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.	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.l 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

SUBJECT:- Rehabilitation / Improvement of Internal Streets By CC Flooring In  
UC-09 To UC-11, 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 inch deep plate l.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 Rails, M.S Bars etc.	% Cft	233511.00	804.56	1878736.10
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)	P/Rft	1500.00	229.08	343620.00
	4" Dia	P/Rft	300.00	481.26	144378.00
14	P/F and jointing Tee P.E-80 SDR13.6 PN-10	EACH	6.00	1122.13	6732.78
	4" Dia	EACH	3.00	2699.74	8099.22
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	EACH	6.00	801.00	4806.00
	4" Dia	EACH	3.00	965.00	2895.00
16	Providing Sluice 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	EACH	3.00	4327.00	12981.00
17	P/F and jointing Elbow P.E-80 SDR13.6 PN-10	EACH	3.00	1178.07	3534.21
	4" Dia	EACH	3.00	2240.84	6722.52
	TOTAL				21689583.00
	ADD 0.25 % Above / Below			(-)	54224.00
	GRAND TOTAL				21635359.00

EXECUTIVE ENGINEER (SOUTH) LYARI  
K.M.C.

I hereby quoted Amounting to Rs. 2,16,35,359/- (In Words) Two crore sixteen lac thirty five thousand three hundred fifty nine and

Signature & Stamp of the Contractor  
Address 265/270 - 5th Street NO 12

Saeed Ahmad Baldia Town



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

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/S. Naveed & Co.
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 PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA's tender number

Yes <input checked="" type="checkbox"/>	Sr No.16308 I.D	/2013
No <input type="checkbox"/>		

News Papers

ii) yes, give names of newspapers and dates)

(If

Yes <input checked="" type="checkbox"/>	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 <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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)

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

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

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

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

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

Signature & Official Stamp of



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

SPPRA



**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/001/2013

Dated: 23-8-2013

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).**

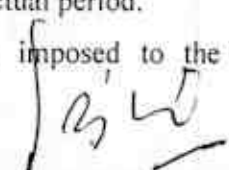
NAME OF WORK:- **IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.**

**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 **04 Months** strictly as per specifications and conditions of the contract.

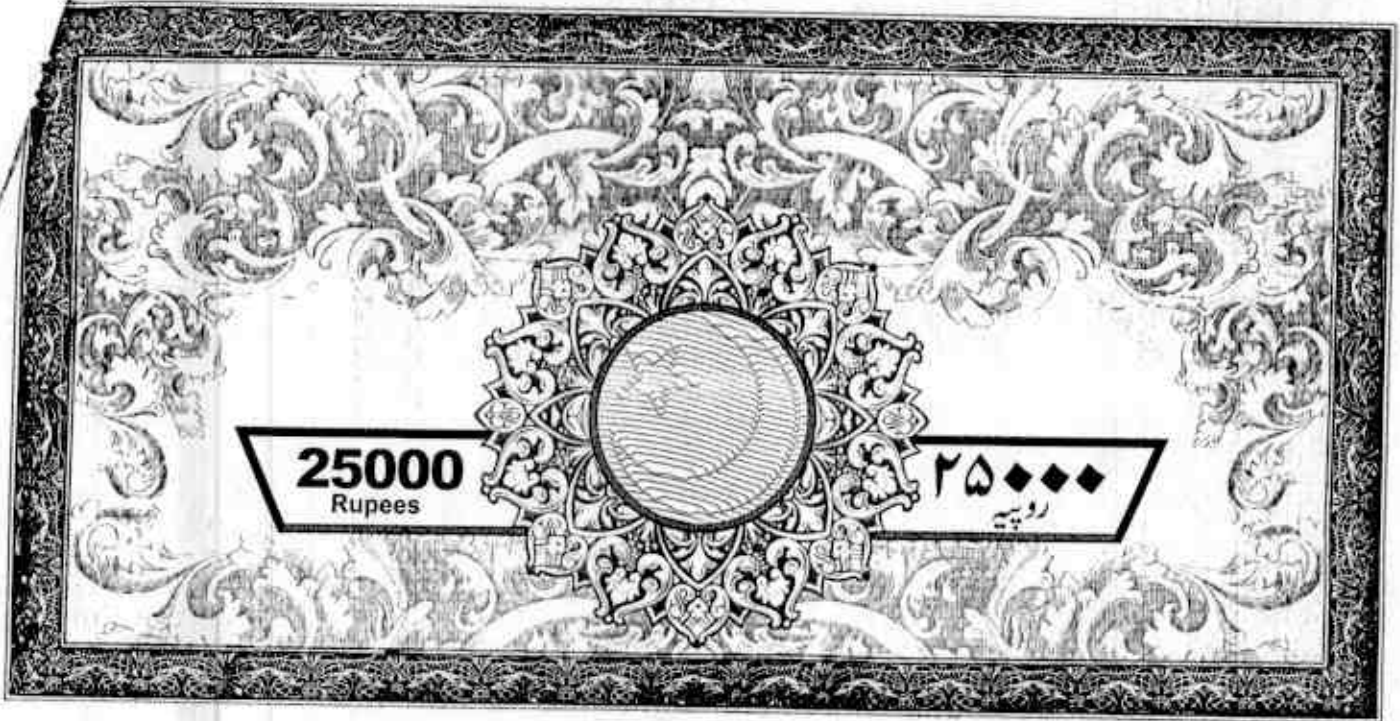
You are further directed to contact undersign to obtain demarcation / alignment and take the following measures at the site during execution.

