

SUBJECT:- RATE RUNNING CONTRACT IMPROVEMENT / REHABILITATION
OF STREET LIGHTS (E&M)ZONE-IV.

NIT No. DO-II/CM/W&S/ CDGK / 350 / 2011 dt:07-10-2011

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

E & M. Zone - IV (M/s. Faheem & Naseem),

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Rate Running Contract for the Improvement / Rehabilitation of Street Lights of Different Roads of (E&M) Zone-IV, CDGK.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/350/2011 dated 22-08-2010
- 5). BRIEF DESCRIPTION OF CONTRACT Rate Running Contract for the Improvement / Rehabilitation of Street Lights of Different Roads of (E&M) 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. Faheem & Naseem Construction Co., Suit # 1, Mezzanine Floor, 31-C, 15th Commercial Street, Phase-II, Extension, D.H.A., Karachi.
- 16). CONTRACT AWARD PRICE Unit Rate Basis(Rate Running Contract).
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Faheem & Naseem Construction Co.
(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 # 5531/2011
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

K.R.A.
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 Tax Challan No. 01/CDGK

Bank Deposit Challan



The Manager
National Bank of Pakistan

DEPARTMENT EDUCATION
BANK CODE 01
BRANCH CODE 01

DIVISION EDUCATION
BANK ACCOUNT NO. 01-101-08918-1
BANK ACCOUNT CODE 01

DATE 24 NOV 2011

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

Depositor's Name & Address	Particulars	Name of Bank	Cheque/Pay Order/Demand Draft No.	Date	Amount	
					Rs.	Paise
M/s Feroze Ali Khan	Transfer Cash -	ATC	128590	27/10	3000/-	
M/s Feroze Ali Khan	Rote Running Contract	ATC	293534	12/11	3000/-	
M/s Feroze Ali Khan	for the repair of	ATC	432120	12/11	3000/-	
M/s Feroze Ali Khan	Police Station of	ATC	432120	12/11	3000/-	
M/s Feroze Ali Khan	Street Lights of	ATC	432120	12/11	3000/-	
M/s Feroze Ali Khan	difficult Road's	ATC	432120	12/11	3000/-	
M/s Feroze Ali Khan	of (Korim Road to	ATC	432120	12/11	3000/-	
M/s Feroze Ali Khan	CDGK	ATC	432120	12/11	3000/-	
					11	12000/-

Remitted in words: Eleven Thousand Eight Hundred and 00/100 TOTAL OR RS. 112000/-

Signature of Depositor
Stamp
Accountant & District Officer
Drawing & Disbursing Officer
CIVIL CENTER

CHALLAN NO. 01

Signature Bank Officer



*Fahem & Naseem
Electric*

Payee's A/c Only



Branch: KARACHI SAIRA CENTRE-1396
Payee's A/c Only

Pay Order No.: 0000002955691
Date: 28-OCT-11
Serial No. E 1867761

OR ORDER

PAY TO C.D.G.K

the sum of **PAKISTANI RUPEES THREE HUNDRED THOUSAND ONLY**

On Account FAHEM & NASEEM CONSTRUCTION
PKR300,000.00**

Authorized Signatory

Authorized Signatory

MCB BANK LIMITED



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/ 566 /2011

DATED:- 09/12/2011

M/s. Faheem & Naseem Construction Co.,
3-C, Mezzanine Floor, Lane # 1,
Rahat Commercial Phase-VI, DHA,
KARACHI.

(IMPLEMENTATION OF AGREEMENT)

SUBJECT:- RATE RUNNING CONTRACT FOR IMPROVEMENT / REHABILITATION OF
STREET LIGHTS OF DIFFERENT ROADS OF (E&M) ZONE-IV, 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(E&M)CZ-IV(SL) 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.

