SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

1).	NAME OF THE ORGANIZATION / DEPTT.	Karachi Metropolitan Corporation
2)	PROVINCIAL GOVT/LOCAL GOVT/OTH	ER Provincial ADP 2012-13
2). 3).		CONSTRUCTION OF MEHRAN HITHWAY PHASE-I PART-III (1.92 KM).
4).	TENDER NUMBER	SE/CM/ED/KMC/961 dated 12-11-12 (Tender-1)
5).	BRIEF DESCRIPTION OF CONTRACT	The Scheme is part of overall development of Karach initiated by KMC with Japanese Financial Assistance under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure network.
6).	FORUM THAT APPROVED THE SCHEME	CDWP meeting held on 18-06-2012
7).	TENDER ESTIMATED VALUE	Rs. 450.00 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 104.070 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 270 Days
10).	TENDER OPENED ON (DATE & TIME)	07-01-2013
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	LD 31 Nos.
12).	NOMBER OF BIBB RECEIVED	Ten (10 Nos)
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Ten (10 Nos)
14).	(Enclose a copy)	Attached
15.	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s MMCC & NE (JV) Office No.B-3, 1 st Floor,Block-13-C Baitul Furqan, Gulshan-e-Iqb Karachi.
16.	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	15-02-2013
17).	CONTRACT AWARD PRICE	Rs.7,80,14,469/-

	18).	(i.e. 1	, 2	¹¹¹ , 3"	EVA	JUATE	JL BIDD)N BID)				REPORT west M	/s MMCC & NE (JV)
Ł	19).	ESSENCE.	НО	0.01	DD ()	HREM	ENT US	ED:- (T	ICK ON	E)		- Pergualification)
		a).] SIN	IGLE	STAGE	– ONE E	NVEL	OPE PRO	OCEDUR	(E (Ane	r Prequalification)
		b).] sn	NGLE	STAGE	-TWO	ENVEL	OPE PR	OCEDU	RE	
		c).] TV	vo st	AGE BI	DDING	PROCE	DURE_			m.c
		d).		יד <u>[</u>	VO ST	AGE -	TWO EN	VELO	PE BIDE	ING PR	OCEDU	RE
		e).	C] IN	CASI	OF CO	ONSULT	ANCY: (i)	Least			
								(ii)				
								(i)	QBC			
								(ii)	cqs_			
] PI	LEAS MER	E SPE GENC	CIFY II Y, DIRI	F ANY O	THER NTRAC	METHO TING / I	D OF PR NEGOTI	OCURI ATION	EMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:
		0). A	PPR /HE	ROVI	NG AU	THOR PROC	ITY FOR UREMEN	AWA NT WA	RD OF (CONTRA IDED IN	ACT ANNU	AL PROCUREMENT PLAN? Yes No ✓
	ŝ	22). A	ωV		SEME						Yes	/
		Ĭ).	SPP (If y	RA W	ebsite e date a	nd SPPR	A's ten	der numt	er)	No	ID # 9990/2012
		i	i).	-	Т.	_2	s of news				Yes	Daily The Nation & Daily Business Recorder dated 16-11-12 & Daily Express Dated 17-11-2012 and Corrigendum in Daily Dawn dated 23-11-12, Daily Business Recorder and Daily The Nation and Daily Jisarat dated 27-11-2012
						CONTR						Local V Int.
		24).	W	ASI	NCLU	UALIFI DED IN e a copy	CATION BIDDIN	CRIT	ERIA NDER D	OCUME	NTS?	Yes V No
		25).	V	VASI	NCLU	BID EVA DED IN se a cop	ALUATIO BIDDIN y)	ON CR NG / TE	ITERIA INDER I	осимі	ENTS?	Yes ✓ No

