

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./OTHER (Provincial ADP 2012-13)
- 3). TITLE OF CONTRACT **Construction of Madar-e-Jamhuriat Nusrat Bhutto Underpass at Mehran Hotel.**
- 4). TENDER NUMBER KMC/CM/ED/95/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT At present, the situation at Dr.Daud Potta Road where it intersects Sharah-e-Faisal near Mehran Hotel is very critical due to Signal at intersection which leads towards the traffic jam on both roads and most importantly it leads towards the disturbance in Traffic Flow on Sharah-e-Faisal which is the most important Arterial of Metropolitan City Karachi.
This should be noticed that by providing the Underpass at intersection will ultimately clear the traffic flow on both roads and most importantly will provide the clear and safe exit to the vehicles moving on Sharah-e-Faisal and will lead towards making it a Signal Free corridor.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 27-04-2012
- 7). TENDER ESTIMATED VALUE Rs. 377.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 377.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10). TENDER OPENED ON (DATE & TIME) 21-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 17 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eight (08 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eight (08 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s **Shamsher Khan & Co.**
D-174/1 Block-7, Gulshan-e-Iqbal,
Karachi.
- 16). DATE OF CONTRACT SIGNING 10-08-2012
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs. 31,90,73,927/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID

1st Lowest Shamsheer Khan & Co.

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓
- c). TWO STAGE BIDDING PROCEDURE _____
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e). IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____
- (i) QBC _____
- (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

22). ADVERTISEMENT:

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

Yes	✓
No	ID S. # 8024/2012

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

Yes	Daily Nawa-e-Waqt dated 05-05-2012, Daily Dawn and Daily Jasarat dated 04-05-2012
No	

23). NATURE OF CONTRACT

Local Int.

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

Yes No

25). WHETHER BID EVALUATION CRITERIA

Yes No

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA

Yes	
No	✓

(If yes, give details)

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

C.P.A.
Superintending Engineer,
(C.M.) K.M.C.

FOR OFFICE USE ONLY

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

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



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

No. SE/CM/Engg. Deptt/KMC/ 268 /2012

Dated: 28-8-12

To,
M/s Shamsheer Khan & Co.,
D-147/1, Block-7, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- **CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO**
UNDERPASS AT MEHRAN HOTEL. (Provincial ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to Rs.31,90,73,927/- (Rupees Thirty One Crore Ninety Lac Seventy Three Thousand Nine Hundred & Twenty Seven only) after calculation on offer rate basis. You may therefore contact The Project Director (Bridge & Flyovers), KMC for obtaining necessary information and instructions.

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 M/s Shamsheer Khan & Co. and KMC. The time of completion of work specified in the contract agreement is 08 Months, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.5,000/- 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:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Project Director (Bridge & Flyovers), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to M.C. KMC.



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11/8/12

Stamp Value Rs. 9,57,250/-

KARACHI METROPOLITAN CORPORATION

Project CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL.
(Provincial ADP 2012-13)

Cost Rs.31,90,73,927/- (Rupees Thirty One Crore Ninety Lac Seventy Three Thousand Nine Hundred & Twenty Seven only) after calculation.

Completion Time: 08 Months

Penalty: Rs.3000/- Per day

An Agreement made this 10th day of August 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Shamsheer Khan & Co. having their office at A/1/14-15 Akhtar Colony, Korangi Road, Karachi through their Proprietor Mr. Shamsheer Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21-05-2012 on offer rate basis for construction and completion of the CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL at a cost of Rs.31,90,73,927/- (Rupees Thirty One Crore Ninety Lac Seventy Three Thousand Nine Hundred & Twenty Seven only) after calculation within a period of 08 Months and Penalty 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. 76,00,000/- (Rupees Seventy Six Lacs only) only

Vide Pay Order/Bid Guarantee No. 3421586
Dated 22-06-2012 from _____ Bank

Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3421960 dated 06-08-2012 / Bank Guarantee No. _____ dated _____ from United Bank Limited Branch, Karachi for

an amount of Rs. 83,54,000/- (Rupees Eighty Three Lac Fifty Four Thousand only)

as balance 3% Performance security including 2% Bid Security to make total 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.

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



10000 5

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 Bid 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.

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 21-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. 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.

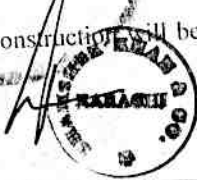
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 emoluments 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 by Contractors only.
Engineering Department
Karachi Metropolitan Corporation



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6
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(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery 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 10th day of August 2012.

Aijaz 10/8/2012
KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation


CONTRACTOR

WITNESSES:-

1. *Nizam A. Bano*

Z. Khan

2. *C-4 Construction*

[Signature]





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

No. SE/CM /Engg. Deptt/KMC/7/8/2012

Dated: 18-7-12

To,
M/s Shamsheer Khan & Co.,
D-147/1, Block-7, Gulshan-e-Iqbal,
Karachi.

Recd.
M. Shamsheer
23-7-12

(ACCEPTANCE LETTER)

Subject: - **CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT**
BHUTTO UNDERPASS AT MEHRAN HOTEL.
(Provincial ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 25-04-2012 on offer rate basis amounting to Rs.31,90,73,927/- (Rupees Thirty One Crore Ninety Lac Seventy Three Thousand Nine Hundred & Twenty Seven only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.1,59,53,697/- 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.9,57,222/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC.