- 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.
- 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 contractor @ **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.



**STAMP OFFICE CITY COURT KARACHI**

Issued to Lahid Mehrez  
 NIC/Company Card No. 2495  
 Vide D.S.R. No. 13 dated 5.6.13  
 On behalf of challan No: 888 Dt. 5.6.13  
 for the purpose of SA  
 E. No: 13 Dated 5.6.13

Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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 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

Signature of the Employer

Proprietor  
 M/s. Naveed & Co.  
 267/5 J Street  
 Police Town Karachi

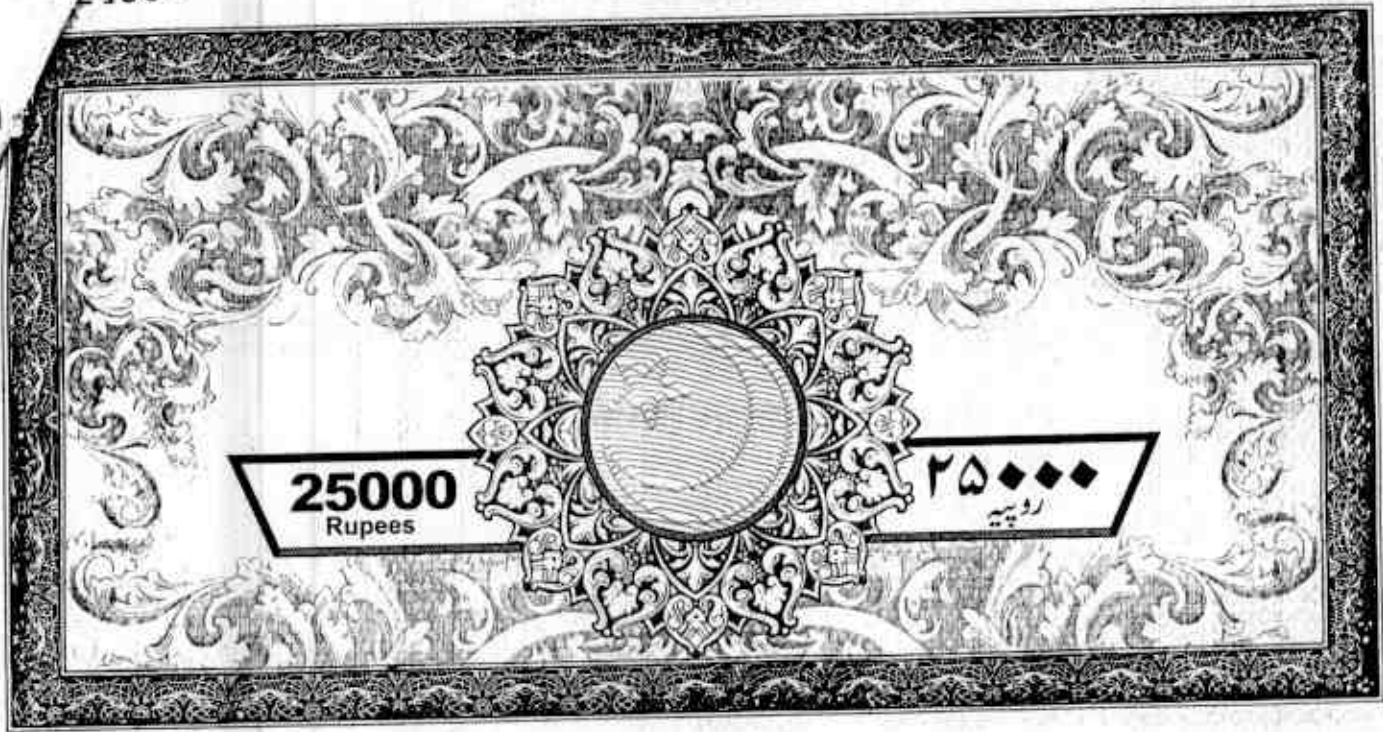


CHIEF ENGINEER (SOUTH)  
 & D.G (P&H) KMC / LDP  
 (T.S.)

Witness: [Signature]

Witness: [Signature]





STAMP OFFICE CITY COURT, KARACHI

Issued to [Signature]  
 C.O./Company Card No. 4449  
 Vide D.S.R. No. 13 dated 5.6.13  
 On behalf of challan No. 238 Dt. 5.6.13  
 For the purpose of 5.0  
 No. 13 Dated 5.6.13

