

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|---|---|
| <p>1) NAME OF THE ORGANIZATION / DEPTT.
 2) PROVINCIAL / LOCAL GOVT. / OTHER
 3) TITLE OF CONTRACT

 4) TENDER NUMBER
 5) BRIEF DESCRIPTION OF CONTRACT

 6) FORUM THAT APPROVED THE SCHEME.
 7) TENDER ESTIMATED VALUE
 8) ENGINEER'S ESTIMATE
 (For civil works only)
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
 10) TENDER OPENED ON (DATE & TIME)
 11) NUMBER OF TENDER DOCUMENTS SOLD
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.
 14) BID EVALUATION REPORT Already submitted copy again enclosed.
 (Enclose a copy)
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
 16) CONTRACT AWARD PRICE
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID).</p> | <p>City: District Government Karachi.
 Local Government
 Rehabilitation/Improvement of road 3000 from 14000 to 16000 (Eastern Track) in Surjani Town. C.D.G.K /PD/(SUR)/57 /2011 Dated 15-3-2011.
 The proposed work is main road measuring 200 ft. to provide access to Northern by pass and beneficial to the General public for transportation in Surjani Town.
 D.D.W.P Meeting held on 7-02-2011.
 Rs. 34.571 Million.
 Rs. 34.571 Million

 180 Days.
 08-04-2011
 4 Nos.

 4 Nos.

 4 Nos.

 M/s. Hermain Traders.
 Rs. 34.560
 1. M/s. Hermain Traders,
 2. M/s. A.K. Enterprises,
 3. M/s. Al-Hamza Enterprises.</p> |
|---|---|

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|--|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | | <input checked="" type="checkbox"/> Domestic/local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | | <input type="checkbox"/> |

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

WORKS, SERVICES & GOODS
 ETC. WITH BRIEF REASONS.

2/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.C.O & Administrator CDGK.

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

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

i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)

<input checked="" type="checkbox"/>	Yes ID-3526/2011
<input type="checkbox"/>	No

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

<input checked="" type="checkbox"/>	Yes Daily Aman 17-3-2011 Daily Sindh Tribune 18-3-2011 Daily Jakerz 19-3-2011
<input type="checkbox"/>	No

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons,)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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35) 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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36) 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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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
Yes THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of
Authorized Officer


PROJECT DIRECTOR
SPPRA, BLOCK NO. 8, SINDH SECRETARIAT NO. 4-A,
COURT ROAD, KARACHI

FOR OFFICE USE ONLY

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



**OFFICE OF THE ADDITIONAL DISTRICT OFFICER,
SURJANI TOWN, SCHEME-41.
CITY DISTRICT GOVERNMENT KARACHI**

NO.CDGK/(A.D.O)/(SUR)/ 115 /2011

Dated 13-5 2011.

M/s. Hermain Traders,
Sute No. 621, 6th Floor,
Mashriq Center, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

**SUBJECT: REHABILITATION / IMPROVEMENT OF ROAD 3000 FROM
14000 TO 16000 (EASTERN TRACK) IN SCHEME-41, SURJANI
TOWN.**

The competent authority has been pleased to award you the contract for above mentioned work for an amount of Rs. 345,60,575/- (Rupees Three crors forty five lacs sixty thousand five hundred & seventy five only). You have accepted the contractual responsibility and have signed the contract agreement on 11-05-2011.

1.	Cost of Schedule Rate (2004) i/c. Premium 28% above.	Rs. 143,11,975/-
2.	Difference cost of Material.	Rs. 64,05,000/-
3.	Cost of Approval Rate.	Rs. 131,00,000/-
4.	Cost of Offer Rate.	Rs. 743,600/-
	Total:	Rs. 345,60,575/-