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

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/667/12

Dated: 22-06-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/95/11-12
3. Tender Description/Name of work/item: CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL.
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Daily Nawa-e-Waqt dated 05-05-2012, Daily Dawn & Daily Jasarat dated 04-05-2012, and SPPRA Website ID # 8024/2012.
6. Total Bid documents Sold: 17 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) 21-05-2012 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06 Nos.
10. Bid (s) Rejected: 04 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-06-2012
12. Bid Evaluation Report:

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	1	2	3	4	5	6
1	M/s Shamsher Khan & Co.	319073927	1 st Lowest	15.37% Below the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s A.A. Quality Builders	355908490	2 nd Lowest	5.59% Below the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s MS Electric Services	363136388	3 rd Lowest	3.68% Below the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Kamran & Kampany	389761159	4 th Lowest	3.38% Above the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

[Signature]
22/6/2012

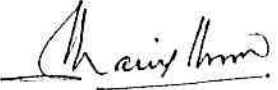
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22/6

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22/6/12


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	1	2	3	4	5	6
5	M/s FCSL	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s NKKE (JV)	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

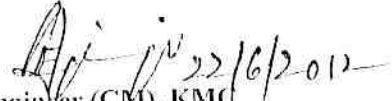
This issued with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

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

C.C. to:-

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



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Finance/Engg/KMC/ 600 /2012

Dated: 11/06/2012

Subject: CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO
UNDERPASS AT MEHRAN HOTEL.

Tenders for the above noted work on were received and opened on 11-06-2012 at 2:30 PM by the Chairman, Tender Opening Committee on Schedule time.

Following Contractors have participated in the competition.

Sr.No.	Name of Firms	Schedules Rates	Amount Quoted by Contractors
1.	M/s Shamsher Khan & Co.	Total Amount Quoted	319053927
2.	M/s A.A. Quality Builders	Total Amount Quoted	335584999
3.	M/s MS Electric Services	Total Amount Quoted	363136388
4.	M/s Kamran & Kampany	Total Amount Quoted	389161066
5.	M/s Naseeb Khan & Brothers	Total Amount Quoted	Not Quoted
6.	M/s FC SL	Total Amount Quoted	Not Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please.


SECRETARY
INCHARGE (ACCOUNTS), SECTION
ENGINEERING DEPARTMENT, KMC

CHIEF ENGINEER (CM), KMC

Encl. 06 (Tender Documents)

SE (CM)

11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT
BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES May-12

Volume : II
Volume : IV

In-House Consultants:

NAA CONSULTING ENGINEERS (PVT.) LTD.



Tender issued to

M/s. Shamshere Khan & Co

Against pay order No. 3421559

Dated 14-5-12 of Rs. 7000/-

Of UBI Branch

AAO/In-charge
Tender Section
W&S

NAA CONSULTING ENGINEERS (Pvt.) Ltd.



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

SUMMARY COST OF PROJECT

BILL NO.	ITEMS OF WORKS	AMOUNT (Rs.)	
		IN-WORDS	IN-FIGURE
1	CARRIAGEWAY - ROAD WORKS	Four Crore eight lacs Twenty Four thousand nine hundred eighty only.	40824980-00
2	UNDERPASS STRUCTURE	Eighteen Crore ninety one lacs eighty eight thousand one hundred eighty only.	189188180-00
3	FOOTPATH / ISLAND / MEDIAN	Sixty Lacs Seventy five thousands only.	6075000-00
4	DRAINAGE	Four Crore Seventy lacs thirty five thousands only.	47035000-00
5	PUMP ROOM	Ninety nine Lacs Seventy One thousand four hundred Seventy only.	9971470-00
6	ANCILLARY WORKS	Fifty four lacs ninety nine thousand seven hundred ninety seven only.	5499797-00
7	SERVICE DUCT	Sixteen lacs ninety seven thousand three hundred forty only.	1697340-00
8	ELECTRIFICATION	Fifty eight lac thirty five thousand four hundred only.	5835400-00
9	UTILITIES SHIFTING	One Crore twenty nine lacs Twenty six thousand seven hundred sixty only.	12926760-00
TOTAL AMOUNT		Thirty one Crore ninety lacs Fifty three thousand nine hundred Twenty Seven only.	319053927-00

No contract No contract

CONTRACTOR:

Company Name: SHAMSHER KHAN & CO

Signing Authority: SHAMSHER KHAN

Signature:

Date:

22-05-2012



11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
101	Clearing and Grubbing	Sq.m	6,205	Ten only	10.00	Sixty two thousand and fifty only.	62050.00
102b	Removal of Trees	Nos.	50	Fifty only	50.00	Two thousand five hundred only.	2500.00
104	Compaction of Natural Ground	Sq.m	6,205	Ten only	10.00	Sixty two thousand and fifty only.	62050.00
106a	Excavation unsuitable common material	Cu.m	28,688	One hundred Sixty only	160.00	Forty five lac ninety thousand and eighty only.	4590080.00
107d	Granular Backfill	Cu.m	150	Eight hundred eighty only	880.00	One lac thirty two thousand only.	132000.00
109a	Subgrade Preparation in Earth Cut	Sq.m	6,205	Forty only	40.00	Two lac forty eight thousand Two hundred only.	248200.00
201	Granular Sub-Base	Cu.m	3,770	One thousand only	1000.00	Thirty Seven lac Seven thousand only.	3770000.00
202	Aggregate Base Course	Cu.m	2,923	One thousand Two hundred only.	1200.00	Thirty five lac Seven thousand Six hundred only.	3507600.00

