



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NO.SE/CM/ED/KMC/ 417 /2012

DATED:- 6.3/11/2012

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

SUBJECT:- CONTRACT EVALUATION FORMS ALONG WITH RELEVANT DOCUMENTS.

Ref:- 1. No. Dir(CB)/SPPRA/37-1(CDGK/11-12/2429, dt:15-12-2011.
 2. No.DO/CM/W&S/CDGK/397/2011, dt:26-11-2011.

Enclosed please find herewith contract evaluation forms along with Letters of Award, Agreements, Bills of Quantities & Challans of Tender Cost and Bid Security for the work of Rate Running Contract as desired by your above referred letter.

SPPRA INWARD DIARY No. 594 Date 6/11/2012
 Sindh Public Procurement Regulatory Authority Govt of Sindh

S.No.	NIT No.	Name of Works.	Corridor Zone No.	Name of Firms.
1.	DO-II/CM/W&S/CDGK / 325 / 2011 dt:22-08-2011	Rate Running Contract (Civil Road Works) for the year 2011-12.	Zone # I Zone # II Zone # III Zone # IV Zone # V Zone # VI Zone # VII	M/s. K.N. Builders. M/s. Insaf & Brother. M/s. Kaim Khani & Bros. M/s. Adeel Humayoon. M/s. Kamran & Kampany. M/s. Star Construction Co. M/s. K. A. & Brothers.
2.	DO-II/CM/W&S/CDGK / 323 / 2011 dt:22-08-2011	Rate Running Contract Improvement / Rehabilitation of Street Lights and (E&M) works in different Zones.	Zone # I(St.L) Zone # II(St.L) Zone # III(St.L) Zone # III & IV Zone # I,II&V Zone # I,II&V Zone # III & IV Zone # IV	M/s. N.A.Electric Concern. M/s.Sumair Electric Store. M/s. Sumair Electric Store. M/s. A.S. Engineering. M/s.K.K.Shehzad & Co. M/s. N.A.Electric Concern. M/s. A.S. Engineering. M/s. K.B. International.
3.	DO-II/CM/W&S/CDGK / 350 / 2011 dt:07-10-2011	Rate Running Contract Improvement / Rehabilitation of Street Lights (E&M)Zone-IV.	Zone # IV.	M/s. Faheem & Naseem Construction Co.
4.	DO-II/CM/W&S/CDGK / 324 / 2011 dt:22-08-2011	Rate Running Contract Rehabilitation/Repair of Different Nallahs in Zone # I & II	Zone # I Zone # II	M/s.New Mahad Const.Co. M/s. K.N. Builders.
5.	DO-II/CM/W&S/CDGK / 322 / 2011 dt:22-08-2011	Rate Running Contract Rehabilitation / Improvement of CDGK Buildings, Flats,Heritage Buildings,School Buildigns, Maternity Homes, Doctor Flats, Clinics, Para Medical Staff Quarters in Zone # I to V.	Zone # I,II& III Zone # I & II Zone # IV Zone # III & V Zone # I, II&III Zone # IV & V	M/s.New Mahad Const.Co. M/s. Highway Engineers. M/s. Falcon Engineers. M/s. K.A. & Brothers. M/s. K.A. & Brothers. M/s. K.A. & Brothers.

The bid evaluation reports of all above mentioned works along with press clippings of news papers of each NIT published in English, Urdu & Sindhi Dailies duly signed by all the members of Procurement Committee have already been forwarded vide letter # DO/CM/W&S/CDGK/397/2011 dated 26-11-2011.

T. RA
 SUPERINTENDING ENGINEER(CM)
 ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Office Copy.

SUBJECT:- RATE RUNNING CONTRACT REHABILITATION/REPAIR OF DIFFERENT NALLAHS IN ZONE # I & II (O&NBS)

NIT No. DO-II/CM/W&S/ CDGK / 324 / 2011 dt:07-10-2011

Ref. No. 1. No. Dir(CB)/SPPRA/37-1(CDGK/11-12/2429, dt:15-12-2011.
2. No.DO/CM/W&S/CDGK/397/2011, dt:26-11-2011.

SWD.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.**

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT : Rate Running Contract for the Rehabilitation / Repair of Different Nallahs in Various Towns of Zone-I, Karachi.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/324/2011 dated 22-08-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract for the Rehabilitation / Repair of Different Nallahs in Various Towns of Zone-I, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK DCO / ADMINISTRATOR, CDGK
- 7). TENDER ESTIMATED VALUE Rate Running Contract on Unit Rate Basis.
- 8). ENGINEER'S ESTIMATE Rate Running Contract on Unit Rate Basis.
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10). TENDER OPENED ON (DATE & TIME) 17-09-2011 at 2.00 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co.,
Suit # R-55, Block-6, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. New Mahad
(i.e. 1st, 2nd, 3rd EVALUATION BID) Construction Co.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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 DCO / Administrator

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

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # 5186/2011
No	

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

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

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer


Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

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

SMTD

Payee's Account Only

Pay Order No. Date: 0115599
15 SEP-11

faysal



0153-GULSHAN CHORANGI BRANCH, KARACHI.

Net Over: PKR 300,000.00

PKR 300,000.00

PAKISTANI RUPEE THREE HUNDRED THOUSAND

ENDORSED BY

1190752 at any branch of Faysal Bank
in Pakistan.

Authorized Signatory

Authorized Signatory

⑈ 1190752⑈0600153⑈00000000000⑈020⑈

Nolok D.
Nolok Nola
Gene II

BE#367

M/S. New Model Const. Co.
Storm Water Drain. Zone-I



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

S.E.
NO. ~~50~~ /CM/ED/KMC/ 553 /2011

DATED:- 09/12/2011

M/s. New Mahad Construction Co.
Suit # R-55, Block-6,
Gulshan-e-Iqbal,
KARACHI.

IMPLEMENTATION OF AGREEMENT

SUBJECT:- **RATE RUNNING CONTRACT FOR THE REHABILITATION / REPAIR OF DIFFERENT NALLAHS IN VARIOUS TOWN OF ZONE-I, KARACHI, CDGK.**

Reference:-
1. Tender opened on 17-09-2011.
2. Principal Agreement signed on 08-12-2011.

