

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-12(ZONE # I TO VII). (07 Nos.)

NIT No. DO-II/CM/W&S/ CDGK / 325 / 2011 dt:22-08-2011

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.

ROAD WORKS.

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 (Civil Road Works) for the year 2011-2012 Corridor Zone-I, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-I, CDGK..
- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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. 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 M.C / Administrator, KMC.

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	ID # 5188/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

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

Yes	✓		No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

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

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

Yes	
No	✓

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

T. RA
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

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Roads

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

At the request of
F71125705838
INTER FEET SUSP FEMITTANCE
Pay to the order of
C.D.G.N

PKR THREE HUNDRED THOUSAND ONLY
PAYABLE AT ANY JS BANK BRANCH

OUR LIABILITY IS LIMITED IN ALL EVENTS TO THE SUM IN WRITING ABOVE

*M/S. K.N. Builders,
Road, Zone-I*

PAYEE'S ACCOUNT ONLY

PAY ORDER NO
Date :
PKR

GRE000588
14 SEP 2:11
300,000.50

Reference

JS Bank Limited

[Signature]
Authorized Signature(s)



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING 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. ~~DO-H~~/CM/ED/KMC/ 555 /2011

DATED:- 09/12/2011

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

IMPLEMENTATION OF AGREEMENT

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE-I, CDGK.

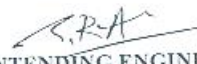
Reference:- 1. Tender opened on 17-09-2011.
2. Principal Agreement signed on 08-12-2011.

As approved by the Competent Authority, a Principal Agreement for the subject work has been signed / executed on 08-12-²⁰¹¹~~2001~~. You are therefore, requested to obtain necessary instruction from the Chief Engineer(CZ-I) 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.

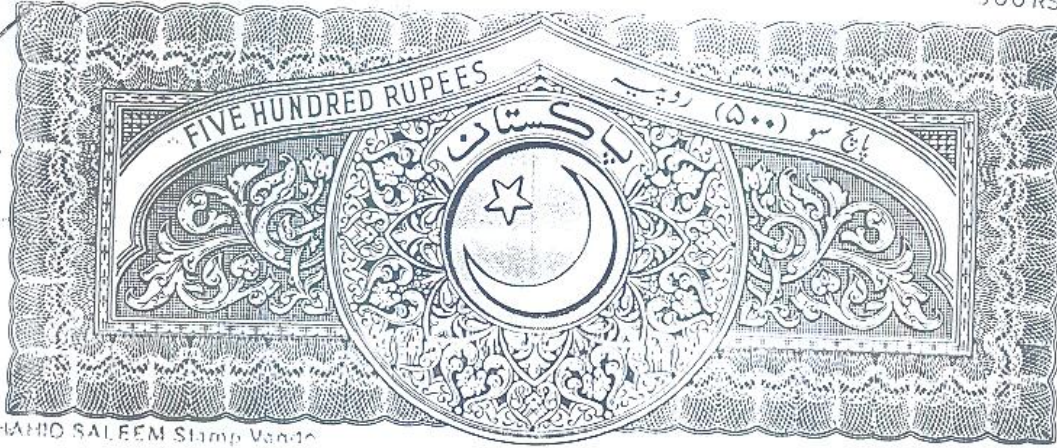
Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CZ-I) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

PAKISTAN

Rd. 10

500 RS



SHAHID SALEEM Stamp Vendor

58146

07 DEC 2011

MALIK AYAZ
ADVOCATE

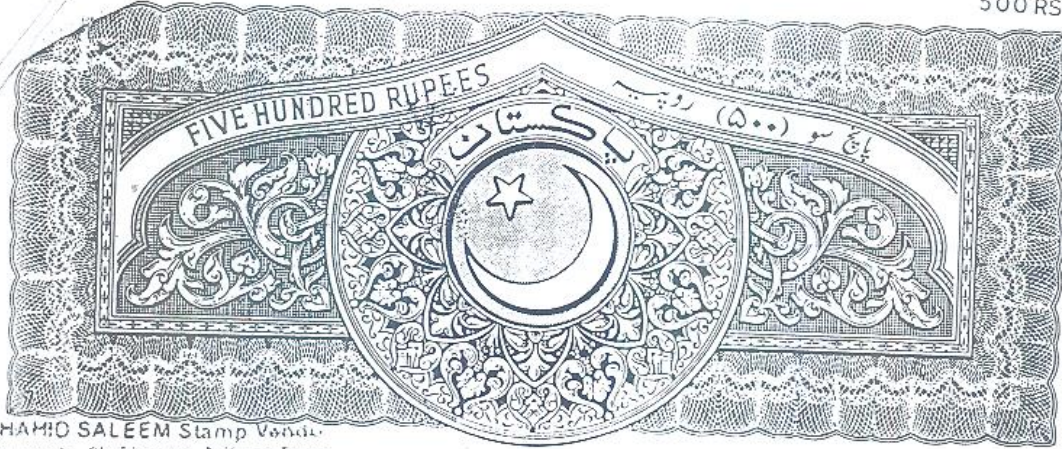
A Principal AGREEMENT made this 10th day of DECEMBER (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.N. Builders carrying 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 (Civil Road Works) for the year 2011-12 Corridor Zone-I, 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% 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.

K.N. BUILDERS

500 RS.



SHAMID SALEEM Stamp Vendor
Lahore No. 85, Shop No. 3, Kala Plaza
Chakri, Feroz Road, Dhaqin, Karachi

58147

07 DEC 2011

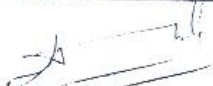
MALIK AYAZ

ADVOGATE

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

Q.A.S
1. M/S Kaimkhan Competition sub-...

Seal

2. Insay rehous...
Witness

Contractors


Contractors

CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices



①

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

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE I, CDGGK.

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


K.N. BUILDERS

Tender issued to.

M/s. *K.N. Builders*.....

Against pay order No. *2489838*..

Date *04 Jun/2011* Rs. *3000/-*

Of *LIBL*..... Branch

Account of *W&S*.....
Under Section *W&S*

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

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

CITY DISTRICT GOVERNMENT KARACHI II
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place.	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	Cft	S/R 595.80
7	Extra lead Cartage of excavated material, earth wet, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w 1.00 am to 6.00 am (Night) as directed with in 25 miles.	%Cft P/Mille	O/R <u>65/2</u>
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R <u>32/2</u>
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req: density i/c. all lead and lift.	Cft.	O/R <u>35/2</u>
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R <u>32/2</u>
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R <u>45/2</u>

K.N. BUILDERS

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CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the engineer incharge	%Sft	O/R 40/-
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100 sft. Using uniform pressure spray distributor / boiler with automatic temprature controller. (A/R)	Sft	O/R 5/-
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters 1 sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to application of the prime coast 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.	Sft	O/R 8/-
15	Providing and laying asphaltic concrete binder course (including all arrangments for blocking traffic as required at different places) compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test critierial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R 350/-

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
16	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" (5cm).	%Sft	S/R 2127.15
17	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	O/R 45/-
18	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2089.70
19	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed fomula with 4.5% bituman mixing in approved plant i/c. supplying bituman 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R 6000/-
20	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes, compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R 4/-
21	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R 78/-
22	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal, the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R 4450/-

K.N. BUILDERS

[Handwritten signatures and scribbles]

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R 4450/-
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R 5500/-
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/R ft	O/R 2300/-
	B-4.00'X2.50' (Size)	P/R ft	O/R 2000/-
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long. (O/R)	Each	O/R 990/-
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/c. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber, 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R 6000/-
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incharge. (A/R)		
	4" thick	Sft	O/R 230/-
	6" thick	Sft	O/R 400/-
	8" thick	Sft	O/R 445/-
	10" thick	Sft	O/R 550/-

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R 145/-
	b) 12" dia pipe	Rft	O/R 250/-
	c) 18" dia pipe	Rft	O/R 390/-
	d) 24" dia pipe	Rft	O/R 1150/-
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height =15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R 200/-
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R 80/-
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacturer's specification and carriage to the site of work.	Sft	S/R 81.75

K.N. EULDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
35	Providing and fixing 200 x 120 x 60mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 125.00
36	Re-moving & Re-Fixing of concrete pavers block for footpath and including preparing the base , medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work. Excluding the cost of pavers)	Sft	O/R 30/-
37	P/L 2" thick for C.C. Flooring with 1:2:4 cement concrete plain ready mix concrete by approved plant by CDGK. i/c. finishing, curing laid in two pannels etc.	Sft	O/R 40/-
38	P/L/S Cement concrete plain 1:2:4 pre-mixed by approved batching plant i/c. the cost of poring,viborating ,finishing and curing etc. complete as directedby the engineer incharge.	Cft.	O/R 175/-
39	P/L/S Cement concrete plain 1:1.5:3 pre-mixed by approved batching plant i/c. the cost of poring,viborating ,finishing and curing etc. complete as directedby the engineer incharge.	Cft.	O/R 200/-
40	Cement plastering 1:4 cement mortar upto any height in pathees /regular i/c. the cost of making corners finishing and curing etc. complete		
	1/2" thick	%Sft.	O/R 1700/-
	3/4" thick	%Sft.	O/R 2000/-
41	P/L 1:3:6 c.c solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in founadion or super structure i/c. raking out joints & curing etc. complete. (SR)	%Cft.	S/R 6891.58
42	P/L 1:3:6 c.c hollow block masonry wall up to any thickness and Mechine made set in 1:6 cement mortar in founadion or super structure i/c. raking out joints & curing etc. complete.	%Cft.	O/R 375/-

K.N. BUILDERS

(Handwritten signatures and scribbles)

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
43	P/F 1' x 1' tiles (National Tiles) over a bed of 3/4" thick cement mortar 1:2 as per direction of the Engineer Incharge.	%Sft.	O/R 9000
44	P/F 8" x 8" x 3/4" thick machine made CC tiles over a bed of 3/4" thick cement mortar including the cost of compacting, curing, jointing etc. complete as directed by the engineer incharge.	%Sft	S/R 2751.35
45	Erection and removal of wooden centering for RCC and plain CC work upto any height i/c dressing etc.	%Sft	S/R 1534.25
46	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating leveling curing etc complete as per direction	Sft	O/R 35%
47	Fabrication of Mild Steel reinforcement bar for CC i/c cutting, bending, binding, placing in position, jointing as per drawing and design i/c the cost of bindeing wire etc. complete.	Cwt	S/R 2772.55
48	P/F Industrial Make RCC 1:2:4 slab of different sizes and thickness with or without holes as per approved drawing, design, M.S. reinforcement and specification using SR cement i/c the cost of curing testing compaction with vibrator cartage and placing as directed by the Enincer Incharge (O/R)		
	4" thick	Sft	O/R 125%
	6" thick	Sft	O/R 250%
	8" thick	Sft	O/R 350%
	10" thick	Sft	O/R 550%
	12" thick	Sft	O/R 590%
49	Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking with in three chains as directed by the Engineer in-charge	%Cft	S/R 2613.60

K.N. BUILDERS

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CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

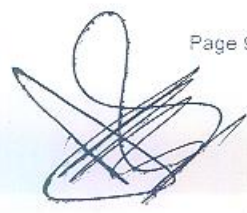
S.No	Description	Unit	Rate
50	Disimentaling of Cement Block Masonary with or without machinery and disposal debries with in three chain as directed by the engineer incharge.	%0Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R 2500/-
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" diaoutside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R 2450/-
	b) 12" dia pipe	Each	O/R 3450/-
	c) 15" dia pipe	Each	O/R 3950/-
	d) 18" dia pipe	Each	O/R 6000/-
	e) 24" dia pipe	Each	O/R 6400/-
	f) 36" dia pipe	Each	O/R 7000/-
	g) 45" dia pipe	Each	O/R 7800/-
	h) 60" dia pipe	Each	O/R 27000/-

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.		
	a) 9" dia pipe	Each	O/R 2000/- 2000/-
	b) 12" dia pipe	Each	O/R 2400/- 2400/-
	c) 15" dia pipe	Each	O/R 3900/- 3900/-
	d) 18" dia pipe	Each	O/R 5000/- 5000/-
	e) 24" dia pipe	Each	O/R 6000/- 6000/-
	f) 36" dia pipe	Each	O/R 9000/- 9000/-
	g) 45" dia pipe	Each	O/R 13500/- 13500/-
	h) 60" dia pipe	Each	O/R 25000/- 25000/-
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering, compacting etc. complete as directed by the engineer incharge.	%Cft	O/R 200/- 200/-
60	S/approved earth from out side sources and filling in trenches/diches including watering, compacting etc. complete as directed by the engineer incharge.	Cft.	O/R 14/- 14/-
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in position as directed including the cost of transportation.	P/Bag	O/R 75/- 75/-
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidment and slopes as directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc. complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats in regular shape as directed by the engineer incharge an all lead and length.	Sft	O/R 4/- 4/-
66	Removal of all types of Banners from any height with without mechanical means.	Sft	O/R 20/- 20/-

K.N. BUILDERS




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning choked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 18000/-
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 4000/-
78	Providing at site Shalzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 8000/-
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper,bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 25000/-
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper,bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 18000/-
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 5000/-
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 8000/-

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R 6000/-
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 25000/-
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 12000/-
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 15000/-
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-	P/Day	O/R 5000/-
88	Providing Mason including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R 1200/-
89	Providing painter including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R 1000/-
90	Providing labour including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 600/-
91	Providing labour including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R 700/-

K.N. BUILDERS

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 450/-
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R 2500/-
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 1000/-
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 5000/-
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 3000/-
97	Supplying at site of water tanker 2000 gallon.	Each	O/R 2000/-
98	Hosting of National Flags 6'.00x4'.00 in different places of Karachi	Each	O/R 800/-
99	P/F.M.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade , dismantling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of plateform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R 40000/-

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partial wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R 3500/-
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridges etc.	P/Sft	O/R 300/-
102	Construction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance, i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	1 job	O/R 15000/-
Repairing of Bridge			
103	P/fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges etc. complete as directed by engineer incharge.	Sft	O/R 450/-
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in position as directed by engineer incharge.	Cwt	O/R 7500/-
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R 70/-
106	Dismantling existing damaged R.C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	Cft	O/R 30/-

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction of engineer in-charge. (O/R)	Cft	O/R 350/-
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge	P/Mile	O/R 10000/-
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	4" dia	Rft	O/R 120/-
	6" dia	Rft	O/R 240/-
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	1/2" dia	Rft	O/R 26/-
	3/4" dia	Rft	O/R 40/-
	1" dia	Rft	O/R 50/-
111	Providing atsite M.S. pipe barriers 8'x4'in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R 6000/-
112	Providing road block tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R 5/-
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R 10/-
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R 500/-

K.N. BUILDERS

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
115	Applying two coats of cement wash on fair face RCC surface as directed by the engineer incharge.	%Sft	O/R 800/-
116	Bailing or pumping sub-soil water during excavation, lean concreting and concreting in walls. Three operations	%Cft.	O/R 300/-
117	P/P C.I grating Covers of required size and design.	Cwt	O/R 7500/-
118	Scraping with wire brush and removal of paint and rust from old metal surface as directed by the engineer incharge.	P/Sft	O/R 1.00/-
119	Replacing of M.S. chequer plate from the pedestrian bridges i/c. the cost of removal of old broken sheets and fixing 3x8 inches thick M.S. sheet similar to the design including the cost of welding, grinding etc. complete as directed by the engineer incharge.	Kg	O/R 150/-
120	Extra cost due to used of Hi-Bond pre-packaged polymer modified mortar (DHPMM) as an admixture in concrete mix for increasing durability, to be used in concreting, flooring, block/brick stone masonry or plastering as % by weight of Cement 20-7(b)	Litters	O/R 250/-
121	P/applying Hi Bond (sealer) water proofing polymer modified cementitious slurries (WPMCS) to be used as water proofing, anticrossion water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20" height trestured or trowel finish grey or coloured i/c. preparing the surface for application as directed by engineer incharge 20(i)(a)	Litters	O/R 200/-
122	Supplying of approved make Cement bags at site.		
	Portland	P/Bag	O/R 415/-
	S.R.	P/Bag	O/R 425/-
123	Supplying fine sand of approved quality at site for concrete work	Cft.	O/R 35/-
124	Supplying stone crush 3/8" and down gauge at site for concreteing	Cft.	O/R 24/-
125	Providing & Fixing glazed/ un glazed tiles 6" x6"x1/4" on floor, dado skirting in required color and pattern of approved quality over 3/4" thick cement mortar 1:4 ratio i/c. cleaning, washing etc. complete.	%Sft.	S/R 17091.69

K.N. BUILDERS

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**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
126	Painting plastered surface with enamel paint and approved make and shade 02 coats over and including the preparing base coat at any height @ any floor as directed by the Engineer Incharge (along with safety arrangements)	%Sft	O/R <u>20/-</u>
127	Painting plastered surface with enamel paint and approved make and shade 03 coats over and including the proper of base coat at any height @ any floor i/c cleaning as directed by the Engineer Incharge (along with safety arrangements)	%Sft	O/R <u>30/-</u>

Amount of Schedule Item Rs	<u>62084.95</u>
<u>29.80</u> % Above on Schedule Rate Items	<u>18501</u>
Total Amount	<u>80585</u>
Offer Rate Amount Rs.	<u>510393</u>

K.N. BUILDERS

No cutting over writing
[Signature]



CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

Subject: RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE , CDGK.

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

I / We hereby quoted as follows:

A.	(Item based on S/R) amounting to Rs.62084.05 (Per Unit) 29.80% Above/ Below the S/R i/c. cost of Carriage of Material. <i>Twenty nine point eight Percent Above.</i>	Rs. <i>80585</i>
B.	(Item based on O/R) Total amount Per Unit	Rs. <i>510393</i>
C.	Different cost of bitumen @58,849.00/- per ton	Rs.58,849/-
	Different cost of Cement @Rs.195/-per Bag	Rs.195/-
	Different cost of Steel @Rs.23000/- per ton	Rs.23,000/-
GRAND TOTAL (A+B+C)		Rs. <i>673022/-</i>

The total amount of Rs. 673022 (Rupees Six Lac Seventy three thousand and Twenty two only) (in figure) for the per unit rates for all schedule/ approved rates/ offer rates (In words)

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

Bank amounting to Rs. _____ (Name of Bank) as per NIT.

Time Limit: 365 Days Penalty per day Rs.3,000/-

Note: -

- Tender must be quoted in figure & In Words both other wise 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

Signature of the Contractor with Stamp
Address: _____

[K.N. BUILDERS]

Checked by:

No cutting / over writing

*Hotel Haif Bwlohiy Range
Jodud Street - Giza Char abel
Rauh*

Road.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

②

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 (Civil Road Works) for the year 2011-2012 Corridor Zone-II, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-II, CDGK..
- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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. Insaf & Brothers, Plot # 65-N, Block-6, P.E.C.H.S. Karachi.
- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Insaf Brothers.
(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 M.C / Administrator. KMC.
 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 # 5188/2011
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.	
-------	-------------------------------------	------	--

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

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

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

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

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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes		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	
-----	-------------------------------------	----	--

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

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

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

T.R.A.
SuperIntending Engineer (EM) 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

June-11 KICIS



Mezzan Bank Ltd

Shah Faisal Colony Branch,
CB-33, Al-Falah Society,
Shah Faisal Colony Karachi-Pakistan

PO. 0142.0001434

P.O. No. 0001434

Date 17/09/11

Pay CITY DISTRICT GOVT. KARACHI NOT OVER RS. *300,000.00*

Rupees THREE HUNDRED THOUSAND ONLY

RS. *300,000.00*

PAID TO PAYEE ONLY

For Mezzan Bank Ltd

[Signature]
Authorized Signatory

[Signature]
Authorized Signatory

Authorized Signatory

8-401

PAYABLE AT ANY MBL BRANCH

DO NOT WRITE BELOW THIS LINE

⑈0001434⑈0890142⑈

⑈000⑈

M/s. Masal & Bros.
Road. Zone-D



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

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

DATED:- 09/12/2011

S.E.
NO. ~~DO~~ H/CM/ED/KMC/ 556 /2011

M/s. Insaf & Brothers,
Plot # 65-N, Block-6,
P.E.C.H.S.,
KARACHI.

IMPLEMENTATION OF AGREEMENT

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE-II, 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 08-12-²⁰¹¹~~2001~~. You are therefore, requested to obtain necessary instruction from the Chief Engineer (CZ-II) 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.

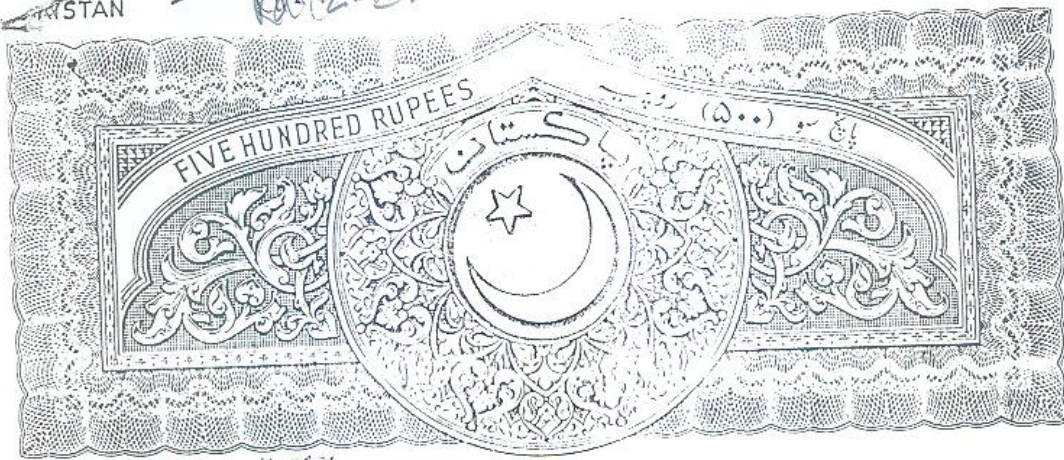
Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise 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 (CZ-II) Engg: Deptt: KMC.
3. Chief Engineer (CM), Engg: Department, KMC.
4. Dy. Director (Accounts), Engg: Department, KMC.