No other work to be done

11/6/2012





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO. 1 : CARRIAGEWAY - ROAD WORKS

Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
203b	Asphaltic Base Course Plant Mix (Class-B)	Cu.m	1,254	Ten thousand only	10000.00	One Crore Twenty four Lacs forty thousand only	12540000.00
209a	Breaking of Existing road pavement Structure	Cu.m	600	Six hundred only	600.00	three Lacs Sixty thousand only	360000.00
209b	Scarification / Grooving of existing road pavement	Sq.m	4,500.00	Ten only	10.00	Forty five thousand only	45000.00
302a	Bituminous Prime Coat Bitushield-M	Sq.m	24,330	thirty only	30.00	Seven Lacs twenty nine thousand nine hundred only	729900.00
303a	Bituminous Tack Coat Bitushield-R	Sq.m	25,080	Twenty only	20.00	Five Lacs one thousand six hundred only	501600.00
305a	Asphalt Concrete for Wearing Course (Class-A)	Cu.m	1,254.00	Eleven thousand only	11000.00	One Crore thirty four thousand only	13794000.00
510	Dismantling of structures & obstructions	Cu.m	800.00	Six hundred	600.00	four Lacs eighty thousand only	480000.00
TOTAL AMOUNT BILL NO. 1 (CARRIAGEWAY - ROAD WORKS)				Four Crore eight Lacs Twenty four thousand nine hundred eighty only		40824980.00	

No. correction
No. correction



11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL
TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.2 UNDERPASS STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
107a	Structural Excavation in Common Material	Cu.m	9,563	One hundred and sixty only	160.00	Fifteen laes thirty thousand and eighty only.	1530080--
107d	Granular Backfill	Cu.m	2,250	Eight hundred and eighty only	880.00	Minister laes eighty thousand only.	1980000--
401a(iii)	Concrete Class A3 4000Psi cylindrical strength. (Ready Mix)	Cu.m	5,254	Seven thousand nine hundred only.	7900.00	Four crore fifteen laes six thousand six hundred only.	41506500--
401f	Lean Concrete 1450psi cylindrical strength	Cu.m	187	Four thousand five hundred only.	4500.00	Eight lae four one thousand five hundred only.	841500--
401g	Concrete Class A1 for NIB 3000Psi cylindrical strength. (Ready Mix)	LM	1,350	Two thousand five hundred only.	2500.00	Thirty three laes seven hundred only.	3375000--
404b	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	Ton	980	Ninety thousand only.	90000.00	Eight crore eight two thousand only.	88200000--
406m	Polysulphide Joint Sealant as per BS-4254 (1983), or ASTM C920-79.alongwith the approved tubular packing	Kg.	30	Two hundred only.	200.00	Six thousand only.	6000--00
407d	Cast in place Concrete Secant Pile dia 760mm , (boring plus concrete class A3)	M.	4,000	Eight thousand five hundred only.	8500.00	Three crore four laes only.	34000000--
407(i)	Pile load test to 2 times the design load	Nos.	1	Ten laes only.	1000000.00	Ten laes only.	1000000--
407(e)	Test pile 760mm dia (boring plus concrete class A3)	M	20	Eight thousand five hundred only.	8500.00	One lae seven thousand only.	170000--

NO CORRECTION

[Handwritten signature]



11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL
TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.2 UNDERPASS STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
407(k)	Confirmatory boring tests for soil	Each	2	One lac fifty thousands only.	150000.00	three lacs only.	300000
SP-13	100mm Dia galvanized Pipe Railing over Precast Cone Barrier	M	1,350	three thousand only.	3000.00	fourty lac fifty thousand only.	405000
SP-14	Pile Integrity Testing TDR method	Each	1	Twenty four thousand only.	24000.00	Twenty four thousand only.	24000
1	Extra for underpass architectural elevation	Sqm	750	One thousand five hundred only.	1500.00	Eleven lac twenty five thousand only.	1125000
SP414	Mixing of additives (Plasticizers) in concrete.	Litres	9,500	Seven hundred & fifty only.	750.00	Seven lac twenty five thousand only.	712500
SP415c	Providing and applying single layer of 4mm Thick Hygrip membrane (P-2000) or approved equivalent including Hygrip primer including cartage, wastage, 40mm thick block masonry behind lining etc. complete in all respect as shown on the drawing and as directed by the Engineer incharge. manufacture specification. To be applied by the Manufacturer	Sq.m	12,750	three thousand only.	300.00	Thirty eight lac twenty five thousand only.	382500
SP-29	Concrete Mix Design from independent source approved by the engineers	Nos.	3	five thousand only.	50000.00	One lac fifty thousand only.	150000
TOTAL AMOUNT BILL NO.2 UNDERPASS STRUCTURE				Eighteen crore ninety one lac eighty eight thousand one hundred eighty only.		189188180.00	

No calling
No correction





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BIUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.3: FOOTPATH/ISLANDS/MEDIAN