	THORITY WA	AS OBTAINED FOR USING A
26).	WHETHER APPROVAL OF COMPETENT AUTHORITY WA	Yes V No
1	WHETHER APPROVAL OF COMPETITIVE BIDDING?	
	NODEL	D C 2
27)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	Yes V No
-1/-	MAXXX	res
		Ves ✓ No
200	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	Yes ✓ No
28).	EVALUATED BID / BEST EVAULATED BID	
	(in case of consultancies)	
	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAINT?
29).	WHETHER THE SUCCESSFOR BIDDER	Yes V No
	A CALEDO	Yes ✓ No
30).	WHETHER INTEGRITY PACT WAS SIGNED?	130
20	(IE-ma analoge a CODV)	WEDE BEAD OUT AT
generation	WHETHER NAMES OF THE BIDDERS AND THEIR QUO	TED PRICES WERE KEAD OUT AT
31).	THE TIME OF OPENING OF BIDS?	Yes V No
	THE AND PERCENT GIVEN TO	ALL BIDDERS?
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO	Yes V No
565.00	(Attach copy of the bid evaluation report)	
	or pp	DA /OTHER
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PP	Ves
	APPLICABLE KULES	No 🗸
	(If yes, give reasons)	NO
		Yes
34)	. ANY COMPLAINTS RECEIVED	No 🗸
	(tr	
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMEN
35	(If yes, give details)	
	(If yes, give details)	No 🗸
). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes N. A.
36	(If yes, give reasons)	No
	(11.) 200. B.	
	THOM OLIVINICATION CRITERIA	Yes
3	7). DEVIATION FROM QUALIFICATION CRITERIA	No 🗸
	(If yes, give details)	
	8). WAS IT ASSURED BY THE PROCURING AGENCY TH	HAT THE SELECTED FIRM IS NOT
3	8). WAS IT ASSURED BY THE PROCURING AGENCY IT	Yes ✓ No
	BLACK LISTED?	ics - issi
	9). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C	OF THE PROCURING AGENCY TO
3	9). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE SUPPLIER'S PREMISES IN CONNECTION WITH THE	E PROCUREMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	SIT, IF ABROAD.
	(If yes, enclose a copy)	Yes No V

		_
es	No	V

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



OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

/2013 No. SE/CM/Engg. Deptt/KMC/ 305

Dated: | 5 -2 -13

M/s MMCC & NE (JV), Office No.B-3, 1st Floor, Block 13-C, Bait-ul-Furgan, Gulshan-e-Iqbal, Karachi.

WORK ORDER

Subject:- CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I PART-III (1.92 KM) (District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.7,80,14,469/- (Rupees Seven Crore Eighty Lac Fourteen Thousand Four Hundred & Sixty Nine only) at 15.00% below the S/R amounting to Rs.76540562/- less 30% special rebate amounting to Rs.22962168/- after rebate amount comes to Rs.5,35,78,393/- for Part-A, Offer rate for civil works amounting to Rs.1.21.767/- for Part-B, offer rates for Electrical works amounting to Rs.56,24,309/- for Part-C & site facilities amounting to Rs.66,90,000/- for Part-D. You may therefore contact The Chief Engineer (Malir), KMC for obtaining necessary information and

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between instructions. M/s MMCC & NE (JV) and KMC. The time of completion of work specified in the contract agreement is 270 Days, which shall commence from the date of start which will be within 14 days time

In case of failure to complete the work within the specified time, penalty shall be imposed from the receipt of this work order. @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM), Karachi Metropolitan Corporation

C.C. TO:-

- Director General (TS), KMC.
- Chief Engineer (CM), KMC
- Chief Engineer(Malir), KMC
- 4. Superintending Engineer (I&QC), KMC.
- 5. AAO (Engineering Department), KMC.
- 6. Director (Accounts) Engg. Deptt. KMC.
- 7. Secretary to Administrator, KMC.
- 9. In-house Consultant M/s NAA & ESS-I-AAR Consortium

KARACHI METROPOLITAN CORPORATION

AGREEMENT

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I PART-III (1.92 KM).

Cost

Rs.7,80,14,469/- (Rupees Seven Crore Eighty Lac Fourteen Thousand Four Hundred & Sixty Nine only).