AMAHID SALEEM Stamp Vendor
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

07 DEC 2011

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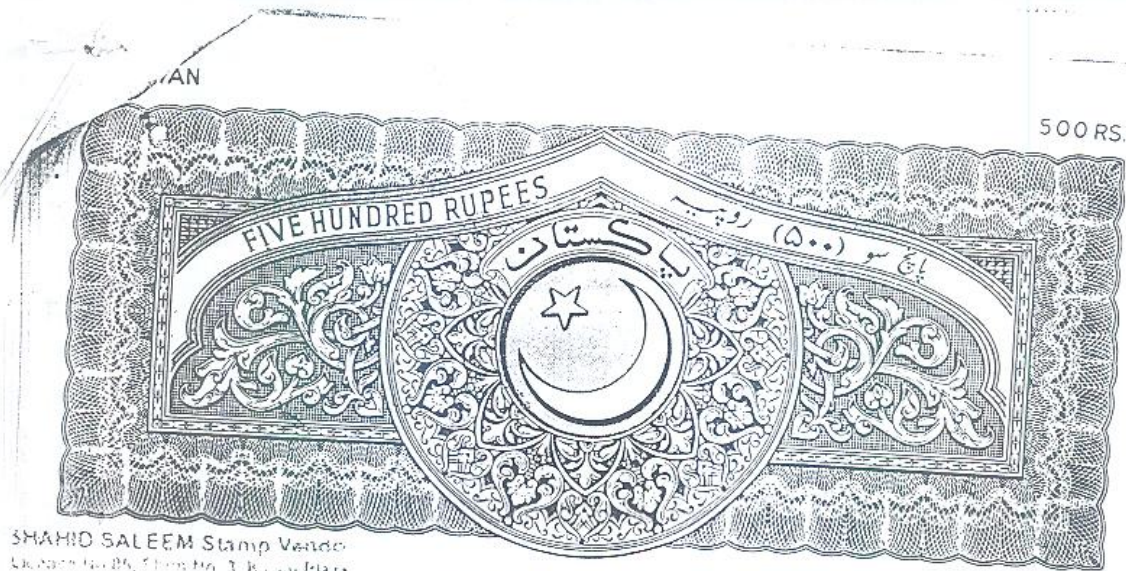
MALIK AYAZ
 ADVOCATE

A Principal AGREEMENT made this 27th 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. Insaf & Brothers carrying on business under the name and style of M/s. Insaf & Brothers, Plot # 65-N, Block-6, P.E.C.H.S. 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 (Civil Road Works) for the year 2011-12 Corridor Zone-II, 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% 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
 AND
 2011/12/27



SHAHID SALEEM Stamp Vendor
No. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

58148

07 DEC 2011

MALIK AYAZ
ADVOCATE

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

[Handwritten signature]

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT. KMC

Seal

M/S K.N BUILDERS
1. *[Handwritten address]*

2. *[Handwritten address]*
Witness *[Handwritten name]*



CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices



1/107K/ND2.

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

ZONE II

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE II, CDGK.

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

Tender Issued to
M/s. M. Safiq Brothers
against pay order No. 000 1916
dated 2/19 of Rs.3000/-
of MPO 397 Branch

ACCOU



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 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



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

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone - W, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	%Cft	S/R 595.80
7	Extra lead Cartage of excavated material, earth wet silt, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w. 1.00 am to 6.00 am (Night) as directed with in 25 miles.	<i>9/19</i> <i>4/11/12</i> O/R	<i>265.00</i>
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R <i>32.00</i>
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req: density i/c. all lead and lift.	Cft.	O/R <i>35.00</i>
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R <i>32.00</i>
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R <i>45.00</i>


Not cutting / over writing




**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the <u>engineern incharge</u>	%Sft	O/R 250.00
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100 sft. Using uniform pressure spray distributor / boiler with automatic temprature controller. (A/R)	Sft	O/R 5.00
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters I sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to application of the prime coast 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.	Sft	O/R 7.50
15	Providing and laying asphaltic concrete binder course (including all arrangements for blocking traffic as required at different places)compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test critierial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R 350.00

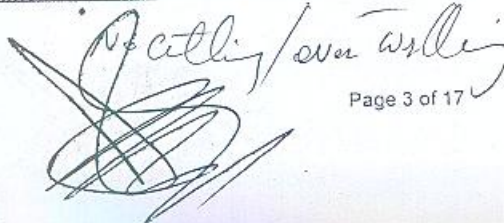
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**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
16	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" (5cm))	%Sft	S/R 2727.15
17	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	P/Sft	O/R 45.00
18	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2000.70
19	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed formula with 4.5% bituman mixing in approved plant i/c. supplying bituman 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R 6000.00
20	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes, compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R 4.00
21	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R 78.00
22	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal, the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R 4500.00

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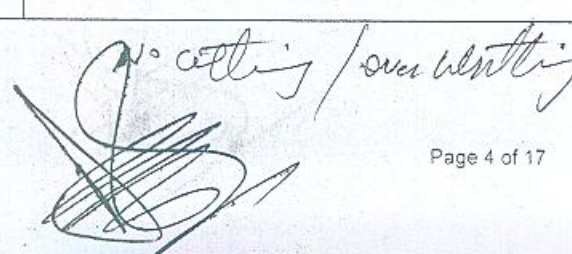


**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R = 4490.00
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R = 5495.00
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/Rft	O/R = 2300.00
	B-4.00'X2.50' (Size)	P/Rft	O/R = 2000.00
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long. (OR)	Each	O/R = 1000.00
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/c. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber. 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R = 6000.00
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incahrge). (A/R)		
	4" thick	Sft	O/R = 250.00
	6" thick	Sft	O/R = 400.00
	8" thick	Sft	O/R = 450.00
	10" thick	Sft	O/R = 550.00

No cutting / over writing




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R = 150.00
	b) 12" dia pipe	Rft	O/R = 250.00
	c) 18" dia pipe	Rft	O/R = 400.00
	d) 24" dia pipe	Rft	O/R = 700.00
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height = 15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R = 200.00
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R = 80.00
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacturer's specification and carting to the site of work.	Sft	S/R 81.75

No cutting / over cutting

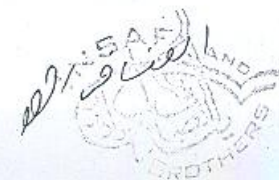



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
50	Dsimentaling of Cement Block Masonary with or without machinery and disposal debries with in three chain as directed by the engineer incharge.	%0Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R 2490.00
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" diaoutside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R 2490.00
	b) 12" dia pipe	Each	O/R 23490.00
	c) 15" dia pipe	Each	O/R 24000.00
	d) 18" dia pipe	Each	O/R 5990.00
	e) 24" dia pipe	Each	O/R 6400.00
	f) 36" dia pipe	Each	O/R 10,000.00
	g) 45" dia pipe	Each	O/R 18,000.00
	h) 60" dia pipe	Each	O/R 28,950.00

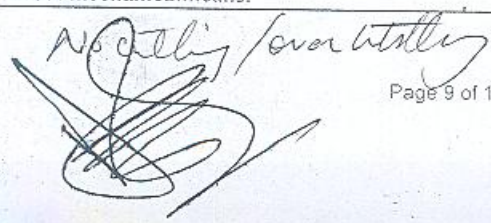
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CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.		
	a) 9" dia pipe	Each	O/R = 19.00.00
	b) 12" dia pipe	Each	O/R = 24.00.00
	c) 15" dia pipe	Each	O/R = 40.00.00
	d) 18" dia pipe	Each	O/R = 50.00.00
	e) 24" dia pipe	Each	O/R = 54.50.00
	f) 36" dia pipe	Each	O/R = 89.00.00
	g) 45" dia pipe	Each	O/R = 139.00.00
	h) 60" dia pipe	Each	O/R = 25,000.00
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering, compacting etc. complete as directed by the engineer incharge.	%Cft	O/R = 2.00.00
60	S/approved earth from out side sources and filling in trenches/diches including watering, compacting etc. complete as directed by the engineer incharge.	Cft.	O/R = 14.00
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in positionas directed including the cost of transportation.	P/Bag	O/R = 75.00
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidnment and slopes directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc. complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats inregular shape as directed by the engineer incharge an all lead and length.	Sft	O/R = 3.00
66	Removal of all types of Banners from any height with without mechanical means.	Sft	O/R = 19.00


No. of this / over total




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
67	Repairing of iron grill including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in poision as directed by engineer incharge.	P/Cwt	O/R = 6245.00
68	Oil bound distempering three coats of approved make and shade over well surface at any hieht and any floor as directed.	%Sft.	O/R = 790.00
69	Scraping old distemper from walls and ceiling etc. comlete.	%Sft.	O/R = 150.00
70	RC work in roof slab beams columns rafts lintel and other structural member laid in position complete in all respect ratio 1:2:4	Cft.	S/R 114.00
71	Providing at site Compactor (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 4995.00
72	Providing at site Road Roller (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 12,000.00
73	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 18,000.00
74	Providing at site tractor (on rental basis for 8 hours) including fuel, lubricants, operator, helper, bhatta and all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R = 9,000.00
75	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)		

Attending/over written




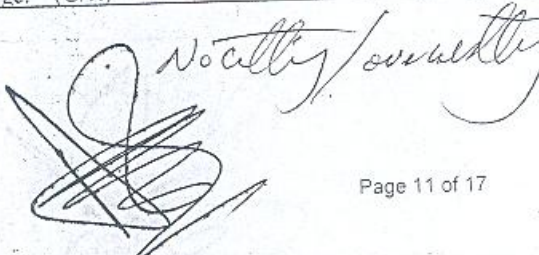
CITY DISTRICT GOVERNMENT KARACHI

ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning chocked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R = 8,000.00
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R = 4,000.00
78	Providing at site Shahzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R = 8,000.00
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R = 25,000.00
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R = 8,000.00
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 5,000.00
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 8,000.00

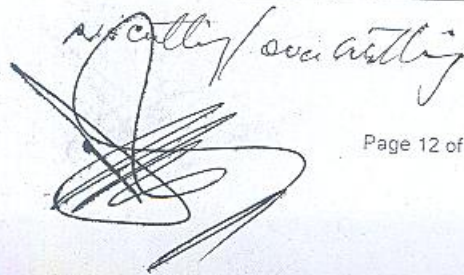
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CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R = 5995.00
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R = 25,000.00
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R = 12,000.00
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R = 15,000.00
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R = 5,000.00
88	Providing Mason including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R = 1200.00
89	Providing painter including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R = 1500.00
90	Providing labour including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R = 600.00
91	Providing labour including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK on the jacks) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R = 750.00

As called over writing




**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jakcets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismentaling as directed by the Engineer Incharge.	Each	O/R = 450.00
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R = 2500.00
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R = 500.00
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R = 5000.00
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R = 2000.00
97	Supplying at site of water tanker 2000 gallon.	Each	O/R = 2000.00
98	Hosting of National Flags 6'00x4'00 in different places of Karachi	Each	O/R = 800.00
99	P/FM.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade , dismentling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of plateform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R = 40000.00

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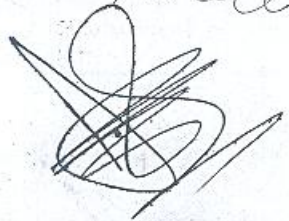



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partial wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R = 3495.00
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridgetes etc.	P/Sft	O/R = 290.00
102	Cosntruction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance, i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	l job	O/R = 15,000.00
Repairing of Bridge			
103	P/Fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges.etc. complete as direcred by engineer incharge.	Sft	O/R = 450.00
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cuting, bending, welding in position as directed by engineer incharge.	Cwt	O/R = 7490.00
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R = 70.00
106	Dismantling existing damaged R.C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	Cft	O/R = 30.00

No cutting / over utility




CITY DISTRICT, GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction of engineer in-charge (O/R)	Cft	O/R = 345.00
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge	P/Mile	O/R = 10,000.00
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	4" dia	Rft	O/R = 120.00
	6" dia	Rft	O/R = 245.00
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	1/2" dia	Rft	O/R = 25.00
	3/4" dia	Rft	O/R = 38.00
	1" dia	Rft	O/R = 50.00
111	Providing atsite M.S. pipe barriers 8'x4'in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R = 5995.00
112	Providing road block tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R = 5.00
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R = 10.00
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R = 500.00

S. Cathy / over auditing
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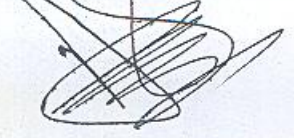


**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
115	Applying two coats of cement wash on fair face RCC surface as directed by the engineer incharge.	%Sft	O/R = 790.00
116	Bailing or pumping sub-soil water during excavation, lean concreting and concreting in walls. Three operations	%Ctt.	O/R = 290.00
117	P/F C.I grating Covers of reuired size and design.	Cwt	O/R = 7500.00
118	Scraping with wire brush and removal of paint and rust from old metal surface as directed by the engineer incharge.	P/Sft	O/R = 1.00
119	Replacing of M.S. chequer plate from the pedestrian bridges i/c. the cost of removal of oldbroken sheets and fixing 3x8 inches thick M.S. sheet similar to the design including the cost of welding, grinding etc. complete as directed by the engineer incharge.	Kg	O/R = 150.00
120	Extra cost due to used of Hi-Bond pre-packaged polymer modified mortat (DHPMM) as an admixture in concrete mix for increasing duarability, to be used in concreting, flooring, block/brick stone masonry or plastering as % by weight of Cement 20-7(b)	Litters	O/R = 249.00
121	P/applying Hi Bond (sealer) water proofing polymer modified cementitious slurries (WPMCS) to be used as water pproofing, anticrossion water resistance or curing membrance for fresh concrete having thickness upto 2mm in two coats upto 20"height testured or trowel finish grey or coloured i/c. preparing the surface for application as directed by engineer incharge 20(i)(a)	Litters	O/R = 200.00
122	Supplying of approved make Cement bags at site.		O/R = 415.00
	Portland	P/Bag	O/R = 415.00
	S.R.	P/Bag	O/R = 425.00
123	Supplying fine sand of approved quality at site for concrete work	Cft.	O/R = 35.00
124	Supplying stone crush 3/8" and down guage at site for concreteing	Cft.	O/R = 24.00
125	Providing & Fixing glazed/ un glazed tiles 6" x6"x1/4" on floor, dado skirting in required color and pattern of approved quality over 3/4" thick cement mortar 1:4 ratio i/c.c.;caning, washing etc.complete.	%Sft.	S/R 17091.69

Rate contract in item No. 122 in floorla Box

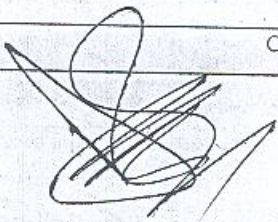



CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
126	Painting plastered surface with enamel paint and approved make and shade 02 coats over and including the preparing base coat at any hight @ any floor as directed by the Engineer Incharge (along with safty arrangments)	%Sft	O/R 220
127	Painting plastered surface with enamel paint and approved make and shade 03 coats over and including the proper of base coat at any hight @ any floor i/c cleanning as directed by the Engineer Incharge (along with safty arrangments)	%Sft	O/R 230

Amount of Schedule Item Rs	62084.05
29.99% Above on Schedule Rate Items	-18619.00
Total Amount	80703.00
Offer Rate Amount Rs.	51345.00






CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

Subject: RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE , CDGK.

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

I / We hereby quoted as follows:

A. 20% ^{29.99% Above} Above/ Below the S/R i/c. cost of Carriage of Material. (Item based on S/R) amounting to Rs.62084.05 (Per Unit)	Rs. <u>780703</u>
B. (Item based on O/R) Total amount Per Unit <u>513451</u>	Rs. <u>513451</u>
C. Different cost of Bitumen @ Rs.849.00/- per ton	Rs.58,849/-
Different cost of Cement @ Rs.195/- per Bag	Rs.195/-
Different cost of Steel @ Rs.23000/- per ton	Rs.23,000/-
GRAND TOTAL (A+B+C)	Rs. <u>676198/-</u>

The total amount of Rs. 676198/- (Rupees Six Lacs Seventy Six Thousand and one hundred and Ninety Eight only.) for the per unit rates for all schedule/ approved rates/ offer rates


I / we have attached a pay order bearing No. _____ dated _____ issued from _____

Bank amounting to Rs. _____ as per NIT. (Name of Bank) _____

Time Limit: 365 Days Penalty per day Rs.3,000/-

- Note: -
- Tender must be quoted in figure & In Wards both other wise 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 / over writing


 Signature of the Contractor with Stamp
 Address: Plot No W-65
B-6 P.E.C.H.S.

Checked by: 

Road.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

3

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 (Civil Road Works) for the year 2011-2012 Corridor Zone-III, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-III, CDGK.,
- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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. Kaim Khani & Brothers,
A-27, Block-13/A, University Road, 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. Kaim
(i.e. 1st, 2nd, 3rd EVALUATION BID) Khani & Brothers.
- 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 M.C / Administrator, KMC.

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	ID # 5188/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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


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

JS BANK

JS Bank Limited
Shop No. 5 & 6, Plot No. SB-33
Gulshan-e-Iqbal, Scheme No. 24
Karachi

FOR DEPOSIT OF
ENTER DEPT. SUSPENSE REMITTANCE

FOR DEPOSIT OF GOVERNMENT KARACHI

PKR THREE HUNDRED THOUSAND ONLY
PAYABLE AT ANY JS BANK BRANCH

OUR LIABILITY IS LIMITED IN ALL EVENTS TO THE SUM IN WRITING ABOVE

PAYEE'S ACCOUNT ONLY

PAY ORDER NO
Date :
PKR

GLP2003016
17 SEP 2011
300,000.00

Reference

JS Bank Limited


Authorized Signatures

M/S. Kaim Khan & Bros.
Road. Zone - III



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

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

S.E.
NO. ~~DO-II~~/CM/ED/KMC/ 557 /2011

DATED:- 09/12//2011

M/s. Kaim Khani & Brothers,
A-27, Block-13/A, University Road,
Gulshan-e-Iqbal,
KARACHI.

(IMPLEMENTATION OF AGREEMENT)

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE-III, 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(CZ-III) 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.

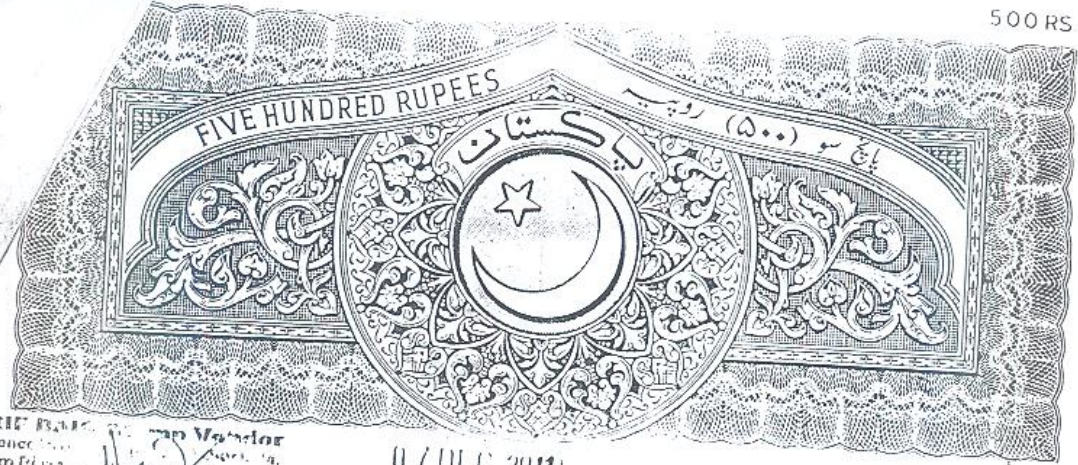
In case of non acceptance of any work at any stage, the security deposit will be forfeited and other action will be taken as per rules.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CZ-III) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

500 RS



07 DEC 2011

NO. _____
 DATE: _____
 Syed Ghaffar
 Advocate

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

10113 Monument Builders

 Witness

Seal

Contractors

CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

(3)



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

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE III . CDGK.

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

KKB 1st lowest.