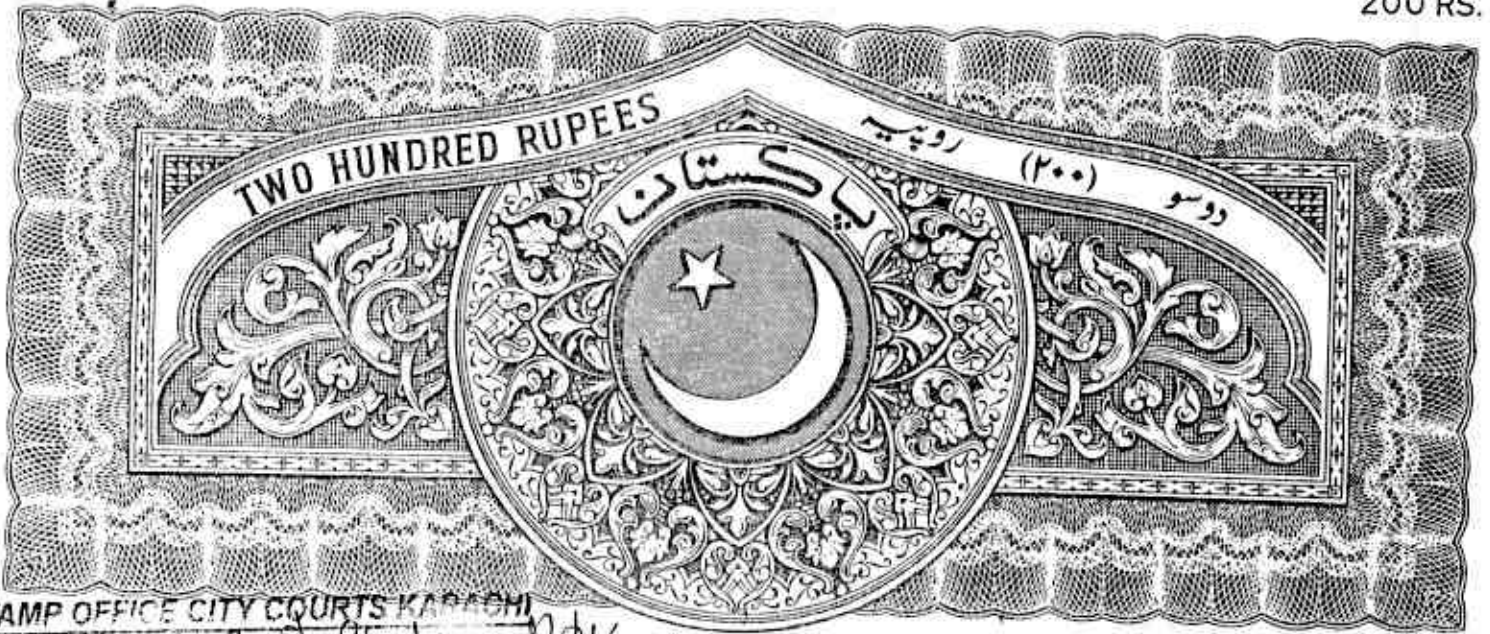
You are therefore, requested to start the work and complete it with in 180 days as per direction and in accordance with the specification as well as terms & conditions. The completion time of 180 days as specified herein and also in the tender documents shall commence within 7 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 3000/- per day. In case you failed to commence the work within 3 days after the receipt of work order action under the relevant clause of the contract agreement will be initiated against you.

13/5/2011
**ADDITIONAL DISTRICT OFFICER
SURJANI TOWN, SCHEME-41,
C. D. G. K.**

Copy to:

1. Project Director, Surjani Town, CDGK.
2. District officer (F&P) CDGK.
3. District Officer-II, Scheme-41, CDGK.



STAMP OFFICE CITY COURTS KARACHI

Issued to M. Amjad Chohan Ade
 NIC / Company Card No. 8079
 Vide D.S.R. No. 6 Dated 10.5.11
 on Behalf of Creation No. 20 Dated 10.5.11
 E. No. 6 Dated 10.5.11

(Signature)
 Ex. Officer

AGREEMENT

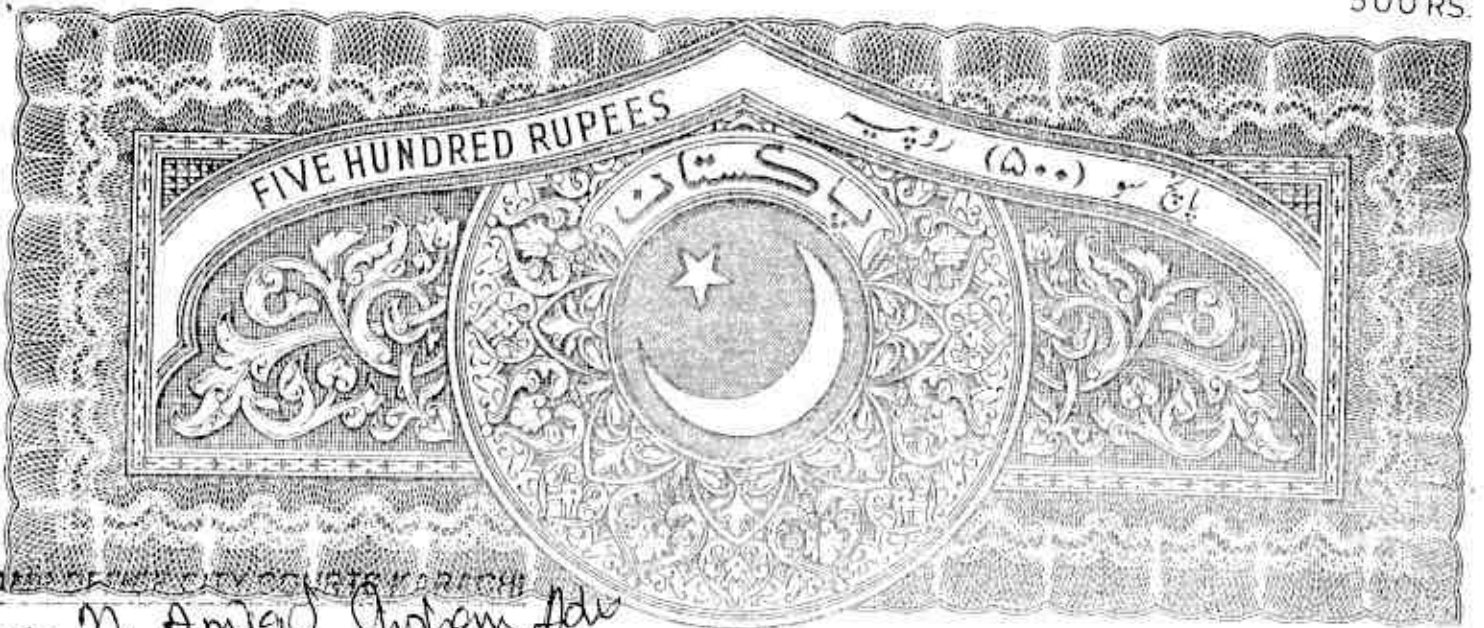
An AGREEMENT made this 11th day of may (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their **Project Director, Surjani Town** herein after called the CDGK (which expression shall include their successor) of the one part and M/s. Hermain Traders carrying in business under the name and style of M/s. M/s. **Hermain Traders, L-A-/C, Block 21, F.B. Area, Behind Fazal Textile Mills Ltd. Karachi** by their **Proprietor** hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executor, Administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender there into annexed and marked _____ and dated _____ for the work of "**Rehabilitation / Improvement of Road 3000 from 14000 to 16000 (Eastern Track) in Scheme-41, Surjani Town.**" Sanctioned by D.C.O Karachi / Administrator vide Para-8 at a cost of Rs.345,60,575/- (~~Rupees Three crors forty five lacs sixty thousand five hundred and seventy five only~~) at per on the approved rate. Time limit 180 days penalty Rs.3000/- per day according into the specification and the general conditions of the contract here into annexed an marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.692,000 as 2% Earnest Money for the above works as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs. 692,000/- (Rupees Six Lacs ninety two thousand only)