As approved by the Competent Authority, a Principal Agreement for the subject work has been signed / executed on 08-12-~~2001~~²⁰¹¹. You are therefore, requested to obtain necessary instruction from the Chief Engineer(SWD & Nallah) to carry out the work on Item Rate / Unit Rate as offered by you through Rate Running Contract.

Separate work orders will be issued after the according of separate sanctions and execution of separate agreements as and when required during contract period i.e 12 months starting from the date of execution of Principal Agreement.

Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise a penalty will be imposed as mentioned in the work order.

In case of non acceptance of any work at any stage, the security deposit will be forfeited and other action will be taken as per rules.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

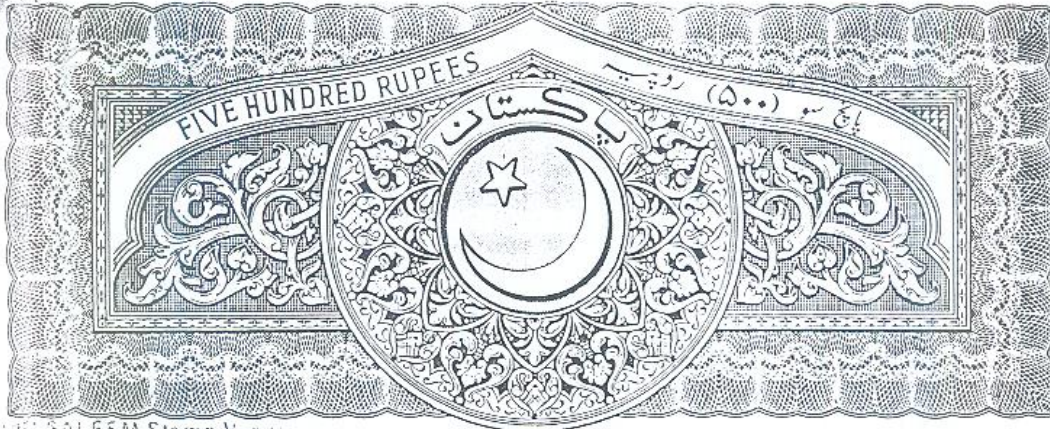
Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(SWD& Nallah) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

PAKISTAN

Nallah
Zone-INallah
Zone-I

500 RS.



SAI EEM Stamp Vendor

No. 3, Karim Plaza

Block-14, Karachi

07 DEC 2011

MURAMMATH
No. 1459

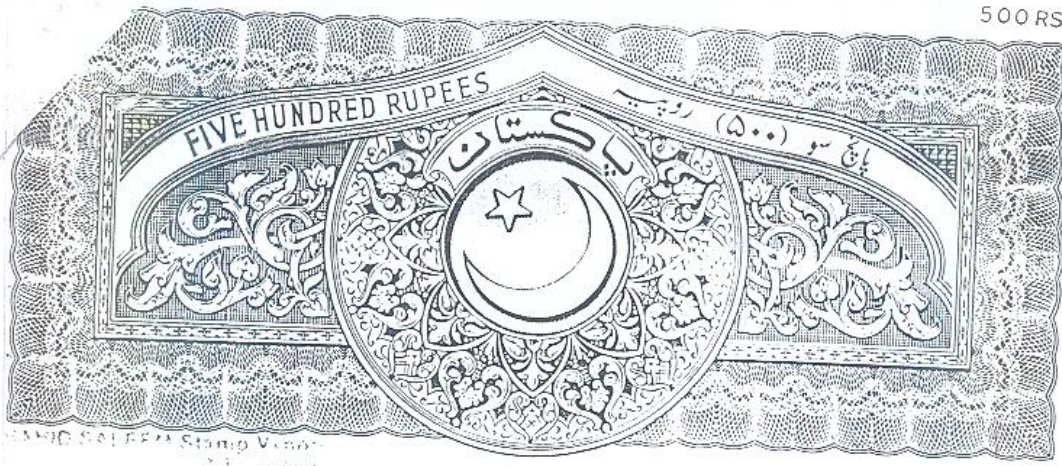
A Principal AGREEMENT made this 6th day of DECEMBER (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. New Mahad Construction Co. carrying on business under the name and style of M/s. New Mahad Construction Co., Suit # R-55, Block-6, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender quoting item wise rates hereunto annexed and marked Annexure "A" for the work of "Rate Running Contract for the Rehabilitation / Repair of Different Nallahs in Various Towns of Zone-I, Karachi CDGK" and the Contractor is agreed to carry out the work as & whole required basis on the quoted rates during 12 months from the date of entering into the agreement. Other terms & Conditions duly signed by both the parties are enclosed hereto as Annexure "B" which are part and parcel of agreement.

According to Terms & Conditions of the contract annexed and marked as Annexure "B" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposit with KMC the sum of Rs.3,00,000/= as part of the Bid Security for the above work and 8% Security Deposit to be deducted from running bills in addition to the above Rs.3,00,000/= (Rupees Three Lac Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.

NEW MAHAD CONSTRUCTION CO.
Proprietor
Proprietor

500 RS.



AMMO SALEEM Stamp Vendor
100, 100000
100000

07 DEC 2011


57889

MURAHAMAD PROOF
100000

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees abide by the terms & conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 07th day of DECEMBER-2011


CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

M/S K.N BUILDERS
1. Mohd Hair Building
Ramson Jafar Street
Crashme at road Kurl
2. _____

Seal

Witness

Contractors

NEW MAHAD CONSTRUCTION CO.

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES



Tender Reference No. CDGK/WES/CM/18/11-12

BILL OF QUANTITIES

RATE RUNNING CONTRACT FOR THE REHABILITATION /
REPAIR OF DIFFERENT NALLAHS IN VARIOUS TOWNS OF
ZONE-I, KARACHI CDGK.