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
217a	Concrete Paver (60mm thick)	Sq.m	3,500	One thousand hundred fifty only.	₹ 1250.00	Forty three lacs Seventy five thousands only.	4375000 - 00
510	Dismantling of existing footpath & curb	Cu.m	150	Six hundred only.	₹ 600.00	Ninety thousands only.	90000 - 00
601d	PRECAST KERB (MAGNACRETE strength 3750 Psi) OF SIZE H=450 X T11x150 x 300mm long INCLUDING CONCRETE BEDDING (1450 Psi) & HAUNCHING (2250 Psi).	M	2,300	Seven hundred only.	₹ 700.00	Sixteen lacs Ten thousands only.	1610000 - 00
TOTAL AMOUNT BILL NO.3 FOOTPATH/ISLANDS/MEDIAN				Sixty lacs Seventy five thousands only.		6075000 - 00	

No calling/rev correction

11/6/2012





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.4 DRAINAGE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
107a	Structural Excavation in Common Material	Cu.m	6,800	One hundred sixty six ref.	160.0	Ten lacs eighty eight thousands ref.	1088000 - 00
209a	Breaking of Existing Road Pavement Structure	Cu.m	340	Six hundred ref.	600.0	Two lacs four thousands ref.	204000 - 00
401a(i)	Concrete Class A1 3000 Psi cylindrical strength. (Ready Mix)	Cu.m	2,380	Eight thousand five hundred ref.	8500.0	Two crore Two lacs thirty thousands ref.	20230000 - 00
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	638	four thousand five hundred ref.	4500.0	Twenty eight lacs Seventy one thousands ref.	2871000 - 00
401g(i)	Precast Concrete Class A1 3000 Psi cylindrical strength. (Ready Mix)	Cu.m	143	Nine thousand ref.	9000.0	Twenty lacs eighty seven thousands ref.	1287000 - 00
404b	Reinforcement as per AASHTO M:31 Grade 60 (deformed) 60,000 Psi	tons	200	Ninety thousands ref.	90000.0	One crore eighty lacs ref.	18000000 - 00
501L	AASHTO M170 Class IV, R.C.C Pipe dia 460mm	M	330	Two thousand One hundred ref.	2100.0	Six lacs thirty three thousands ref.	693000 - 00
501m	AASHTO M170 Class IV, R.C.C Pipe dia 610mm	M	80	three thousand five hundred ref.	3500.0	Two lacs eighty thousands ref.	280000 - 00
502b	Concrete Class B in Bedding and Encasement of Concrete Pipe Culvert 2450 Psi cylindrical. (Ready Mix)	Cu.m	360	Six thousand five hundred ref.	6500.0	Twenty three lacs forty thousands ref.	2340000 - 00

NA calling
No. 10722





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.4 DRAINAGE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
SP-15	M.S grating for Inlet Chamber	Kg	400	One hundred and four only	105.00	fourty Two thousand only	42000-00
TOTAL AMOUNT BILL NO.4 DRAINAGE				Four Crore Seventy five thousand only.			47035000-00

No cutting
No correction

11/6/2012





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BIHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.5 PUMP ROOM

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
CIVIL WORKS							
107a	Structural Excavation in Common Material	Cu.m	1,017	One hundred Sixty six only. <i>Rs</i>	160.0	One lac Sixty seven thousand Two hundred Twenty only.	162720-00
401a(i)	Concrete Class A1 3000 Psi cylindrical strength. (Ready Mix)	Cu.m	136	Eight thousand five hundred only. <i>Rs</i>	8500.0	Eleven lac fifty Six thousand only.	1156000-00
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	40	four thousand five hundred only. <i>Rs</i>	4500.0	one lac eighty thousand only.	180000-00
404b	Reinforcement as per AASHTO M:31 Grade 60 (deformed) 60,000 Psi	tons	27	Ninety thousand only. <i>Rs</i>	90000.0	Twenty four lac thousand only.	2430000-00
501m	AASHTO M170 Class IV, R.C.C Pipe dia 610mm	M	300	three thousand five hundred only. <i>Rs</i>	3500.0	Ten lac fifty thousand only.	1050000-00
Sp415c	Providing and applying single layer of 4mm Thick Hygrip membrane (P-2000) or approved equivalent including Hygrip primer including cartage, wastage, 50mm thick block	Sq.m	34	Eight hundred only. <i>Rs</i>	800.0	Twenty Seven thousand Two hundred only.	27200-00
MECHANICAL WORKS							
1	Providing and fixing boosting pumping set i/c water pump Siemens Motor 30 HP with base plate coupling set and panel board containing Volt meter Amp. Meter, circuit breaker, main switch, starter	Each	2	Eight lac only. <i>Rs</i>	800000.0	Sixteen lac only.	1600000-00
2	Providing and installing in position manifold of diameter varying from 150 mm to 600 mm fabricated from 1/4" thick mild steel welded pipe of required shape, length and dimension with all accessories	Job	2	three lac only. <i>Rs</i>	300000.0	Six lac only.	600000-00