Contd. Page-2



(Signature)
 Additional District Officer
 Division-11 Surjani Scheme 41



STAMP OF THE CITY DISTRICT GOVT. KARACHI
 Issued to M. Amjad Chohan Ade
 NIC / Ex. No. / Card No. 8099
 Vide D.D. No. 6 Dated 10.5.11
 on Echall of De Dated 10.5.11
 E. No. 6 Dated 10.5.11

vide Challan No. [Signature] Dated _____ and have given to the CDGK fulfillment of the contract No.V, THIS AGREEMENT WITNESSTH that the CDGK and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the CDGK a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the term and conditions of the contracts including those mentioned in the tender without prejudice of the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 11th day of May 2011.

[Signature]
 PROJECT DIRECTOR, SURJANI TOWN, C.D.G.K.

1. [Signature] Bakht Munir

2. [Signature] TRACON Associate
 Witness

Seal **PROJECT DIRECTOR**
 SCHEME NO.41, SURJANI TOWN
 CITY DISTRICT GOVT. KARACHI

[Signature]
 Contractors



CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES DEPARTMENT, SCHEME 41 SURJANI TOWN PROJECT.

Estimate Cost + Schedule Rate Rs.

Approved rate : Rs.
 Offer Rate : Rs.
 Earnest Money: Rs. 2%.
 Tender cost : Rs. 3000/-

SUBJECT:- REHABILITATION / IMPROVEMENT OF ROAD 3000 from 14000 TO 16000
 (EASTERN TRACK) IN SCH-41.

S.NO	Description of work	Quantity	Unit	Rate		
				In figure	In word	Amount
1	Jangle clearance and removing with in 100'ft.	180000.00	%Sft	60/50	Sixty rupees and fifty Paisa	108900/-
2	Excavation in foundation of building, bridges and other structures i/c dagbelling dressing refilling around the structure with excavated earth watering and ramming lead up to 50' ft.	14625	%oCft	1306/80	thirteen hundred six rupees and eighty Paisa	19112/-
3	Cement concrete plain i/c placing compacting finishing and curing etc complete (i/c screening & washing of stone aggregate without shuttering. 1.Ratio, 1:4:8 2.Ratio, 1:3:6	9653.00 10650.00	%Cft %Cft	4319/70 5001/70	fourty three hundred ninety rupees and seventy Paisa five thousand one rupees and seventy Paisa	416981/- 532681/-
4	Erection and removal of centering for RCC or plain cement concrete work of partal wood (Vertical)	19500	%Sft	1405/75	fourteen hundred five rupees and seventy five Paisa	274121/-
5	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars).	225	P/Cwt	2772/55	twenty seven hundred seventy two rupees and fifty five Paisa	623824/-
6	RCC work in roof slabs, beam columns, rafts, lintels and other structural members laid in situ or precast laid in position completed in all respects Ratio 1:2:4.	1875	P/Cft	114/00	one hundred fourteen rupees and zero Paisa	213750/-
7	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift up to 5ft.	214000.00	%oCft	1488/30	fourteen hundred eighty eight rupees and thirty Paisa	318496/-
8	Carriage of 100cft/5tons of all materials	194450	%Cft	595.80	five hundred ninety five rupees and eighty Paisa	1158533/-