Completion Time; 270 Days

Penalty: Rs.3000/- Per day

Lebouary 2013 between the Karachi Metropolium Corporation through its Chief Engineer (CM), KMC rematter called the "KMC", (which expression shall mean and include his cessors) of the One part and M/s MMCC & NE (JV) having their office at Harden Plot No.SB-12, Block-13-C, Baitul Furqan, Guishan-e-Jobat through their Lead Partner Mr. Syed Zuljalal Hussain hereinafter called the Contractor" (which expression shall mean and include his successors, heirs, extinuors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 07-01-2013 @ 15.00% below the S/R amounting to Rs.76540562/- less 30% special rebate amounting to Rs.22962168/- after rebate amount comes to Rs.5,35,78,393/- for Part-A, Offer rate for civil works amounting to Rs.1.21.767/- for Part-B, offer rates for Electrical works amounting to Rs.56,24,309/- for Part-C & site facilities amounting to Rs.66,90,000/- for Part-D, for construction and completion CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I PART-III (1.92 KM) at a Cost of Rs.7,80,14,469/- (Rupees Seven Crore Eighty Lac Fourteen Thousand Four Hundred & Sixty Nine only) within a period of 270 Days and Renalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.5,00,,000/--+ 12,00,000/- = 17,00,000/- (Rupees Seventeen Lac only) Vide Pay Order No.2768767 dated 07-01-2013 & Pay Order No.03853232 dated 07-01-2013 / Bank Guarantee No. -- Dated_ MCB Bank Ltd, Hassan Square Branch & Standard Chartered Bank (Pakistan) Ltd, Korangi Road Defance Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No.

WHEREAS the Contractor has also deposited a Pay Order dated 14-2-2013 & 7-2-2013 Bank Guarantee Branch, Karachi No.0285 Standard Chartered Kerangi Road No (Rupees Rs. 22,01,000/of amount" Twenty Two Lac One Thousand orly) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

THUM!

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- Notice inviting tenders.
- Tender documents marked 1/10 and dated 07-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so the KMC will hire an Engineer on behalf of the Contractor, and the remoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

(iii) Aggregate Base Course during road construction will be laid

en by Grader

MMCC & ME

- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the work. In case of default, the KMC will be at liberty to hire plant and muchlinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this Fyleen had ay of February 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department

Karachi Metropolitan Corporation

CONTRACTO

WITNESSES;-

1. kij Castrolo

2. The Builds In H

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

No. SE/CM/Engg. Dept/KMC/ / Q 4

/13

Dated:12 -2-13

To, M/s MMCC & NE (JV), Karachi. The HA

(ACCEPTANCE LETTER)

Subject: - CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I PART-III (1.92 KM).

The Competent authority has been pleased to accept your tender dated 07-01-2013 at 15.00% below the S/R amounting to Rs.76540562/- less 30% special rebate amounting to Rs.22962168/- after rebate amount comes to Rs.5,35,78,393/- for Part-A, Offer rate for civil works amounting to Rs.1.21.767/- for Part-B, offer rates for Electrical works amounting to Rs.56,24,309/- for Part-C & site facilities amounting to Rs.66,90,000/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.7,80,14,469/- (Rupees Seven Crore Eighty Lac Fourteen Thousand Four Hundred & Sixty Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.39,00,724/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.2,34,044/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Superintending Engineer (CM), KMC

Copy to:-

1. Director General (TS), KMC.

2. Chief Engineer (CM), KMC.





JAPAN – PAKISTAN CO-OPERATION





KARACHI METROPOLITAN CORPORATION

Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III,

(TENDER-1)

MMEC 3/1/2 59

BILL OF QUANTITIES Dec-12

IN-HOUSE CONSULTANTS:



NAA CONSULTING ENGINEERS (PYT.) LTD.

CIVIL, ELECTRICAL & URBAN CONSULTANTS

NESS.I.AAR

CONSORTIUM





N.A.A Consulting Engineer PVT, LTD.

1 OF 14



JAPAN - PAKISTAN CO-OPERATION







KARACHI METROPOLITAN CORPORATION

8.0 No. E2 768767

M. 7/1/13 Rs - Second/

Q . P. C No. 01853>32 CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, W: 7/1/13 RS - 1200 000/ (TENDER-1).