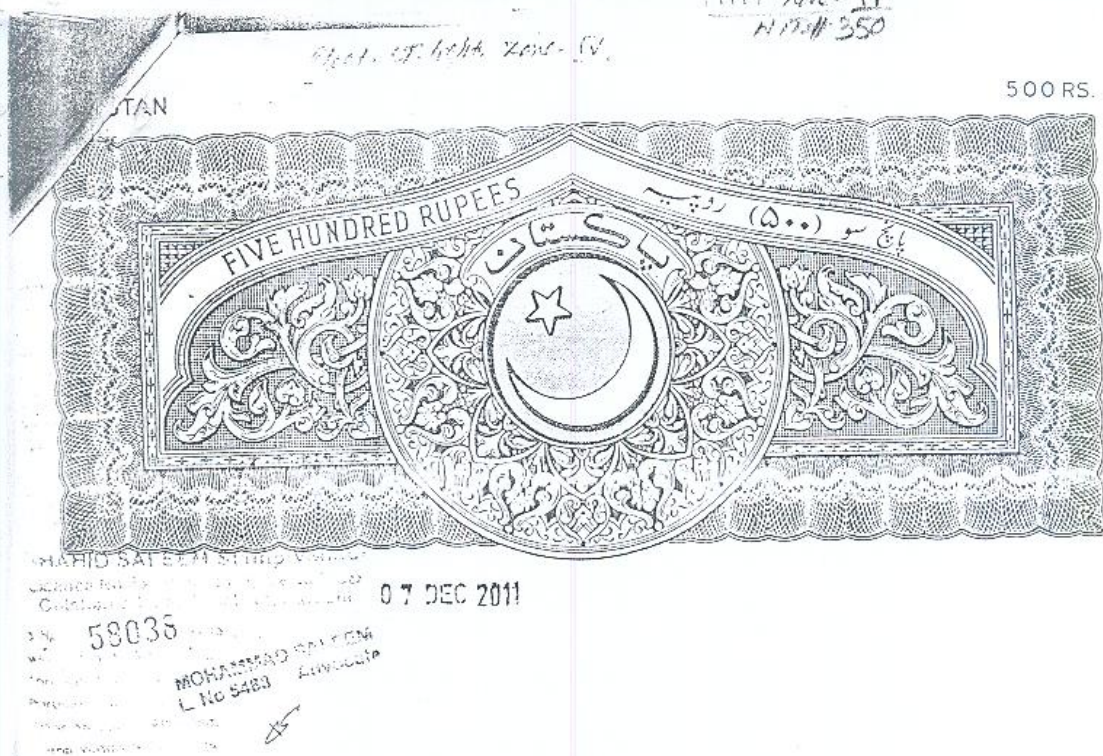
Please note that the work should be carried out strictly in accordance with the specification / rates, condition agreed by you and as per directives of the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order issued on work to work basis. Otherwise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



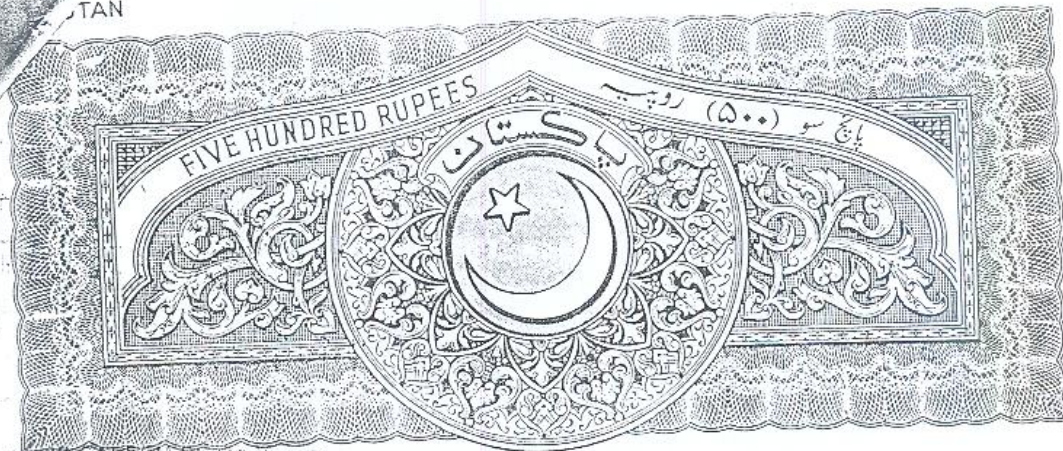
A Principal AGREEMENT made this 07th day of DECEMBER (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Faheem & Naseem Construction Co. carrying on business under the name and style of M/s. Faheem & Naseem Construction Co., 3-C, Mezzanine Floor, Lane #1, Rahat Commercial Phase-VI, D.H.A. 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 herunto annexed and marked Annexure "A" for the work of "Rate Running Contract for Improvement / Rehabilitation of Street Lights of Different Roads of (E&M) 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% S.D to be deducted from running bills in addition to the above Rs.3,00,000/= (Rupees Three Lac Only) vide challan No. Nil dated and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.