Additional District Officer
 Division-II, Surjani, Scheme 41
 (KDA 27001-C)

9	Difference of S.R cement	2559.00	P/beg	30.00		76770/-
10	Preparation of sub grade i/c earth work excavation to an average depth of 9" dressing to surface & consolidation with power roller	253500	%Sft	236/73	thirty rupees two hundred thirty six rupees and seventy three paise	600111/-
11	P/L granular sub-base course as per (AASHTO) standard i/c compaction by mechanical means i/c watering with all lead and lift etc complete actual compacted depth shall be considered for payment and as desired y the Engineer Incharge	216000.00	%Cft	2400/00	twenty four hundred rupees and 300 paise	5184000/-
12	P/L aggregate base-course CBR 80% as per (AASHTO) standard i/c compaction by mechanical means i/c watering with all lead and lift etc complete actual compacted depth shall be considered for payment and as desired y the Engineer In charge.	72000.00	%Cft	3100.00	thirty one hundred rupees and 300 paise	2232000/-
13	P/S of prime coat with curing asphalt of penetration grade 60/70, prime coat shall be used 11liter/100sft or (1.2Liter/sqm) at 70-C mixed with adequate qty of kerosene oil uniformly pressure spry distributor boiler with automatic installer prior to application of the prime coat all used material shall be removed from base-course and the same shall be cleaned by means of provide mechanicals sweepers blow hard broom and disposal the same with three chain, after the application traffic shall be kept off from surface till laying of bituminous course.	181500.00	%Sft	700/00	Seven hundred rupees and 300 paise	1270500
14	Macking diagonal groves	94500.00	%Sft	67.75	thirty seven rupees and seventy five paise	64024
15	Laying to proper line and grade plant mixed asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula approved by the engineer incharge i/c rolling and finishing to proper line, grade, level & camber etc complete etc complete i/c cost of material roller T&P, carriage of material from source of supply to plant and plant to site of work (5 cm thick).	238500	%Sft	2727.15	twenty seven hundred twenty seven rupees and fifteen paise	6504253/-
16	P/F fair face industrially made pre-cast kerb stone having min. cube crush strength of 3750psi after 28 days of size h=45,w=20, and base=15cmup stand kerb shall be laid on 2cm thick 1:4 cement mortar(one part S.R cement & 4 part sand) & alignment shall be					



Additional District Officer
 Division-II, Surjan, Scheme 41
 (KDA Wing) C.D.C.

67

✓	properly maintained or as directed by Engineer Incharge.	19000.00	P/Rft	175/00	one hundred seventy five rupees zero paise	3325000
17	Preparing surface and painting with enamel paint on kerb stone (3 Coats)	28500.00	%Sft	946.22	nine hundred forty six rupees and twenty two paise	269673/-
18	Applying thermo plastic paint with drop on glass bed shall confirm with AASHTO design ratio M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangement for diversion to traffic etc i-e arrow.	8400.00	P/Sft	70.00	P/Cft	588000/-
19	S/F cat eyes road studs 6"x 6" manufactured or equivalent standards affective with balls i/c breaking road surface and standards affective	156	Each	600 O/R	Six hundred each	93,600
20	Supplying total station equipment of approved quality	01	Each	O/R	65000	65000
Total:						

Handwritten Signature
Additional District Officer
 Division-II, Surjani, Scheme 41
 (KDA Wapda C.C.P.K)



Signature of bidder with stamp.

Handwritten signature

CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES GROUP OF OFFICES

SUBJECT:- REHABILITATION / IMPROVEMENT OF ROAD 3000 from 14000 TO 16000 (EASTERN TRACK) IN SCH-41.

Estimate Cost: Schedule Rate. Rs. 111,81,231/-
Earnest Money: 2% Quoted Rate
Tender Cost: Rs. 3000

I/We Hereby Quoted As Follows:

1	Part-A Item Based on S/R	Rs. 111,81,231/-	
	<u>2%</u> % Above / Below		
	Difference of Cost Of Material i.e. Steel	Rs. 258,750/-	Rs. 143,11,975/-
	Cement :	Rs. 268,695/-	Rs. 275,000/-
	Bitumen :	Rs. 58,19,032/-	Rs. 280,000/-
	Cost of Approved Rate :	Rs. 125,99,500/-	Rs. 58,50,000/-
	Cost of Offer Rate :	Rs.	Rs. 131,00,000/-
			Rs. 7,43,600/-
Total:			Rs. 345,60,575/-

The total amount is Rs. 3,45,60,575 (Rupees ~~three~~ three hundred and seventy five lacs and seventy five thousand)
(In Figure) (In Words)

five hundred seventy five for the complete job for all schedule of rates /

I/We have attached a pay order bearing No. 4282948

Dated 08/04/2011 issued from H.B.L

(Name of Bank)

Bank amounting to Rs. 692,000 as 2% Earnest Money of bid amount.