### CONTRACT AGREEMENT

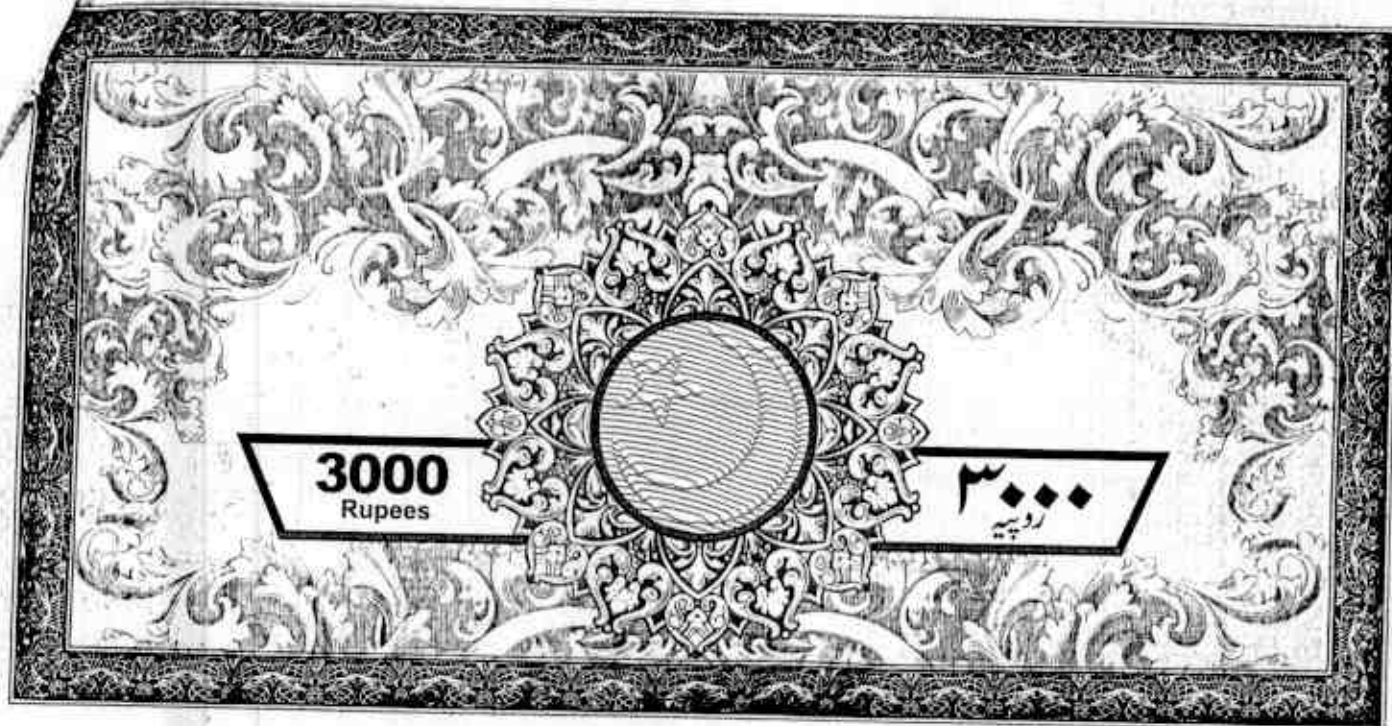
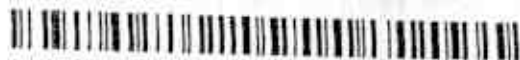
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_ day of \_\_\_ 2013 between The Lyari Development Package represented by it's The Project Director, Lyari Development Package (hereinafter called the "Employer") of the one part and M/s. Naveed & Co. (hereinafter called the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