Estimate Cost: -	Schedule / Approved Rates Plus Offer Rate Basis
Bid Security: -	Rs. 3,00,000/-
Tender Cost: -	Rs. 3,000/-

Tender issued to

M/s Neel Mahal Contr

Against pay order No. 600507

Dated 2/12 of Rs. 3000

Of Jamshaur Branch

AAO/Incharge
Tender Section
W&S

AAO/Incharge
Tender Section
W&S

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

CONDITIONS OF CONTRACT

We understand and agreed that:

1. The main purpose of this tender is to attend the day to day complaint immediately.
2. In the case of emergency, the working contractor shall be required to carry out the work round the clock and in case of default he will be liable to pay such penalty as may be imposed on him by the department which shall not be less than Rs.50,000/= per day.
3. The work will be carried out as per specifications and as per directives of the Engineer in-charge.
4. The contractor is required to carry out the work as and when required and as many sites as asked for at the same time within the time limit as directed by the Engineer in-charge.
5. The provision of alternate passage and provision of personnals to control the traffic at the time of repair work will be the responsibility of the contractor.
6. The Bid Security of the lowest responsive bidder will be released after the security of 10% as deposited at the time of signing of agreement and it will be released after 12 months from the date of signing of agreement.
7. SD / RM shall be deducted from each running / final bill against each work order of all individual work and this amount will be released after the expiry of maintenance period of the particular work.
8. The other terms & conditions will be governed under the contract clause for the time being in-force.
9. Escalation / Difference of cost on Cement, Steel & Bitumen is permissible as per practice in CDGK.

MAHAD CONSTRUCTION CO

Signature
Signature of Contractor

With Seal / Stamp of the firm

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


The evidence / documents of the following minimum qualification / eligibility criteria will be checked during the opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment of the tender opening committee.

Eligibility:

- i). Valid PEC in C-5 and above category in (CE-10).
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- ix). The minimum turn over / work experience with satisfactory completion report in last 1 years or at least two or more works in hand and their aggregate cost should be more than Rs.50,00,000/- cost in which bidder interested to participate.


Signature of the Bidder with Stamp

NAME OF WORK:- RATE RUNNING CONTRACT FOR THE REHABILITATION / REPAIR (DIFFERENT NALLAHS IN VARIOUS TOWNS OF ZONE-I, KARACHI CDGK.

Estimated Cost: Schedule Plus Offer Rate Basis

Earnest Money: Rs.3,00,000/=

Tender cost Rs.3,000./=

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
PART - A (ITEM BASED ON SCHEDULE RATE)			
1	Desilting of Nallah i/c disposal up to all lead and lift.	% Cft	✓ 453.75
2	Excavation in foundation for drain other structures i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead up to 100 ft.	%0 Cft	✓ 1306.80
3	Excavation for pipe line in trenches & pits in all kind of soil i/c trimming & dressing sides to true alignment & shape level & grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineering in-charge Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift up to 5 and lead up to one chain i/c back filling.	%0 Cft	✓ 2250.60
4	Refilling of excavated staff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	%0 Cft	✓ 1343.00
5	Dismantling of cement concrete plain (1:2:4).	% Cft	✓ 1597.20
6	Dismantling of RCC separating reinforcement from concrete cleaning and straightening same.	% Cft	✓ 2613.60
7	Dismantling of cement block masonry etc complete.	% Cft	✓ 544.50
8	P/L RCC rubber ring pipe in trenches i/c cutting fitting & fixing with rubber ring and testing with water to a specific i/c cartage within 10 miles.		
	6" dia	P.Rft ✓	78.30
	9" dia	P.Rft ✓	128.25
	12" dia	P.Rft ✓	155.45
	18" dia	P.Rft ✓	244.00

S.NO	DESCRIPTION	UNIT	Rate (in figure)
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S bars reinforced both way & two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with c.I foot rest i/c cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc (Approved design of KW&SB).	Each ✓	5789.30 ✓
10	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 holes, 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 slab per trip will be transported.	Each ✓	1084.55 ✓
11	Shifting & fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged manholes in proper shape laying a layer of cement concrete 2" thick and disposal of the debries i/c cartage transportation loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB).	Each ✓	1084.55 ✓
12	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" deep at centre 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		
	21" dia	Each ✓	347.65 ✓
	24" dia	Each ✓	415.80 ✓
13	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	% Sft ✓	236.73 ✓
14	Laying of proper line and grade plant mix asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mixed formula approved by the Engineer in charge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate i/c tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work 5 CM wearing course (by paver).	% Sft	2727.15 ✓

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
15	Providing and laying CC plain cement concrete using graded gravel (bajri) and down gauge in foundation i/c leveling, compacting and curing ratio (1:4:8) using S.R cement i/c the cost of mixing from approved batching plant transportation pouring with transit mixture / pump and its removal compacting using viberator and curing etc complete as per direction of Engineer in-charge.	Cft	4319.70
16	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of rust from bars).	P.Cwt	2772.55
17	RCC work i/c all labor and material except the cost of reinforcement and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting, shuttering, curing, rendering and finishing the expose surface i/c screening and washing of shingle A RCC work in roof slab beams columns raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 Cft shingle 1/8" to 1/4" gauge.	P.Cft	114.00
18	Cement plaster 1:4 up to 20' height.		
a			
b	1/2" Thick	% Sft	572.77
	3/4" Thick	% Sft	779.96
19	Distempering three coat	% Sft	263.51
20	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with rubbing brick / sand paper filling the voids with zinc / chalk / plaster of Paris and then painting etc (new surface) 2nd & each subsequent coat.	% Sft	684.86
21	Painting guard bars, gates of iron bars gratings railing i/c standard braces etc and similar open work.	% Sft	326.13
22	supply and fixing new synthetics bags 1.25 Cft capacity with sand or earth sewing and laying in position under water.	P.Bags	81.18
23	Bailing or pumping out sub soil water during excavation and concrete cast in situ concrete or masonry work in foundation etc complete.	% Cft	139.00
24	Erection & removal of steel centering for RCC or plain cement concrete works of partal wood (2nd class).	% Sft	1405.75
25	Raising of manhole i/c concrete steel CI cover with frame complete up to 2' as directed by the Engineer in-charge.	Each	1,000
26	P/F PVC "B" class with specials and clamps i/c cutting fitting and jointing.		