No cutting
No correction



Rs
11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.5 PUMP ROOM

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
3	Providing and fixing 12 inch dia sluice valve of C.I. body / c all jointing material etc complete	Nos	1	Thirty thousands only.	30000.00	Thirty thousands only.	30000-00
4	Providing and fixing 12 inch dia non return valve in position etc complete.	Nos	1	Thirty thousands only.	30000.00	Thirty thousands only.	30000-00
5	Providing and installing Mild steel monorail and hoist of 5 tons capacity i/c MS Girder complete with all accessories and fittings as shown in drawings including erection of monorail etc etc	No	2	Two lacs only.	200000.00	Four lacs only.	400000-00
6	Supply and fix C.I. Manhole cover with frame circular or rectangular heavy duty as per drawing and specification.	No.	2	Two thousands only.	2000.00	Four thousands only.	4000-00
ELECTRICAL WORKS							
7	Electric power connection 50 KVA 3-Phase Overhead line from KESC to the Pumping Station as per technical specification.	Job	1	Six lacs only.	600000.00	Six lacs only.	600000-00
8	Supply installation, testing and commissioning of ELT panel including P/L cable 15 meters (AGI/Pioneer Pakistan Cable Ltd Make) PVC/ARMOURED, 4/C, Armoured / PVC, 16mm ² cable as per technical specifications.	Job	1	Six lacs only.	600000.00	Six lacs only.	600000-00
9	Electric fitting and bulbs (Energy saver) internal (a) Energy saver 100 w	Nos	8	Two hundred only.	200.00	One thousand six hundred only.	1600-00
10	(b) Switches	Nos	14	Twenty five only.	25.00	Three hundred fifty only.	350-00

*Not cutting
No correction*

11/6/2012





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.5 PUMP ROOM

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
11	(c) Sockets, Power plugs	Nos	12	Three hundred only.	Rs. 300.00	Three thousand six hundred only.	3600 --
12	(d) Wiring of the same above (Pakistan cable) 3 core armoured 36 mm square	RM	100	Two hundred fifty only.	Rs. 250.00	Twenty five thousand only.	25000 --
13	(e) 7/029 cable for wiring	RM	100	One hundred fifty only.	Rs. 150.00	Fifteen thousand only.	15000 --
14	Providing fixing and connecting of 18" dia heavy duty industrial exhaust fan with steel louvers	No	2	Three thousand only.	Rs. 3000.00	Six thousand only.	6000 --
15	Testing and commissioning of entire water supply system according to the specific standard or as directed by the Engineer.	Job	2	One lac only.	Rs. 100000.00	Two lac only.	200000 --
16	Standby Diesel Generator 200 KVA prime power alongwith changeover switch, fittings etc. complete	Job	1	Six lac only.	Rs. 600000.00	Six lac only.	600000 --
17	Standby Diesel Generator 15 KVA prime power alongwith changeover switch, fittings etc. complete	Job	1	Two lac and fifty thousand only.	Rs. 250000.00	Two lac fifty thousand only.	250000 --
TOTAL AMOUNT BILL NO.5 PUMP ROOM				Ninety nine lac Seven One thousand Four hundred Seventy only.		Rs. 9971470.00	

No calling
no correction

11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HO TEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.6 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
607	Traffic road sign						
a	Category 1	Each	10	Ten rupees and seven paise only.	9,327.71	Ninety three thousand two hundred seventy seven rupees only.	93,277
b	Category 2	Each	10	Twelve thousand one hundred eighty four and eighty four paise only.	12,184.84	One lac twenty one thousand eight hundred eighty four rupees only.	121,848
c	Category 3a	Each	6	Fifteen thousand nine hundred seventy and forty eight paise only.	15,970.48	Ninety five thousand eight hundred twenty three rupees only.	95,823
d	Category 3b	Each	6	Twenty eight thousand four hundred sixteen and eighty four paise only.	28,416.87	One lac seventy four thousand one hundred and one rupees only.	170,501
e	Category 3c	Sq.m	108	Eleven thousand nine hundred forty seven and eighty five paise only.	11,947.85	Twelve lacs twenty nine thousand three hundred eighty eight rupees only.	1,290,368
608	Pavement Marking in Reflective Thermoplastic Paint						
4:	12cm Wide (White Color)	M	11,100	One hundred rupees only.	100.00	One lac thirteen thousand rupees only.	111,000

NAE Consulting Engineers (Pvt.) Ltd.
 Mr. Comptroller



11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HO TEL

TENDER DOCUMENT / BILL OF QUANTITIES

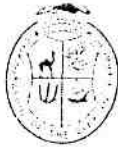
BILL NO.6 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
	12cm Wide (Yellow Color)	M	6,000	One hundred only	100.00	Six lacs only	600,000
j	4.0m Arrows	Each	50	One thousand Two hundred Twenty eight Paise only	210.78	Six thousand five hundred thirty nine only	60,539
1	Pavement Marking in Reflective Thermoplastic Paint for various signs.	Sq.m	300	Nine hundred fifty only	950.00	Two lacs eighty five only	285,000
609c	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium	Each	2,377	Three hundred Sixty Two Eighty six Paise only	362.61	Eight lacs Sixty one thousand eight hundred and thirteen	861,803
SP-17	M.S grill along the side walk with erection & enamel paint as specified in the drawing.	Kg	1,500	One hundred fifty Rupees only	150.00	Two lacs Twenty five thousand only	225,000
SP-18	Enamel Painting on curb & curb and gutter	Sq.m	2,700	Three hundred Twenty three only	323.00	Eight lacs Seventy two thousand one hundred only	872,100
SP-19	Block Masonry	Cu.m	100	Six thousand only	6,000.00	Six lacs only	600,000
SP-20	Raising / Lowering of Monholes						