Tender issued to: K.K.B. Kaim Khani & Bros.
003005

Date: 14/9
53 Basm

ADDITIONAL

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

evidence / documents of the following minimum qualification / eligibility criteria will be checked during the 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



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 personals 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

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	%Cft	S/R 595.80
7	Extra lead Cartage of excavated material, earth wet silt, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w. 1.00 am to 6.00 am (Night) as directed with in 25 miles.	%Cft	O/R (6.50/-)
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R (32/-)
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req; density i/c. all lead and lift.	Cft.	O/R (35/-)
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R (32/-)
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R (45/-)

Hoqueebing / Overseer Working
[Signature]



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the engineer incharge	%Sft	O/R (50/-)
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100. sft. Using uniform pressure spray distributor / boiler with automatic temprature controller. (A/R)	Sft	O/R (5/-)
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters 1 sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to application of the prime coast 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.	Sft	O/R (8/-)
15	Providing and laying asphaltic concrete binder course (including all arrangements for blocking traffic as required at different places) compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criterial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R (350/-)

No cutting / over work
Mutah



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
16	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" (5cm))	%Sft	S/R 2727.15
17	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	Sft	O/R (45/-)
18	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2000.70
19	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed formula with 4.5% bitumen mixing in approved plant i/c. supplying bitumen 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R (6000/-)
20	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes, compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R (4/-)
21	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R (78/-)
22	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal, the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R (4480/-)

Rate cutting / over working
[Signature]



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R (4500/-)
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R (5500/-)
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/Rft	O/R (2300/-)
	B-4.00'X2.50' (Size)	P/Rft	O/R (2000/-)
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long. (OR)	Each	O/R (1000/-)
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/c. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber. 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R (6000/-)
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incahrge). (A/R)		
	4" thick	Sft	O/R (250/-)
	6" thick	Sft	O/R (400/-)
	8" thick	Sft	O/R (480/-)
	10" thick	Sft	O/R (550/-)

*No cutting/overlapping
as per spec*



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R 145/-
	b) 12" dia pipe	Rft	O/R 248/-
	c) 18" dia pipe	Rft	O/R 390/-
	d) 24" dia pipe	Rft	O/R 1160/-
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height =15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R 195/-
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R 76/-
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacturer's specification and cartilage to the site of work.	Sft	S/R 81.75

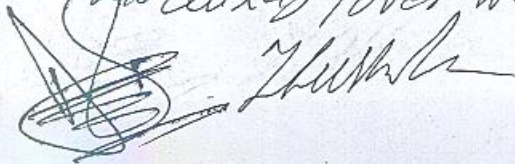
No ceiling / over working
as per



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
35	Providing and fixing 200 x 120 x 60mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 125.00
36	Re-moving & Re-Fixing of concrete pavers block for footpath and including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work. Excluding the cost of pavers)	Sft	O/R (27/-)
37	P/L 2" thick for C.C. Flooring with 1:2:4 cement concrete plain ready mix concrete by approved plant by CDGK. i/c. finishing, curing laid in two pannels etc.	Sft	O/R (39/-)
38	P/L/S Cement concrete plain 1:2:4 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R (172/-)
39	P/L/S Cement concrete plain 1:1.5:3 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R (195/-)
40	Cement plastering 1:4 cement mortar upto any height in pathces /regular i/c. the cost of making corners finishing and curing etc. complete		
	1/2" thick	%Sft.	O/R (1785/-)
	3/4" thick	%Sft.	O/R (1990/-)
41	P/L 1:3:6 c.c solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in founadion or super structure i/c. raking out joints & curing etc. complete. (SR)	%Cft.	S/R 6891.58
42	P/L 1:3:6 c.c hollow block masonry wall up to any thickness and Mechine made set in 1:6 cement mortar in founadion or super structure i/c. raking out joints & curing etc. complete.	%Cft.	O/R (400/-)

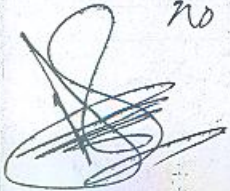
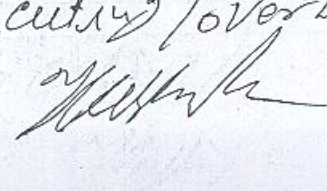
No cutting /over work




CITY DISTRICT GOVERNMENT KARACHI II ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
43	P/F 1' x 1' tiles (National Tiles) over a bed of 3/4" thick cement mortar 1:2 as per direction of the Engineer Incharge.	%Sft.	O/R <u>9000/-</u>
44	P/F 8" x 8" x 3/4" thick machine made CC.tiles over a bed of 3/4" thick cement mortar includign the cost of compacting, curing, jointing etc. complete as directed by the engineer incharge.	%Sft	S/R 2751.35
45	Erection and removal of wooden centering for RCC and plain CC work upto any height i/c.dressing etc.	%Sft	S/R 1534.25
46	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint. on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture. vibrating leveling curing etc complete as per direction	Sft	O/R <u>32/-</u>
47	Fabrication of Mild Steel reinforcement bar for CC i/c. cutting, bending, binding ,placing in position, jointing as per drawing and design i/c.the cost of bindeing wire etc. complete.	Cwt	S/R 2772.55
48	P/F Industrial Make RCC 1:2:4 slab of different sizes and thickness with or without holes as per approved drawing, design, M.S. reinforcement and specification using SR cement i/c the .cost of curing testing compaction with vibrator cartage and placing as directed by the Enineer Incharge (O/R)	Sft	O/R <u>196/-</u>
	4" thick	Sft	O/R <u>348/-</u>
	6" thick	Sft	O/R <u>345/-</u>
	8" thick	Sft	O/R <u>847/-</u>
	10" thick	Sft	O/R <u>593/-</u>
	12" thick	Sft	O/R
49	Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking with in three chains as directed by the Engineer in-charge	%Cft	S/R 2613.60

no cutting/overlapping





CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
50	Dismentaling of Cement Block Masonary with or without machinery and disposal debris with in three chain as directed by the engineer incharge.	%0Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R 2487/-
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" dia outside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R 2470/-
	b) 12" dia pipe	Each	O/R 3493/-
	c) 15" dia pipe	Each	O/R 3984/-
	d) 18" dia pipe	Each	O/R 5980/-
	e) 24" dia pipe	Each	O/R 6448/-
	f) 36" dia pipe	Each	O/R 9987/-
	g) 45" dia pipe	Each	O/R 17950/-
	h) 60" dia pipe	Each	O/R 22945/-

No cutting/over waiting
[Signature]


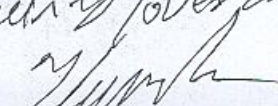


CITY DISTRICT GOVERNMENT KARACHI

ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.	Each	O/R 1995/-
	a) 9" dia pipe	Each	O/R 2485/-
	b) 12" dia pipe	Each	O/R 3987/-
	c) 15" dia pipe	Each	O/R 4975/-
	d) 18" dia pipe	Each	O/R 5480/-
	e) 24" dia pipe	Each	O/R 8996/-
	f) 36" dia pipe	Each	O/R 13995/-
	g) 45" dia pipe	Each	O/R 24985/-
	h) 60" dia pipe	Each	O/R
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering, compacting etc. complete as directed by the engineer incharge.	%Cft	O/R 195/-
60	S/approved earth from out side sources and filling in trenches/diches including watering, compacting etc. complete as directed by the engineer incharge.	Cft.	O/R 13/-
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in positionas directed including the cost of transportation.	P/Bag	O/R 73/-
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidnment and slopes as directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc. complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats irregular shape as directed by the engineer incharge an all lead and length.	Sft	O/R 380/-
66	Removal of all types of Banners from any height with without mechanical means.	Sft	O/R 18/-

to cutting / overpassing





CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
67	Repairing of iron grill including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cuting, bending, welding in position as directed by engineer incharge.	P/Cwt	O/R 6245/-
68	Oil bound distempering three coats of approved make and shade over well surface at any hieht and any floor as directed.	%Sft.	O/R 785/-
69	Scraping old distemper from walls and ceiling etc. complete.	%Sft.	O/R 148/-
70	RC work in roof slab beams columns rafts lintel and other structural member laid in position complete in all respect ratio 1:2:4	Cft.	S/R 114.00
71	Providing at site Compactor (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 4980/-
72	Providing at site Road Roller (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 11972/-
73	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 17985/-
74	Providing at site tractor (on rental basis for 8 hours) including fuel, lubricants, operator, helper, bhatta and all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 8995/-
75	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)		

Abdus Salam Khan
Abdus Salam Khan



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning chocked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R/ 17985/-
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R/ 3980/-
78	Providing at site Shahzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R/ 7994/-
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R/ 24980/-
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R/ 17990/-
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R/ 4985/-
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R/ 7985/-

to cutting / over waring
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CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R 5982/-
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 24982/-
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 11978/-
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 14995/-
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-	P/Day	O/R 4985/-
88	Providing Mason including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R 1190/-
89	Providing painter including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R 980/-
90	Providing labour including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 595/-
91	Providing labour including transportation and all necessary tools and jacks (highlighted the name of Company and CDDGK on the jackets) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R 697/-

Subsiding / over waiting
[Signature]



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 448/-
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R 2490/-
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 995/-
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 4985/-
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 3995/-
97	Supplying at site of water tanker 2000 gallon.	Each	O/R 1995/-
98	Hosting of National Flags 6'00x4'00 in different places of Karachi	Each	O/R 778/-
99	P/FM.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade, dismantling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of plateform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R 39985/-

*As per checking / over writing
[Signature]*



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partal wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R (3499/-)
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridgetes etc.	P/Sft	O/R (295/-)
102	Cosntruction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance, i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	1 job	O/R (14990/-)
Repairing of Bridge			
103	P/Fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges.etc. complete as direcred by engineer incharge.	Sft	O/R (445/-)
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cuting, bending, welding in poission as directed by engineer incharge.	Cwt	O/R (7485/-)
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R (68/-)
106	Dismantling existing damaged R.C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	CR	O/R (28/-)

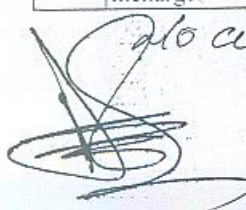
to cutting/over paving
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CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO - prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction of engineer in-charge. (O/R)	Cft	O/R (348/-)
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge	P/Mile	O/R (9998/-)
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	4" dia	Rft	O/R (124/-)
	6" dia	Rft	O/R (345/-)
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	1/2" dia	Rft	O/R (24/-)
	3/4" dia	Rft	O/R (38/-)
	1" dia	Rft	O/R (48/-)
111	Providing atsite M.S. pipe barriers 8'x4'in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R (5990/-)
112	Providing road block tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R (4.80/-)
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R (9.80/-)
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R (490/-)


also cutting / over markings

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**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
115	Applying two coats of cement wash on fair face RCC surface as directed by the engineer incharge.	%Sft	O/R (795/-)
116	Bailing or pumping sub-soil water during excavation, lean concreting and concreting in walls. Three operations	%Cft.	O/R (285/-)
117	P/F C.I grating Covers of required size and design.	Cwt	O/R (7490/-)
118	Scraping with wire brush and removal of paint and rust from old metal surface as directed by the engineer incharge.	P/Sft	O/R (0.95/-)
119	Replacing of M.S. chequer plate from the pedestrian bridges i/c. the cost of removal of old broken sheets and fixing 3x8 inches thick M.S. sheet similar to the design including the cost of welding, grinding etc. complete as directed by the engineer incharge.	Kg	O/R (148/-)
120	Extra cost due to used of Hi-Bond pre-packaged polymer modified mortat (DHPMM) as an admixture in concrete mix for increasing duarability, to be used in concreting, flooring, block/brick stone masonry or plastering as % by weight of Cement 20-7(b)	Litters	O/R (248/-)
121	P/applying Hi Bond (sealer) water proofing polymer modified cementitious slurries (WPMCS) to be used as water proofing, anticrossion water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20"height testured or trowel finish grey or coloured i/c. preparing the surface for application as directed by engineer incharge 20(i)(a)	Litters	O/R (195/-)
122	Supplying of approved make Cement bags at site.		
	Portland	P/Bag	O/R (413/-)
	S.R.	P/Bag	O/R (424/-)
123	Supplying fine sand of approved quality at site for concrete work	Cft.	O/R (35/-)
124	Supplying stone crush 3/8" and down guage at site for concreteing	Cft.	O/R (22/-)
125	Providing & Fixing glazed/ un glazed tiles 6" x6"x1/4" on floor, dado skirting in required color and pattern of approved quality over 3/4" thick cement mortar 1:4 ratio i/c.c.l;eaning, washing etc.complete.	%Sft.	S/R 17091.69

into cutting / over paving

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CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
126	Painting plastered surface with enamel paint and approved make and shade 02 coats over and including the preparing base coat at any height @ any floor as directed by the Engineer Incharge (along with safety arrangements)	%Sqft	O/R 19/-
127	Painting plastered surface with enamel paint and approved make and shade 03 coats over and including the proper of base coat at any height @ any floor i/c cleaning as directed by the Engineer Incharge (along with safety arrangements)	%Sqft	O/R 28/-

Amount of Schedule Item Rs	62084.05
29 % Above on Schedule Rate Items	18004.36
Total Amount	80,088.41
Offer Rate Amount Rs.	5,93,266.26

No cutting / over weight






CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

Subject: RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE , CDGK.

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

I / We hereby quoted as follows:

A.	(Item based on S/R) amounting to Rs.62084.05 (Per Unit) 99% Above/ Below the S/R i/c. cost of Carriage of Material.	Rs. <u>80,088.41</u>
B.	(Item based on O/R) Total amount Per Unit _____	Rs. <u>5,13,177.85</u>
C.	Different cost of bitumen @ 58,849.00/- per ton	Rs.58,849/-
	Different cost of Cement @ Rs.195/- per Bag	Rs.195/-
	Different cost of Steel @ Rs.23000/- per ton	Rs.23,000/-
GRAND TOTAL (A+B+C)		Rs. <u>6,75,310.26.</u>

The total amount of Rs. 6,75,310/- (Rupees Six Lac Seventy Five Thousand Three Hundred Ten Only) for the per unit rates for all schedule/ approved rates/ offer rates
 (in figure) (In words)

I / we have attached a pay order bearing No. _____ dated _____ issued form _____

Bank amounting to Rs. _____ (Name of Bank) as per NIT.

Time Limit: 365 Days Penalty per day Rs.3,000/-

Note: -

- Tender must be quoted in figure & In Words both other wise 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

[Handwritten signature]

Signature of the Contractor with Stamp

Address: A-2473/A
Gulshan-e-Iqbal
Karachi.

Checked by:



Road.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

(4)

**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 (Civil Road Works) for the year 2011-2012 Corridor Zone-IV, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-IV, CDGK..
- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Adcel Humayoon, Shop # 48, Maria Hill View, Sector-14/B, Shadman Town, Karachi.
- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Adcel Humayoon.
(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 M.C / Administrator, KMC.

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 # 5188/2011
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	
-----	-------------------------------------	----	--

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

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

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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes		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	
-----	-------------------------------------	----	--

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

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

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


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



The Manager,
Habib Bank Ltd,
National Bank of Pakistan

CITY DISTRICT GOVERNMENT Tender #04/CDGK

Bank Deposit Challan

DEPARTMENT: EDD (w/BS)
BANK CODE:
BRANCH CODE:

DIVISION: DC (em)
BANK ACCOUNT NO. 01-511-0898-1
BANK ACCOUNT CODE:

SECTION:
DATE:

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:

Depositor's Name & Address	Particulars	Name of Bank	Cheque No.	Cheque Date	Amount	
					Rs.	P.
M/s Adeel Hanyan	Tender Est -	HBL	1982558	19/8	3000/-	
M/s King Hanyan	Pete Paving Contract	HBL	1982558	19/9	3000/-	
M/s King Hanyan	Civil Road Work	HBL	1982558	20/6	3000/-	
M/s King Hanyan	for the year 2011-2012	HBL	1982558	9/9	3000/-	
M/s King Hanyan	Capital Zone-IV	HBL	1982558			
	CDGK.					
TOTAL DR. RS					12000/-	
TOTAL CR. RS					12000/-	

Signature with Stamp
Accountant/Assistant Accounts
Drawing & Disbursing Officer

CHALLAN NO.



Signature Bank Officer

PO No. 200922



NIB Bank
VIB Hyderabad Branch, KH-1-20056

NOT OVER PKR300,000.00 ONLY***

P.O. No. 2609227

AMOUNT PKR 300,000.00

DATE 17/09/11

1260927

PAY TO THE ORDER OF D G K

AMOUNT PKR THREE HUNDRED THOUSAND ONLY

NIB Bank Limited

A/C PAYEE ONLY

1260927105900561

1020

Authorized Signature
[Handwritten Signature]

Authorized Signature
[Handwritten Signature]

M/S. Steel Harmonium
Road. Zone-IV



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. ~~100~~ H/CM/ED/KMC/ 558 /2011

DATED:- 09/12/2011

M/s. Adeel Humayoon,
Shop # 48, Maria Hill View,
Sector # 14-B, Shahdman Town,
North Karachi,
KARACHI.

IMPLEMENTATION OF AGREEMENT

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE-IV. CDGK.

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

As approved by the Competent Authority, a Principal Agreement for the subject work has been signed / executed on ~~09-12-2011~~²⁰¹¹. You are therefore, requested to obtain necessary instruction from the Chief Engineer(CZ-IV) 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.

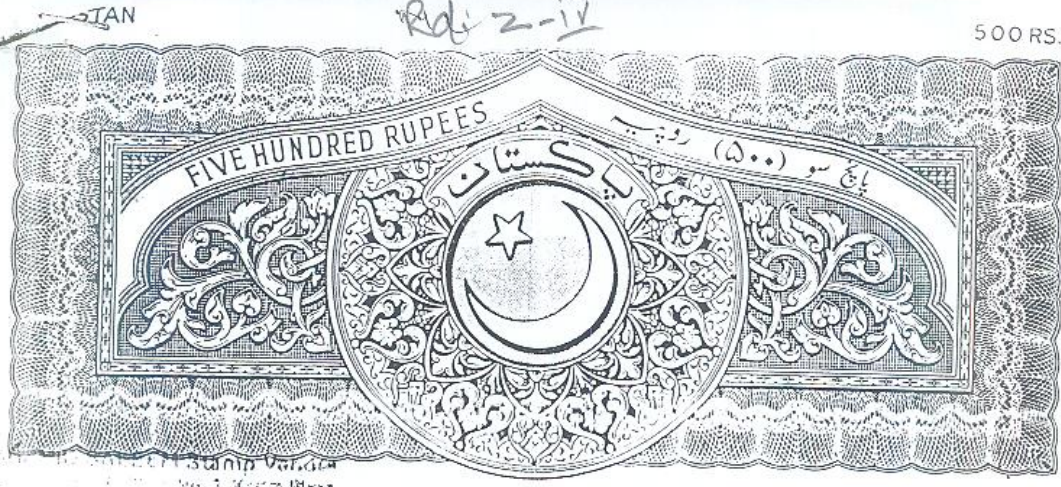
Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise 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(CZ-IV) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.



58995
a. NAWAZISH A.BI AJRI
Advocate
No. 1582

A Principal AGREEMENT made this 9th 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. Adeel Humayoon carrying on business under the name and style of M/s. Adeel Humavoon, Shop # 48, Maria Hill View, Sector 14-B, Shadman Town, North 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.

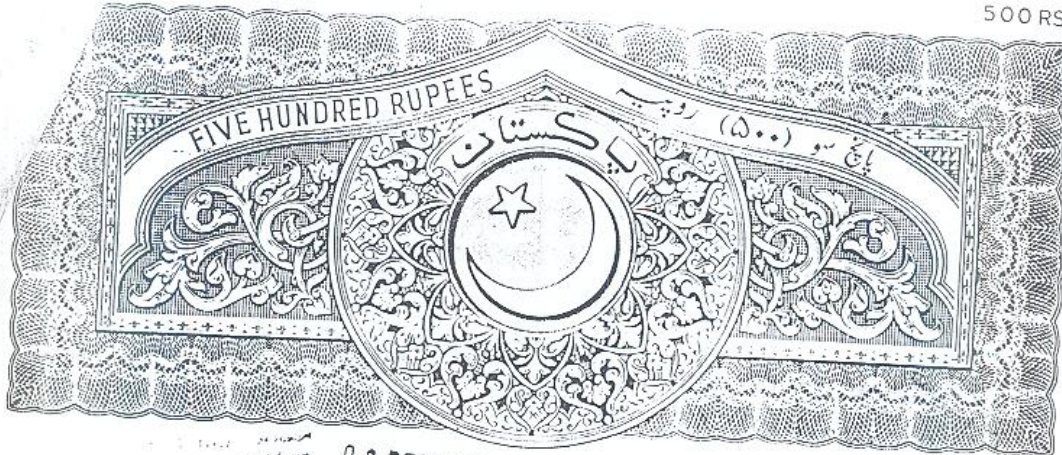
WHEREAS the KMC has accepted the Contractor's tender quoting item wise rates hereunto annexed and marked Annexure "A" for the work of "Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-IV, CDGK" and the Contractor is agreed to carry out the work as & whole required basis on 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% 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.

M/s. Adeel Humayoon
Adeel Humayoon
Proprietor

AN

500 RS.



58035

08 DEC 2011

A. NAWAZISH ADE AJMI
S. No. 1582 Advocate

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 9th day of DECEMBER-2011

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

[Handwritten signature in Urdu]

Seal
M/s. Adeel Humayoon
[Handwritten signature]

2. *[Handwritten signature]*
Witness K.N. Baidar

Contractors

CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices



(4)

Tender Reference No. CDGK/ W&S/CM/11-12
14-11-12.

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE (IV), CDGK.

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

Tender issued to

M/s. Adeel Hameed

Account order No. 5982956

Date: 27 Aug of Rs. 3000/-

City: W&S Branch

Accountant Tender Section
W&S

(Handwritten signatures and stamps)

(Handwritten signature)

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

M/s. Adeel Humayoon



Proprietor

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 personals 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.