WHEREAS the Employer is desirous that certain Works, viz **IMPROVEMENT OF 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:-

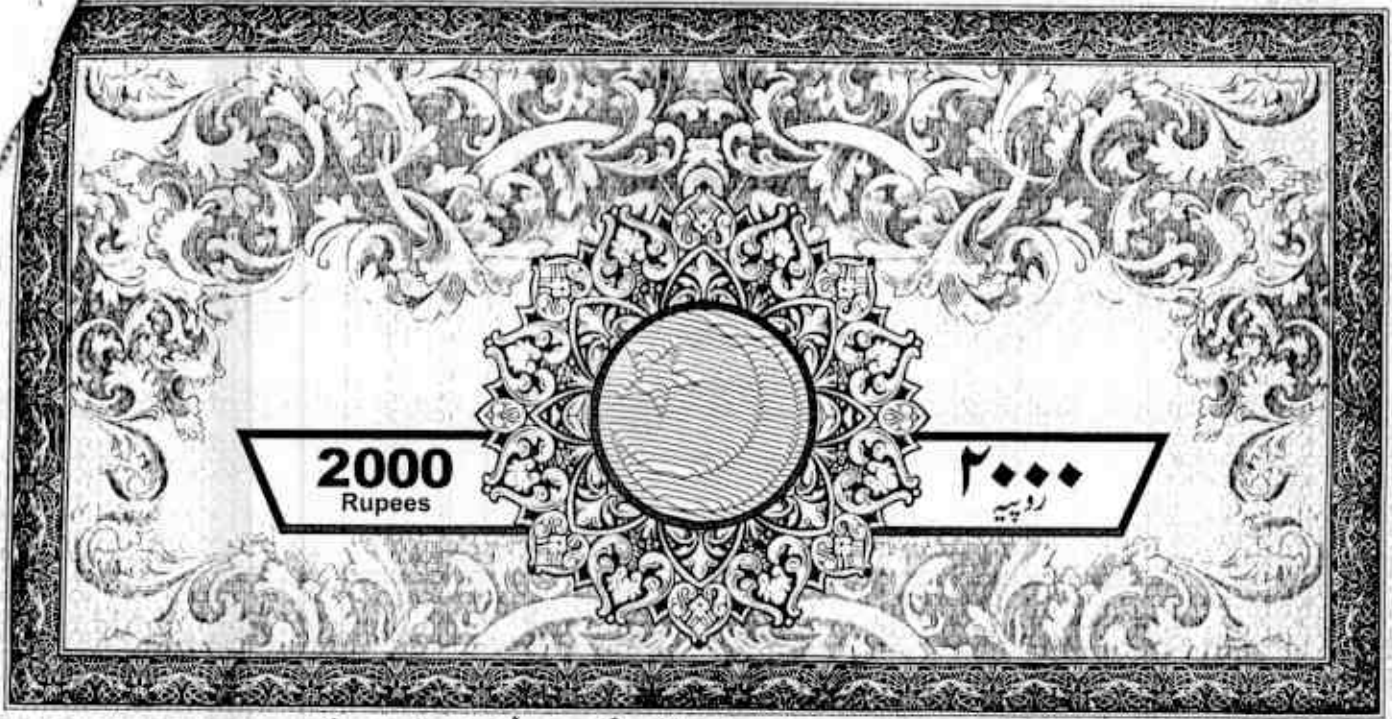
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Leehill Chowdhury  
 NIC/Company Card No 446  
 Vide D.S.R. No. 13 dated 5.6.13  
 On behalf of challan No: 235 Dt. 5.6.13  
 for the purpose of S.O  
 E. No: 13 Dated 5.6.13