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
a	i) 6" dia	P.Rft ✓	131.45 ✓
b	ii) 12" dia	P.Rft ✓	127.15 ✓
27	White washing 3 coat etc complete.	% Sft ✓	115.18 ✓
	Total amount of Schedule Rate (PER UNIT)		35234.37 ✓
PART - B (ITEM BASED ON APPROVED RATES)			
1	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader 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 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 lead and lift complete as per specification as directed by the Engineer in-charge.	P.Cft ✓	30.00 ✓
2	Providing and laying aggregate Base course material over prepared sub grade in conformity with lines, grades, 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 with in the limit for grading A or B as per AASHTO-M 142-65 (1985) 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 in charge.	P.Cft ✓	42.54 ✓
3	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use @ of 11 liters %Sft at (1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer in-charge (Approved by CDGK).	Sft ✓	7.70 ✓

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
4	<p>P/L in single layer of 3 Cm compacted thickness of bituminous wearing course on the following job mix formula.</p> <p style="text-align: right;">US slandered sieve %</p> <p>Passed by weight</p> <p>1" (25 mm) 100</p> <p>1/4"(19 mm) : 90-100</p> <p>1/2"(12.5 mm) 75</p> <p>3/8"(905 mm) 56-70</p> <p>No.04(4.75 mm) 30-50</p> <p>No.08(2.38 mm) 23-35</p> <p>No.50(0.30 mm) 05-12</p> <p>No.200(0.075 mm) 2-8</p> <p>Asphalt (60/70 grade) content weight 4.5% of total mix (use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to tack of prime coat to make un-slippery bandage. during laying the temperature of asphalt concrete shall not be les than 140 degree centigrade. Asphalt concrete shall be laid with and compacted by steel and pneumatic tyre roller at density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified) Asphalt concrete wearing course shall be 100 Kg (minimum) on stability and 20% (maximum) on loss or stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer in-charge(Approved by CDGK) Manually.</p>	P.Sft	42.63
5	<p>Providing and fixing fair face pre-cast kerb stone ratio 1:1.5:3 CC having minimum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb block of size Height: 45 Cm, Width at base =20 Cm. width at top=15 Cm, and length=30 cm Up stand kerb shall be laid on 2 cm thick 1:4 Level & alignment shall be properly maintained or as directed by Engineer- In charge.</p>	P.Rft	185.00
Total amount of A/R (PER UNIT)			307.87 ✓
PART - C (ITEM BASED ON OFFER RATE)			
1	<p>Supplying and laying 9" gauge stone boulders of approved quarry for sub base soiling coat along site of alignment i.c all lift etc complete.</p>	P.Cft	(35/-)

No cutting No overhauling

Om

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
2	Providing and fixing steel form work the form shall made with 20 gauge steel plate and fixed at site with the help of steel and clamps on such a way that form with hold and resist the vibrating and pouring force and when form as open the concrete.	P.Sft	=30/2
3	Providing and laying RCC 1:2:4 using screened graded bajri 3/4" an down gauge having a minimum crushing strength 2240 lbs psi at 28 days using SR cement i/c the cost of mixing from approved batching plant transportation pouring with transit mixture / pump and its removal compacting using, vibrator and curing etc complete as per direction of Engineer in-charge excluding the cost of reinforcement.	P.Cft	=175/2
4	P/L 1:3:6 CC using GSB 3/4" and down gauge i/c consolidation, curing etc complete without shuttering.	P.Cft	=150/2
5	Shifting of garbage from site up to 20 mile lead.	P.Cft	=10/2
6	Providing and fabricating square bar mild steel mesh using 1/2" square bar 6" c/c i/c welded etc complete.	P.Kg	=17.5
7	Repair of leakages of RCC pipe line under the road ways as directed by the Engineer in-charge (with vara systems)		
	a) 9" dia pipe	Each	=4000/2
	b) 12" dia pipe	Each	=5000/2
	c) 15" dia pipe	Each	=6000/2
	d) 18" dia pipe	Each	=6500/2
8	Repair / replace of piece of A.C pipe i/c excavation dewatering cutting jointing fitting packing colors using conplast SP A30 using concrete epoxy on joints and super plasticize 8' wide x 5" thick as directed by Engineer in-charge etc i/c back filling hub sand.		
	i) 6" dia	Each	=3500/2
	ii) 18" dia	Each	=8000/2
9	Engaged hiring centrifugal slate pumping 10 HP sets foundation and electric panel circuit breaker and push button starter electric connection summated motor with P.O.L.	P.Day	=5000/2

No cutting No overwriting

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
10	Providing and fixing pre-cast fair face pre-cast RCC slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resisting cement i/c the cost of mixing from approved benching plant transportation pouring with T. mixture using fair face steel form work using the vibrator and complete i/c the cost of reinforcement as per shown in approved drawing i/c loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer in-charge.		
	4" Thick	P.Sft	₹250/-
	6" Thick	P.Sft	₹450/-
	9" Thick	P.Sft	₹550/-
Total amount of Offer Rate. (PER UNIT)			₹3682.5/-

No cutting No overcutting
OK

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: RATE RUNNING CONTRACT FOR THE REHABILITATION / REPAIR OF DIFFERENT NALLAHS IN VARIOUS TOWNS OF ZONE-I, KARACHI CDGK.

Estimated Cost:- Schedule / Approved Rates Plus Offer Rate Basis
 Bid Security:- Rs. 3,00,000/-
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.35,234.37 (Per Unit) <u>230</u> % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. = 45804.68
2.	PART - B: (Items Based on A/R) amounting to Rs. Rs.307.87 (Per Unit) <u>ATPAR</u> % Above/ Below the A/R	Rs. = 307.87
3.	PART - C: (Items Based on Offer Rates) Total Amount (Per Unit)	2368.25
	PART - D (On Schedule Items) Difference Cost of Bitumen @ Rs.58,849/- Per Ton Difference Cost of Cement @ Rs.195/- Per Bag Difference Cost of Steel @ Rs.23,000/- Per Ton	Rs.58,849/- Rs.195/- Rs.23,000/-
GRAND TOTAL (A+B+C+D)		Rs. = 164981.55

The total amount is Rs. = 164981.55 (Rupees One Lac Sixty four Thousand (in Figure) nine hundred Eighty one Rupees fifty five (In Words) Paissa for the per unit rates for all schedule / approved rates / offer rates..

I / We have attached a pay order bearing No. 2243599
 dated 14 Sep, 2011 issued from Faisal Bank
 (Name of Bank)

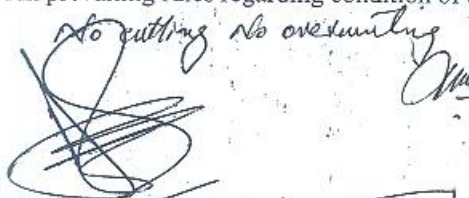
Bank amounting to Rs. 300000/- as per NIT.