M/s. Adeel Humayoon

 Proprietor


Signature of Contractor
With Seal / Stamp of the firm

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required. ✓	%Cft ✓	290.40 S/R ✓
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains. ✓	%Cft ✓	1597.00 S/R ✓
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft. ✓	%0Cft ✓	1306.80 S/R ✓
4	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place. ✓	%0Cft ✓	2250.00 S/R ✓
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R) ✓	to 591. %0Sft	631.60 S/R ✓
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead. ✓	%Cft ✓	595.80 S/R ✓
7	Extra lead Cartage of excavated material, earth wet silt, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w 1.00 am to 6.00 am (Night) as directed with in 25 miles. ✓	%Cft ✓	1650 B/R
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry. ✓	Cft ✓	0/R
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req: density i/c. all lead and lift. ✓	Cft. ✓	245 B/R
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0" to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete. ✓	Cft ✓	38 B/R
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet ✓	Cft ✓	50 B/R
12	Tucking & picking of road surface as directed by the engeneern incharge	Sft ✓	0/R 7

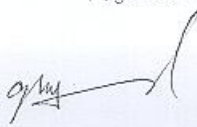



M/s. Adeel Humayoon

 Proprietor

CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	%Cft	S/R 595.80
7	Extra lead Cartage of excavated material. earth wet silt, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w. 1.00 am to 6.00 am (Night) as directed with in 25 miles.	1/2 Cft	O/R 665.00
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R 31.00
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req: density i/c. all lead and lift.	Cft.	O/R 33.00
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R 32.00
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R 44.00

Adeel Humayun
M/s. Adeel Humayun

Proprietor

CITY DISTRICT GOVERNMENT KARACHI

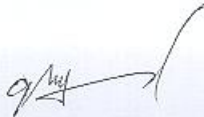
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the engineer in charge	%Sft	O/R 251.00
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100 sft. Using uniform pressure spray distributor / boiler with automatic temperature controller. (A/R)	Sft	O/R 25.00
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters 1 sq. meter) at 70 degree centigrade mixed 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.	Sft	O/R 28.00
15	Providing and laying asphaltic concrete binder course (including all arrangements for blocking traffic as required at different places) compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criterial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R 349.00




 M/s. Adeel Humayoon
 Proprietor



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
16	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" (5cm))	%Sft	S/R 2727.15
X 17	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	O/R 245-00
18	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2000.70
19	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed formula with 4.5% bituman mixing in approved plant i/c. supplying bituman 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R 6000-00
20	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes, compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R 24-00
21	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R 278.00
22	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal, the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R 4400-00

Handwritten signature
M/s. Adeel Humavoun
Proprietor

10527

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R=4400-
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R=5400-4
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/Rft	O/R=2300-4
	B-4.00'X2.50' (Size)	P/Rft	O/R=2000-4
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long. (OR)	Each	O/R=1000-
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/c. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber. 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R=6000-4
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incharge). (A/R)		
	4" thick	Sft	O/R=250-4
	6" thick	Sft	O/R=400-4
	8" thick	Sft	O/R=450
	10" thick	Sft	O/R=549

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M/s. Adeel Humayoon
Proprietor

22749

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R 150-4
	b) 12" dia pipe	Rft	O/R 248-6
	c) 18" dia pipe	Rft	O/R 400-4
	d) 24" dia pipe	Rft	O/R 1200
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height = 15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R 200-6
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R 82-4
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 81.75

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M/s. Adeel Humayoon
Proprietor

CITY DISTRICT GOVERNMENT KARACHI

ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
35	Providing and fixing 200 x 120 x 60mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 125.00
36	Re-moving & Re-Fixing of concrete pavers block for footpath and including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work. Excluding the cost of pavers)	Sft	O/R 30-4
37	P/L 2" thick for C.C. Flooring with 1:2:4 cement concrete plain ready mix concrete by approved plant by CDGK. i/c. finishing, curing laid in two pannels etc.	Sft	O/R 40-4
38	P/L/S Cement concrete plain 1:2:4 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R 175-4
39	P/L/S Cement concrete plain 1:1.5:3 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R 200
40	Cement plastering 1:4 cement mortar upto any height in pathces /regular i/c. the cost of making corners finishing and curing etc. complete		
	1/2" thick	%Sft.	O/R 1800
	3/4" thick	%Sft.	O/R 2000
41	P/L 1:3:6 c.e solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in founadtion or super structure i/c. raking out joints & curing etc. complete. (SR)	%Cft.	S/R 6891.58
42	P/L 1:3:6 c.e hollow block masonry wall up to any thickness and Mechine made set in 1:6 cement mortar in founadtion or super structure i/c. raking out joints & curing etc. complete.	%Cft.	O/R 375 PCE




M/s. Azeel Humayoon
Proprietor

4620

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
43	P/F 1' x 1' tiles (National Tiles) over a bed of 3/4" thick cement mortar 1:2 as per direction of the Engineer Incharge.	%Sft.	O/R=91000
44	P/F 8" x 8" x3/4" thick machine made CC:tiles over a bed of 3/4" thick cement mortar includign the cost of compacting, curing, jointing etc. complete as directed by the engineer incharge.	%Sft	S/R 2751.35
45	Erection and removal of wooden centering for RCC and plain CC work upto any height i/c.dressing etc.	%Sft	S/R 1534.25
46	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction	Sft	O/R=34-60
47	Fabrication of Mild Steel reinforcement bar for CC i/c. cutting, bending, binding ,placing in position, jointing as per drawing and design i/c.the cost of bindeing wire etc. complete.	Cwt	S/R 2772.55
48	P/F Industrial Make RCC 1:2:4 slab of different sizes and thickness with or without holes as per approved drawing, design, M.S. reinforcement and specification using SR cement i/c the cost of curing testing compaction with vibrator cartage and placing as directed by the Engineer Incharge (O/R)		
	4" thick	Sft	O/R=195-
	6" thick	Sft	O/R=260-
	8" thick	Sft	O/R=345-
	10" thick	Sft	O/R=540-
	12" thick	Sft	O/R=610-
49	Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking with in three chains as directed by the Engineer in-charge	%Cft	S/R 2613.60

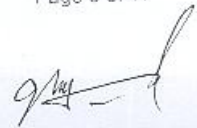
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M/s. Adeel Humayoun
Proprietor

10984

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone . . . CDGK.

S.No	Description	Unit	Rate
50	Dismentaling of Cement Block Masonary with or without machinery and disposal debris with in three chain as directed by the engineer incharge.	%0Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R=2500
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" diaoutside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R=2400
	b) 12" dia pipe	Each	O/R=3400
	c) 15" dia pipe	Each	O/R=4500
	d) 18" dia pipe	Each	O/R=5600
	e) 24" dia pipe	Each	O/R=6400
	f) 36" dia pipe	Each	O/R=10000
	g) 45" dia pipe	Each	O/R=18000
	h) 60" dia pipe	Each	O/R=29000

M/s. Adeel Humayoon
Proprietor

81800

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.		
	a) 9" dia pipe	Each	O/R=2200
	b) 12" dia pipe	Each	O/R=2400
	c) 15" dia pipe	Each	O/R=3500
	d) 18" dia pipe	Each	O/R=5000
	e) 24" dia pipe	Each	O/R=5800
	f) 36" dia pipe	Each	O/R=9000
	g) 45" dia pipe	Each	O/R=14000
	h) 60" dia pipe	Each	O/R=25000
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering,compacting etc. complete as directed by the engineer incharge.	%Cft	O/R=200
60	S/approved earth from out side sources and filling in trenches/diches including watering,compacting etc. complete as directed by the engineer incharge.	Cft.	O/R=14
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in positionas directed including the cost of transportation.	P/Bag	O/R=75
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidment and slopes as directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc.complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats irregular shape as directed by the engineer incharge an all lead and length.	Sft	O/R=4-w
66	Removal of all types of Banners from any height with without mechanicalmeans.	Sft	O/R=20-w



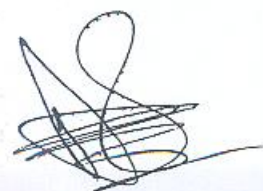
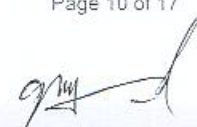

M/s. Adeel Humayoon
Khalid P/B
Proprietor

67513

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
67	Repairing of iron grill including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in poission as directed by engineer incharge.	P/Cwt	O/R 6200-
68	Oil bound distempering three coats of approved make and shade over well surface at any hieht and any floor as directed.	%Sft.	O/R 800
69	Scraping old distemper from walls and ceiling etc. complete.	%Sft.	O/R 1.50
70	RC work in roof slab beams columns rafts lintel and other structural member laid in position complete in all respect ratio 1:2:4	Cft.	S/R 114.00
71	Providing at site Compactor (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 5000
72	Providing at site Road Roller (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 12000
73	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 18000
74	Providing at site tractor (on rental basis for 8 hours) including fuel, lubricants, operator, helper, bhatta and all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 9000
75	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)		

M/s Ajeel Humayoon
Proprietor

51150

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning chocked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R=18000
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R=4000.
78	Providing at site Shahzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R=8000.
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R=25000
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R=18000
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R=5000
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R=8000

M/s. Adeel Humayoon
Proprietor

86000

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R=5500
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper,bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R=24500
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper,bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R=12000
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper,bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R=16000
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper,bhatta and all necessary attachments as directed by the engineer in-	P/Day	O/R=5000
88	Providing Mason including transportation and all necessary tools and jakcets (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R=1200
89	Providing painter including transportation and all necessary tools and jakcets (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R=1000
90	Providing labour including transportation and all necessary tools and jakcets (highlighted the name of Company and CDDGK) for excavation & dismentaling as directed by the Engineer Incharge.	Each	O/R=600
91	Providing labour including transportation and all necessary tools and jakcets (highlighted the name of Company and CDDGK on the jackets) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R=700

M/s. Adeel Humayoon
Proprietor
66500

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R=450
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R=2500
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R=1000
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R=5000
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R=3000
97	Supplying at site of water tanker 2000 gallon.	Each	O/R=2000
98	Hosting of National Flags 6'00x4'00 in different places of Karachi	Each	O/R=800
99	P/F.M.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade, dismantling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of plateform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R=39500

M/s. Adeel Humayoon
Proprietor

54250

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partial wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R=3500
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridgetes etc.	P/Sft	O/R=300
102	Cosntruction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance , i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	l job	O/R=15000
Repairing of Bridge			
103	P/Fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges.etc. complete as direcred by engineer incharge.	Sft	O/R=450-
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in poision as directed by engineer incharge.	Cwt	O/R=7400
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R=69.
106	Dismantflng existing damaged R,C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	Cft	O/R=29.


M/s Ahsan Hammad
Proprietor

26748

CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture. vibrating, leveling, curing etc complete as per direction of engineer in-charge (O/R)	CR	O/R 350
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge	P/Mile	O/R 9900
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.	Rft	O/R 25
	4" dia	Rft	O/R 250
	6" dia		
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.	Rft	O/R 26
	1/2" dia	Rft	O/R 39
	3/4" dia	Rft	O/R 48
	1" dia		
111	Providing onsite M.S. pipe barriers 8'x4'in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R 6000
112	Providing road block tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R 5-
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R 10
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R 495

M/s. Adeel Humayoon
Proprietor

17248

CITY DISTRICT GOVERNMENT KARACHI

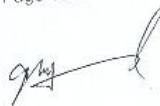
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
115	Applying two coats of cement wash on fair face RCC surface as directed by the engineer incharge.	%Sft	O/R 775
116	Bailing or pumping sub-soil water during excavation, lean concreting and concreting in walls. Three operations	%Cft. Cwt	O/R 300 O/R 7400
117	P/F C.I grating Covers of reuired size and design.		
118	Scraping with wire brush and removal of paint and rust from old metal surface as directed by the engineer incharge.	P/Sft	O/R 1-00
119	Replacing of M.S. chequer plate from the pedestrian bridges i/c. the cost of removal of old broken sheets and fixing 3x8 inches thick M.S. sheet similar to the design including the cost of welding, grinding etc. complete as directed by the engineer incharge.	Kg	O/R 150-
120	Extra cost due to used of Hi-Bond pre-packaged polymer modified mortat (DHPMM) as an admixture in concrete mix for increasing duarability, to be used in concreting, flooring, block/brick stone masonry or plastering as % by weight of Cement 20-7(b)	Litters	O/R 245
121	P/applying Hi Bond (sealer) water proofing polymer modified cementitious slurries (WPMCS) to be used as water proofing, anticrossion water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20" height testured or trowel finish grey or coloured i/c. preparing the surface for application as directed by engineer incharge 20(i)(a)	Litters	O/R 200
122	Supplying of approved make Cement bags at site.		
	Portland	P/Bag	O/R 415
	S.R.	P/Bag	O/R 425
123	Supplying fine sand of approved quality at site for concrete work	Cft.	O/R 34
124	Supplying stone crush 3/8" and down guage at site for concreteing	Cft.	O/R 23
125	Providing & Fixing glazed/ un glazed tiles 6" x6"x1/4" on floor, dado skirting in required color and pattern of approved quality over 3/4" thick cement mortar 1:4 ratio i/c. cleaning, washing etc. complete.	%Sft.	S/R 17091.69



Page 16 of 17



M/s. Adeel Humayoon
Proprietor

9968

Roads.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

5

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 (Civil Road Works) for the year 2011-2012 Corridor Zone-V, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-V, CDGK..

- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kamran & Kampany, A-13, Dashtiyar Centre, near Usmania Restaurant University Road Gulshan-e-Iqbal, Karachi.

- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s.Kamran & Kampany.
(i.e. 1st, 2nd, 3rd EVALUATION BID)

- 19). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ 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 M.C / Administrator, KMC.

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 # 5188/2011
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.	
-------	-------------------------------------	------	--

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

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

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

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

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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes		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	
-----	-------------------------------------	----	--

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

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

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 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

CITY DISTRICT GOVERNMENT Bank Deposit Challan

Tender # 05/COGK
19-9-2011



DEPARTMENT E02 (WOS) DIVISION Bocem SECTION _____
 BANK CODE BANK ACCOUNT NO. 01-101-0898-1
 BRANCH CODE BANK ACCOUNT CODE DATE _____

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDOK mentioned above and as specified below:-

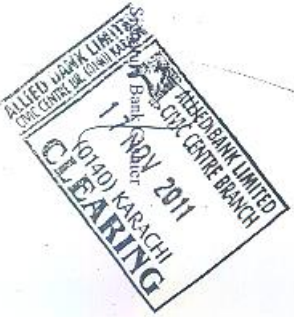
B.G. No.	Depositor Code if any	Department Code	Dept.	Div.	Sec.	Income Code	Budget Grant Code	Name of Bank			Cheque/Bg Order/Demand Draft			Amount				
								Maj	Min	Sub	No.	Date	Rs.	P.	Pa.			
										TOTAL	DR.	RS						

Subject in words: For Tere Leo Hana of Day

ACCOUNT NO. W88
 Assistant Accounts Officer
 Drawing & Disbursing Officer
 CIVIC CENTER

CHALLAN NO.

Signature Bank Officer



PO No. 3929608

3929608 / 44678

faysabank
barkat
Islamic Banking

5

Not Over **PKR 300,000.00** *****

Date: 17-SEP-2011
SNP/AB-A/1, Commercial Area, Shaheed-Q-1 Millat

This Banker's / Cashier's Cheque
Requires Endorsement

Faysal Bank Limited
Pay Order

Pay To CDGK

Pak Rupees THREE HUNDRED THOUSAND AND 0/100 ONLY

PKR

*****300,000.00

Or Order

On Account of

KAMRAN 3 KAMPANY

This PO is valid for 6 months only

Payable at: Any Branch of FBL in Pakistan
Please do not write below this line.

[Signature]
KAMRAN 3 KAMPANY

[Signature]
17-SEP-2011

⑆3929608⑆0601443⑆00000000000⑆020⑆

*M/S. Kamran 3 Kampany
Road. Zone-V*



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. ~~00-H~~/CM/ED/KMC/ 559 /2011

DATED:- 09/12/2011

M/s Kamran & Kampany,
A-13, Dashtyar Centre,
Near Usmania Restaurant,
University Road, Gulshan-e-Iqbal,
KARACHI.

(IMPLEMENTATION OF AGREEMENT)

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE-V, 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(CZ-V) 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.

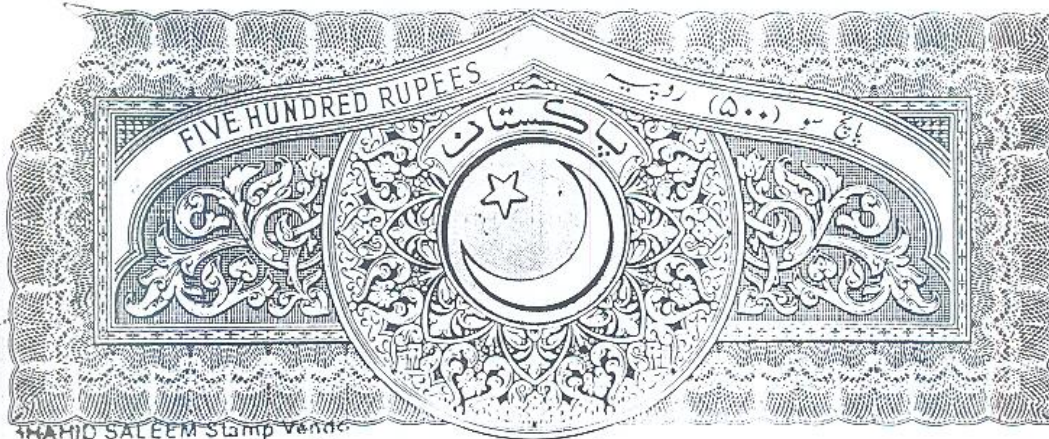
Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise 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(CZ-V) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.



Rd/5

MAHID SALEEM Stamp Vendor
Office No. 85, Shop No. 3, Khasra Plaza
Gulshan-e-Iqbal, Block-14, Karachi
58026
ABDUL REHMAN
ADVOCATE
AN ILMU
Karachi

0.7 DEC 2011

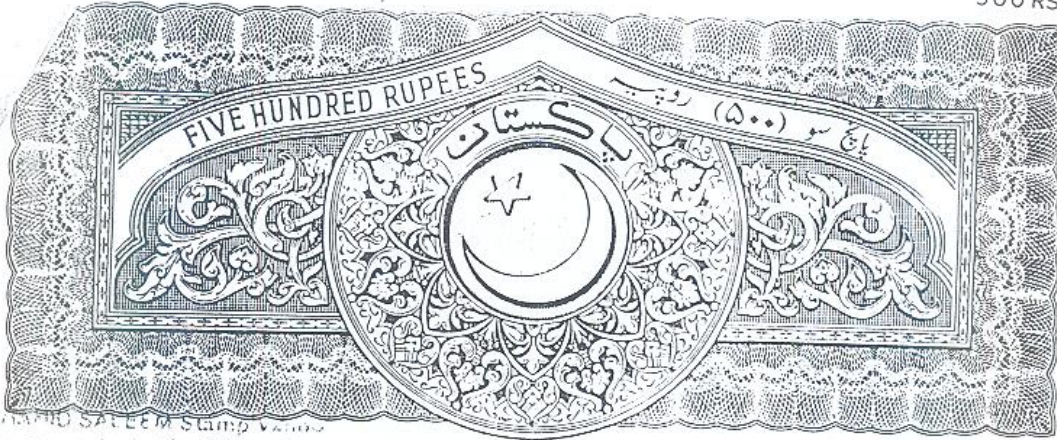
A Principal AGREEMENT made this 07th day of DECEMBER (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Kamran & Kampany carrying on business under the name and style of M/s. Kamran & Kampany, A-13, Dashtiyar Centre, 4th Floor near Usmania Restaurant, University Road, 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 (Civil Road Works) for the year 2011-12 Corridor Zone-V, 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% 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.

AN

500 RS.



MAHMOOD SAJJAD Stamp Vendor
 100-101, Phase 1, Bahawalpur
 GPO, Bahawalpur-63000
 No. 5589

07 DEC 2011

MURAD KHAN
 100-101, Phase 1, Bahawalpur
 GPO, Bahawalpur-63000

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

1. M/S Kaibkhani Competition Interrel

2. M/S Kaibkhani Competition Interrel
 Witness

Seal

Contractors



CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

Subject: RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE , CDGK.

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

I / We hereby quoted as follows:

A.	(Item based on S/R) amounting to Rs.62084.05 (Per Unit) <u>29.75% Above/ Below</u> the S/R i/c. cost of Carriage of Material.	Rs. <u>80554/2</u>
B.	(Item based on O/R) Total amount Per Unit _____	Rs. <u>512955</u>
C.	Different cost of bitumen @ Rs.849.00/- per ton	Rs.58,849/-
	Different cost of Cement @ Rs.195/- per Bag	Rs.195/-
	Different cost of Steel @ Rs.23000/- per ton	Rs.23,000/-
GRAND TOTAL (A+B+C)		Rs. <u>675553</u>

The total amount of Rs. 675553 (Rupees Six Lac Sevenly Five Thousand)
 (in figure) (in words)

Five hundred Fifty three only for the per unit rates for all schedule/ approved rates/ offer rates

I / we have attached a pay order bearing No. _____ dated _____
 issued from _____ (Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 365 Days

Penalty per day Rs.3,000/-

Note:-

- Tender must be quoted in figure & In Words both other wise 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

M/s. Adeel Humayoon

Proprietor

Signature of the Contractor with Stamp

Address: S. 48, Gloria Hill View
Suites 14/15 North
Karachi

Checked by:

No cutting No over writing

451

CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

(5)



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

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE(V) . CDGK.