Time Limit: 3 Month : Penalty per day : Rs. 3000/-

Note :

Tender must be quoted in figure & in words both otherwise liable to be cancelled.

All over writing & correction if any must be initialed & stamped by the

Rs. 345,60,575 Rupees Three
hundred and seventy five
lacs and seventy five
thousand only.



Signature of the Contractor with Stamp

Address: L-01-1k block 21, 7-B
Area behind Jagan Textile Karachi

Asst. District Officer
Division-II, Surjani, Scheme 41
(KDA Wing) C.D.G.K.

8/4/2011
DAO

8/4/2011

8/4/2011
DO-2

8/4/2011

**OFFICE OF THE DISTRICT OFFICER -I)
SCHEME-41, SURJANI TOWN, C.D.G.K.**

NO. D.O/SCH-41/CDGK/2011/ 163

DATED: 30-4-2011


BID EVALUATION


- Name of Procuring Agency: City District Government Karachi.
- Tender Reference : No. CDGK/PD/57/2011 Dt. 15-3-2011.
- Tender Description/Name of Work: Rehabilitation /Improvement of road 3000 from 14000 to 16000 (Eastern Track) in scheme-41.
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Through News Paper & Website of CDGK & SPPRA (ID. No. 3526 /2011).
- Total Bid Documents Sold: 4 Nos.
- Total Bid Received : 4 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified: Not Applicable.
- Bid (s) Rejected: (1) one.
- Financial Bid Opening date: 08-04-2011.
- Estimated Cost: Rs. 3,45,71,000/-


Bid Evaluation Report:-

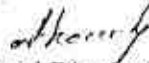
No	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejection	Remarks
1	M/s. Hermain Traders	345,60,575/-	1 st Lowest	0.03% Below on the Estimate cost.	Qualified as per minimum qualification eligibility Criteria.	Recommended for award of work.
2	M/s. A.K. Enterprise.	350,82,987/-	2 nd Lowest	1.48% above on the Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates
3	M/s Al-Hamza Enterprises	356,76,223/-	3 rd Lowest	3.20% above on the Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates
4	M/s. Kamran & Kampany.	357, 67,224/-	-	-	Not Provided Pay Order of 2% Bid Security .	Rejected Non Responsive

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


Deputy District Officer
(P&D) Section, CDGK


Executive Engineer
K.W & SB, (Water)


Executive Engineer
K.W. & SB (Sewerage)


Additional District Officer
Scheme-41, Surjani Town, CDGK


District Officer-I,II
Scheme-41, Surjani Town, CDGK

Director (CB) SPPRA, GOS.

With a request to upload on the Website of SPPRA (Authority).

DDO (Web) I.T. Department, CDGK.

With a request to upload on the Website of CDGK.

Copy to:

1. All Members of Procurement Committee.
2. Secretary to Administrator Karachi.


Sindh Public Procurement
Regulatory Authority
Block-B, 4-A,
Sindh Secretariat Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT. | <u>City District Government</u> |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | <u>Local Government</u> |
| 3) TITLE OF CONTRACT | <u>Rehabilitation / Improvement of Road 3000 from 14000 to 16000(Western Track) in Surjani Town, Scheme-41.</u> |
| 4) TENDER NUMBER | <u>CDGK/PD)/(SUR)/57/2011 Dated 30-04¹⁵⁻³ 2011</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | The proposed work is main road measuring 200 ft. to provide access to Northern by pass and beneficial to the General Public for transportation Surjani Town. |
| 6) FORUM THAT APPROVED THE SCHEME | D.D.W.P. Meeting held on 7-2-2011 |
| 7) TENDER ESTIMATED VALUE | Rs.32.551 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.32.551 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 180 Days: |
| 10) TENDER OPENED ON (DATE & TIME) | 8-4-2011 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 4 Nos. |
| 12) NUMBER OF BIDS RECEIVED | 4 Nos. |
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| 14) BID EVALUATION REPORT
(Enclose a copy) | Already submitted copy again enclosed. |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Tracon Associates |
| 16) CONTRACT AWARD PRICE | Rs.3.25,47,400/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1 st M/s. Tracon Associates
2 nd M/s. M. S. Kamran & Company.
3 RD M/s. A.K. Enterprises |
| 18) METHOD OF PROCUREMENT USED : - (Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
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| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: | |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | D.C.O & Administrator CDGK. |

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes <input checked="" type="checkbox"/>	ID-3526/2011
No <input type="checkbox"/>	

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

Yes <input checked="" type="checkbox"/>	Daily Awan 17-3-11 Daily Sindh Tribune 18-3-11 Daily Jakoz 19-3-11
No <input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic / Local <input type="checkbox"/>	<input checked="" type="checkbox"/>	Int. <input type="checkbox"/>	<input type="checkbox"/>
---	-------------------------------------	-------------------------------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



CITY DISTRICT OFFICE, KARACHI

FOR OFFICE USE ONLY

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



**OFFICE OF THE ADDITIONAL DISTRICT OFFICER,
SURJANI TOWN, SCHEME-41.
CITY DISTRICT GOVERNMENT KARACHI**

NO.CDGK/(A.D.O)/(SUR) // 4 /2011

Dated 13-5-2011.