500 RS.

TAN



MATHE SALEM Stamp Vendor
House No 66, Street No 2, Karam Road
Gulshan-e-Iqbal, Block 44, Karachi

07 DEC 2011


No. 58039
MOHAMMAD FAJER
Advocate
No 5423


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 Monument Builders 

2. K.B. Javed - 

Witness

Seal


Contractors

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES



Tender Reference No. CDGK/W&S/CM/01/11-12

BILL OF QUANTITIES

**RATE RUNNING CONTRACT FOR THE IMPROVEMENT /
REHABILITATION OF STREET LIGHTS OF DIFFERENT
ROADS OF (E&M) ZONE-IV, CDGK.**

NOTE:

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

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

Tender for...
By: Fahem & Naseem Const Company.
No. 3716301
Date: 27 Oct 11 3000/-
of MCB
ACCOUNTANT [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-6 and above category in relevant field.
- 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). Evidence of employing Engineer as declared in the PEC License / or as described by PEC should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 19th August 2011 should be produced.
- x). 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.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

**M/S. FAHEEM & NASEEM
CONSTRUCTION CO.**


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 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**

**M/S. FAHEEM & NASEEM
CONSTRUCTION CO.**

Proprietor

RATE RUNNING CONTRACT FOR THE IMPROVEMENT / REHABILITATION OF STREET LIGHT OF DIFFERENT ROADS OF (E&M) ZONE-IV, CDGK.

Estimated cost: Offer Rate Basis

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

Tender Cost: Rs.3,000/=

No.	Description	Unit	RATE (in Figure)	RATE (in Words)
1	P/L (main or sub main) of PVC/PVC insulated copper conductor (AGE/Pioneer/Pakistan cable ltd/ Universal make) of the following size for light connection at the height of as per site requirement.			
a	2.5 mm single core.	Meter	=63/-	Single Three
b	2.5 mm two core.	Meter	=139/-	One hundred & thirty Nine
c	2.5 mm three core.	Meter	=226/-	Two Hundred & twenty Six
d	4 mm two core.	Meter	=212/-	Two hundred & twelve
2	P/F HDDB for over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.			
a	6 SWG	Meter	=302/-	Three hundred & two
b	8 SWG	Meter	=248/-	Two Hundred & forty eight
c	10 SWG	Meter	=219/-	Two Hundred & nineteen
d	Shackle insulator.	No.	=301/-	Three hundred and one
e	Insular Clamps (GJ).	No.	=152/-	One hundred & fifty two
f	Bolts with Nuts and washers(GJ).	Job	=58/-	Fifty eight
g	D Iron Clamps (GJ).	Job	=302/-	Three hundred & two
h	Bobin reel with safety guard wire copper.	Job	=598/-	Five hundred & ninety eight
3	P/F HDDBA (Aluminum) for over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.			