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

Tender issued for
 M/s. Kamran & Kamran
 against pay order No. 2180127
 dated 14 at 3000/-
 of _____ Branch
 ACCOUNTANT _____

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 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.

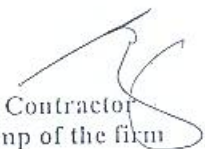
Signature of the Bidder with Stamp

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 personnels 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

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash. sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place.	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	%Cft	S/R 595.80
7	Extra lead Cartage of excavated material, earth wet silt, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w 1.00 am to 6.00 am (Night) as directed with in 25 miles.	%Cft	O/R (60/-)
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R (32/-)
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req: density i/c. all lead and lift.	Cft.	O/R (35/-)
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R (35/-)
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R (46/-)



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

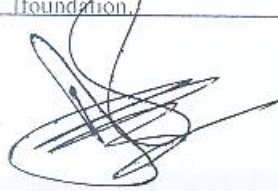
S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the engineer in charge	%Sft	O/R (200/-)
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100 sft. Using uniform pressure spray distributor / boiler with automatic temperature controller. (A/R)	Sft	O/R (25/-)
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters 1 sq. meter) at 70 degree centigrade mixed 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.	Sft	O/R (9/-)
15	Providing and laying asphaltic concrete binder course (including all arrangements for blocking traffic as required at different places) compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criterial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R (350/-)




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
16	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" (5cm))	%Sft	S/R 2727.15
17	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	O/R (45/-)
18	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2000.70
19	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed formula with 4.5% bituman mixing in approved plant i/c. supplying bituman 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R (6800/-)
20	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes, compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R (5/-)
21	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R (185/-)
22	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal, the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R (3602/-)



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R 4500/-
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R 5500/-
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/Rft	O/R 2300/-
	B-4.00'X2.50' (Size)	P/Rft	O/R 2000/-
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long. (OR)	Each	O/R 1000/-
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/c. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber. 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R 6000/-
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incahrge). (A/R)		
	4" thick	Sft	O/R 245/-
	6" thick	Sft	O/R 450/-
	8" thick	Sft	O/R 455/-
	10" thick	Sft	O/R 540/-

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R (200/-)
	b) 12" dia pipe	Rft	O/R (300/-)
	c) 18" dia pipe	Rft	O/R (400/-)
	d) 24" dia pipe	Rft	O/R (1000/-)
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height =15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R (210/-)
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R (99/-)
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacturer's specification and carting to the site of work.	Sft	S/R 81.75

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
35	Providing and fixing 200 x 120 x 60mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 125.00
36	Re-moving & Re-Fixing of concrete pavers block for footpath and including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work. Excluding the cost of pavers)	Sft	O/R 50/=
37	P/L 2" thick for C.C. Flooring with 1:2:4 cement concrete plain ready mix concrete by approved plant by CDGK. i/c. finishing, curing, laid in two pannels etc.	Sft	O/R 50/=
38	P/L/S Cement concrete plain 1:2:4 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R 185/=
39	P/L/S Cement concrete plain 1:1.5:3 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R 200/=
40	Cement plastering 1:4 cement mortar upto any height in pathces /regular i/c. the cost of making corners finishing and curing etc. complete		
	1/2" thick	%Sft.	O/R 1650/=
	3/4" thick	%Sft.	O/R 1800/=
41	P/L 1:3:6 c.c solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in founadtion or super structure i/c. raking out joints & curing etc. complete. (SR)	%Cft.	S/R 6891.58
42	P/L 1:3:6 c.c hollow block masonry wall up to any thickness and Mechine made set in 1:6 cement mortar in founadtion or super structure i/c. raking out joints & curing etc. complete.	%Cft.	O/R 375/=



CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
43	P/F 1' x 1' tiles (National Tiles) over a bed of 3/4" thick cement mortar 1:2 as per direction of the Engineer Incharge.	%Sft.	O/R 9000/-
44	P/F 8" x 8" x 3/4" thick machine made CC.tiles over a bed of 3/4" thick cement mortar includign the cost of compacting, curing, jointing etc. complete as directed by the engineer incharge.	%Sft	S/R 2751.35
45	Erection and removal of wooden centering for RCC and plain CC work upto any height i/c.dressing etc.	%Sft	S/R 1534.25
46	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction	Sft	O/R 40/-
47	Fabrication of Mild Steel reinforcement bar for CC i/c. cutting, bending, binding, placing in position, jointing as per drawing and design i/c.the cost of bindeing wire etc. complete.	Cwt	S/R 2772.55
48	P/F Industrial Make RCC 1:2:4 slab of different sizes and thickness with or without holes as per approved drawing, design, M.S. reinforcement and specification using SR cement i/c the cost of curing testing, compaction with vibrator cartage and placing as directed by the Eneieer Incharge (O/R)	Sft	O/R 200/-
	4" thick	Sft	O/R 350/-
	6" thick	Sft	O/R 400/-
	8" thick	Sft	O/R 500/-
	10" thick	Sft	O/R 550/-
	12" thick	Sft	O/R 550/-
49	Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking with in three chains as directed by the Engineer in-charge	%Cft	S/R 2613.60

CITY DISTRICT GOVERNMENT KARACHI

ABSTRACT OF COST

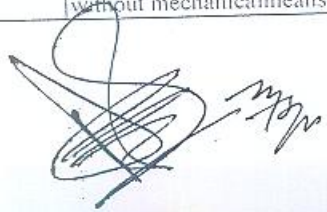
NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
50	Dismantling of Cement Block Masonary with or without machinery and disposal debris with in three chain as directed by the engineer incharge.	%Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R 3000/-
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" dia outside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks. (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R 4000/-
	b) 12" dia pipe	Each	O/R 6500/-
	c) 15" dia pipe	Each	O/R 7000/-
	d) 18" dia pipe	Each	O/R 8000/-
	e) 24" dia pipe	Each	O/R 9000/-
	f) 36" dia pipe	Each	O/R 10,000/-
	g) 45" dia pipe	Each	O/R 15,000/-
	h) 60" dia pipe	Each	O/R 20,000/-

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

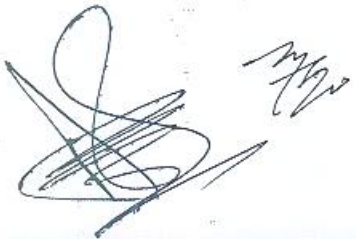
S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.		
	a) 9" dia pipe	Each	O/R 4500/-
	b) 12" dia pipe	Each	O/R 5500/-
	c) 15" dia pipe	Each	O/R 6000/-
	d) 18" dia pipe	Each	O/R 6500/-
	e) 24" dia pipe	Each	O/R 7500/-
	f) 36" dia pipe	Each	O/R 8000/-
	g) 45" dia pipe	Each	O/R 10,000/-
	h) 60" dia pipe	Each	O/R 18,000/-
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering, compacting etc. complete as directed by the engineer incharge.	%Cft	O/R 300/-
60	S/Approved earth from out side sources and filling in trenches/diches including watering, compacting etc. complete as directed by the engineer incharge.	Cft.	O/R 20/-
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in positionas directed including the cost of transportation.	P/Bag	O/R 100/-
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidment and slopes directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc. complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats inregular shape as directed by the engineer incharge an all lead and length.	Sft	O/R 9/-
66	Removal of all types of Banners from any height with without mechanical means.	Sft	O/R 30/-



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
67	Repairing of iron grill including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in position as directed by engineer incharge.	P/Cwt	O/R 6300/-
68	Oil bound distempering three coats of approved make and shade over well surface at any hieght and any floor as directed.	%Sft.	O/R 800/-
69	Scraping old distemper from walls and ceiling etc. complete.	%Sft.	O/R 150/-
70	RC work in roof slab beams columns rafts lintel and other structural member laid in position complete in all respect ratio 1:2:4	C.ft.	S/R 114.00
71	Providing at site Compactor (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 5000/-
72	Providing at site Road Roller (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 10,000/-
73	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 15,000/-
74	Providing at site tractor (on rental basis for 8 hours) including fuel, lubricants, operator, helper, bhatta and all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 10,000/-
75	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)		



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning choked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 21,000/-
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 4,000/-
78	Providing at site Shahzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 5,000/-
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 18,000/-
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 20,000/-
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 8000/-
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 10,000/-

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**


NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R 6000/-
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 23,000/-
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 12,000/-
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 15,000/-
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-	P/Day	O/R 5,000/-
88	Providing Mason including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R 1500/-
89	Providing painter including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R 1300/-
90	Providing labour including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 900/-
91	Providing labour including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R 1000/-

**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 1200/-
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R 2500/-
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 1000/-
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 5000/-
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 3000/-
97	Supplying at site of water tanker 2000 gallon.	Each	O/R 2000/-
98	Hosting of National Flags 6'00x4'00 in different places of Karachi	Each	O/R 800/-
99	P/F.M.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade , dismantling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of plateform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R 39,000/-



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CIDGK.

S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partial wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R 3500/-
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridgetes etc.	P/Sft	O/R 300/-
102	Cosntruction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance, i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	1 job	O/R 14,000/-
Repairing of Bridge			
103	P/Fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges.etc. complete as directed by engineer incharge.	Sft	O/R 450/-
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in position as directed by engineer incharge.	Cwt	O/R 8500/-
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R 75/-
106	Dismantling existing damaged R.C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	Cft	O/R 25/-



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction of engineer in-charge. (O/R)	Cft	O/R 350/-
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge	P/Mile	O/R 9000/-
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	4" dia	Rft	O/R 200/-
	6" dia	Rft	O/R 400/-
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	1/2" dia	Rft	O/R 50/-
	3/4" dia	Rft	O/R 80/-
	1" dia	Rft	O/R 90/-
111	Providing atsite M.S. pipe barriers 8'x4'in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R 9800/-
112	Providing road blocok tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R 10/-
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R 20/-
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R 800/-

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 (Civil Road Works) for the year 2011-2012 Corridor Zone-VI, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-VI, CDGK..
- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Star Construction Co. G-13,
Esquire shopping Plaza, Abul Hasan Ispahani Road, Karachi.
- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Star
(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 M.C / Administrator, KMC.

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 # 5188/2011
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"/>
-----	--	----	-------------------------------------

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	
-----	-------------------------------------	----	--

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

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

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


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



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. ~~DO-H~~/CM/ED/KMC/ 560 /2011

DATED:- 09/12/2011

M/s. Star Construction Co.
G-31, Esquire Shopping Plaza
Abul Hasan Isphani Road,
KARACHI.

(IMPLEMENTATION OF AGREEMENT)

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR
2011-2012 CORRIDOR ZONE-VI. 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 08-12-2011²⁰¹¹. You are therefore, requested to obtain necessary instruction from the Chief Engineer(CZ-VI) 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.

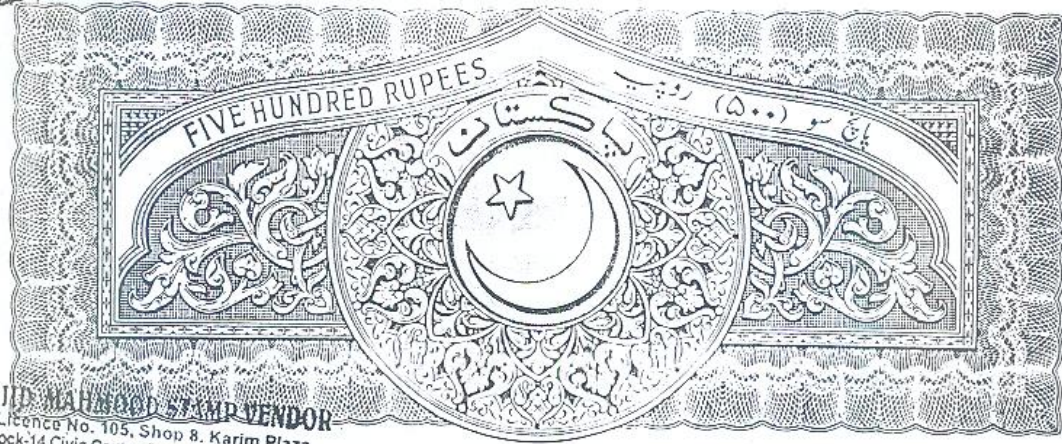
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CZ-VI) Engg: Deptt: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

Rd-6

500 RS



SAID MAHMOOD STAMP VENDOR
 Licence No. 105, Shop 8, Karim Plaza
 Block-14, Civic Centre, Gungah-e-Iqbal, Karachi
 S.No. 0791 Date.....
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE RS.....
 STAMP VENDOR'S SIGNATURE.....

07 DEC 2011

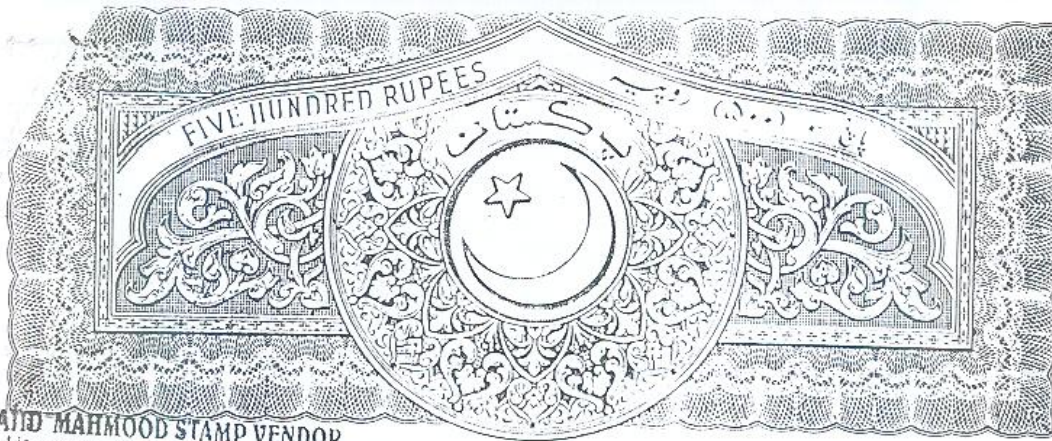
A Principal AGREEMENT made this 07th day of 'DECEMBER' (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Star Construction carrying on business under the name and style of M/s. Star Construction, G-31, Esquire Shopping Plaza, Abul Hasan Isphani Road, 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 (Civil Road Works) for the year 2011-12 Corridor Zone-VI, 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% 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.

STAR CONSTRUCTION COMPANY
 Proprietor

(21) 8.1.11



SATID MAHMOOD STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza
Block-14, Civic Centre, G-10/1, Islamabad, Karachi

S.N. 0292 Date:
ISSUED TO WITH ADDRESS:
THROUGH WITH ADDRESS:
PURPOSE:
VALUES:
STAMP VENDOR'S SIGNATURE: *Satid Mahmood*

07 DEC 2011

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

Satid Mahmood
Said Mahmood Enterprises
1. H-3, Central Room No 12, Al-Min, University Road, Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

2. _____
Witness

Seal
STAR CONSTRUCTION COMPANY
Asif
Proprietor
Contractors

432

Sl. No. 16/11-12

CITY DISTRICT GOVERNMENT KARACHI Works & Services Group of Offices



16

Tender Reference No. CDGK/ W&S/CM/16/11-12

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE VII, CDGK.

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

Tender issued to

M/s Star Construction
 Against pay order No. 5838135
 Dated 12/09/11 of Rs. 3000/-
 HBL Branch
 A.O. No. 3
 Section W&S

STAR CONSTRUCTION COMPANY

Amir
Proprietor

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.

STAR CONSTRUCTION

Arb

Signature of the Bidder with Stamp


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 personals 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.

STAR CONSTRUCTION COMPANY

 Proprietor

Signature of Contractor
With Seal / Stamp of the firm

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.c. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place.	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	%Cft	S/R 595.80
7	Extra lead Cartage of excavated material, earth wet silt, clay or mud, rubbish i/c. loading by mechanical means. transportation in dumpers to the approved dumping point in b/w 1.00 am to 6.00 am (Night) as directed with in 25 miles.	Cft	O/R =6.5/-
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R =32/-
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down gauge. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req. density i/c. all lead and lift.	Cft.	O/R =35/-
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R =32/-
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R =45/-

CITY DISTRICT GOVERNMENT KARACHI II
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the engineer incharge	%Sft	O/R -50/-
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100 sft. Using uniform pressure spray distributor / boiler with automatic temprature controller. (A/R)	Sft	O/R -5/-
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters 1 sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to application of the prime coast 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.	Sft	O/R -8/-
15	Providing and laying asphaltic concrete binder course (including all arrangents for blocking traffic as required at different places)compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criterial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R -350/-



STAR CONSTRUCTION COMPANY

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

	Description	Unit	Rate
2)	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" / 5cm)	%Sft	S/R 2727.15
	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	Sft	O/R 45/-
1	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2000.70
7)	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed formula with 4.5% bitumen mixing in approved plant i/c. supplying bitumen 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R 6000/-
0	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes. compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R 4/-
1	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R 78/-
12	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal. the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R 4500/-



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R =4500/-
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R =5500/-
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/Rft	O/R =2300/-
	B-4.00'X2.50' (Size)	P/Rft	O/R =2000/-
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long. (OR)	Each	O/R =1000/-
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/e. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber. 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R =6000/-
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incahrge)(A/R)		
	4" thick	Sft	O/R =250/-
	6" thick	Sft	O/R =400/-
	8" thick	Sft	O/R =450/-
	10" thick	Sft	O/R =550/-



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STAR CONSTRUCTION COMPANY



Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R =150/-
	b) 12" dia pipe	Rft	O/R =250/-
	c) 18" dia pipe	Rft	O/R =400/-
	d) 24" dia pipe	Rft	O/R =1200/-
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height =15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R =200/-
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R =80/-
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 81.75

See


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STAR CONSTRUCTION COMPANY

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
35	Providing and fixing 200 x 120 x 60mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 125.00
36	Re-moving & Re-Fixing of concrete pavers block for footpath and including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work. Excluding the cost of pavers)	Sft	O/R = 20/- <i>Arak</i>
37	P/L 2" thick for C.C. Flooring with 1:2:4 cement concrete plain ready mix concrete by approved plant by CDGK, i/c. finishing, curing laid in two pannels etc.	Sft	O/R = 40/-
38	P/L/S Cement concrete plain 1:2:4 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R = 175/-
39	P/L/S Cement concrete plain 1:1.5:3 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R = 200/-
40	Cement plastering 1:4 cement mortar upto any height in pathces /regular i/c. the cost of making corners finishing and curing etc. complete		
	1/2" thick	%Sft.	O/R = 1800/-
	3/4" thick	%Sft.	O/R = 2000/-
41	P/L 1:3:6 c.c solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in founadion or super structure i/c. raking out joints & curing etc. complete. (SR)	%Cft.	S/R 6891.58
42	P/L 1:3:6 c.c hollow block masonry wall up to any thickness and Mechine made set in 1:6 cement mortar in founadion or super structure i/c. raking out joints & curing etc. complete.	%Cft.	O/R = 375/-



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
43	P/F 1' x 1' tiles (National Tiles) over a bed of 3/4" thick cement mortar 1:2 as per direction of the Engineer Incharge.	%Sft.	O/R = 9000/-
44	P/F 8" x 8" x 3/4" thick machine made CC.tiles over a bed of 3/4" thick cement mortar includign the cost of compacting, curing, jointing etc. complete as directed by the engineer incharge.	%Sft	S/R 2751.35
45	Erection and removal of wooden centering for RCC and plain CC work upto any height i/c.dressing etc.	%Sft	S/R 1534.25
46	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating leveling curing etc complete as per direction	Sft	O/R = 35/-
47	Fabrication of Mild Steel reinforcement bar for CC i/c. cutting, bending, binding, placing in position, jointing as per drawing and design i/c.the cost of bindeing wire etc. complete.	Cwt	S/R 2772.55
48	P/F Industrial Make RCC 1:2:4 slab of different sizes and thickness with or without holes as per approved drawing, design, M.S. reinforcement and specification using SR cement i/c the cost of curing testing compaction with vibrator cartage and placing as directed by the Eengineer Incharge (O/R)		
	4" thick	Sft	O/R = 200/-
	6" thick	Sft	O/R = 250/-
	8" thick	Sft	O/R = 350/-
	10" thick	Sft	O/R = 550/-
	12" thick	Sft	O/R = 600/-
49	Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking with in three chains as directed by the Engineer in-charge	%Cft	S/R 2613.60

Signature


STAR CONSTRUCTION COMPANY

Signature

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
50	Dismantling of Cement Block Masonary with or without machinery and disposal debris with in three chain as directed by the engineer incharge.	%0Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R 2500/-
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" dia outside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe, as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R =2500/-
	b) 12" dia pipe	Each	O/R =3500/-
	c) 15" dia pipe	Each	O/R =4000/-
	d) 18" dia pipe	Each	O/R =6000/-
	e) 24" dia pipe	Each	O/R =6500/-
	f) 36" dia pipe	Each	O/R =101000/-
	g) 45" dia pipe	Each	O/R =18,000/-
	h) 60" dia pipe	Each	O/R =29,000/-

CITY DISTRICT GOVERNMENT KARACHI II
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.		
	a) 9" dia pipe	Each	O/R 2000/-
	b) 12" dia pipe	Each	O/R 2500/-
	c) 15" dia pipe	Each	O/R 4000/-
	d) 18" dia pipe	Each	O/R 5000/-
	e) 24" dia pipe	Each	O/R 5500/-
	f) 36" dia pipe	Each	O/R 9000/-
	g) 45" dia pipe	Each	O/R 14000/-
	h) 60" dia pipe	Each	O/R 25000/-
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering, compacting etc. complete as directed by the engineer incharge.	%Cft	O/R 200/-
60	S/approved earth from out side sources and filling in trenches/diches including watering, compacting etc. complete as directed by the engineer incharge.	Cft.	O/R 14/-
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in positionas directed including the cost of transportation.	P/Bag	O/R 75/-
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidnment and slopeas directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc. complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats irregular shape as directed by the engineer incharge an all lead and length.	Sft	O/R 4/-
66	Removal of all types of Banners from any height with without mechanical means.	Sft	O/R 20/-

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
67	Repairing of iron grill including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding-in position as directed by engineer incharge.	P/Cwt	O/R = 6250/-
68	Oil bound distempering three coats of approved make and shade over well surface at any hieght and any floor as directed.	%Sft.	O/R = 800/-
69	Scraping old distemper from walls and ceiling etc. complete.	%Sft.	O/R = 150/-
70	RC work in roof slab beams columns rafts lintel and other structural member laid in position complete in all respect ratio 1:2:4	Cft.	S/R 114.00
71	Providing at site Compactor (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 5000/-
72	Providing at site Road Roller (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 12000/-
73	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R = 18000/-
74	Providing at site tractor (on rental basis for 8 hours) including fuel, lubricants, operator, helper, bhatta and all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R = 9000/-
75	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)		


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STAR CONSTRUCTION COMPANY

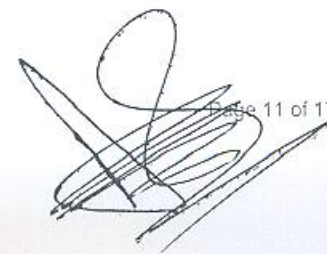

 Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning chocked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 18000/-
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 4000/-
78	Providing at site Shahzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 8000/-
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper,bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 25000/-
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper,bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 18000/-
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 5000/-
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 8000/-

2011




STAR CONSTRUCTION COMPANY

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R 6000/-
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R 25000/-
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R 12000/- 12000/- Ans
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R 15000/-
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-	P/Day	O/R 5000/-
88	Providing Mason including transportation and all necessary tools and jaccets (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R 1200/-
89	Providing painter including transportation and all necessary tools and jaccets (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R 1000/-
90	Providing labour including transportation and all necessary tools and jaccets (highlighted the name of Company and CDDGK) for excavation & dismantaling as directed by the Engineer Incharge.	Each	O/R 600/-
91	Providing labour including transportation and all necessary tools and jaccets (highlighted the name of Company and CDDGK on the jackets) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R 700/-




STAR CONSTRUCTION COMPANY

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CIDGK.