Na cutting
No correction



11/6/2



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HO TEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.6 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
i	upto 50cm	Each	20	Eight-Thousands only.	8,000.00	One Lacs Sixty Thousands only.	160,000
ii	upto 1m	Each	20	Twenty thousands only.	12,000.00	Two Lacs Forty Thousands only.	240,000
TOTAL AMOUNT BILL NO.6 ANCILLARY WORKS				Fifty Seven Lacs Eighty nine thousands Two hundred and Sixty only.		5,789,260	

05% (fin) Rebat on Bill No-6 (-) 289,463-00

Total of Bill no - 6 :- 54,99,797-00
FIFTY FOUR LACS NINETY NINE THOUSANDS SEVEN HUNDRED and Sixty Seven only.



No cutting
No corrections

11/6/2012





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.7: SERVICES DUCT

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
310mm dia RCC Pipe (Triple Barrel)							
104	Compaction of Natural Ground	Sq.m	160	Ten only. 10.00	1600	One thousand Six hundred only. 1600	1600-00
107a	Structural Excavation in Common Material	Cu.m	200	One hundred Sixty only. 160.00	32000	Thirty Two thousand only. 32000	32000-00
107d	Granular Backfill	Cu.m	88	Eight hundred only. 800.00	70400	Seventy thousand four hundred only. 70400	70400-00
401b	Concrete Class B in Bedding and Encasement of Concrete Pipe Culvert 2450 Psi cylindrical.	Cu.m	42	Six thousand five hundred only. 6500.00	273000	Two lacs Seventy three thousand only. 273000	273000-00
501j	AASHTO M170 Class IV, R.C.C Pipe dia 310mm	M	258	One thousand eight hundred only. 1800.00	464400	Four lacs Sixty four thousand four hundred only. 464400	464400-00
Manhole							
104	Compaction of Natural Ground	Sq.m	84	Ten only. 10.00	840	Eight hundred forty only. 840	840-00
107a	Structural Excavation in Common Material	Cu.m	135	One hundred Sixty only. 160.00	21600	Twenty one thousand six hundred only. 21600	21600-00
107d	Granular Backfill	Cu.m	60	Nine hundred only. 900.00	54000	Fifty four thousand only. 54000	54000-00

No cutting
No connection

11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.7: SERVICES DUCT

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
401a(ii)	Precast Concrete Class A1 3000 Psi cylindrical strength.	Cu.m	29	Nine thousand and 900 only.	9000.00	Two Lacs Sixty one thousand only.	261000--
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu.m	5	four thousand five hundred and 500 only.	4500.00	Twenty two thousand five hundred only.	22500--
401b	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	Ton	5	Ninety thousand only.	90000.00	Four lacs Fifty thousand only.	450000--
SP-22	Manhole Cover	Nos.	4	One thousand five hundred and 500 only.	1500.00	Six thousand only.	6000--
SP-23	PVC Sleeve Pipes	Nos.	50	Eight hundred and 800 only.	800.00	Forty thousand only.	40000--
TOTAL AMOUNT BILL NO.7 SERVICES DUCT				Sixteen lacs ninety three thousand four hundred and forty only.	1697340.00	Seventeen thousand seven hundred and forty only.	1697340--

No. calling
No. calling

11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL
TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.8 ELECTRIFICATION

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
1	Supply, installation testing & commissioning of 12m long with arm bracket for one light fixture, 4mm thick octagonal in and hot dipped galvanized (70 to 85 microns) lighting pole with, base plate ancho bolts, nuts and washer, self instection door with spe	No.	12	Fifty thousands only.	Rs	Six laes only.	600000-
						(= 50000.02)	
1a	Supply, installation testing & commissioning of 12m long with arm bracket for Two light fixture, 4mm thick octagonal in and hot dipped galvanized (70 to 85 microns) lighting pole with, base plate ancho bolts, nuts and washer, self instection door with spe	No.	34	Sixty thousands only.	Rs	Twenty laes Forty thousands only.	2040000-
						(= 60000.02)	
2	Construction of R.C.C. foundation for street light poles with all material steel shuttering / folding fair complete as per instruction of site engineer and following specification. Excavation of foundation pit in soft /hard / rock etc with dimension 3.5 ft x 3.5X 4 ft Concreting of foundation in the excavated Concreting of foundation in the excavated pit with concrete class-a3 cylindrical crushing strength 3750 PSI. MS bolts, nuts, washer with alignment complete should have dimension as shown in	No.	46	Thirteen thousands only.	Rs	Five laes Fifty Two thousands only.	552000-
						(= 12000.02)	
3	Supply, installation, testing and commissioning of solar street light fixture, IP-66 rated, symmetrical, non-corrosive, die cast aluminum housing, spigot, aluminum reflector, toughened glass cover, silicone rubber gasket, including control gear, lamp holder, etc and 100W LED lamp complete in all respects. Input voltage DC 12/24V, light source CREE XP-E R2 LED; 100pcs LEDs, 8000-8200 lumens, Pure White: 5,300~5,700K; Warm White: 2,800~3,200K, Power factor ≥0.97, lamp efficiency 92%, working humidity 10%~90%RH, working temperature -30°C~50°C, working life of lamp > 50,000Hrs, warranty 2 years. (TBEA model SL 100, SMIKO model CR100W-DC, Techcorp model EL-100HE)	No.	80	Ten thousands only.	Rs	Eighty Eight laes only.	800000-
						(= 10000.02)	
4	Supply, installation, testing and commissioning of 180Wp mono/polycrystalline solar panel, nominal 24VDC, optimum operating voltage Vmp 35.8V, optimum operating current 5.0A, open circuit voltage Voc 43.6V, short circuit current Isc 5.5A, operating temperature -45°C~85°C, performance warranty of 25 years (TBEA, SunOss, BP Solar, Mitsubishi, Sharp)	No.	52	Five thousands only.	Rs	Two lae Sixty thousands only.	260000-
						(= 5000.02)	