BILL OF QUANTITIES

SUMMARY

_		AMOUNT	V
s.No	ITEMS OF WORKS	IN WORDS	IN FIGURES
1	Composite Sthedule Rate 2012	Rupeeseighty- ninety million forty- seven thousand seven hundred twenty	90,047,720
2	ADD ABOVE BELOW @	LANG EIGHT M	(J) 13,507,156
3	TOTAL AMOUNT OF SCHEDULE RATE ITEMS	way they sign my	22,762./2
4	TOTAL COST NON SCHEDULT	They one kind James	12, 121,767
5	Electrical works NON SCHEDULT	Ken The has Marce	25,624,309
6	SITE FACILITIES	Rupees Six Million, Six hundred and Ninty Thousand only Only	6,690,00
- 7.7	TOTAL AMOUNT	(11.011

(Rupees Seven Carry Eighly her for fee the for he willy mughis)

Maximum celling for approving the bids is 15% below on the Schedule of Brates 2012 as notified. For All the Items tha rate analysis mustbe submitted, non submission shall be A cause for rejection of bid

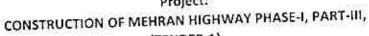
Contractors:	Marketon of the Marketon	1-1
Company Name_	MMU & NE	<u>(U)</u>
Signing Authority N	ame by of Zulje	del Sturm
Designation	printer	-
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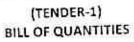
Signature:

sulting Engineer PVT. LTD.

1 of 1

Project:







Schedule of Rate 2012

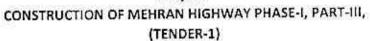
ROAD & DRAINAGE works

No.	Item	NAGE works Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
AULUS!	No.	BILL NO. 01 RC	AD work	5		
1	10 1	lungle clearance and removing withen	Sq.m	500	0.814	407
2	Sch/RW/ F.11	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantled materials to designated placed.	Sq.m	250	83.260	20,815
3		Clearing and Grubbing the site by cutting, uprooting and removing all rubbish shrubs including Disposal to designated places.	Sq.m	700	10.44	7,308
4	Sch/RW/ 12.4c	Removal of Trees 150mm to 300mm girth including uprooting and disposal to	Nos.	10	151.53	1,515
5	Sch/RW/ 2,19¢	Dismantling cement concrete plain 1:2:4.	Cu.m	60	1,175.27	70,516
6	Sch/RW/ 2,20	Dismantling cement concrete reinforced separting reinfor cement from concrete cleaning and straightenming the same.	Cu.m	100	1,923.17	192,317
7	Sch/RW/	AASHTO .	Sq.m	10,970	16.50	181,005
8	Sch/1.2	Earth work excavation in ashes, sand soft	Cu.m	600	58.69	35,214
9	Sch/RW 1.5	/ Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead. (DRAIN)	Cu.m	4,761.00	85.47	406,947
1	Sch/RW 2.9	Preparing Sub-grade including earth excavation or filling to an average depth of	sq.m	2,000	56.66	113,32





Project:



BILL OF QUANTITIES



Schedule of Rate 2012

ROAD & DRAINAGE works

S.No.	Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
11	Sch/RW/ 2.11	Providing and laying Granular Sub-Base course as per (AASHTO) standard specification including compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) I/c watering with all lead and lift etc complete paid as per VOL-II & III of specification.	Cu.m	3,891	1,548.33	6,024,552
12	Sch/RW/ 2.13	Providing and laying Aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete paid as per VOL-II & III of specifications.	Cu.m	2,588	1,958.39	5,068,313
13	Sch/RW /23b.8	Providing and laying Asphalt concrete binder course compacted thickness 6 Cms (60mm thick) 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 140C* 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 3.5% binder course shall be spread using paver machine. Rolling and finishing to design proper grade line level and camber etc: (machinery with POLs cost of material)	Sq.m	47,171	888.14	41,894,452
14	Sch/Rw/ 7.31	Applying prime coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	12,940	6.98	90,32





Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1) BILL OF QUANTITIES



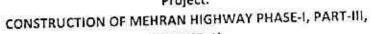
Schedule of Rate 2012

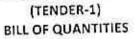
S.No.	Item	INAGE works Item Description	Unit	Estimated Quantity	Rate (Rs.)	(Rs.)
15	Sch/RW/ 7.31	Applying TACK coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.m	29,700.00	6.98	207,30