S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismantling as directed by the Engineer Incharge..	Each	O/R 450/-
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R 2500/-
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 1000/-
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 5000/-
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 3000/-
97	Supplying at site of water tanker 2000 gallon.	Each	O/R 2000/-
98	Hosting of National Flags 6'00x4'00 in different places of Karachi	Each	O/R 800/-
99	P/F.M.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade , dismantling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of platform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R 40000/-

15



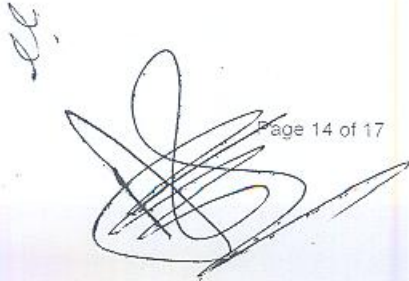
STAR CONSTRUCTION COMPANY

 Proprietor

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partal wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R 3500/-
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridgetes etc.	P/Sft	O/R 300/-
102	Cosntruction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance, i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	l job	O/R 15000/-
Repairing of Bridge			
103	P/Fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges.etc. complete as directed by engineer incharge.	Sft	O/R 450/-
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in poission as directed by engineer incharge.	Cwt	O/R 7500/-
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R 70/-
106	Dismantling existing damaged R.C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	Cft	O/R 30/-


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STAR CONSTRUCTION COMPANY



Proprietor

02

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction of engineer in-charge. (O/R)	Cft	O/R 350/-
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge.	P/Mile	O/R 10000/-
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	4" dia	Rft	O/R 125/-
	6" dia	Rft	O/R 250/-
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	1/2" dia	Rft	O/R 26/-
	3/4" dia	Rft	O/R 40/-
	1" dia	Rft	O/R 50/-
111	Providing atsite M.S. pipe barriers 8"x4" in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R 6000/-
112	Providing road block tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R 5/-
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R 10/-
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R 500/-

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
126	Painting plastered surface with enamel paint and approved make and shade 02 coats over and including the preparing base coat at any height @ any floor as directed by the Engineer Incharge (along with safety arrangements)	%Sft	O/R =20/-
127	Painting plastered surface with enamel paint and approved make and shade 03 coats over and including the proper of base coat at any height @ any floor i/c cleaning as directed by the Engineer Incharge (along with safety arrangements)	%Sft	O/R =30/-

Amount of Schedule Item Rs	62084/-
30% Above on Schedule Rate Items	18625/-
Total Amount	80709/-
Offer Rate Amount Rs.	514144/-

25/-





CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices

Subject: RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE , CDGK.

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

I / We hereby quoted as follows:

A.	(Item based on S/R) amounting to Rs.62084.05 (Per Unit) <u>30</u> % Above/ Below the S/R i/c. cost of Carriage of Material.	Rs. <u>80709/-</u>
B.	(Item based on O/R) Total amount Per Unit _____	Rs. <u>514149/-</u>
C.	Different cost of bitumen @58,849.00/- per ton	Rs.58,849/-
	Different cost of Cement @Rs.195/-per Bag	Rs.195/-
	Different cost of Steel @Rs.23000/- per ton	Rs.23,000/-
GRAND TOTAL (A+B+C)		Rs. <u>6,76,897/-</u>

The total amount of Rs. 6,76,897/- (in figure) (Rupees Six Lac Seventy Six thousand Eight Hundred Ninety Seven Only - (In words) for the per unit rates for all schedule/ approved rates/ offer rates

I / we have attached a pay order bearing No. _____ dated _____ issued form _____

Bank amounting to Rs. _____ (Name of Bank) as per NIT.

Time Limit: 365 Days Penalty per day Rs.3,000/-

Note: -

- Tender must be quoted in figure & In Words both other wise 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

Handwritten signature and scribbles

STAR CONSTRUCTION COMPANY

Handwritten signature

Proprietor

Signature of the Contractor with Stamp

Address: D-10, Safari Boulevard-II,

Block-15, Gulistan-e-Johar

Karachi

Checked by: _____

Handwritten signature

Roads.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

7

**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 (Civil Road Works) for the year 2011-2012 Corridor Zone-VII, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/325/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract (Civil Road Works) for the year 2011-2012 Corridor Zone-VII, CDGK.

- 6). FORUM THAT APPROVED THE SCHEME CDGK M.C / Administrator, KMC.
- 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. K.A. & Brothers, A-18, KDA
Overseas Apartment FL-2-3-4, University Road 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. K.A.
(i.e. 1st, 2nd, 3rd EVALUATION BID) & Brothers.

- 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 M.C / Administrator, KMC.

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	ID # 5188/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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


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

KARACHI SAIRA CENTRE-1390

PKR300,000.00**

Date: E 1867781

Serial No. NR ORDER

BANK ALFALAH LIMITED



بنك الفلاح المحدود

(0528) IBG DHA PHASE II EXTENSION BRANCH KARACHI
NOT OVER PKR .300,000.

Date 15-September-2011 POIDFK 7
0002955

PAY TO THE ORDER OF CITY DISTRICT GOVERNMENT KARACHI		AMOUNT RS. 300,000.00**
THE SUM OF PAK RS. THREE HUNDRED THOUSAND AND XX / 100		

ACCOUNT PAYEE ONLY

For BANK ALFALAH LIMITED

[Signature]
1098x

AUTHORIZED SIGNATURE

0020

[Signature]

000295505100831

M/S. K.A. & Bros.
Road, Zone-VII.



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

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

S.E
NO. ~~DOH~~/CM/ED/KMC/ 561 /2011

DATED:- 09/12/2011

M/s. K.A.& Brothers,
414, 4th Floor HMH Square,
Sir Shah Suleman Road,
KARACHI.

(IMPLEMENTATION OF AGREEMENT)

SUBJECT:- RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE YEAR 2011-2012 CORRIDOR ZONE-VII, CDGK.

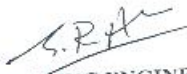
Reference:-
1. Tender opened on 17-09-2011.
2. Principal Agreement signed on 08-12-2011.

As approved by the Competent Authority, a Principal Agreement for the subject work has been signed / executed on ~~08-12-2011~~²⁰¹¹. You are therefore, requested to obtain necessary instruction from the Chief Engineer(CZ-VII) 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.

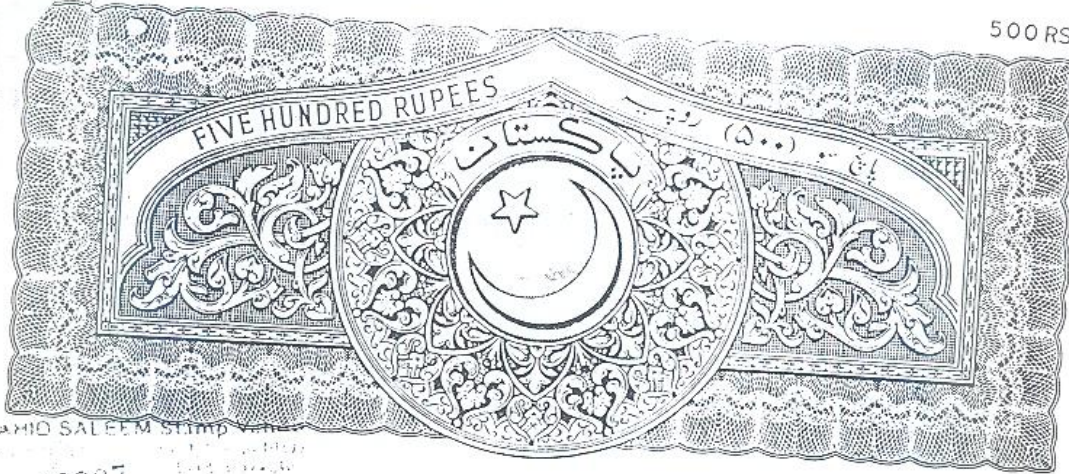
Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise 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(CZ-VII) Engg: Dept: KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.



SHAMIQ SALEEM Stamp

58027

07 DEC 2011


ABDUL BEMBOL KHAN
ADVOCATE
Ledger No. 112211.C

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

1. M/S K.N BUILDERS
Mphal Hani Bui Salway
Rovic Bahad Shahi Khera
 2. M/S Khera Khani Cement & Bitumen
- Witness



CITY DISTRICT GOVERNMENT KARACHI
Works & Services Group of Offices



(7)

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

BILL OF QUANTITIES

RATE RUNNING CONTRACT (CIVIL ROAD WORKS) FOR THE
YEAR 2011-2012 CORRIDOR ZONE VII, CDGK.

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

Tender issued for
M/s. K.A.G. Brothers
against bill No. SS-735/
dated 9/8/ of 2008/2
of W&S Branch.

ACC'D

[Handwritten signatures and stamps]



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

evidence / documents of the following minimum qualification / eligibility criteria will be checked during the tendering 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




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 personals 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



CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

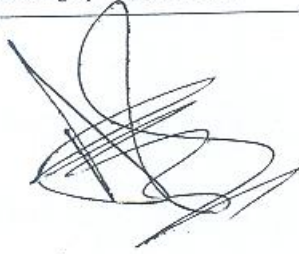
S.No	Description	Unit	Rate
1	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc. complete as required.	%Cft	S/R 290.40
2	Dismantling c.e. work cast in situ, foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	%Cft	S/R 1597.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	%0Cft	S/R 1306.80
4	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place.	%0Cft	S/R 2250.00
5	Cutting & Filling including leveling & dressing upto 6" thick etc. complete. (S/R)	%0Sft	S/R 631.60
6	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl coal lime surkhi etc. BG rail fastening points and crossing bridge girders pipes sheets rail MS bars etc. up to 10 miles lead.	%Cft	S/R 595.80
7	Extra lead Cartage of excavated material, earth wet silt, clay or mud, rubbish i/c. loading by mechanical means, transportation in dumpers to the approved dumping point in b/w 1.00 am to 6.00 am (Night) as directed with in 25 miles.	%Cft	O/R 66.50
8	Suppling/ stacking and laying stone soling 9 inches in size from approve quarry.	Cft	O/R 31.50
9	P/L Crushed stone metal (Special Rohri) approved quality 2" and down guage. Laying in proper camber and grade i/c. hard packing rolling with power roller as per req: density i/c. all lead and lift.	Cft.	O/R 34.80
10	Providing and laying granular sub-base course using hub gravell with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc. complete.	Cft	O/R 32.00
11	P/L Aggregate base course CBR 80% as per (AASHTO standerd specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	Cft	O/R 45.00



CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

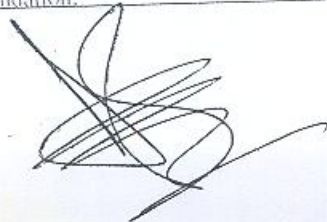
S.No	Description	Unit	Rate
12	Tucking & picking of road surface as directed by the engineer incharge	%Sft	O/R 50.00
13	P/S. Tack Coat with slow setting emulsified asphalt of penetration grade 60/70 @3.7 litres P.100 sft. Using uniform pressure spray distributor / boiler with automatic temperature controller. (A/R)	Sft	O/R 5.00
14	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coats shall be used @ of 11 liters % Sft (1.2 liters 1 sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to application of the prime coast 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.	Sft	O/R 7.95
15	Providing and laying asphaltic concrete binder course (including all arrangements for blocking traffic as required at different places) compacted thickness as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140-C° compacted by steel wheel & PTR roller. The procedure of laying Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criterial compacting thickness 40-88 mm US standard service % passing by weight (6cm)	Cft	O/R 349.00




CITY DISTRICT GOVERNMENT KARACHI ABSTRACT OF COST

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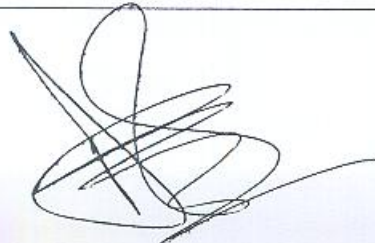
S.No	Description	Unit	Rate
16	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) (including all arrangements for blocking traffic as required at different places) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" (5cm))	%Sft	S/R 2727.15
17	Providing and laying single layer of 3 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	O/R 44.90
18	Providing and laying single layer of 4 cm compacted thickness Wearing course on the following job mix formula. (in patches)	%Sft	S/R 2000.70
19	Supplying asphalt concrete Wearing course for pot holes/ trenches / patches according to job mixed formula with 4.5% bituman mixing in approved plant i/c. supplying bituman 80/100 for tack coat using for repairing potholes by the departmental labour etc. c	Ton	O/R 6000.00
20	Laying pre mixed asphalt concrete (excluding the cost of asphalt concrete) for patchwork / potholes including the cost of cleaning surface by wire brush. Laying with skilled labour in required shapes, compaction with roller watering and transportation from batching plant etc complete as directed by the engineer in-charge. (O/R)	Sft	O/R 4.00
21	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	Sft	O/R 77.90
22	Supply and fixing reflective cat Eyes (Plastic) of best available quality at approved internal, the edge of lane marking of the road. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	S/R 350.00
23	Triangular MS Plate 2ft. High Fixed on Single Post with pole length 7' high and dia 4" standard writing design reflective paint. Including the cost of C.C. foundation.	Each	O/R 4500.00




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
24	Circular 2ft Dia MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R 4400.00
25	Square 2' x 2' MS Plate road sign fixed on single post with pole length 7ft high and dia 4" standard writing design in reflective paint. Including the cost of C.C. foundation.	Each	O/R 5450.00
26	Construction of Pre-Cast New Jersey Barrier as per size, drawings, specifications and instruction of Engineer-In-charge, using 1:2:4 (3000 psi) cement concrete with SR cement including M.S. Reinforcement as per design, fair face form work, curing etc comp		
	A-4.00'X3.00' (Size)	P/Rft	O/R 2260.00
	B-4.00'X2.50' (Size)	P/Rft	O/R 2300.00
27	Transportation (by mechanical means) of Pre-Cast New Jersey Barrier with in the limits of CDGK. Loading unloading by crane and placing as per direction of engineer-in-charge 4' fit long (OR)	Each	O/R 1000.00
28	Scrifying of existing road surface	%Sft	S/R 53.25
29	Construction of C.C. Manhole (Catch pit) 2' x 2' inside dimension & 3.5' deep for rainy water drain i/c. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber, 1:2:4 C.C. Walls 6" thick etc. compl	Each	O/R 5900.00
30	P/S/F R.C.C. grating cover slab in size (Industrial made) as per direction of the Engineer Incahrge). (A/R)		
	4" thick	Sft	O/R 250.00
	6" thick	Sft	O/R 390.00
	8" thick	Sft	O/R 440.00
	10" thick	Sft	O/R 550.00




**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
31	Providing / laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.		
	a) 6" dia pipe	Rft	O/R 150.00
	b) 12" dia pipe	Rft	O/R 250.00
	c) 18" dia pipe	Rft	O/R 400.00
	d) 24" dia pipe	Rft	O/R 1190.00
32	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height =15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (AR)	P/Rft	O/R 200.70
33	Re-fixing pre-cast kerb stone upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge. (Excluding the cost of kerb stone)(AR)	P/Rft	O/R 79.80
34	Providing and fixing 200 x 120 x 80mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacturer's specification and cartridge to the site of work.	Sft	S/R 81.75




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
35	Providing and fixing 200 x 120 x 60mm natural colour or pigment interlocking concrete pavers blocks (Approved make) for footpath including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	Sft	S/R 125.00
36	Re-moving & Re-Fixing of concrete pavers block for footpath and including preparing the base, medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work. Excluding the cost of pavers)	Sft	O/R 30.00
37	P/L 2" thick for C.C. Flooring with 1:2:4 cement concrete plain ready mix concrete by approved plant by CDGK. i/c. finishing, curing laid in two pannels etc.	Sft	O/R 39.00
38	P/L/S Cement concrete plain 1:2:4 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R 175.00
39	P/L/S Cement concrete plain 1:1.5:3 pre-mixed by approved batching plant i/c. the cost of poring, vibratoring, finishing and curing etc. complete as directed by the engineer incharge.	Cft.	O/R 200.00
40	Cement plastering 1:4 cement mortar upto any height in pathces /regular i/c. the cost of making corners finishing and curing etc. complete		
	1/2" thick	%Sft.	O/R 1800.00
	3/4" thick	%Sft.	O/R 1990.00
41	P/L 1:3:6 c.c solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in founadtion or super structure i/c. raking out joints & curing etc. complete. (SR)	%Cft.	S/R 6891.58
42	P/L 1:3:6 c.c hollow block masonry wall up to any thickness and Mechine made set in 1:6 cement mortar in founadtion or super structure i/c. raking out joints & curing etc. complete.	%Cft.	O/R 370.00



**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

S.No	Description	Unit	Rate
50	Dsimentaling of Cement Block Masonary with or without machinery and disposal debries with in three chain as directed by the engineer incharge.	%0Cft	S/R 544.50
51	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c. fixing of manhole cover with RCC ring slab etc. complete.	Each	O/R 2498.00
52	Manufacturing and supplying of RCC ring Slab of required dia inside 36" diaoutside 7.5 width and 6" thick lie 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, (21" to 36")	Each	S/R 1084.55
53	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles. a) required dia (S/R)		
	21" dia	Each	S/R 347.65
	24" dia	Each	S/R 418.50
	30" dia	Each	S/R 662.50
54	P/L Cement concrete 1:4:8 using screen graded bolders 2" and downguage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 4319.76
55	P/L Cement concrete plain using screen graded bajri 3/4" and down guage i/c. the cost of leveling, compacting, curing etc. cpmplete.	%Cft.	S/R 5941.10
56	Repair of Water leakages in MS Pipe as per specification complete with material i/c. excavation and etc. complete.		
	a) 8" dia pipe	Each	O/R 2500.00
	b) 12" dia pipe	Each	O/R 3500.00
	c) 15" dia pipe	Each	O/R 3900.00
	d) 18" dia pipe	Each	O/R 6000.00
	e) 24" dia pipe	Each	O/R 6400.00
	f) 36" dia pipe	Each	O/R 10000.00
	g) 45" dia pipe	Each	O/R 17990.00
	h) 60" dia pipe	Each	O/R 28990.00




**CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST**

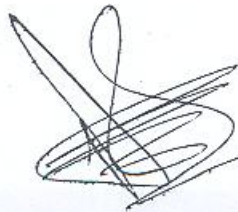
NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CIDGR.