No. 11/6/2012





KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL
TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.8 ELECTRIFICATION

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
5	Supply, installation, testing and commissioning of Solar panel support structure - hot dip galvanized (70-85 microns) suitable for 180W panel supplied	No.	52	Five thousands of Rs. = 5000.00	Two lacs Sixty thousands only	260000-	
6	Supply, installation, testing and commissioning of Battery - VRLA (Valve Regulated Lead Acid) AGM (Absorbed Glass Mat) sealed, deep cycle - 120Ah-12V (Duramp, Exide, Fiamm)	No.	104	Five thousands of Rs. = 5000.00	Five lacs Twenty thousands only	520000	
7	Supply, installation, testing and commissioning of Battery box covered with concrete pad for vandal resistance (TBEA, SunOasis, Exide, Fiamm)	No.	52	Five thousands of Rs. = 5000.00	Two lacs Sixty thousands only	260000	
8	Supply, installation, testing and commissioning of Solar PV Charge controller 10A/24V with photocell (TBEA, SunOasis, Phocos)	No.	52	Three thousands of Rs. = 3000.00	One lac fifty Six thousands only	156000-	
9	Supply, installation, testing and commissioning of 2 core 2.5 sq mm PVC/PVC 450/750 volts grade cable (TBEA, SunOasis, Pakistan Cables, Newage Cables, aGE Cables) in hollow poles (for each light) from batteries to luminaries / controllers complete in all respect.	Rm	780	One hundred eighty only Rs. = 180.00	One lac forty thousand four hundred only	140400-	
10	Supply, installation, testing and commissioning of 2 core 4 sq mm PVC/PVC 450/750 volts grade cable (Pakistan Cables, Newage Cables, aGE Cables) in hollow poles (for each light) from luminaries / controllers complete in all respect.	Rm	780	Two hundred fifty only Rs. = 250.00	One lac ninety five thousands only	195000-	
11	Supply, installation, testing and commissioning of Earthing bolt and solar panel connectors	Lot	52	One thousand only Rs. = 1000.00	Fifty Two thousand only	52000-	
TOTAL AMOUNT BILL NO.8 ELECTRIFICATION				Fifty eight lacs thirty five thousands four hundred only Rs. = 58,35,400.00		58,35,400-	

No calling
No correction

11/6/2012



KARACHI METROPOLITAN CORPORATION

NAME OF WORK : CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL

TENDER DOCUMENT / BILL OF QUANTITIES

BILL NO.9: UTILITY SHIFTING

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
PART-A (SEWERAGE LINE RELOCATION/SHIFTING)							
1	Excavation upto a depth of 6 meters in hard rock (for utility shifting)	Cu.m	4,000	Eight hundred and thirty Two laes only. = 800.00		3200000 - 00	
2	Vertical Shoring for supporting vertically cut earth	LS	LS	Five laes only. = 500000.00		500000 - 00	
3	Dismantling and removing of 48" Dia R.C.C sewerage pipe including dispose off of pipe.	RM	150	Ten thousands of fifteen laes only. = 10000.00		1500000 - 00	
4	Providing, laying and fixing of new R.C.C pipe line of 48" Dia complete in all respect.	RM	285	Nine thousand only. = 9000.00	Twenty Five laes Sixty Five thousands only.	2565000 - 00	
5	Providing, laying sand bedding complete in all respect.	Cu.m	450	Eight hundred only. = 800.00	Three laes Sixty thousands only.	360000 - 00	
6	Back filling of excavated material.	Cu.m	3,000.00	One hundred fifty only. = 150.00	Four laes Fifty thousands only.	450000 - 00	
7	Fiilling with extra barrow material upto a depth of 1m	Cu.m	700.00	Eight hundred only. = 800.00	Five lae Sixty thousands only.	560000 - 00	

No ceiling
No correction



11/6/2012



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				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
TOTAL PART-A (SEWERAGE LINE RELOCATION/SHIFTING)				Ninety One Laes thousands only.		Thirty five	9135000-00
PART-B (WATER SUPPLY LINE RELOCATION/SHIFTING)							
1	Excavation upto a depth of 4 meters in hard rock (for utility shifting)	Cu.m	2,500	Eight hundred only.	800.00	Twenty Laes only.	2000000-
2	Vertical Shoring for supporting vertically cut earth	LS	LS	Five Laes only.	500000.00	Five laes only.	500000-
3	Dismantling and removing of 48" Dia R.C.C water supply pipe including dispose off of pipe.	RM	150	five thousands only.	5000.00	Seven Laes Fifty thousand only.	750000-
4	Providing, laying and fixing of new R.C.C pipe line of 48" Dia complete in all respect.	RM	285	Nine thousands only.	9000.00	Twenty Five Laes Sixty five thousands only.	2565000-
5	Providing, laying sand bedding complete in all respect.	Cu.m	450	Eight hundred only.	800.00	Three Lae Sixty thousands only.	360000-
6	Back filling of excavated material.	Cu.m	1,923	One hundred Fifty only.	150.00	Two laes eighty eight thousands Four hundred Fifty only.	288450-00