M/s. Tracon Associate,
15, Snow White Commercial Complex,,
Sharha- Faisal,
Karachi.

WORK ORDER

**SUBJECT: REHABILITATION / IMPROVEMENT OF ROAD 3000 FROM
14000 TO 16000 (WESTERN TRACK) IN SCHEME-41, SURJANI
TOWN.**

The competent authority has been pleased to award you the contract for above mentioned work for an amount of Rs. 325,47,400/- (Rupees Three crors twenty five lacs forty seven thousand & four hundred only). You have accepted the contractual responsibility and have signed the contract agreement on 11-05-2011.

1.	Cost of Schedule Rate (2004) i/c. Premium 27% above.	Rs. 135,68,664/-
2.	Difference cost of Material.	Rs. 45,45,000/-
3.	Cost of Approval Rate.	Rs. 137,98,576/-
4.	Cost of Offer Rate.	Rs. 635,160/-
Total:		<u>Rs. 325,47,400/-</u>

You are therefore, requested to start the work and complete it with in 180 days as per direction and in accordance with the specification as well as terms & conditions. The completion time of 180 days as specified herein and also in the tender documents shall commence within 7 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 3000/- per day. In case you failed to commence the work within 3 days after the receipt of work order action under the relevant clause of the contract agreement will be initiated against you.

M. G. K.
13/5/2011
**ADDITIONAL DISTRICT OFFICER
SURJANI TOWN, SCHEME-41,
C. D. G. K.**

Copy to:

1. Project Director, Surjani Town, CDGK.
2. District officer (F&A) CDGK.
3. District Officer-II, Scheme-41, CDGK.

3

1st

CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES DEPARTMENT, SCHEME 41 SURJANI TOWN PROJECT.

Estimate Cost + Schedule Rate Rs.

Approved rate : Rs.

Offer Rate : Rs.

Earnest Money: Rs. 2%.

Tender cost :Rs. 3000/-

SUBJECT:- REHABILITATION / IMPROVEMENT OF ROAD 3000 from 14000 TO 16000 (WESTERN TRACK) IN SCH-41.

S.NO	Description of work	Quantity	Unit	Rate		Amount
				In figure	In word	
1	Jangle clearance and removing with in 100'ft.	130000.00	%Sft	60/50	Sixty five paise and fifty paise	78650
2	Providing RCC pipe of ASTM C-76-62. T/C-76-70 class II wall B and fixing in trenches i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure 1. 12" dia pipe 2. 24" dia pipe	1344.00	P/Rft	155/15	One hundred fifty five paise	208522
		920.00	P/Rft	402/35	four hundred two paise and thirty five paise	370162
3	Carriage of RCC pipes of any class by mechanical transport i/c loading unloading and stacking at site (For ten miles) i. 12" dia pipe ii. 24" dia pipe	1344.00	%Rft	128/40	one hundred twenty eight paise and	1726
		920.00	%Rft	369/30	thirty six paise and thirty paise	3398
4	Excavation for pipe line in trenches and pits i/c trimming dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in one chain as directed by Engineer incharge providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5' and lead up to one chain. <u>For all kind of soils</u>	40752.00	%oCft	2250/60	1) twenty two hundred fifty paise and thirty paise 2) twenty six hundred thirty paise 3) two thousand eight hundred eighty paise	91716
		12420.00	%oCft	2613/60	two thousand six hundred thirteen paise	32460
		3000.00	%oCft	12856/25	one hundred twenty eight paise and twenty five paise	38569
5	Bailing or pumping out sub soil water during excavation, concreting, cast in situ concrete or masonry work in foundation etc	8280.00	%oCft	139/60	one hundred thirty nine paise and	1156
6	Supplying and filling sand under					

TRACON ASSOCIATES
Proprietor

Additional District Officer
Division-II, Surjani, Scheme 41
(KDA Wing) C.D.G.K.