Project:







Schedule of Rate 2012

ROAD & DRAINAGE works

.No.	Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
1	140.	BILL NO. 02 DRAI	NAGE WO	orks		
16	Sch/RW/ 111.98	Providing and laying lean concrete having 1450 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, holsting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing and as.	Cu.m	312.00	6073.99	1,895,084
17	Sch/RW/ 18.99	Providing and laying lean conrete haiving 2250 PSI cylinderical stringht (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing and as excluding reinforceent.	Cu.m	60.00	9,009.80	540,588
18	Sch/RW/ 111:101	Providing and laying reinforced cement concrete having 3000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing and as excluding reinforceent.	Cu.m	1,582.50	9,185.35	14,535,814
19	Sch/RW, 18.102	Providing and laying reinforced cement concrete having 4000 PSI cylinderical strenght (ready mixed concrete) including all kind of formwork hoisting placing	Cu.m	75.00	10177.3379	763,300
20	Sch/RW 4.8b	/ Fabrication of mild steel reinforcement for cement concret including cutting bending, laying in position, making joints and fastening including cost of binding wire (also including removal of (b) Using Tor bars.	Per Cwt	1,000.00	5,001.70	5,001,70
2	Sch/RW 14.3a	^^^ [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	Each	2,300.00	184.31	423,91





Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1) BILL OF QUANTITIES

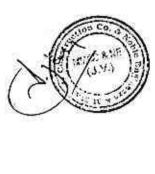


Schedule of Rate 2012

ROAD & DRAINAGE works

.No.	Item	NAGE works Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
22	3.23a	Full hire charges of the pumping set per day inclusive of way of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completetion of the job. Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft.deep trench.	P.Day	60.00	1,500.00	90,000
	Sch/RW/ 12.18	Traffic road sign				
23	a	Providing & Fixing traffic sign 3 inch dia G.I.Pipe post and sign of equilateral triangle shape each side 3 feet long including painting, marking as directed each.	Each	5	14,600	73,000
	b	Providing & Fixing traffic sign 3 inch dia G.I.Pipe single post sign of circular shape 3 feet long including painting, marking as directed each.	Each	5	14,600	73,000
	Sch/RW 12.13	and the state of the condition				
2	4	12cm Wide (White Color)	RM	1,340	135.31	181,31
	ii	12cm Wide (Yellow Color)	RM	4,000	135.31	541,24





Project:

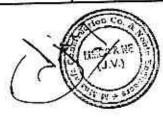
CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1) BILL OF QUANTITIES



Schedule of Rate 2012

No.	Item	NAGE works Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
IRSO .	No.	BILL NO. 03 Ele	ctrical wo	rks		
25	Sr. 65	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5mm2.	Meter	1342	178	238,876
26	Sr. No. 101	with four core copper conductor 300/500 volts size 6mm2.	Meter	7200	742	5,342,400
27	Sr. No.102	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with four core copper conductor 600/1000 yolts size 16mm2.	Meter	200	1300	260,000
28	Sr. No.139	Construction of RCC foundation as per following specification and instruction of E/I. 31/40ft long tabular pole tabular pole Excavation of soil 3'x3'x5.5ft. Stone soiling 3'x3'x6" making lean in the ratio of 1450 psl Length of MS bolts 6 1/2ft. (3/4" dia) 4 Nos and making thread on MS rod Template 16" x16" x1/4" Ring 1/4" dia round bar 4 Nos. to the welded with MS rod RCC foundation ratio 2450 psl with appropriate size 2'x2'x6.5'.	No	109	15168	1,653,313
29	S.C NO 3 ITAM 133 P No 16	Providing & fixing of MS tabular pole as folloing specification to be fixed on pre cast foundation with the help of hydraulic crane &manual labour 6 Mtr - (6"dia)x3Mtr(5"dia)x3Mtr(4"dia)=40ft wall thickness 8 SWG base plate 18"x18"x 3/4" Hole 4 no s stiffeners 4 nos. 9 1/2"x4 1/2" Making window in the pole required size with LN key provision Two coats red oxide (2coat)as rust preventive & of required oil pant (2coat) asper site requirement & instruction of El.	Nos.	109	37797	4,119,87
-			1		TAL AMOUNT	90,047,72





Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1)



BILL OF QUANTITIES NON SCHEDULT RATE

tem No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)	Amount (Its.)
1	Providing, laying and compacting 300mm thick Granular Fill with material having CBR value > 15% at 95% modified AASHTO density.	Cu.m	3,291	1313/2	432 1683.60
2	Providing & fixing Precast Kerb Block 3750 P5I Industrial Made Size 6 inches thick x-12 inches long x-18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 P5I lean concrete, 2250 P5I concrete 6"x18" fill between two kerbs, laid in 1:4 cement sand mortar letc Complete in all respect.	RM	3,000	738.54	2215 % 20 .10
3	Providing Prime coat MC-70 cold applied Bitushield-M as per VOL-II of special specification paid according to drums @ site or Bill of loading filling in distributor truck	Sq.m	12,940	68.12	881 473. P
4	Providing TACK coat RC-250 applied Bitushield-R as per VOL-II of special specification paid according to drums @ site or Bill of loading filling in distributor truck.	Sq.m	29,700	45.62	1354914.D
5	Providing & laying stone soling 9" thick, including watering, leveling and compacting to required density etc.	Çu.m	736	3073.18	2261860.0
6	Supply and Fixing Cat-eyes road M.Manufacture or equivalent standard effective with balls I/c breaking road and fixing with bilamen filler etc complete as per design and drawing.	Each	500	441.00	220500.00
7	Repair of water leakage of following Dia RCC I/c jointing and fixing etc complete.				R
3	4"	Each			3357.0
b	6	Each	7	_	4/13.0
c	8"	Each	ii a		4932.
d	12"	Each	V	6444.	6474.
e	15"	Each		7641.00	764/-
1	18"	Each		8806.m	
g	21"	Each		1 10035.11	13608
h	24"	Each		1 13608.00	
	30"	Each		1 27468.00	
	36"	Each	-		A STATE OF THE PARTY OF THE PAR
k	48"	Each	4	1 42588.00	
1	52"	Each			
m	54"	Each		1 58968.8	the second second second

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Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1)



BILL OF QUANTITIES

NON SCHEDULT RATE

BILL NO. 04

tem No.	TEM DESCRIPTION		Estimated Quantity	Rate (Rs.)	Amount .
8	Providing, Making and fixing precast slab different thickness having 3000 PSI Cylindrical strength Concrete (Ready Mixed) including cutting, bending & binding steel reinforcement, formwork, loading, unloading, transporting, jointing 1:3 cement sand mortar and curing etc; complete in all respect as shown on the drawings and as directed by the Engineer. As per general specification Vol-II and special specification Vol-III.			Fr.	(Rs.)
а	8" thick slob	PW-			
b	9" Ihick slab	Sq.m	5	(B110.00)	40590.P
C	12" thick slob	Sq.m	5	8775.00	43875.0
9	tewerone made to	5q.m	5	10174.0	50870. A
	cement concret 3000 psi up to 4 ft depth complete in all as per approved design attached	Each	5	72266.00	361330. F
10	P/L RCC Pipe 12" dia	RM	1.200		
11	Raising of existing sewerage manholes /	KIM	50	445-18	24759.00
	services chamber cement concrete 1:2:4 up to 2' height i/c fixing of manhale cover with RCC Ring Slab etc. Complete.	Each	5	7182.00	35910.D

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Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1).

BILL OF QUANTITIES

NON SCHEDULT RATE

(Electrical works.)