Time Limit: 365 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

No cutting No overwriting


Copy to all
 Signature of the Contractor With Stamp
 Address: Suit # R-55 Block-G
Gulshan-e-Iqbal Karachi

Checked By: 

SWD

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.**

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Rate Running Contract for the Rehabilitation / Repair of Natural Nallahs in Different Towns of Zone-II, Karachi.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/324/2011 dated 22-08-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract for the Rehabilitation / Repair of Natural Nallahs in Different Towns of Zone-II, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK DCO / ADMINISTRATOR, CDGK
- 7). TENDER ESTIMATED VALUE Rate Running Contract on Unit Rate Basis.
- 8). ENGINEER'S ESTIMATE Rate Running Contract on Unit Rate Basis.
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10). TENDER OPENED ON (DATE & TIME) 17-09-2011 at 2.00 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.N. Builders, Off. Muhammad Hanif Building Revra Jalal Street Gazdarabad, Karachi.
- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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 DCO / Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	ID # 5186/2011
No	

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

Yes	
No	<input checked="" 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 DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA 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 BIDDER 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 COMPLAINT?

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

29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31) 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"/>
-----	-------------------------------------	----	--------------------------

32) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

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

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

C.R.A.
Superintending Engineer (GM) KMC

FOR OFFICE USE ONLY

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

JIS BANK

JS Bank Limited
Shop # 1, Lawrence Road, Garden West
Karachi

At the request of
Pay to the order of

Payable to the order of

Payable to the order of

PALE'S ACCOUNT ONLY

Date of issue: 14 SEP 2013
Date: 14 SEP 2013
FSP

Reference: 100,000.00

JS Bank Limited

Muhammad Asif
Authorized Signatory(s)

Authorized Signatures(s)

Malok (2)
KW Builders
Zone-1 BE #369

M/S. K.N. Builders
Stream Water Drain, Zone-11



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

S.E.
NO. ~~BO-H/CM/ED/KMC/~~ 554 /2011

DATED:- 09/12/2011

M/s. K.N. Builders,
Off: Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

IMPLEMENTATION OF AGREEMENT

SUBJECT:- RATE RUNNING CONTRACT FOR THE REHABILITATION / REPAIR OF NATURAL NALLAHS IN DIFFERENT TOWN OF ZONE-II, KARACHI, CDGK.

Reference:- 1. Tender opened on 17-09-2011.
2. Principal Agreement signed on 08-12-2011.

As approved by the Competent Authority, a Principal Agreement for the subject work has been signed / executed on ~~08-12-2001~~²⁰¹¹. You are therefore, requested to obtain necessary instruction from the Chief Engineer(SWD & Nallah) to carry out the work on Item Rate / Unit Rate as offered by you through Rate Running Contract.

Separate work orders will be issued after the according of separate sanctions and execution of separate agreements as and when required during contract period i.e 12 months starting from the date of execution of Principal Agreement.

Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise a penalty will be imposed as mentioned in the work order.

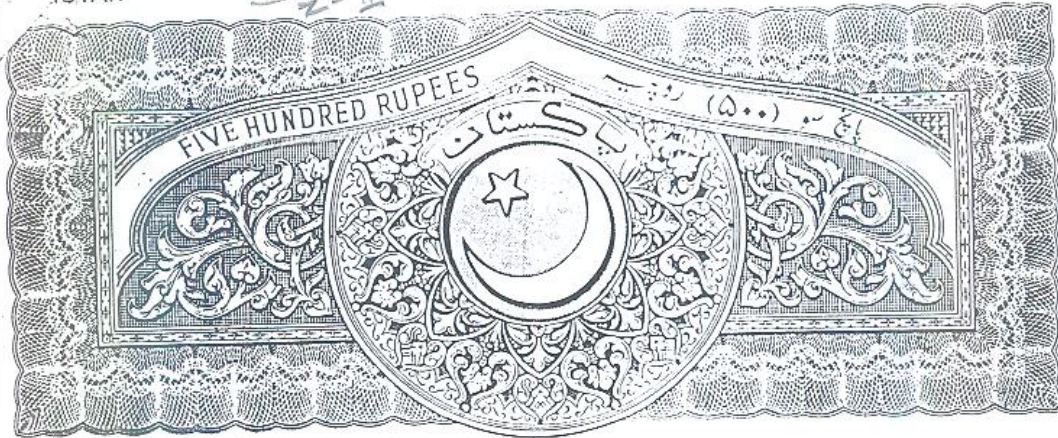
In case of non acceptance of any work at any stage, the security deposit will be forfeited and other action will be taken as per rules.

Received.
L.L.
29/12/2011

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(SWD & Nallah) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.



SHAHID SALEEM Stamp Vendor
 LK-1000-1000
 07 DEC 2011

58144

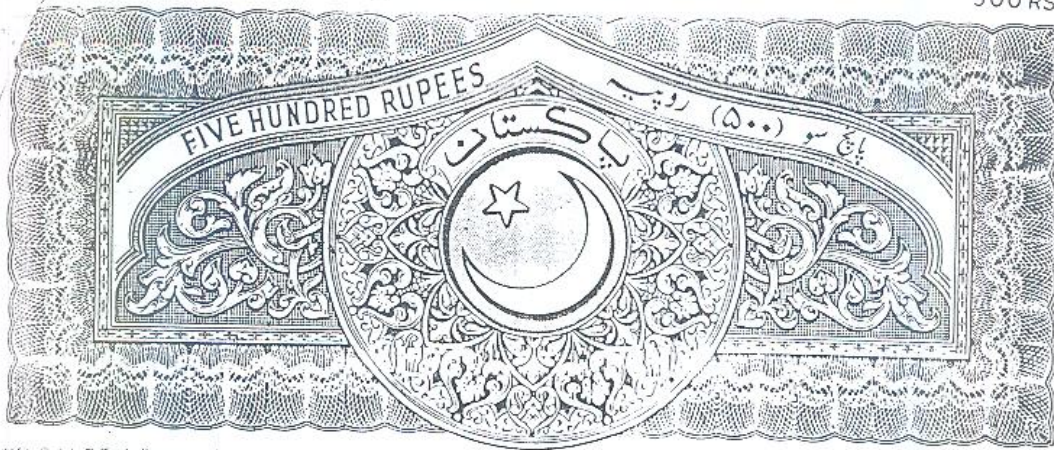
Abul Talib Moosa Memon
 Advocate
 KBC/617

A Principal AGREEMENT made this 8th day of DECEMBER (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender quoting item wise rates hereunto annexed and marked Annexure "A" for the work of "Rate Running Contract for the Rehabilitation / Repair of Natural Nallahs in Different Towns of Zone-II, Karachi CDGK" and the Contractor is agreed to carry out the work as & whole required basis on the quoted rates during 12 months from the date of entering into the agreement. Other terms & Conditions duly signed by both the parties are enclosed hereto as Annexure "B" which are part and parcel of agreement.