*S. Naveed*  
 IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK,  
 LYARI, KARACHI.  
 BY  
**M/s.Naveed & Co.**  
 Rs. 18,471,512/=

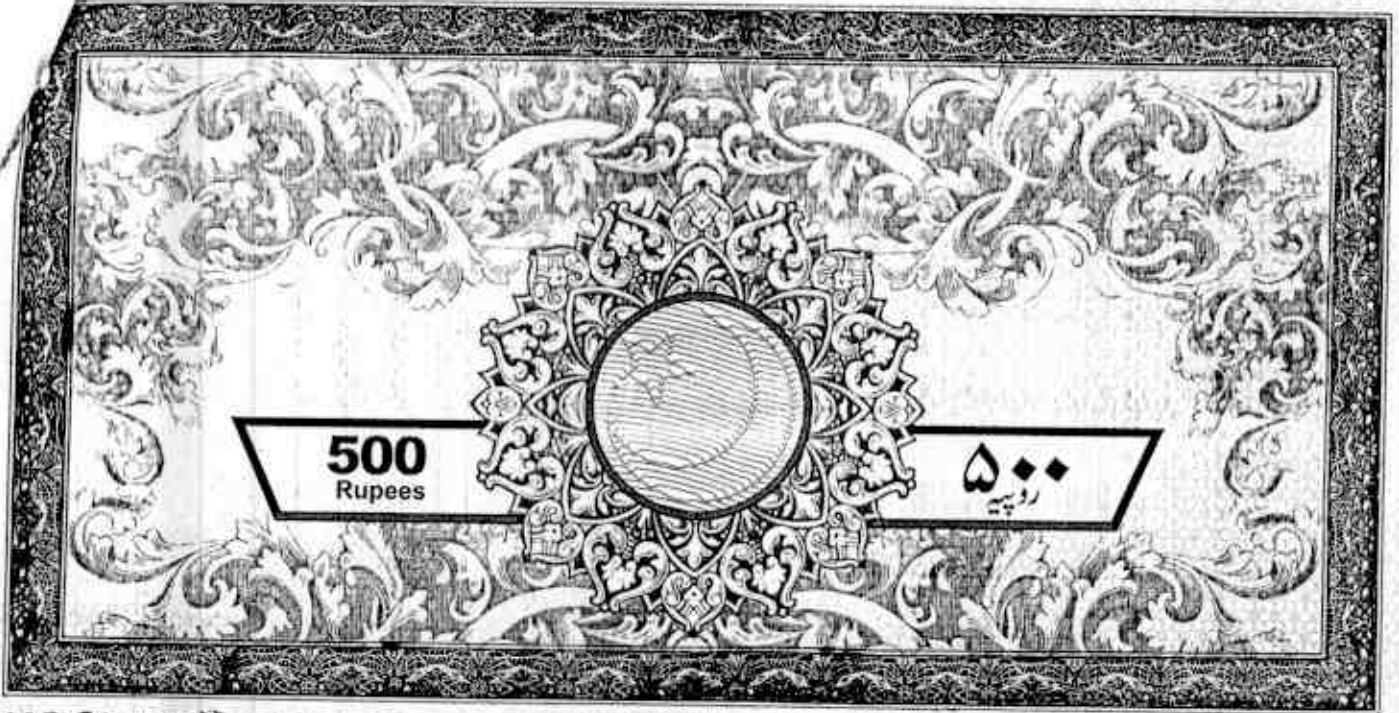


2000 Rupees ۲۰۰۰ روپیہ

STAMP OFFICE CITY COURT  
 Issued to Khaled Mehmood  
 NIC/Company Card No. \_\_\_\_\_  
 Vide D.S.R. No. 13 dated 1.6.13  
 On behalf of challan No: 238 dt. 1.6.13  
 for the purpose of SO  
 E. No: 13 dt. 1.6.13

By Office Dendo  
15/6/13

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-Iqbal, Karachi  
Stamp Centre

05 JUN 2013

S. NO. 95261 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

**R.Z ALAM**  
**ADVOCATE**

IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK,  
LYARI, KARACHI.  
BY  
M/s.Naveed & Co.  
Rs. 18,471,512/=

3

**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.

*[Handwritten Signature]*  
Secretary  
Regulatory Authority  
KMC S & L  
South Secretariat Kar.

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.

*[Handwritten Signature]*  
(Tanq Aziz)  
Executive Engineer  
(South) KMC / LDP  
Member

Copy to:-

All Concerned.

*[Handwritten initials]*  
o/c

# 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 Dawn 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.	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	-----	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	-----	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	-----	-----	-----	Un-Responsive due 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)

  
(Zahid Mohsin Kazi)

  
(Sikandar Ali Afghan)

**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 /  
Offer Rate Basis

Issued to M/s. Naveed & Co

Tender Cost: Rs. 3,000/-  
Time Limit  
Penalty: Rs. 3,000/-

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

*[Signature]*  
Divisional Accounts Officer

S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
1-	Dismantling and Removing of Road Metalling etc complete	33125.00	605/-	% Cft	200406.00
2-	Dismantling of Cement Concrete Plain 1:2:4.	800.00	3327.50	% Cft	26620.00
3-	Earth work excavation undressed lead upto a single throw of Kassi, Phawarh or Shovel In Ordinary Soil	43725.00	1361.25	%oCft	59521.00
4-	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.	3000.00	3341.71	% Cft	100251.00
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	4272143.00

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

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
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 maintained or as direction by the Engineer Incharge	5000.00	297.01	P.Rft	1485050.00
7-	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. <b>4 CM Wearing Course.</b>	132500.00	6873.79	% Sft	9107772.00
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	149012.00
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 Incharge.	6056.25	4650.00	%oCft	28162.00
11	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 12" dia 2'x2'x3'-6"	15.00	14778.00	Each	221670.00