S.No	Description	Unit	Rate
57	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer.		
	a) 9" dia pipe	Each	O/R 2000.00
	b) 12" dia pipe	Each	O/R 2500.00
	c) 15" dia pipe	Each	O/R 4000.50
	d) 18" dia pipe	Each	O/R 5000.00
	e) 24" dia pipe	Each	O/R 5500.00
	f) 36" dia pipe	Each	O/R 9000.00
	g) 45" dia pipe	Each	O/R 13990.00
	h) 60" dia pipe	Each	O/R 24990.00
58	Jungle Cutting with or without mechanical means as per direction of engineer incharge.		
	Thick	%Sft	S/R 30.25
	Thin	%Sft	S/R 60.50
59	Filling excavated stuff available at site within three chain in trenches ordiches including watering, compacting etc. complete as directed by the engineer incharge.	%Cft	O/R 200.00
60	S/approved earth from out side sources and filling in trenches/diches including watering, compacting etc. complete as directed by the engineer incharge.	Cft.	O/R 14.00
61	Supplying ganney bags (Nylon) 1.25 cft. capacity filled with river sand place in positionas directed including the cost of transportation.	P/Bag	O/R 75.00
62	Dismantling stone masonry in foundation, basement, plinth and ground floor / super structure including the cost of disposal / stacking with in three chains as directed by the Engineer in-charge.	%Cft	S/R 435.60
63	P/L Stone pitching i/c. making base with dressed stone 6" thick hard packing in allidnment and slopeas directed by the engineer incharge.	%Cft	S/R 1887.9
64	Cement pointing upto 1" in width with cement mortar 1:6 including finishing curing etc. complete.	%Sft.	S/R 572.77
65	Removal of wall chalking with chalk wash two coats irregular shape as directed by the engineer incharge an all lead and length.	Sft	O/R 5.50
66	Removal of all types of Banners from any height with without mechanical means.	Sft	O/R 20.00

CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

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S.No	Description	Unit	Rate
67	Repairing of iron grill including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cutting, bending, welding in position as directed by engineer incharge.	P/Cwt	O/R 6245.00
68	Oil bound distemping three coats of approved make and shade over well surface at any hieht and any floor as directed.	%Sft.	O/R 800.00
69	Scraping old distemper from walls and ceiling etc. complete.	%Sft.	O/R 150.00
70	RC work in roof slab beams columns rafts lintel and other structural member laid in position complete in all respect ratio 1:2:4	Cft.	S/R 114.00
71	Providing at site Compactor (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 5000.00
72	Providing at site Road Roller (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 11900.00
73	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 18000.00
74	Providing at site tractor (on rental basis for 8 hours) including fuel, lubricants, operator, helper, bhatta and all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 8960.00
75	Providing ar site Road Roller vibratory (on rental basis for 8 hours) including the cost of fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)		




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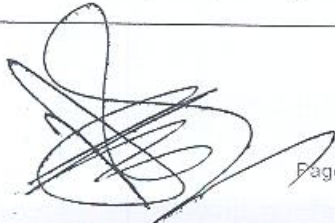
S.No	Description	Unit	Rate
76	Providing at site excavator (on rental basis for 8 hours) for cleaning choked points in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 18000.00
77	Providing at site Suzuki loading (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 3998.00
78	Providing at site Shahzor Truck (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 8000.00
79	Providing at site Loader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge.(O/R)	P/Day	O/R 25000.00
80	Providing at site Dumper (on rental basis for 8 hours) for removal of surplus material and garbage in Storm water drain / culverts during rains including fuel, lubricants, operator, helper, bhatta and all necessary attachments and 4 sweepers complete as directed by the engineer in-charge.(O/R)	P/Day	O/R 18000.00
81	Providing at site pump (on rental basis for 8 hours) 3 inch suction, 4 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 4990.00
82	Providing at site pump (on rental basis for 8 hours) 10 inch suction, 8 inch delivery with generator for dewatering rain water and its disposal in storm water drain including the cost of transportation, installation, fuel, lubricants, operator, helper, bhatta and all type of attachments complete as directed by the engineer in-charge. (O/R)	P/Day	O/R 8000.00




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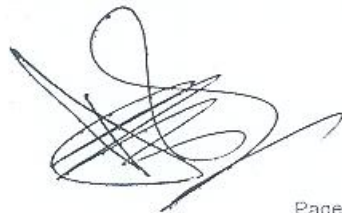
S.No	Description	Unit	Rate
83	Making arrangement to avoid any mishap / accident due to the damaged deck slab by means providing 5 KVA Generator including its fuel, operator, bhatta and temporary wiring and bulbs. Providing and placing barriers around the affected portion of deck slab including reflected stickers. Deployment of watchmen round the clock (O/R)	P/Day	O/R 6000.00
84	Providing at site grader (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R 25000.00
85	Providing at site crane 10 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R 12000.00
86	Providing site crane 20 ton (on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-charge. (O/R)	P/Day	O/R 15000.00
87	Providing at site lifter on rental basis for 8 hours) including fuel, lubricants, Driver, helper, bhatta and all necessary attachments as directed by the engineer in-	P/Day	O/R 5000.00
88	Providing Mason including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) (for 8 hours) for repairing of civil work, as directed by the Engineer Incharge.	Each	O/R 1200.00
89	Providing painter including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) for painting as directed by the Engineer Incharge.	Each	O/R 998.00
90	Providing labour including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 600.00
91	Providing labour including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for carpeting & filling of potholes as directed by the Engineer Incharge.	Each	O/R 700.00




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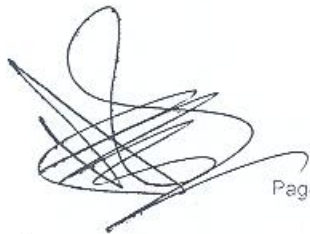
S.No	Description	Unit	Rate
92	Providing Sweepers including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK on the jackets) for excavation & dismantling as directed by the Engineer Incharge.	Each	O/R 450.00
93	Providing carpet cutter including operator, transportation all necessary attachments wearing (highlighted the name of Company and CDDGK) using	P/Day	O/R 2400.00
94	Providing plumber including transportation and all necessary tools and jackets (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 1000.00
95	Providing welder including transportation and all necessary tools wearing (highlighted the name of Company and CDDGK) using as directed by the engineer in-charge.(O/R)	Each	O/R 4990.00
96	Providing gas cutter including operator, transportation wearing (highlighted the name of Company and CDDGK) all necessary attachments using as directed by the engineer in-charge.(O/R)	P/Day	O/R 3000.00
97	Supplying at site of water tanker 2000 gallon.	Each	O/R 2000.00
98	Hosting of National Flags 6'.00x4'.00 in different places of Karachi	Each	O/R 800.00
99	P/FM.S. pole 40 ft. high 9" guage 4" dia to 20', 3" dia 10' and 2" dia 10' including the cost of pole installation by heavy duty crane with 100 ft. long boom, painting with approved shade , dismantling RCC, plain CC, excavation, backfilling, disposal of surplus earth load up to any distance i/c. cost of RCC 1:2:4 of C.C 1:2:4 lean concrete, cost of steel anchor bolts, cost of plateform 6' x6'x10' high, fixing of white glazed tile of surface of foundation, rope, hool and pulley for flag, painting of pole as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	Each	O/R 40000.00




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

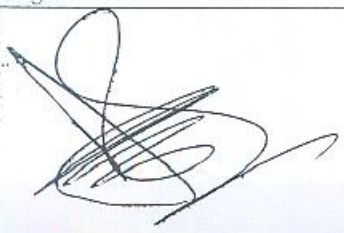
S.No	Description	Unit	Rate
100	Providing expansion joint in concrete work of 9" wide corrugated [VC (with bulb) i/c. soldering and providing wooden key of partal wood i/c. cutting planks to be exact shape of structure and cost of the materials and labor etc. complete.	Rft	O/R 3800.00
101	Fixing corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers wind ties complete in all respect without valley and ridgetes etc.	P/Sft	O/R 300.00
102	Cosntruction of foundation stone 4'x5'x1' excavation, backfilling, disposal of surplus earth load up to any distance, i/c. cost of C.C 1:2:4 lean concrete, fixing of white glazed tile of surface of foundation, as per direction of fixing of approved national flag complete with all accessories as per approved drawing complete in all respect & as directed by Engineer Incharge.	1 job	O/R 14998.00
Repairing of Bridge			
103	P/Fixing visual barrier with corrugated galvanized iron sheet with G.I bolts must limpet and bitumen washers fixing in framework of G.I pipe of required dia or M.S. angle iron including the cost of tower bolt fixing in end barriers of bridges.etc. complete as direcred by engineer incharge.	Sft	O/R 450.00
104	Repairing of railing including removal of broken pannels by gas cutting and providing and fixing new ones as per existing design including the cost of cuting, bending, welding in poission as directed by engineer incharge.	Cwt	O/R 7400.00
105	Removal of existing asphalt concrete (5 cm thick) from the top of damaged portion of deck slab in regular shape and disposal of within 10 miles as directed by the engineer in-charge.(O/R)	Sft	O/R 70.00
106	Dismantling existing damaged R.C.C. deck slab in regular shape with chisels and lightweight hammer including separating concrete from reinforcement bars, making off sets and disposal of rubbish within 10 miles as directed by the engineer in-charge.	Cft	O/R 30.00




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____, CDGK.

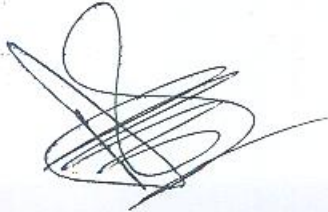
S.No	Description	Unit	Rate
107	Providing and fixing fair face steel form work including scaffolding of M.S. Pipes including joints and other necessary fittings from ground level to the bottom of deck slab including removal of scaffolding and plates after curing. Applying EPO prime (CMCI)LP Part-B construction material chemical joint, on surface of old concrete after cleaning the surface. Supplying cement concrete of class "D" from approved batching plant including the cost of transportation by transit mixer using S.R. cement and admixture, vibrating, leveling, curing etc complete as per direction of engineer in-charge. (O/R)	Cft	O/R 350.00
108	Providing Surveyor at site for survey of sites including helper, Level Machine, staff, transportation and all necessary arrangements as directed by Engineer Incharge	P/Mile	O/R 10000.00
109	P/F U.P.V.C. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	4" dia	Rft	O/R 125.00
	6" dia	Rft	O/R 250.00
110	P/F G.I. pipes specilas & clamps etc. i/c. fixing cutting and fitting complete i/c. the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200 feet.		
	1/2" dia	Rft	O/R 25.00
	3/4" dia	Rft	O/R 40.00
	1" dia	Rft	O/R 50.00
111	Providing atsite M.S. pipe barriers 8"x4" in size made with 1" dia pipe with approved design and painting and lettering CDGK etc. complete.	Each	O/R 6000.00
112	Providing road bleok tape 3" wide of approved design and tying at site as per direction of engineer Incharge.	Rft	O/R 5.00
113	Providing reflected tape of approved quality and color as per direction of engineer incharge.	Rft	O/R 10.00
114	Supply and fixing road studs of approved quality and design of the edge of lanmarking. All fixing to be done as per manufacturer's recommendation and Engineer Incharge.	Each	O/R 500.00




CITY DISTRICT GOVERNMENT KARACHI
ABSTRACT OF COST

NAME OF WORK: Rate Contract for the year 2011-2012 Corridor Zone _____ CDGK.

S.No	Description	Unit	Rate
115	Applying two coats of cement wash on fair face RCC surface as directed by the engineer incharge.	%Sft	O/R 800.00
116	Bailing or pumping sub-soil water during excavation, lean concreting and concreting in walls. Three operations	%Cft.	O/R 300.00
117	P/P C.I grating Covers of required size and design.	Cwt	O/R 7500.00
118	Scraping with wire brush and removal of paint and rust from old metal surface as directed by the engineer incharge.	P/Sft	O/R 1.00
119	Replacing of M.S. chequer plate from the pedestrian bridges i/c. the cost of removal of old broken sheets and fixing 3x8 inches thick M.S. sheet similar to the design including the cost of welding, grinding etc. complete as directed by the engineer incharge.	Kg	O/R 150.00
120	Extra cost due to used of Hi-Bond pre-packaged polymer modified mortar (DHPMM) as an admixture in concrete mix for increasing durability, to be used in concreting, flooring, block/brick stone masonry or plastering as % by weight of Cement 20-7(b)	Litters	O/R 250.00
121	P/applying Hi Bond (sealer) water proofing polymer modified cementitious slurries (WPMCS) to be used as water proofing, anticrossion water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20" height trowled or trowel finish grey or coloured i/c. preparing the surface for application as directed by engineer incharge 20(i)(a)	Litters	O/R 200.00
122	Supplying of approved make Cement bags at site.		
	Portland	P/Bag	O/R 413.00
	S.R.	P/Bag	O/R 424.00
123	Supplying fine sand of approved quality at site for concrete work	Cft.	O/R 35.00
124	Supplying stone crush 3/8" and down gauge at site for concreteing	Cft.	O/R 24.00
125	Providing & Fixing glazed/ un glazed tiles 6" x6"x1/4" on floor, dado skirting in required color and pattern of approved quality over 3/4" thick cement mortar 1:4 ratio i/c. cleaning, washing etc. complete.	%Sft.	S/R 17091.69




1. Tender received in Sealed/Envelope ✓
Tape sealed/Cover seal cover.
2. P.O. No: (A) 0002955 dated 15/08/2011
for Rs. 2,00,000/- of Earnest Money
is attached herewith.
3. No. of copies _____
4. Rates written _____
5. Rates quoted Part "A" 29.99% Above the S.R. enclosed,
Part "B" w/v rate quoted as RS = 5,13,526/- or Enclosed,
Total Amount quoted as RS = 6,76,273/- Enclosed,
(Six lac, seventy six Thousands, Two Hundred, seventy three
Rupees only).


DDO (ACCOUNTS)
MEMBER


P.O.
Member


DDO (C.W.) WAS
CHAIRMAN T.O.C







September 15, 2011

City District Government Karachi.
Karachi

SUBJECT: Rate Running Contract of Road corridor Zone-VII C.D.G.K


CERTIFIED THAT:


M/s K. A & Brother, having its office at A-18 Flat # 2,3 and 4 KDA Overseas apartments Gulshan-e-Iqbal, Karachi, is engaged in Construction & Engineering Works.

The company as per our knowledge is well established and having compliment of experience technical staff. Presently company is not availing any type of Financing Facility/Credit Line/Limits from our Bank.

Seeing their Account behavior, they can avail financing facility aggregate 5.00 Million (30% of above noted work) provided Liquid securities & Completion of all the required formalities in line with our internal procedures and policies and SBP Prudential regulations.

This pattern of certificate has been issued at the specific request of our valued customer without taking any risk, responsibilities or any other obligations on the part of BANK ALFALAH LIMITED ISLAMIC BANKING or any of its officers.


Authorized Signatory


Authorized Signatory



REVENUE DEPARTMENT
ISLAMABAD

Notes: 1) Tax payments should be made in cash.

RTO

70

2011

Name of Taxpayer RTO

Nature of Tax Payment Income Tax

Payment Section 11/S 119-

117

Taxpayer's Particulars (Part - II)

NTN Apply for 43103-65196083

Taxpayer's Name ANWAR ALI CHANNA SALARY

Business Name P/O SHAHEEN CONSTRUCTION COMPANY

Address 15-E-3TH STREET TOWNED COMMERCIAL PHASE IV - D.H.A KARACHI

NTN / FTN of Withholding agent

Name of withholding agent

Details of taxpayers provided in declaration (Enter maximum of 10 taxpayers)

Sr. NTN/CNIC Status

1

2

3

4

5

6

7

8

9

10

21170/-

Amount of Tax in words One thousand One Hundred Seventy/-

Mode of Payment Cash

Cheque / B/P

Bank

41170
National Bank of Pakistan
N.I.C.V.O. Br. (2200) Karachi
16-SEP-2011
RECEIVED CASH

For use of Computerized System

Status: P/B Public Company

FOR OFFICIAL USE ONLY

Notes 1) Tax payments should be rounded to Rupees 2) Payment sections and codes are printed overleaf

Name of LTU/MTU/RTU RTO LTU/MTU/RTU Code 27 Tax Year 2011

Nature of Tax Payment Current Demand Arrear Demand With Prom. Salary Month 4
 Deduction at Source Advance Payment Misc/Others

Payment Section 147 (Section) (Description of Payment Section) Payment Section Code 47

Taxpayer's Particulars (To be filled for payments other than Withholding Taxes) Account Desc (LTU/MTU/RTU) 147 (To be filled in by the bank)

NTN APPLY FOR CNIC/Reg./Inc. No. 43207-0855830-9

Taxpayer's Name KHAN MOHAMMAD Status (*) SALARY

Business Name C/O SHAMEEN CONSTRUCTION COMPANY

Address 45-E-27th STREET TOMMILD COMMERCIAL PHASE-V - D.H.A KARACHI

FOR WITHHOLDING TAXES ONLY

NTN / FTN of Withholding agent _____ CNIC/Reg./Inc. No. _____ (Where applicable)

Name of withholding agent _____

Details of taxpayers provided in electronic form: Yes No
 (Enter maximum of 10-taxpayers in one challan, no limit if provided electronically)

Sr.	NTN/CNIC	Status (*)	Taxpayer's/Business Name & Address	Amount against which tax is being Withheld	Tax Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Rs. 1170/-

TOTAL Rs. 1170/-

Amount of Tax in words One thousand one hundred and seventy only Rs. _____

Mode of Payment Cash Refund Adjustment (by Department only)
 Cheque/Pay Order/ etc. No. _____

Bank _____ Branch _____ Date: _____ Signature of Depositor _____

Treasury Challan No. & Date _____ RECEIVED CASH _____ Branch Code _____

For use of Computer Section of Dept. To be endorsed by the Treasury Officer of the Bank

(*) Status: PUB - Public Company, PVT - Pvt. Ltd. Company, SCOP - Small Company, AOH - AOP, IND - Individual

PROFESSIONAL TAX GOVERNMENT OF SINDH
OFFICE OF THE EXCISE & TAXATION OFFICER &
ASSISTANT COLLECTOR (FIRST CLASS)

P-III, Division 6th Floor, Qasim/Shireen Manzil, Opp: Anklesaria Hospital,
Rendal Road, Off: Garden Road, Karachi. Ph : 9215772

Book No: 317 FORM P.C.T. - 8 HEAD OF ACCOUNT
See Rule 3 Tax on Traders

Provisionally
Last date of Payment 30-9-2011
No. in Demand Register No. ETC/P-III / Prof. Tax/
Professions, Callings and
Employment levied under
the Sindh Finance Act, 1964
(Ordinance)

Name of the Assessee M/S. K.A. and
BROTHERS.

Category in which assessed 3111

Title of business Wholesale and Retail

Amount of Tax Rs. 2500/- (in words) Rupees Two thousand

Year 2011 - 2012

Rs. 2500/-



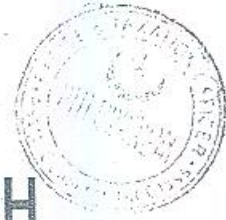
For use in
TREASURY

Challan No. 2379
Date 15 SEP 2011
Amount Rs. 2500/-
(in words) Rupees Two thousand
PROFESSIONAL TAX
RECEIVED CASH

This Certi



GOVERNMENT OF SINDH



OFFICE OF THE EXCISE & TAXATION OFFICER, 'P-I' DIVISION, KARACHI.

4th Floor, Manzoor Square, 1/35, Plaza Quarters, Noman Street,
Behind Charania Hospital, M.A. Jinnah Road, Karachi.

No. E.T.O/P-I/Prof. Tax/106/2011, Karachi

Dated 15-9-2011

CERTIFICATE

Professional Tax

(See Rule 11(4)(a))

This is certified that M/s. K.A and BROTHERS.
K.A

have paid the Tax on Trades, Professions, Callings and Employment for the Financial

Year 2011-2012 vide Challan No. NIC dated 15-9-2011 in the SEP

National Bank of Pakistan, MBP-BINNORITOWN Branch Karachi.

This Certificate is valid for the year 2011-2012 only, i.e. up to 30th June 2012



Shauq

EXCISE & TAXATION OFFICER,
'P-I' DIVISION, KARACHI.

NO. AOM/IDP/ 363 /2010

Hyderabad Dated: 22-03-2010

To,

✓ M/s K. A. & Brothers
Government Contractor,
Karachi.

Subject: - WIDENING / RECONDITIONING OF AUTO BIAN ROAD FROM
LATIFABAD 6th (SUBWAY) TO SRC GATE (DUAL CARRIAGE WAY)

This is to inform you that your bid for the subjected work at total cost of Rs.73,160,950/- (Rupees Seventy Three Million One Hundred Sixty Thousand Nine Hundred Fifty only) being lowest in the competition is hereby accepted, in view of recommendation by Consultant M/s Nadim Ahmed Ansari, Consulting Engineers, Karachi.

In view of the said acceptance, you are advised to immediately do the following.

1. As per clause IT-32.1 of the instruction to bidder submit the performance security for an amount of not less than 10% of bid price equal to Rs.7,316,095/- (Rupees Seven Million Three Hundred Sixteen Thousand Ninety Five only) in the form of the Bank Guarantee from a schedule bank in Pakistan or from the approved insurance company; The cost of the said guarantee to be borne by you. The format of said guarantee had already been provided in the tender document which should be adhered to.
2. As per clause IT-33.2 of instructions to bidder of the tender documents executed the Contract Agreement on non-judicial stamp paper of applicable amount as set forth by Inspector of stamp duties, the cost of which is to be borne by you. The format of said contract agreement has already been provided in the tender document which should be adhered to.
3. Please note that failure to submit the performance guarantee within 28 days of receipt of this letter of acceptance notification of award or failure to execute the contract agreement within stipulated time shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security.
4. The contractor shall pay interest on the Mobilization Advance at the rate of 10% per annum on the advance; and this advance including the interest shall be recovered in 5 equal installments from the 5th R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is.