According in to Terms & Conditions of the contract annexed and marked as Annexure "B" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposit with KMC the sum of Rs.3,00,000/= as part of the Bid Security for the above work and 8% S.D to be deducted from running bills in addition to the above Rs.3,00,000/= (Rupees Three Lac Only) vide challan No. Nil dated _____ and have given to the KMC a sign over such sum as security for the due fulfillment of the contract.

K.N. BUILDERS



HAHID SALEEM Stamp Vendor

58145

07 DEC 2011

Abu Galib Meera
KBC1617

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender


The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees abide by the terms & conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 07 day of DECEMBER-2011


CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. ^{AK,} M/s. Kaim Khani Competition signed

2. Witness

Seal

Contractors
K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

2



Tender Reference No. CDGK/W&S/CM/19/11-12

BILL OF QUANTITIES

RATE RUNNING CONTRACT FOR THE REHABILITATION /
REPAIR OF NATURAL NALLAHS IN DIFFERENT TOWNS
ZONE-II, KARACHI CDGK.

Estimate Cost: - Schedule / Approved Rates Plus Offer Rate Basis
Bid Security: - Rs. 3,00,000/-
Tender Cost: - Rs. 3,000/-

K.N. BUILDERS

Tender issued to
M/s. *K.N. Builders*
Against pay order No. *2599037*
Dated *4/6/2011* Rs. *3000/-*

[Signature] Branch
[Signature] Under Secretary
W&S

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

CONDITIONS OF CONTRACT

We understand and agreed that:

1. The main purpose of this tender is to attend the day to day complaint immediately.
2. In the case of emergency, the working contractor shall be required to carry out the work round the clock and in case of default he will be liable to pay such penalty as may be imposed on him by the department which shall not be less than Rs.50,000/= per day.
3. The work will be carried out as per specifications and as per directives of the Engineer in-charge.
4. The contractor is required to carry out the work as and when required and as many sites as asked for at the same time within the time limit as directed by the Engineer in-charge.
5. The provision of alternate passage and provision of personnals to control the traffic at the time of repair work will be the responsibility of the contractor.
6. The Bid Security of the lowest responsive bidder will be released after the security of 10% as deposited at the time of signing of agreement and it will be released after 12 months from the date of signing of agreement.
7. SD / RM shall be deducted from each running / final bill against each work order of all individual work and this amount will be released after the expiry of maintenance period of the particular work.
8. The other terms & conditions will be governed under the contract clause for the time being in-force.
9. Escalation / Difference of cost on Cement, Steel & Bitumen is permissible as per practice in CDGK.


Signature of Contractor
With Seal / Stamp of the firm

K.N. BUILDERS

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). Valid PEC in C-5 and above category in (CE-10).
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- ix). The minimum turn over / work experience with satisfactory completion report in last 1 years or at least two or more works in hand and their aggregate cost should be more than Rs.50,00,000/- cost in which bidder interested to participate.

Signature of the Bidder with Stamp

K.N. BUILDERS

NAME OF WORK:- RATE RUNNING CONTRACT FOR THE REHABILITATION / REPAIR OF NATURAL NALLAH IN DIFFERENT TOWNS ZONE-II, KARACHI CDGK.

Estimated Cost: Schedule Plus Offer Rate Basis

Earnest Money: Rs.3,00,000/=

Tender cost Rs.3,000/=

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
PART - A (ITEM BASED ON SCHEDULE RATE)			
1	Desilting of Nallah i/c disposal up to all lead and lift.	% Cft ✓	453.75 ✓
2	Excavation in foundation for drain other structures i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead up to 100 ft.	%0 Cft ✓	1306.80 ✓
3	Excavation for pipe line in trenches & pits in all kind of soil i/c trimming & dressing sides to true alignment & shape level & grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineering in-charge Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift up to 5 and lead up to one chain i/c back filling.	%0 Cft ✓	2250.60 ✓
4	Refilling of excavated staff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	%0 Cft ✓	1343.00 ✓
5	Dismantling of cement concrete plain (1:2:4).	% Cft ✓	1597.70 ✓
6	Dismantling of RCC separating reinforcement from concrete cleaning and straightening same.	% Cft ✓	2613.60 ✓
7	Dismantling of cement block masonry etc complete.	% Cft ✓	544.50 ✓
8	P/L RCC rubber ring pipe in trenches i/c cutting fitting & fixing with rubber ring and testing with water to a specific i/c cartage within 10 miles.		
	6" dia	P.Rft ✓	78.30 ✓
	9" dia	P.Rft ✓	128.25 ✓
	12" dia	P.Rft ✓	155.45 ✓
	18" dia	P.Rft ✓	244.00 ✓
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S bars reinforced both way & two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with c.I foot rest i/c cutting Asphalt road excavation in all kinds of soil back filling 7 disposal of stuff etc (Approved design of KW&SB).	Each ✓	5789.30 ✓


N. BUILDERS

S.NO.	DESCRIPTION	UNIT	Rate (In figure)
10	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 holes, 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 slab per trip will be transported.	Each	1084.55
11	Shifting & fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged manholes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage transportation loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB.	Each	1084.55
12	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" deep at centre 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		
	21" dia	Each	347.65
	24" dia	Each	415.80
13	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	% Sft	236.73
14	Laying of proper line and grade plant mix asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mixed formula approved by the Engineer in charge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate i/c tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work 5 CM wearing course (by paver).	% Sft	2727.15
15	Providing and laying CC plain cement concrete using graded gravel (bajri) and down gauge in foundation i/c leveling, compacting and curing ratio (1:4:8) using S.R cement i/c the cost of mixing from approved batching plant transportation pouring with transit mixture / pump and its removal compacting using viberator and curing etc complete as per direction of Engineer in-charge.	% Cft	4319.70
16	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of rust from bars).	P.Cwt	2772.55