**M/S. FAHEEM & NASEEM
CONSTRUCTION CO.**

Proprietor

15	Dismantling of all types and size cemented tiles properly and re-fixing the same i/c the cost of 25% replacement of damage tiles as per site requirement and instruction of E/I.	Sft	=126/-	One hundred & Twenty Six
16	Dismantling and remaking the same asphalt soil and removing stone soil, compaction making the surface good with the help of manual labor as per site requirement and instruction of E/I.	Sft	=26/-	Twenty Six
17	Providing, Laying/Filling sand.	Cft	=15/-	Fifteen
18	P/Fixing bricks (1-1/2"x6"x12")	No.	=15/-	Fifteen
19	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer In charge.	Meter	=70/-	Seven hundred & one
20	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	Meter	=107/-	One hundred & one
21	P/L "U" PVC pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer In charge.	Meter	=598/-	Five hundred & Ninety Eight
22	Fixing of given MS tubular pole 40 ft long buried in the ground as per following specification. Excavation of hard/rock/soft soil 3'x3'x4.5' Lean size 3'x3'x6" with ratio 1:4:8 CC work size 2'x2'x5.5' Two coats ICI oil paints and posted number on the pole i/c the cost of loading, unloading and transportation from CDGK workshop or one site to another site as per site requirement and instruction of E/I.	Job	=7495/-	Seven thousand four hundred & Ninety Five
23	Fixing of given all types of high mast pole 50 ft on given pre cast foundation as per following specification i/c the cost of loading, unloading and transportation from CDGK workshop or one site to another site with the help of Hydraulic crane and manual labor.	Job	=12505/-	Twelve thousand five hundred & Five
24	Dismantling of street light pole 40 ft long or less pre-cast foundation / grouted type with the help of hydraulic crane and manual labor i/c the cost of loading, unloading and transportation from CDGK workshop or one site to another site with the help of Hydraulic crane and manual labor.	Job	=801/-	Eight hundred & one
25	Painting of street light pole up to 31 ft with two coats of ICI oil paint as per site requirement and instruction of E/I.	No.	=1499/-	Fourteen hundred & Ninety Nine

Signature

Signature

M/S. FAHEEM & NASEEM
CONSTRUCTION CO.

Proprietor

26	Painting of all type street light/high mast pole up to 40 ft with two coats of ICI oil paint with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	No.	=2000/-	Two Thousand
27	Making of CC collar as per following specification Lean size 2'x2'x6" with ratio 1:3:6 CC work size 1-1/2"x1-1/2"x1-1/2" or 2'x2'x2' with ratio 1:3 i/c the work of shuttering, plastering, curing (7 days) complete in all respect as per site requirement and instruction of E/I.	Job	=1802/-	Eighteen Hundred & Two
28	Repairing of existing damage CC collar size 1-1/2"x1-1/2"x1-1/2" and 2'x2'x2' plastering curing complete in all respect as per site requirement and instruction of E/I.	Job	=998/-	Nine hundred & Ninety Eight
29	P/F junction box as per following specification. Size 8" x 6" x 4" MS plate 16 SWG thick Locking arrangement clamps, nuts & bolts. Painting two coats of rust preventive red oxide and two coats of ICI oil paints as per site requirement and instruction of E/I.	No.	=999/-	Nine hundred & Ninety Nine
30	Making of hole top and bottom of the given pole two Nos. with gas cutter and manual labor i/c the higher charges of Suzuki pickup as per site requirement and instruction of E/I.	No.	=901/-	Nine Hundred & One
31	M/P/F GI single arm bracket at the height as per site requirement and as per following specification of each arm. GI Pipe 2" dia 12 SWG. MS canopy 5" dia 1 ft long 8 SWG. Nuts and bolts required sizes. Length of bracket up to 1 ft.	No.	=1452/-	Fourteen Hundred & Fifty Two
32	M/P/F GI double arm bracket at the height as per site requirement and as per following specification of each arm. GI Pipe 2" dia 12 SWG. MS canopy 5" dia 1 ft long 8 SWG. Nuts and bolts required sizes. Length of bracket up to 1 ft.	No.	=1688/-	Sixteen Hundred & Eighty Eight
33	M/P/F GI single arm bracket at the height as per site requirement and as per following specification of each arm. GI Pipe 1-1/2" dia 10 SWG. GI Nipple 2" dia. Clamps, Nuts and bolts. Length of bracket up to 5 ft.	No.	=1560/-	Fifteen Hundred & Sixty

SPM

[Signature]

[Signature]

M/S. FAHEEM & NASEEM
CONSTRUCTION CO.