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

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
<b>PART-A (SCHEDULE ITEMS)</b>					
13-	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	10.00	1500.00	P.Day	15000.00
14-	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 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 1/2":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 masonry 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) 1/2" Dia Pipe	300.00	73.21	P.Rft	21963.00
	b) 3/4" Dia Pipe	320.00	95.79	P.Rft	30653.00
	c) 1" Dia Pipe	180.00	128.55	P.Rft	23139.00
19-	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).	79154.06	1065.00	% Cft	843129.00
<b>TOTAL</b>					<b>17420043.00</b>
----- % Above / Below on Schedule Items					-----
<b>GRAND TOTAL</b>					<b>1,74,20,043/-</b>

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

S.NO	DESCRIPTION	QTY	RATE		PER	AMOUNT
			Rupees in Figures	Rupees in Words		
<b>PART-B (NON SCHEDULE / OFFER ITEMS)</b>						
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	Six Point Two seven P/sft	P.Sft	8,30,775/=
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/=	Four Thousand Each	Each	32,000/=
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	22.00	8577/=	Eight Thousand Five hundred Seventy seven Each	Each	1,88,694/=
<b>TOTAL AMOUNT OF OFFER RATES</b>						<b>10,51,469/=</b>

TOTAL OF PART-A (SCHEDULE ITEMS) *[Signature]* Rs. 1,74,20,043/=  
 TOTAL OF PART-B (NON SCHEDULE ITEMS) *[Signature]* Rs. 10,51,469/=  
 GRAND TOTAL 13 *[Signature]* Rs. 1,84,71,512/= *[Signature]*

I hereby quoted amounting to Rs. 1,84,71,512/= (In Words) one crore Eighty four lac seventy one thousand five hundred twelve and.

*131 2104*  
 Signature & Stamp of the Contractor  
 Address: 270/269-5J Street No 12  
Sevendabad Baidia town  
Karachi



*[Signature]*  
 EXECUTIVE ENGINEER  
 DISTRICT (SOUTH)  
 KARACHI METROPOLITAN CORPORATION



①

**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/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 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**

Copy to :-

All concerned

INWARD DIARY

1688

30/8/13



# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement Baloch Garage Road, UC-02, Lyari, Karachi.</b>
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. 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/- P.O. not attached
2	M/s. Ikram Adnan & Co.	39,12,665/-	2 <sup>nd</sup> Lowest	58.14% below	Un-Responsive bid	
3	M/s. Yousuf Khan & Brothers	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	M/s. Survey Solution & Const.	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 ABL 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



(2)

**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/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 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**

Copy to :-

All concerned

*MUB*  
SPPRA INWARD DIARY

*1689*

D: *23/8/13*



# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement of Road by Patch Repair work from UC-01 to UC-11, Lyari, Karachi.</b>
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

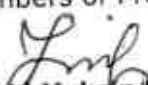
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s. Pearl Engineering & Trading Co.	1,81,85,953/-	1 <sup>st</sup> Lowest	0.17% below	Responsive bid	P.O.No. 8884508 dated 20-05-2013. HBL Bohra Bazar. Rs. 3,65,000/-
2	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 dated 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	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

  
(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



(3)

**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/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.

**PROJECT DIRECTOR  
LYARI DEVELOPMENT PACKAGE**

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D: 30/8/13



# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement &amp; Rehabilitation of Haji Bachal Road, Market Road, Mundra Mohalla, Soomra Mohallah in UC-07, Lyari, Karachi.</b>
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	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

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. 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 & Brothers	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	M/s. A.K. Khan & Brothers	1,29,42,147/-	3 <sup>rd</sup> Lowest	36.88% below	- do -	P.O.No. 7115054 dated 03-06-2013. UBL, Civic Centre Rs. 4,10,086/-
4	M/s. Shaikh Misar Khan & Brothers	1,56,09,127/-	4 <sup>th</sup> Lowest	23.87% below	- do -	P.O. No. 11291867 & 69 dated 23-05-2013 ABL. Rs. 2,62,000/- & 70,000/- respectively
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

(Kazi Abdul Waheed)  
Superintending Engineer  
KMC

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





(4)

**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/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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# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement of Katchi Road and adjoining Road to Shah Bhitai Hall, Lyari, Karachi.</b>
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. 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 Const. Co.	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	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/-	6 <sup>th</sup> 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



(5)

**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/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 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.