K.N. BUILDERS

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
17	RCC work i/c all labor and material except the cost of reinforcement and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting, shuttering, curing, rendering and finishing the expose surface i/c screening and washing of shingle A RCC work in roof slab beams columns raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 Cft shingle 1/8" to 1/4" gauge.	P.Cft	114.00
18	Cement plaster 1:4 up to 20' height.		
a	1.2" Thick	% Sft	572.77
b	3/4" Thick	% Sft	779.96
19	Distempering three coat	% Sft	263.51
20	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with rubbing brick / sand paper filling the voids with zinc / chalk / plaster of Paris and then painting etc (new surface) 2nd & each subsequent coat.	% Sft	684.86
21	Painting guard bars, gates of iron bars gratings railing i/c standard braces etc and similar open work.	% Sft	326.13
22	supply and fixing new synthetics bags 1.25 Cft capacity with sand or earth sewing and laying in position under water.	P.Bags	81.18
23	Bailing or pumping out sub soil water during excavation and concrete cast in situ concrete or masonry work in foundation etc complete.	% Cft	139.00
24	Erection & removal of steel centering for RCC or plain cement concrete works of partial wood (2nd class).	% Sft	1405.75
25	Raising of manhole i/c concrete steel CI cover with frame complete up to 2' as directed by the Engineer in-charge.	Each	1,000
26	P/F PVC "B" class with specials and clamps i/c cutting fitting and jointing.		
a	i) 6" dia	P.Rft	131.45
b	ii) 12" dia	P.Rft	427.15
27	White washing 3 coat etc complete.	% Sft	115.18
Total amount of Schedule Rate (PER UNIT)			35534.87


K.N. BUILDERS

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
PART - B (ITEM BASED ON APPROVED RATES)			
1	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader 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 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 lead and lift complete as per specification as directed by the Engineer in-charge.	P.Cft	30.00
2	Providing and laying aggregate Base course material over prepared sub grade in conformity with lines, grades, 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 with in the limit for grading A or B as per AASHTO-M 142-65 (1985) 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 in charge.	P.Cft	42.54
3	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use @ of 11 liters %Sft at (1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer in-charge (Approved by CDGK).	Sft	7.70
4	P/L in single layer of 3 Cm compacted thickness of bituminous wearing course on the following job mix formula. US slandered sieve % Passed by weight 1" (25 mm) 100 1/4"(19 mm) 90-100 1/2"(12.5 mm) 75 3/8"(905 mm) 56-70 No.04(4.75 mm) 30-50 No.08(2.38 mm) 23-35 No.50(0.30 mm) 05-12 No.200(0.075 mm) 2-8	P.Sft	42.63

K.N. BUILDERS

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
	Asphalt (60/70 grade) content weight 4.5% of total mix (use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to tack of prime coat to make un-slippery bandage. during laying the temperature of asphalt concrete shall not be less than 140 degree centigrade. Asphalt concrete shall be laid with and compacted by steel and pneumatic tyre roller at density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified) Asphalt concrete wearing course shall be 100 Kg (minimum) on stability and 20% (maximum) on loss or stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer in-charge(Approved by CDGK) Manually.		
5	Providing and fixing fair face pre-cast kerb stone ratio 1:1.5:3 CC having minimum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb block of size Height: 45 Cm, Width at base =20 Cm. width at top=15 Cm, and length=30 cm Up stand kerb shall be laid on 2 cm thick 1:4 Level & alignment shall be properly maintained or as directed by Engineer- In charge.	P.Rft	185.00
Total amount of A/R (PER UNIT)			307.87
PART - C (ITEM BASED ON OFFER RATE)			
1	Supplying and laying 9" gauge stone boulders of approved quarry for sub base soiling coat along site of alignment i.e all lift etc complete.	P.Cft	36/- Thirty Six only
2	Providing and fixing steel form work the form shall made with 20 gauge steel plate and fixed at site with the help of steel and clamps on such a way that form with hold and resist the vibrating and pouring force and when form as open the concrete.	P.Sft	32/- Thirty Two only
3	Providing and laying RCC 1:2:4 using screened graded bajri 3/4" an down gauge having a minimum crushing strength 2240 lbs psi at 28 days using SR cement i/c the cost of mixing from approved batching plant transportation pouring with transit mixture / pump and its removal compacting using, vibrator and curing etc complete as per direction of Engineer in-charge excluding the cost of reinforcement.	P.Cft	250/- Two Hundred Fifty only.
4	P/L 1:3:6 CC using GSB 3/4" and down gauge i/c consolidation, curing etc complete without shuttering.	P.Cft	150/- One Hundred Fifty only.

S.NO.	DESCRIPTION	UNIT	Rate (in figure)
5	Shifting of garbage from site up to 15 mile lead.	P.Cft	15/- Fifteen only
6	Providing and fabricating square bar mild steel mesh using 1/2" square bar 6" c/c i/c welded etc complete.	P.Kg	780/- one Hundred Eighty only
7	Repair of leakages of RCC pipe line under the road ways as directed by the Engineer in-charge (with vata systems/Napco Barier.		
	a) 9" dia pipe	Each	6000/- Six thousand only
	b) 12" dia pipe	Each	9000/- NINE thousand only
	c) 15" dia pipe	Each	14000/- Fourteen thousand only
	d) 18" dia pipe	Each	20000/- Twenty thousand only
	e) 24" dia pipe	Each	25000/- Twenty Five thousand only
8	Repair / replace of piece of A.C pipe i/c excavation dewatering cutting jointing fitting packing colors using conplast SP A30 using concrete epoxy on joints and super plasticize 8' wide x 5" thick as directed by Engineer in-charge etc i/c back filling hub sand.		
	i) 6" dia	Each	5000/- Five thousand only
	ii) 12" dia	Each	10000/- Ten thousand only
	ii) 18" dia	Each	15390/- Fifteen thousand three hundred 90
9	Engaged hiring centrifugal slate pumping 10 HP sets foundation and electric panel circuit breaker and push button starter electric connection summated motor with P.O.L.	P.Day	10000/- Ten thousand only
10	Providing and fixing pre-cast fair face pre-cast RCC slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resisting cement i/c the cost of mixing from approved benching plant transportation pouring with T. mixture using fair face steel form work using the vibrator and complete i/c the cost of reinforcement as per shown in approved drawing i/c loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer in-charge.		
	4" Thick	P.Sft	300/- Three Hundred only
	6" Thick	P.Sft	400/- Four Hundred only
	9" Thick	P.Sft	500/- Five Hundred only
Total amount of Offer Rate. (PER UNIT)			116163/2

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: RATE RUNNING CONTRACT FOR THE REHABILITATION / REPAIR OF NATURAL NALLAHS IN DIFFERENT TOWNS ZONE-II, KARACHI CDGK.