Item	Description	Qty	Unit	Rate	Amount
1	Manufacturing providing & fixing GI single Arm arch as per sit requirement with the help of hydraulic crane instruction of EI with follwing specification GI pipe 2" dia 10SWG 5 long welded ms sheet 18 swg as per sample 2 no. Sms clample.	109	Nos. (1	4448.=	484032.0
2	M/P/Installation the distribution board along with locking arrangement made from MS sheet 16SWG. The size of the box should be as per installed accessories. The board should be as powder quoted, 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 and bolts. The following control accessories will be Installed. 1-75Amps circuit breaker (Terasaki/LG/Muller). 1-80Amps Magnetic contractor FC 35N (Green Power (L.G/Muller). 1-10Amps Photo cell (National Japan).		z Job (72 32130.	64260.0
3	P/Fixing LED Complete light fitting Power: 56 w No. of LED: 56 pacs Luminous: >110 lm/w Flux: 5070 lm Led Chip: Cree / Bridgelux USA Ip Rating: 65 Power Efficiency: ≥85% Power Factor: ≥0.95 Working Life: ≥50000 hrs Color Rendering: ≥Ra 65 Color: pure White light (Die Cast Almunium body, Temperd glass: Warranty - 3 years, Weight - 9.7 kg) make.as per sample	109	Nos.	44730	4875570.

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Project:

CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1).

BILL OF QUANTITIES

NON SCHEDULT RATE

(Electrical works.)



BILL NO. 05

Item No.	Description	Qty	Unit	Rate	Amount
4	P/F of earthing set as following specification. Excavation 3ft.x3ft.x12ft. Approximately (Round or Square shaped) Salt, Charcoal dust calcium di oxide. Gl pipe 1inch dia 12 SWG 13.5ft. Copper wire 8SWG 14ft. Copper plate 2ft.x2ft.x1/4inch. Copper nut and bolt 2 Nos.	.4	No (32382.00	129524. F
5	P/L PVC Flexible pipe 2inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	350	Meter (54.18	18963.5
6	P/L "U" PVC pipe 2inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	100	Meter (315.00	3/500.62
7	P/L GI pipe 2inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	24	Meter (7693.D	/6432.P
8	P/F G.I clamp with nuts and bolts 6"dia as required.	12	Nos	5252.00	3
	Total Tentative Cost:			8	5624309.0

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N.A.A Consulting Engineer PVT, LTD.

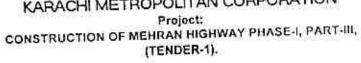
KARACHI METROPOLITAN CORPORATION Project: CONSTRUCTION OF MEHRAN HIGHWAY PHASE-I, PART-III, (TENDER-1).

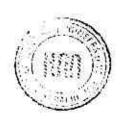


BILL OF QUANTITIES

SITE FACILITIES

Pay	06 ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
tem No.	Reimbursement for Rental of Two nos Suzuki Mehran 800 cc A/C cars and one no. 800 cc Suzuki Pickup for consultants supervision staff. a) Suzuki Mehran	Vehicle Months	Nīne Months	50,000	450,000
19	N Name and the second s	Vehicle Months	Nine Months	50,000	450,000
	b) Suzuki Mehran a) Suzuki Pickup	Vehicle Months	Nine	60,000	540,000
2	Reimbursment for Maintenance & Service of Consultants / Engineer's Vehicles including drivers, fuel, insurance, lubricants, repairs with spare parts, taxes and comprehensive insurance.	Vehicle Months	(4-7)	50,000	1,350,000
3	Provide space to accommodate Consultants Staffs office is accordance with particular specifications	Month	Nine Months	100,000	900,000
4	Maintain the Consultants Staff office	e ill Monti	Months	100,001	000,000
5	festuras equipment ar		~	700,000	700,000
5	furnishing in Consultants Staff's Office			TOTAL-	5,290,000
A	B-GENERAL		= = 3		
6	Provide Desktop Computer with Co A4 Laser Printer & Acessories include 24 inch LCD, Internet USB, Extenda Dirve and Mobile Phone Set 3 Nos we Email Cable, provide communicate charges and Security at site office site	nall rith L.S ion	s. LS	250,00	
	Provide Laptop Computer wih Co Printer & Acessorices.	lour L.	s. LS	100.0	00 100,00





BILL OF QUANTITIES

SITE FACILITIES

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rato (Rs.)	Amount (Rs.)
	Provide Digital Camera Nikon	L.S.	One	50,000	50,000
STEEK	MIRATE AND SERVICE	L.S.		1,000,000	1,000,000
9	Laboratory Testing of Materials.			TOTAL-B	1,400,000
В	BILL NO. : SITE FACILITIES (A+B	-			6,690,000