Proprietor

34	M/P/F GI single arm bracket at the height as per site requirement and as per following specification of each arm. GI Pipe 1-1/2" dia 10 SWG. GI Nipple 2" dia. Clamps, Nuts and bolts. Length of bracket up to 7 ft.	No.	=1908/-	Nine Teen Hundred & Eight
35	M/P/F GI double arm bracket at the height as per site requirement and as per following specification of each arm. GI Pipe 2" dia 10 SWG 7 ft. MS pipe 3" dia 1 ft long. MS pipe 4" dia up to 6 ft. Welded with the pole or fixed with nuts and bolts as per site requirement and instruction of E/I.	No.	=2242/-	Two Thousand Two hundred & Forty Two
36	Dismantling of old/rusty bracket all type and size one No. each pole at the height up to 40/50 ft with the help gas cutter including the cost of loading unloading and transportation from site to CDGK workshop as per site requirement and instruction of E/I	No.	=1501/-	Fifteen Hundred & One
37	P/F of street light fitting 250 watts (SON-T) with internal wiring IP 66 classification Philips Clipsal Oslo Pier light At the height up to 31 ft as per site requirement and instruction of E/I.	No.	=25,002/-	Twenty five Thousand & Two
38	P/F of street light fitting 250 watts (SON) with internal wiring IP 65 classification Philips Clipsal Oslo Pier light At the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	No.	=18,497/-	Eighteen Thousand Four hundred & Ninety Seven
39	P/F tube light (Philips, Oslo, Clipsal) at the height as per site requirement as per instruction of E/I.			
a	40 watts.	No.	=152/-	One hundred & Fifty Two
b	58 watts.	No.	=798/-	Seven hundred & Ninety eight
40	P/F Ballast (Philips, Oslo, Clipsal) at the height as per site requirement as per instruction of E/I.			

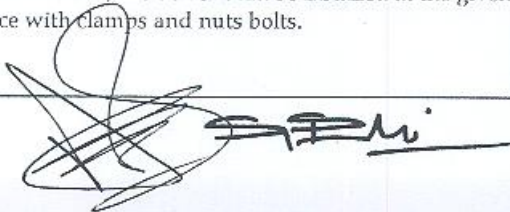
Signature

Signature

M/S. FAHEEM & NASEEM
CONSTRUCTION CO.

Proprietor

a	40 watts.	No.	= 494/-	Four hundred & Ninety four
b	58 watts.	No.	= 1401/-	Fourteen hundred & one
41	P/F starter (Philips, Oslo, Clipsal) at the height as per site requirement as per instruction of E/I.			
a	40 watts.	No.	= 34/-	Thirty four
b	58 watts.	No.	= 39/-	Thirty Nine
42	Dismantling of street light fitting 250 i/c the cost of loading, unloading and transportation from site to CDGK workshop the same at the height up to 40 ft as per site requirement and instruction of E/I.	No.	= 297/-	Two hundred & Ninety seven
43	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	No.	= 402/-	Four hundred & two
44	Fixing of given light street fitting 250/400 watts at the height up to 31/50 ft with the help of hydraulic crane and manual labor i/c the cost of loading, unloading and transportation from as per site requirement and instruction of E/I.	No.	= 401/-	Four hundred & one
45	M/P/Installation the distribution board along with locking arrangement made from MS.Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts the following control accessories will be installed. 1-60 Amps circuit breaker (Tersaski/LG/Mueller) 1- Magnetic contractor FC-50 (Green power /LG/Muller). 1-10 Amps Photo Cell (National Japan).	Meter	= 26,003/-	Twenty six thousand & three
46	M/P/Installation the distribution board along with locking arrangement made from MS.Sheet 16 SWG. The size of 6"x10"x12" the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts.	Job	= 3497/-	Three thousand four hundred & Ninety seven



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CONSTRUCTION CO.