No cutting
No correction



11/6/2012



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BILL NO.9: UTILITY SHIFTING

Pay Item No.	ITEM DESCRIPTION	Unit	Estimated Quantity	Rate (Rs.)		Amount (Rs.)	
				IN-WORDS	IN-FIGURE	IN-WORDS	IN-FIGURE
7	Filling through borrow material upto a depth of 1m	Cu.m	700	Eight hundred only.	800.00	Five Lacs Sixty thousand only.	560000.
TOTAL PART-B (WATER SUPPLY LINE RELOCATION/SHIFTING)				Seventy Lacs Twenty three thousand four hundred fifty only.	7023450-00		
TOTAL BILL NO.9: UTILITY SHIFTING (PART-A + PART-B)				One Crore Sixty eight thousand four hundred fifty only.	16158450-00		

20% (Twenty %) Rebate on

Bill NO-9

(-) 32,31,690-00

Total of Bill NO-9 1,29,26,760-00

One Crore Twenty Nine Lacs Twenty Six thousand Seven hundred Sixty only.



No cutting
No correction



11/6/2012

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

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/667/12

Dated: 22-06-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/95/11-12
- Tender Description/Name of work/item: CONSTRUCTION OF MADAR-E-JAMHURIAT NUSRAT BHUTTO UNDERPASS AT MEHRAN HOTEL.
- Method of Procurement: Single Stage – Two Envelope Procedure
- Tender Published: Daily Nawa-e-Waqt dated 05-05-2012, Daily Dawn & Daily Jasarat dated 04-05-2012, and SPPRA Website ID # 8024/2012.
- Total Bid documents Sold: 17 Nos.
- Total Bids Received: 08 Nos.
- Technical Bid Opening date: (if applicable) 21-05-2012 ✓ (Provide details in separate form)
- No. of Bid technically qualified (if applicable): 06 Nos.
- Bid (s) Rejected: 04 No. (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 11-06-2012
- Bid Evaluation Report:**

S/N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Shamsher Khan & Co.	319073927	1 st Lowest	15.37% Below the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification Eligibility Criteria	Recommended for award of work
2	M/s A.A. Quality Builders	355908490	2 nd Lowest	5.59% Below the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
3	M/s MS Electric Services	363136388	3 rd Lowest	3.68% Below the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates
4	M/s Kamran & Kampany	389761159	4 th Lowest	3.38% Above the estimated cost of Rs.377.00 Million	Qualified as per Minimum Qualification Eligibility Criteria	Not recommended due to higher rates

22/6/2012

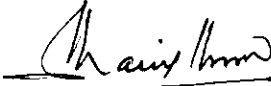
SE/CM

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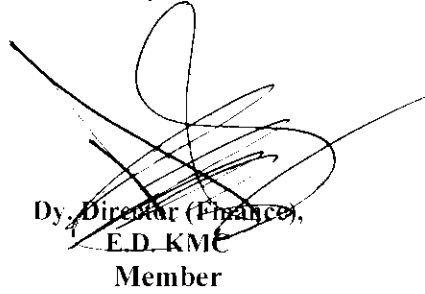
SPPRA INWARD DIARY
No. Dated
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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	1	2	3	4	5	6
5	M/s FCSL	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s NKKE (JV)	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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



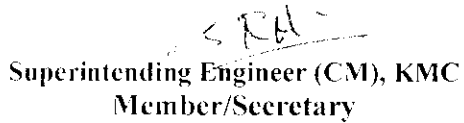
Chief Engineer (Design), KMC
Member



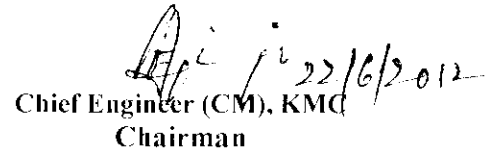
Dy. Director (Finance),
E.D. KMC
Member



Director (Planning),
F&A, KMC
Member



Superintending Engineer (CM), KMC
Member/Secretary



Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on KMC Website)

C.C. to:-

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



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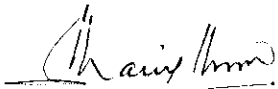
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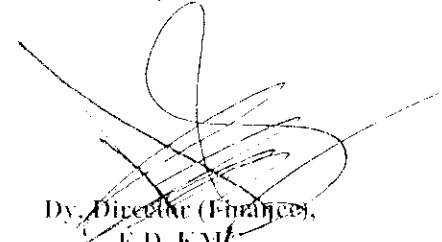
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9/6/12

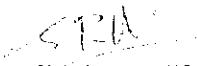
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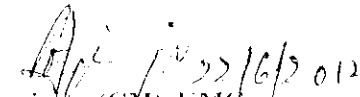
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 Member


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


 Director (Planning),
 F&A, KMC
 Member


 Superintending Engineer (CM), KMC
 Member/Secretary


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 Chairman

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