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

No. SE/CM/Engg. Dept/KMC/ 68 /13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

	 Name of Procur 	ing Agency:	Karachi Me	etropol	itan Corporation (J	lanan - Dalsissa-	e
á	Tender Reference	e No:			Deptt./KMC/960/2		
ž	 Tender Descripti 	ion/Name of w	ork/item:		STRUCTION OF	Washington and -	WAY PHASE
•	. Method of Procu	-	gle Stage -	P. 144444	Envelope Proced	urc (After Pre-C)ualification)
T Snoth 5.7	. Chack I dollaring	t; Only The Na dated 16-11-2 23-11-2012, D	tion dated 15 012 and Dai baily Rusines	-11-201 ly Expe	2, Daily DAWN, Du ess dated 17-11-2012 der & Duily Express SPPRA Website ID # 9	ly Jisarat & Daily . Corrigendum in Da	Business Record
6	Total Bid docume	ents Sold:			31 Nos	3000, 100 0000	
7. -8.		en: -			10 Nos.		
10 11 12	Bid (s) Rejected: Financial Bid Ope	ning date:		((Did not meet Mir 07-01-20		tion Criteria)
SN	NOT SERVICE TO A SERVICE OF THE SERV	Cost offered by the Bidder	y Rank		Comparison with Estimated cost	Reasons for acceptance/	Remarks
0	1	- 2	3		NO.000 - 2000	rejection	[ii 5210300383
1	M/s MMCC & NE (JV)	78014469	l" Lo	west	25.040% Below the estimated cost of Rs.104.070 Million	Qualified as per Minimum Qualification / Eligibility Crimes	Recommended for award of work
2	M/s King Enterprises	78161253 (after calculation	2 nd Lo	west	24.895% Below the estimated cost of Rs. 104.070 Million	Qualified as per Minimum Qualification / Eligibility Ornera	Not recommended due to higher rates
3	M/s Shamsher Khan & Co.	90006777	3 rd Lor	west	13.519% Below the estimated cost of Rs.104.070 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Eastern Const.		1.000145		9.941% Below the	CAN BUILD AND A	4.00
	Co.	93724417	4ª Lov	vest	estimated cost of	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	Co. M/s Faheem & Naseem Const. Co. M/s Saba	93724417 95829622	5th Low	-	Rs. 104.070 Million 7.918% Below the estimated cost of Rs. 104.070 Million	Osabiled as per Minimum Qualification / Eligibility Criteria Qualified as per Minimum Qualification / Eligibility Criteria	

Enterprises

(after calculation)

Rs.104.070 Million

estimated cost of

6th Lowest

Qualified as per Minimum Qualification Eligibility Criteria

Not recommended

due to higher rates

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	T I	2	3	4	5	6
7	M/s Aaqib Builders	99560852 (after calculation)	7 th Lowest	4.333% Below the estimated cost of Rs.104.070 Million	Qualified as per Minimum Qualification? Eligibility Criteria	Not recommended due to higher rates
8	M/s A.A. Quality Builders	117540620	8 th Lowest	12.943% Above the estimated cost of Rs.104.070 Million	Qualified as per Minimum Qualification? Eligibility Criteria	Not recommended due to higher rates
9	M/s United Const. Co.	Not Quoted	Not Quoted	Not Quoted	liids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
10	M/s Shams & Zain Meo Rajput	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the uniteria given in the MIT and Tender Documents	Non Responsive

This issued with the approval of the members of the procurement committee.

In-House Consultant M/s NAA and ESS-I-AAR Consortium

Co-opted Member

Chief Engineer (Design),KMI

Member

Dy. Director (Finance), E.D. KMC

Member

Director (Planning), F&A, KMC Member

Superintending Engineer (CM), KMC Member / Secretary

Chief Engineer (C

Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Sr. Director (IT), KMC

With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC With a request to upload on the KMC Website

C.C. to:-

- Director General (Technical Services), KMC
- Chief Engineer (Concerned), KMC
- 3 All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh.
- Secretary to Administrator, Karachi