**PROJECT DIRECTOR  
LYARI DEVELOPMENT PACKAGE**

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**SPPRA INWARD DIARY**

**NO:** 1692

**DATED:** 30/8/13



# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement of Shaikh Rasheed Road UC-02, Lyari, Karachi.</b>
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	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


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. 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 & Brothers	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	M/s. Mehran Shah Babar & Brothers	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	M/s. Shaikh Misar Khan & Brothers	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	M/s. Shehzad Yousuf Zai	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/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  
KMC (South)/LDP  
Member

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



(6)

**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/ 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 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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# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement of Madina Masjid Road, New Khada, Lyari, Karachi.</b>
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

### 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. 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



(2)

**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/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 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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# 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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement &amp; Rehabilitation of Saith Waqar Road in UC-01, Lyari, Karachi.</b>
4	Method of Procurement	Single Stage One Envelope System
5	Tender Published	i) Dally 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. Bid Evaluation Report

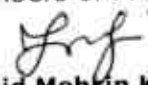
S#	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s. Ikram Adnan & Co.	39,49,335/-	1 <sup>st</sup> Lowest	57.70% below	Un-Responsive bid	P.O. not attached
2	M/s. Yousuf Khan & Brothers	49,05,655/-	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

  
(Kazi Abdul Waheed)  
Superintending Engineer  
KMC (South)/LDP  
Member

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





GOVERNMENT OF SINDH  
OFFICE OF THE PROJECT DIRECTOR  
LYARI DEVELOPMENT PACKAGE

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

8

Dated: 23/08/2013

No: LDP/PD/1978/2013

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

**PROJECT DIRECTOR  
LYARI DEVELOPMENT PACKAGE**

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30/8/13

**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
2	Tender Reference No.	SPPRA Serial No. 16308 I.D. No. /2013
3	Tender Description/Name of Work/Item	<b>Improvement of Slaughter Yard Road &amp; C.C. Street, Lyari, Karachi.</b>
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 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  
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**

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	<b>Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-09 to UC 11, Lyari Town ( Phase III)</b>
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	-----	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	-----	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	-----	-----	-----	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 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  
Convonor



**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.

*MCB*  
SPPRA INWARD D.V.  
No: 11694  
Dated: 10/6/13

**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 12	<b>Rehabilitation / Improvement of Internal Streets By CC Flooring in UC-06 to UC 8, Lyari Town ( Phase III)</b>
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Dawn 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. Society. 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	-----	-----	-----	Un-Responsive due to P.O not attached

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

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

  
(Kazi 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  
Convonor

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

  
(Tariq 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 P&M KMC / LDP  
Convonor

**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	<b>IMPROVEMENT OF NEW KUMHARWAR ROAD FROM MIRZA ADAM KHAN ROAD TO GHAREEB SHAH MAZAR, LYARI KARACHI.</b>
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 Nawalwaqt 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.	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	-----	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

  
(Tariq 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 P&H KMC / LDP  
Conveer

**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	<b>IMPROVEMENT OF DARYA KHAN ROAD, BAKRA CHOWK, LYARI, KARACHI.</b>
4	Method of Procurement	(Single envelope system)
5	Tender Published	i) Daily Express, on Dated 05-05-2013 ii) Daily Dawn 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.	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	-----	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	-----	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	-----	-----	-----	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  
 Member

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

  
 (Kazi Abdul Waheed)  
 Superintending Engineer  
 (Central), W&S KMC  
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 (Niaz Ahmed Soomro)  
 Chief Engineer  
 (South) & DG-P&H KMC / LDP  
 Convonor