METROPOLITAN DISTRICT GOVERNMENT KARACHI
ANNUAL DEVELOPMENT PROGRAMME

No. DO-II/CM/W&S/CDGK/164/09

Dated: 26-6-09

(Acceptance Letter)

M/s K.A & Brothers,
Karachi.

Subject:- REHABILITATION AND IMPROVEMENT OF EXISTING STORM
WATER DRAIN AND INDUSTRIAL WASTE WATER FOR
KORANGI INDUSTRIAL AREA.
(80% PSDP & 20% CDGK Share under Tamcer-e-Karachi Programme)

The competent authority has been pleased to accept your tender dated 02-06-2009 on offer rate basis for the work mentioned in the subject at a total cost comes to Rs.13,06,62,273/- (Rupees Thirteen Crore Six Lacs Sixty Two Thousand Two Hundred & Seventy Three only) in your favour for the above mentioned work.

You are, therefore, requested to execute the contract agreement for which stamp paper of prescribed value of Rs.2,61,325/- @ 0.20% of sanctioned cost should be produced by you within three days from receipt of this letter. In case of failure, action will be taken as per rules and sanction may stand cancelled.


DISTRICT OFFICER-II (CM) CDGK

CC to:

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (P&D/CM), CDGK.



K. A & BROTHERS

ENGINEERS, BUILDERS, ARCHITECTURES & DESIGNERS

Ref: _____

Dated: _____

LIST OF TECHNICAL FIELD STAFF

1) Project Manager	3 Nos
2) Site Supervisor	5 Nos
3) Site Sub Engineer	3 Nos
4) Qty Surveyor	3 Nos
5) Surveyor	2 Nos
6) Lab Technician	1 Nos
7) Store Keeper	1 Nos
8) Vehicle Driver	3 Nos
9) Mechanics	2 Nos
10) Roller Driver	2 Nos
11) Watchmen	4 Nos
12) Watchmen	4 Nos
13) Grader Driver	1 No

Karachi (Head)Office:

Office # A-18, Fl 234, K.D.A Overseas, Block-13 Gulshan-e-Iqbal Main University Road, Karachi.
Ph: 021-3485 4169, Fax: 021-36654409

Islamabad Office:

Suit No1, 8th Floor Kohsar Plaza F-10 Market Islamabad Ph: 051-291077, 290590

Hyderabad Office:

Plot No. 508, Block-A, Defence Plaza, Defence Thandi Sarik, Hyderabad 0306-3540070, 0322-3070782



K. A & BROTHERS

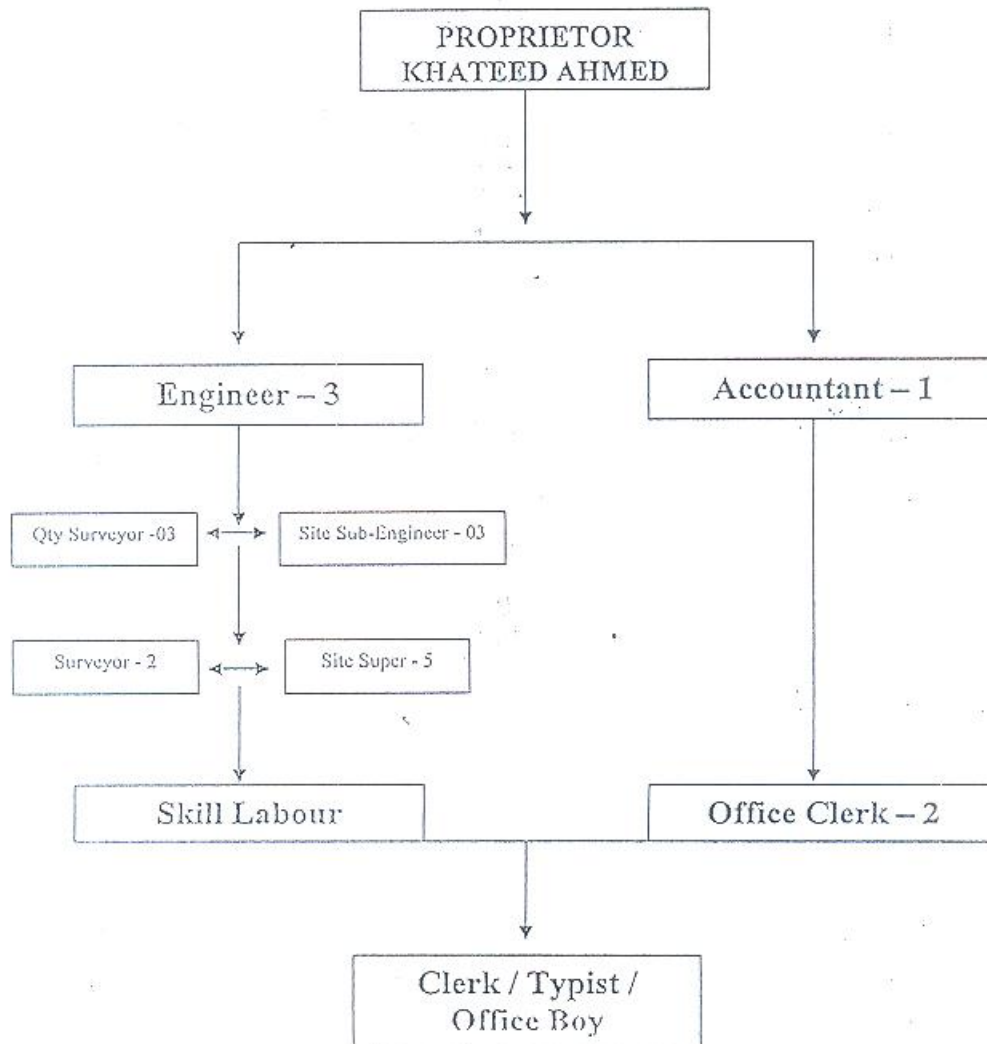
ENGINEERS, BUILDERS, ARCHITECTURES & DESIGNERS

Ref: _____

Dated: _____

ORGANIZATION CHART

Showing the Chart of Command



Karachi (Head) Office:

Office # A-18, Fl 23A, K.D.A Overseas, Block-13 Gulshan-e-Iqbal Main University Road, Karachi,
Ph: 021-3485 4169, Fax: 021-36654409

Islamabad Office:

Suit No1, 8 2nd Floor Kohsar Plaza F-10 Market Islamabad Ph: 051-291077, 290590

Hyderabad Office:

Flr No 508, Block-A, Defence Plaza Defence Thandi Sarak Hyderabad, 0306-3540070, 0322-3070782

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN **3649468-2**
 Category *INDIVIDUAL*
 Status *RESIDENT*
 CNIC / Passport No. *43304-3783191-3* Birth Date: *01-JAN-1985*
 Name *MOHSIN GHAFAR MALANO*
 Address *50/32,, STATION ROAD, KHANDURABAD,, KARACHI, DISTT: KARACHI, SINDH*
 Principal Activity *SALARY INCOME*

Registered for **Income Tax** w.e.f **16-NOV-2010**

Representative's
 CNIC/ NTN *42101-4652311-7*
 Name *SAFDAR MAHMOOD BHATTI*
 Email Address *safdaradvocate@hotmail.com*

Tax Office *RTO-I KARACHI*

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



RGCRT-112010-13999724-7

Date of Printing: 24-NOV-2010

INCOME TAX DEPARTMENT
TAX PAYMENT RECEIPT

IT-31 (Rev-II)

Notes: 1) Tax payments should be rounded to Rupees 2) Payment Sections and codes are printed overleaf

RTO - KARACHI 51 2011
 Name of LTU/ MTU/ RTO LTU/MTU/RTO Code Tax Year

Nature of Tax Current Demand Arrear Demand With Return Salary Month 12
 Payment Deduction at Source Advance Payment Misc./ Others (only for payment u/s 149)

Payment Section 11/5/117 Payment Section Code 23
 (Section) (Description of Payment Section) Account Head (NAM)

Taxpayer's Particulars (To be filled for payments other than Withholding Taxes) (To be filled in by the bank)

NTN 3649468-2 CNIC / Reg./ Inc. No. 43015-5383130-1

Taxpayer's Name NICHOL CHAFFOR MALANO Status (*) (SALARY)

Business Name K. A. E. PRACTICES

Address A 09 - KASIMI MINHAS ROAD KARACHI

FOR WITHHOLDING TAXES ONLY

NTN/ FTN of Withholding agent 1131280-7 CNIC/ Reg./ Inc. No. _____
 (where applicable)

Name of withholding agent K. A. E. PRACTICES

Details of taxpayers provided in electronic form: Yes No
 (Enter maximum of 10-taxpayers in one challan, no limit if provided electronically)

Sr.	NTN/ CNIC	Status (*)	Taxpayer's/Business Name & Address	Amount against which tax is being Withheld	Tax Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Amount of tax in words One thousand One Hundred and Fifty Rupees TOTAL Rs. 1165/-

Mode of payment Cash Refund Adjustment (by Department only)

Cheque/ Pay Order/ etc. No. 15 Date 11/11/11

Bank _____ Branch _____

Signature of Depositor [Signature]

Stamp: RECEIVED 200 Bank Stamp Treasury State Bank of Pakistan

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE
(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

1131280-7

Name:

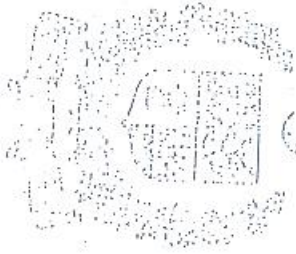
SHAFIQ AHMED

Address:

KA & BROTHERS
F-08 ELEGANT APARTMENT MAIN RASHID
MINAHAD ROAD
KARACHI

Status/Nature: E-shares Individual

NIC/Firm Reg./Company Inc Number/New NIC : 4220177047853



*This certificate shall be prominently displayed at a conspicuous place of
the premises in which business or work for gain is carried on. It is also
required to be indicated on the signboard wherever it is affixed.*

Date of Issue

29/06/2005

Chairman



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

No.DO-II(CM)/W&S/CDGK/ 376 /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/12/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-II.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 Nos.
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. Insaf & Brothers	Rs.6,76,198/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.6,88,085/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.A. & Brothers.	Rs.6,96,889/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.6,76,198/= by M/s. Insaf & Brothers 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


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

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-I(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/ 377 /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/13/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-III.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 Nos.
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:

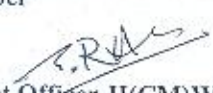
S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Kaim Khani & Brothers	Rs.6,75,315/-	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kaim Khani Competition.	Rs.7,59,564/-	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.7,96,189/-	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.6,75,315/= by M/s. Kaim Khani & Brothers 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


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

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-I (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/ 378 /2011

Dated:- 18/11/2011

BID EVALUATION REPORT

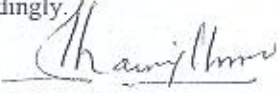
1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: CDGK/W&S/CM/14/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-IV.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bid Received: 04 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:

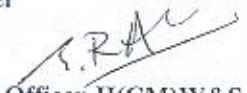
S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Adeel Humayoon.	Rs.6,75,603/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.6,80,233/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers	Rs.6,83,303/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. K.N. Builders.	Rs.6,86,227/=	4 th Lowest	Within Estimate Cost	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.6,75,603/= by M/s. Adeel Humayoon 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


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

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-I (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/ 379 /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/15/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-V.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 04 Nos.
7. Total Bid Received: 04 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. Kamran & Kampany.	Rs.6,70,296/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. A.K. Enterprises.	Rs.6,90,359/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Kaim Khani Competition.	Rs.7,02,301/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. King Enterprises.	Rs.7,17,458/=	4 th Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.6,70,296/= by M/s. Kamran & Kampany 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


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

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-I(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/ 300 /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/16/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-VI.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bid Received: 04 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:

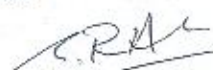
S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Star Construction.	Rs.6,76,897/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kamran & Kampany.	Rs.7,27,049/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Adeel Humayoon	Rs.7,46,927/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. King Enterprises.	Rs.7,46,986/=	4 th Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.6,76,897/= by M/s. Star Construction 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


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

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-I (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/ 381 /2011


Dated:- 19/11/2011


BID EVALUATION REPORT


1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: CDGK/W&S/CM/17/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-VII.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 03 Nos.
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:

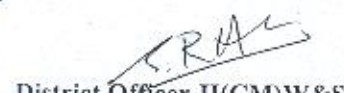
S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (Total unit rate based Cost)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. K.A. & Brothers.	Rs.6,76,273/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders	Rs.7,03,705/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaaf & Bros.	Rs.7,13,118/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.6,76,0273/= by M/s. K.A. & Brothers 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


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

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

سیٹی ڈسٹرکٹ گورنمنٹ کراچی



ٹینڈرز طلبی نوٹس

درج ذیل کاموں کیلئے باہمی، کھلے بازار پر، پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔

نمبر	ٹینڈر نمبر	تاریخ	تفصیلات	پیشگی رقم (پہلے سے آگے)	بیمائی (پہلے سے آگے)	ایمپٹ
1	CDGK/W&S/CMU 11/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-I کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)
2	CDGK/W&S/CMU 12/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-II کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)
3	CDGK/W&S/CMU 13/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-III کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)
4	CDGK/W&S/CMU 14/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-IV کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)
5	CDGK/W&S/CMU 15/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-V کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)
6	CDGK/W&S/CMU 16/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-VI کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)
7	CDGK/W&S/CMU 17/11-12	2011-2012	پانچ سالہ سال 2011-2012 کے لیے کاموں کیلئے CDGK-VII کمرٹنگ (سول ورکس) (سول آف ڈیپارٹمنٹ) (CDGK)	3,000,000/-	3,000,000/-	C-3-1 اور اس سے ذرا کم گھری میں قابل پیکر PPEC اور مختلف ٹیمیں میں اجازت دہن NTN-2 (3 سالہ پیمانہ پر پیشگی رقم)

شروط و ضوابط

1- ٹینڈر ڈیڈ لائن درج ذیل ہے۔

شمار	تاریخ	مقام
1- ڈیڈ لائن کی	14-09-2011 تا 27-09-2011	آء اے او آف ایچ این اے اور اس کے ذریعہ
ٹینڈر کی وصولی	17-09-2011	2:00 بجے
ٹینڈر کا کھانا	17-09-2011	2:30 بجے

- 1- کسی ڈاکٹر کے ذریعہ ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 2- 24-09-2011 کو ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 3- کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 4- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 5- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 6- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 7- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 8- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 9- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 10- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 11- ٹینڈر ڈیڈ لائن کے بعد ہونے والے تمام کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔
- 12- SPRA 2010 کی مختلف ٹیموں کے تحت ہونے والے کاموں کیلئے کھلے بازار پر پبلک سے فیڈرل ریٹ فارم آؤٹ ریکریٹ کی ذریعہ پر سرکاری طور پر طلب ہیں۔

ڈسٹرکٹ آفیسر-II (CM)، اور کس اینڈ سرورسز (CDGK)

4th فلور، روم نمبر C-412

سوک سینٹر، گلشن اقبال کراچی

فون: 021-99232426، فیکس: 021-99230669



25 AUG 2011

NIT # 325
Road works.



CITY DISTRICT GOVERNMENT KARACHI

NOTICE INVITING TENDERS

Tenders in sealed covers are invited on Schedule Rate Plus Offer Rate Basis for the following works from the Interested Firms/ Bidders:-

Sr. #	Tender Reference No.	Name of Scheme	Bid Security to shape of pay Order / Bank Guarantee	Tender Cost (in shape of Pay Order)	Eligibility
1	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone I CDGK (Source of Funding CDGK)	Rs. 1,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax
2	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone II CDGK (Source of Funding CDGK)	Rs. 1,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax
3	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone III CDGK (Source of Funding CDGK)	Rs. 1,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax
4	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone IV CDGK (Source of Funding CDGK)	Rs. 1,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax
5	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone V CDGK (Source of Funding CDGK)	Rs. 2,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax
6	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone VI CDGK (Source of Funding CDGK)	Rs. 1,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax
7	EDGK/W&S/2011/12711-17	Rate Reviewing Contract (Civil Road Works) for the year 2011-2012 Corridor Zone VII CDGK (Source of Funding CDGK)	Rs. 1,00,000/-	Rs. 3,000/-	1. Valid PEC in C.S.R above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax

TERMS & CONDITIONS

1. Tender schedule shall has be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of tender	From 27-08-2011 to 14-09-2011 During Office Hours	Office of AAO / in charge Tender Section, Works & Services situated in the Right Wing of 4th Floor Civic Center, Gulshan-e-Iqbal.
2. Dropping of Tender	17-09-2011 2:00 PM	Committee Room of EDO (W&S) 4th Floor, Civic Center, Gulshan-e-Iqbal
3. Opening of Tender	17-09-2011 7:00 PM	Committee Room of EDO (W&S) 4th Floor, Civic Center, Gulshan-e-Iqbal

- In case of any reason, if the tenders are not responded on the above the next date of submission and opening will be 24-09-2011 and the tender documents will also be available for sale up to 22-09-2011.
- The tender documents will be issued to the contractor on submission of written request on letter head and on payment of non refundable cost of tender price through pay order from any schedule Bank in favor of CDGK, bid security in shape of pay order/ bank grantee from any schedule Bank in favor of CDGK as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.
- In Case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned above.
- The total bid amount as well as the rates of items must be filled both in figures as words and in case any correction is made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
- Substantially Responsive Bid:-**
Only those bids, which comply with the each minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
- The bidders are required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
- If any fake documents are found then the tender is liable to be rejected / cancelled with out any compensation and with penalty as per rules.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
- If a bidder submit a seriously unbalanced bid then he will be required to deposit extra performance security to & level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
- Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
- The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.

District Officer II (CM), W&S (CDGK)
4th Floor, Room No. C-412,
Civic Center, Gulshan-e-Iqbal, Karachi.
Tel: 021-99232426 Fax: 021-99230669

CDGK/ADVT/033/11 RECONSTRUCTION OF KARACHI-CITY GOVERNMENT'S RESOLVE

Pakistan today

25 AUG 2011

NIT # 325
Road Works.



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item ①

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

No.DO-II(CM)/W&S/CDGK/ 375 /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/11/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-I. ✓
4. Method of Procurement: One Envelop Single Stage. ✓
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
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. K.N. Builders.	Rs.6,73,022/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.6,76,371/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.A. & Brothers.	Rs.6,79,453/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,73,022/= 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.

Sd/----
D.D.O.(Accounts)W&S
Member

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

Sd/----
District Officer(Planning)F&P
Member


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


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



DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

iden 2

No.DO-II(CM)/W&S/CDGK/ 376 /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/12/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-II.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 Nos.
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. Insaf & Brothers	Rs.6,76,198/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.6,88,085/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.A. & Brothers.	Rs.6,96,889/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,76,198/= by M/s. Insaf & Brothers 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.

Sd/---
D.D.O.(Accounts)W&S
Member

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

Sd/---
District Officer(Planning)F&P
Member

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

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



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Date (3)

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

No.DO-II(CM)/W&S/CDGK/ 377 /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/13/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-III.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 Nos.
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. Kaim Khani & Brothers	Rs.6,75,315/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kaim Khani Competition.	Rs.7,59,564/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.7,96,189/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,75,315/= by M/s. Kaim Khani & Brothers 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.

Sd/----
D.D.O.(Accounts)W&S
Member

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

Sd/----
District Officer(Planning)F&P
Member

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

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



DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

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No.DO-II(CM)/W&S/CDGK/ 379 /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/15/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-V.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bid Received: 04 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. Kamran & Kampany.	Rs.6,70,296/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. A.K. Enterprises.	Rs.6,90,359/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Kaim Khani Competition.	Rs.7,02,301/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. King Enterprises.	Rs.7,17,458/=	4 th Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,70,296/= by M/s. Kamran & Kampany 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.

Sd/----
D.D.O.(Accounts)W&S
Member

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

Sd/----
District Officer(Planning)F&P
Member


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


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



DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

No.DO-II(CM)/W&S/CDGK/ 380 /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/16/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-VI.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bid Received: 04 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. Star Construction.	Rs.6,76,897/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kamran & Kampany.	Rs.7,27,049/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Adeel Humayoon	Rs.7,46,927/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. King Enterprises.	Rs.7,46,986/=	4 th Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,76,897/= by M/s. Star Construction 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.

Sd/---
D.D.O.(Accounts)W&S
Member

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

Sd/---
District Officer(Planning)F&P
Member


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


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



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Dated:- 18/11/2011

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

No.DO-II(CM)/W&S/CDGK/ 381 /2011

BID EVALUATION REPORT

1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: CDGK/W&S/CM/17/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract (Civil Road Works) for the year 2011-12 Corridor Zone-VII.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Express, Pakistan Today & Waka dated 25-08-2011 SPPRA ID # 5188/2011.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 Nos.
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. K.A. & Brothers.	Rs.6,76,273/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders	Rs.7,03,705/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Bros.	Rs.7,13,118/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,76,0273/= by M/s. K.A. & Brothers 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.

Sd/----
D.D.O.(Accounts)W&S
Member

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

Sd/----
District Officer(Planning)F&P
Member


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


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