Proprietor

47	M/P/Installation the distribution board along with locking arrangement made from MS.Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts the following control accessories will be installed. 1-100 Amps circuit breaker (Tersaki/LG/Mueller) 1- Magnetic contractor FC-65(Green power /LG/Mueller). 1-10 Amps Photo Cell (National Japan).	Job				Thirty two thousand & one hundred =32,100/-
48	P/F pocelain main switch 20/30 Amps as per site requirement as per instruction of E/I.	No.				=76/- Seventy six
49	P/F Nito Tape for electric use.	No.				=34/- Thirty four
50	Higher of hydraulic crane for maintain of light fitting and fixture, removing of damage pole, at the height of 50 ft as required and instruction of E/I.	No.				=17,52/- One thousand seven hundred & fifty two
51	P/F magnetic contractor as per following specification (Green power/LG/Mueller)					
a	FC 25	No.				=4,798/- Four thousand seven hundred & ninety eight
b	FC 35	No.				=9,300/- Nine thousand & three hundred
c	FC 50	No.				=10,900/- Ten thousand & nine hundred
d	FC 65	No.				=16,200/- Sixteen thousand & two hundred
e	FC 80	No.				=17,900/- Seventeen thousand & nine hundred
52	P/F circuit breaker as per following specification (Terasaki / LG / Muller).					
a	6 to 10 Amps S.P.	No.				=910/- Nine hundred & ten
b	45 to 60 Amps TP.	No.				=6,290/- Six thousand two hundred & ninety
c	75 Amps TP MCCB.	No.				=7,845/- Seven thousand eight hundred & forty five
d	100 Amps TP, MCCB.	No.				=7,905/- Seven thousand nine hundred & five
53	P/F 10 Amps Photo cell (National Japan).	No.				=4,900/- Four thousand & nine hundred
54	P/F Timer 500 hours power failure (National).	No.				=12,600/- Twelve thousand & six hundred
55	P/F coil for magnetic contractor as per following specification	No.				



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a	FC-35	No.	= 2350/-	Two thousand three hundred fifty
b	FC-65	No.	= 3520/-	Three thousand five hundred twenty
c	FC-80	No.	= 3530/-	Three thousand five hundred thirty
56	P/F Son-T lamp (Son) Philips/Oslo/Clipsal at the height up to 40 to 50 ft with the help of hydraulic crane and manual labor.			
a	250 Watts.	No.	= 1790/-	Seventeen hundred & Ninety
b	400 Watts.	No.	= 2010/-	Two thousand & Ten
57	P/F Ballast (Philips, Oslo, Clipsal) at the height up to 40 to 50 ft with the help of hydraulic crane and manual labor.			
a	250 Watts.	No.	= 3120/-	Three thousand one hundred twenty
b	400 Watts.	No.	= 4760/-	Four thousand seven hundred & sixty
58	P/F igniter 250/400 watts (Philips, Oslo, Clipsal) at the height up to 40 to 50 ft with the help of hydraulic crane and manual labor.			
			= 752/-	Seven hundred & fifty two
59	P/F capacitor (Philips, Oslo, Clipsal) at the height up to 40 to 50 ft with the help of hydraulic crane and manual labor.			
a	250 Watts Son.	No.	= 748/-	Seven hundred & Forty eight
b	400 Watts HPIT / Son.	No.	= 801/-	Eight hundred & one
60	P/F Acrylic cover for 250 watts light fitting IP-54 at the height as per site requirement.	No.	= 398/-	Three hundred & Ninety eight
61	P/F pocelain holder threading / pin type for 250/400 watts as per site requirement.	No.	= 201/-	Two hundred & one
62	Shifting of debries from the site up to 3 miles.	Cft	= 4/-	Four
63	Making of MS pole window cover size 9"x5" with 8 SWG MS sheet i/c cost of cutting, grinding, polishing i/c sot of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	Job	= 1198/-	Eleven hundred & Ninety eight
64	Welding of inspection window with electric welding i/c of mobile generator in all respect complete as site requirement.	Job	= 1203/-	Twelve hundred & Three
65	Jacking of pole and foundation with lean concreating in 1:3:6 ratio to fill the gape between pole base plate and foundation to protect the cable from cutting and theft.	Job	= 358/-	Three hundred & fifty eight