15

plugging in wells,	5094.00	%Cft	203/50	two hundred	10366
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	26586.00	%oCft	1343/00	thirteen hundred fifty three supers	35705
Excavation in foundation of building, bridges and other structures i/c dabbiling dressing refilling around the structure with excavated earth watering and ramming lead up to 50' ft.	23070.00	%oCft	1306/80	thirteen hundred six supers and eighty three	30148
Cement concrete plain i/c placing compacting finishing and curing etc complete (i/c screening & washing of stone aggregate without shuttering. i. Ratio, 1:4:8 ii. Ratio, 1:3:6	6450.00 6250.00	%Cft %Cft	4319/70 5001/70	fourty three hundred supers seventy three five five hundred one supers seventy three	278966 312606
Erection and removal of centering for RCC or plain cement concrete work of partal wood (Vertical)	12500.00	%Sft	1405/73	fourteen hundred five supers and seventy five feet	175719
Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars).	317.25	P/Cwt	2772/55	twenty seven hundred seventy two supers and fifty five feet	879592
RCC work in roof slabs, beam columns, rafts, lintels and other structural members laid in situ or precast laid in position completed in all respects Ratio 1:2:4.	2961.00	P/Cft	114/00	one hundred fourteen supers	337554
Providing chamber 21/2'x21/2' inside dimension 41/2' deep as per approved design.	24.00	Each	6769/20	eighty three hundred and eighty three supers	162461
Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift up to 5ft.	324000.00	%oCft	1488/30	fourteen hundred eighty eight supers	482206
Carriage of 100cft/5tons of all materials	171390	%Cft	595.80	two hundred and seventy three feet	1021142
Difference of S.R cement	3250.00	P/bag	30.00	thirty supers eighty three supers	975000
Preparation of sub grade i/c earth work excavation to an average depth of 9" dressing to surface & consolidation with power roller.	306000.00	%Sft	236/73	two hundred thirty six supers and seventy three feet	724394
P/L granular sub-base course as per (AASHTO) standard i/c compaction by mechanical means i/c watering with all lead and lift etc complete actual compacted depth shall be considered for payment and as desired y the Engineer Incharge	296000.00	%Cft	2400/00	twenty four hundred supers	7104000
P/L aggregate base-course CBR 80%		%Cft			

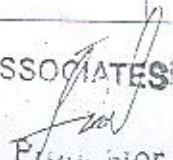
TRACON ASSOCIATES

Proprietor

Additional District Officer
Distt. Surjani, Scheme 21

(7)

	as per (AASHTO) standard i/c compaction by mechanical means i/c watering with all lead and lift etc complete actual compacted depth shall be considered for payment and as desired y the Engineer In charge.	110250.00	%Cft	3100/00	thirty one hundred square	3417750
20	P/S of prime coat with curing asphalt of penetration grade 60/70, prime coat shall be used 11liter/100sft or (1.2Liter/ sqm) at 70-C mixed with adequate qty of kerosene oil uniformly pressure spry distributor boiler with automatic installer prior to application of the prime coat all used material shall be removed from base-course and the same shall be cleaned by means of provide mechanicals sweepers blow hard broom and disposal the same with three chain, after the application traffic shall be kept off from surface till laying of bituminous course.	156000.00	%Sft	700/00	Seven hundred square	1092000
21	Laying to proper line and grade plant mixed asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula approved by the engineer incharge i/c rolling and finishing to proper line, grade, level & camber etc complete etc complete i/c cost of material roller T&P, carriage of material from source of supply to plant and plant to site of work (5 cm thick).	156000.00	%Sft	2727.15 2772155 E20	thirty seven hundred twenty seven square feet	4254354
22	P/F fair face industrially made pre-cast kerb stone having min: cube crush strength of 3750psi after 28 days of size h=45,w=20, and base=15cmup stand kerb shall be laid on 2cm thick 1:4 cement mortar(one part S.R cement & 4 part sand)level & alignment shall be properly maintained or as directed by Engineer Incharge.	11505.00	P/Rft	175/00	one hundred seventy five square	20,13,375/-
23	Preparing surface and painting with enamel paint on kerb stone (3 Coats)	18750.00	%Sft	946.22	nine hundred forty six square feet	177416
24	Applying thermo plastic paint with drop on glass bed shall confirm with AASHTO design ratio M-247the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangement for diversion to traffic etc i-e arrow.	5076.00	P/Sft	110/s O/R	one hundred ten square and five feet	558,360-

TRACON ASSOCIATES

 P. CHINNAIYOT

Abhinav
 Additional District Officer
 Division-II, Surjani, Scheme 41
 (KDA Wing) C.D.G.K.

25	Cast iron cat eyes road studs 6"x 6" manufactured or equivalent standards effective with balls i/c breaking road surface and standards effective	96	Each	800/5 O/R	<div style="text-align: right;">9</div> <i>eight</i> <i>fundamental</i> <i>refers to spec</i>	76800-
	Total					

TERRACON ASSOCIATES
[Signature]
HIGHFIELD

Signature of bidder with stamp.

[Signature]
 Assistant District Engineer
 District of Columbia, Department of
 Public Works

**CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES**

SUBJECT:- REHABILITATION / IMPROVEMENT OF ROAD 3000 from 14000 TO 16000 (WESTERN TRACK) IN SCH-41.