Estimated Cost:- Schedule / Approved Rates Plus Offer Rate Basis
 Bid Security:- Rs. 3,00,000/-
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.35,534.87 (Per Unit) <u>45 % Above/ Below the S/R i/c cost of Carriage of Material. Forty Five % Above</u>	Rs. <u>51526/5</u>
2.	PART - B: (Items Based on A/R) amounting to Rs. Rs.307.87 (Per Unit) <u>15 % Above/ Below the A/R Filled in Above</u>	Rs. <u>354/5</u> ✓
3.	PART - C: (Items Based on Offer Rates) Total Amount (Per Unit)	<u>116163/5</u> ✓
	PART - D (On Schedule Items) Difference Cost of Bitumen @ Rs.58,849/- Per Ton Difference Cost of Cement @ Rs.195/- Per Bag Difference Cost of Steel @ Rs.23,000/- Per Ton	Rs.58,849/- Rs.195/- Rs.23,000/-
GRAND TOTAL (A+B+C+D)		Rs. <u>2,50,087/5</u>

The total amount is Rs. 2,50,087/- (Rupees Two Lac Fifty Thousand (In Words))
 (in Figure)

Eighty Seven only for the per unit rates for all schedule / approved rates / offer rates.

I / We have attached a pay order bearing No. 967
 dated 14-09-2011 issued from J.S Bank (Name of Bank)

Bank amounting to Rs. 3,00,000/- as per NIT.

Time Limit: 365 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

No cutting No overwriting

Checked By: 

Signature of the Contractor with Stamp

Address: **K.N. BUILDERS**

Mohd Haif Builders
Revan Jaleel Street
Karachi



**CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION**

(1)

No.DO-II(CM)/W&S/CDGK/367 /2011

Dated:- 18/11/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: CDGK/W&S/CM/18/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract for the Rehabilitation / Repair of Different Nallah in various town Zone-I, Karachi CDGK.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express & AMN dated 25-08-2011 SPPRA ID # 5186/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 17-09-2011.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. New Mahad Construction Co.	Rs.1,64,982/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mussab Enterprises.	Rs.1,69,877/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaaf & Brothers.	Rs.1,72,340/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,64,982/= by M/s. New Mahad Constructin Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

D.D.O. (Accounts) W&S
Member

District Officer-II(CM)W&S
Member / Secretary

DO-I(P&D)W&S
Member

District Officer(Planning)F&P
Member

District Officer-I(CM)W&S
Chairman

Director (CB)SPPRA
With a request to upload on the Website of SPPRA(Authority).
DDO(Web)Computer Section,
With a request to upload in the CDGK website.

1. E.D.O.(W&S),CDGK.
2. D.O-I(Concerned)W&S, CDGK.
3. DO-II(CM),W&S, CDGK.
4. DDO (Accounts)W & S, CDGK.
5. Office Copy.



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

No.DO-II(CM)/W&S/CDGK/ 368 /2011

Dated:- 10/11/2011

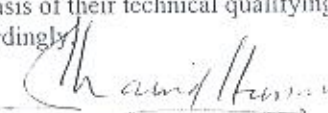
BID EVALUATION REPORT


1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: CDGK/W&S/CM/19/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract for the Rehabilitation / Repair of Natural Nallah in Different Town of Zone-II, Karachi
CDGK.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express & AMN dated 25-08-2011 SPPRA ID # 5186/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold:05 Nos.
7. Total Bid Received: 05 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 2.No.
11. Financial Bid Opening Date: 17-09-2011.
12. Bid Evaluation Report:


S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s.K.N. Builders.	Rs.2,50,087/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.2,59,040/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.A. & Brothers.	Rs.2,74,521/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Kaim Khani	Rate Not Quoted				
5.	M/s. Kamran & Kampany.	Rate Not Quoted				

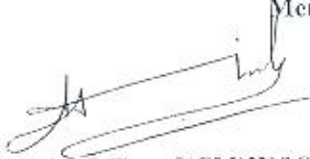
Recommendations:- The offered amount of Rs.2,50,087/= by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


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Member


DO-I(P&D)W&S
Member


District Officer(Planning)F&P
Member


District Officer-II(CM)W&S
Member / Secretary


District Officer-I(CM)W&S
Chairman

Director (CB)SPPRA

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5. Office Copy.



03/6

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**DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION**

No.DO-II(CM)/W&S/CDGK/367 /2011

Dated:- 18/11/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: City District Government Karachi. ✓
2. Tender Reference No: CDGK/W&S/CM/19/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract for the Rehabilitation / Repair of Natural Nallah in Different Town of Zone-II, Karachi CDGK. ✓
4. Method of Procurement: One Envelop Single Stage. ✓
5. Tender Published: Express & AMN dated 25-08-2011 SPPRA ID # 5186/2011. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 05 Nos.
7. Total Bid Received: 05 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 2.No.
11. Financial Bid Opening Date: 17-09-2011. ✓
12. Bid Evaluation Report:

SPPRA LIBRARY
No. 3906
Date: 19/11/2011
By: MCB

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s.K.N. Builders.	Rs.2,50,087/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
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Member

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Member / Secretary

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4. DDO (Accounts)W & S, CDGK.
5. Office Copy.



DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

item 1

No.DO-II(CM)/W&S/CDGK/ 368 /2011

Dated:- 18/11/2011

BID EVALUATION REPORT

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2. Tender Reference No: CDGK/W&S/CM/18/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract for the Rehabilitation / Repair of Different Nallah in various town Zone-I, Karachi CDGK. ✓
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6. Total Bid Documents Sold:03.
7. Total Bid Received: 03 Nos.
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9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 17-09-2011. ✓
12. Bid Evaluation Report:

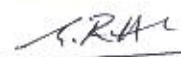
S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
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