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66	Encasing to protect the cable at the ratio of (1:3:6) at the depth of 31 ft in bottom of trench or as required.	Cft	= 198/-	One hundred & ninety eight
67	Removal of junction boxes from foundation and concreting after jointing of street light connections from light fixture to sub main.	Job	= 202/-	Two hundred & two
68	a) Cutting and remaking of new jersey barriers by using grinder and electrical generator to laying of cable from one foundation to other foundation at least 6" deep vertically and re-filling the same after laying cable and tying up with the help of hole pass at 6 Nos. of different locations throughout cable hold cable with concrete and binding wire and concreting at the ratio 1:1.5:3 and proper curing at least seven days or as required.	No.	= 656/-	Six hundred & fifty six
	b) Cutting and remaking foundation with the help of manual labor electrical grinding cutter and generator of appropriate size as per required of the size at new jersey barriers 1x1.5x5ft and remaking the same after iron bars to secure cable and concreting at ratio of 1:1.5:3 and proper curing at least seven days or as required.	Job	= 3990/-	Three thousand nine hundred & ninety
69	Repairing of Magnetic contractor coil all types / rating.			
70	Providing of lean CC mixture in existing PVC pipe to keep cable tidy and theft proof as required.	Meter	= 21010	One thousand & ten

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CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: RATE RUNNING CONTRACT FOR THE IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF DIFFERENT ROAD OF (E&M) ZONE-IV, CDGK.

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

I / We hereby quoted as follows:

The total amount is Rs. 308,119/- (Rupees: THREE HUNDRED & EIGHT
(in Figure) (In Words)

THOUSAND, ONE HUNDRED & NINETEEN ONLY of the per unit rates for offer rates..

I / We have attached a pay order bearing No. 0000002955691

dated 28-Oct-11 issued from MCB BANK
(Name of Bank)

Bank amounting to Rs. 300,000/- as per NIT.

Time Limit: 365 Days

Penalty per day: Rs. 3,000/-

Note:

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

M/S. FAHEEM & NASEEM
CONSTRUCTION CO.

Signature of the Contractor  Proprietor Stamp

Address: Suit #2, Mezzanine floor,
31-C, 15th Commercial St. Ph II Ent.
DHA Karachi.

Checked By: 

DO II (ERM) Zone IV
CDGK.



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

No.DO-II(CM)/W&S/CDGK/ 391 /2011

Dated:- 22/11/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: CDGK/W&S/CM/01/11-12.
3. Tender Description/Name of Work/Item: Rate Running Contract for the Improvement / Rehabilitation of Street Lights of (E&M) Zone-IV, CDGK.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: Daily "Ibrat" 10-10-2011, SPPRA ID # 5531/2011.
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: 29-10-2011.
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. Faheem & Naseem Construction Co.	Rs.3,08,119/=	1 st Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kaim Khani & Brothers.	Rs.3,10,446/=	2 nd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Aaqib Builders.	Rs.3,13,906/=	3 rd Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Pak Electric Store.	Rs.3,45,430/=	4 th Lowest	Unit Rate Basis	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,08,119/= by M/s. Faheem & Naseem Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.
The unsuccessful bidders are already informed accordingly.

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

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

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

Sd/---
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(E&M)W&S, CDGK(Concerned).
3. DO-I(CM),W&S, CDGK.
4. DDO (Accounts)W & S, CDGK.
5. Office Copy.

3975
22/11/2011
MUR