Estimate Cost : Schedule Rate. Rs. 106,83,988/-

Earnest Money: 2% Quoted Rate

Tender Cost: Rs. 3000

I/We hereby Quoted As Follows:

Part-A' Item Based on S/R	Rs. 106,83,988/-	
<u>27</u> % Above / Below		Rs. <u>1,35,68,664-</u>
Difference of Cost Of Material i.e. Steel	Rs. 364,780/-	Rs. <u>3,70,000-</u>
Cement :	Rs. 200,025/-	Rs. <u>2,25,000-</u>
Bitumen :	Rs. 39,36,404/-	Rs. <u>39,50,000-</u>
Cost of Approved Rate :	Rs. 136,27,125/-	Rs. <u>1,37,98,576-</u>
Cost of Offer Rate :	Rs.	Rs. <u>6,32,760-</u>
Total:		<u>3,25,47,400-</u>

The total amount is Rs. (3,25,47,400-) (Rupees Three crore twenty five lac forty seven thousand four hundred)
(In Figure) (In Words)

Accepted for work for the complete job for all schedule of rates /

I/We have attached a pay order bearing No. 425250

Dated 06/4/2011 issued from H.B.I.

(Name of Bank)

Bank amounting to Rs. 652000 as 2% Earnest Money of bid amount.

Time Limit: 3 Month : Penalty per day : Rs. 3000/-

Note :

Tender must be quoted in figure & in words both otherwise liable to be cancelled.

All over writing & correction if any must be initialed & stamped by the bidder.

3,25,47,400/- Rupees Three crore
thirty five lac forty seven thousand
four hundred only.

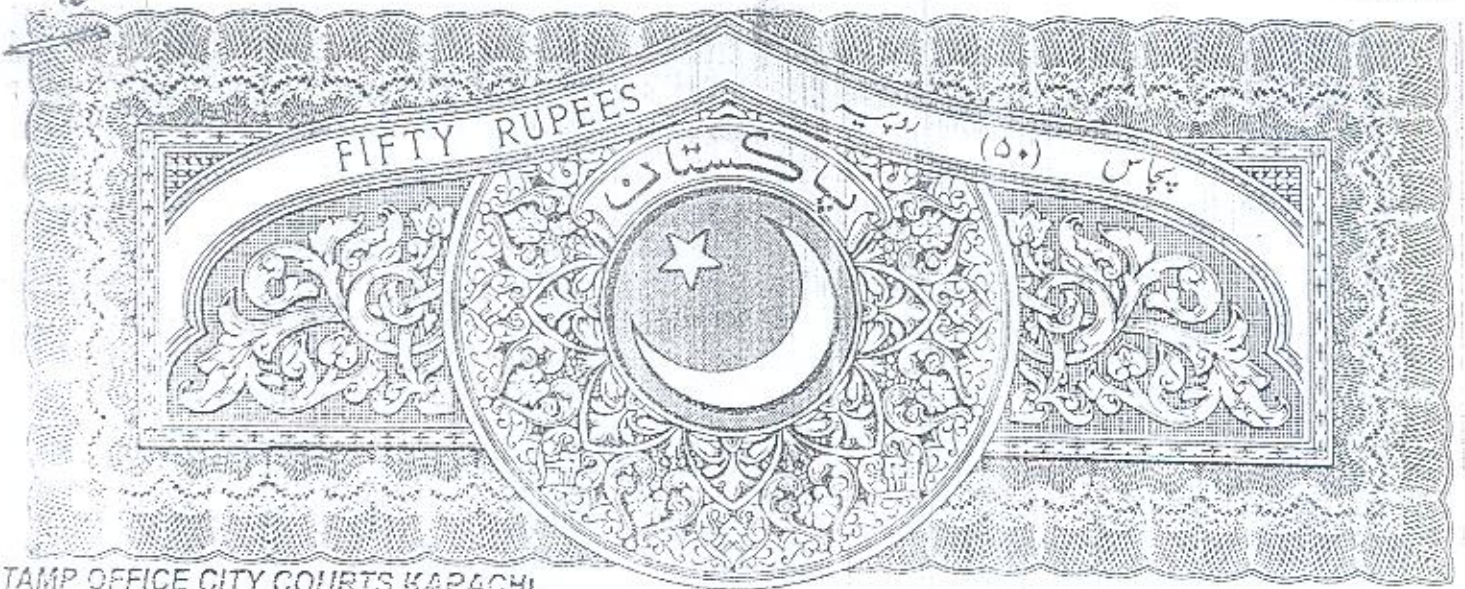
06/4/2011
08/4/2011
20-1

08/4/2011

TRACON
Signature of the Contractor with Stamp

Address: 15,8 New White Commercial
compute Shalimar Junction Karachi

Shahid
Additional District Officer
Division-II, Surjant



STAMP OFFICE CITY COURTS KARACHI

Issued to M. Hussain Chohan M/V
 NIC / Company Card No. 2077
 Vide D.S.R. No. 6 Dated 15/5/2011
 on Behalf of Challan No. 10 Dated 15/5/2011
 E. No. 6 Dated 15/5/2011

AGREEMENT

An AGREEMENT made this 11th day of may (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their Project Director, Surjani Town herein after called the CDGK (which expression shall include their successor) of the one part and M/s. Tracon Associate carrying in business under the name and style of M/s. Tracon Associate 15, Snow White Commercial Complex, Sharha-e-Faisal, Karachi by their Proprietor hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executor, Administrators and assignees of the said individual partners of the said firm) of the other part.

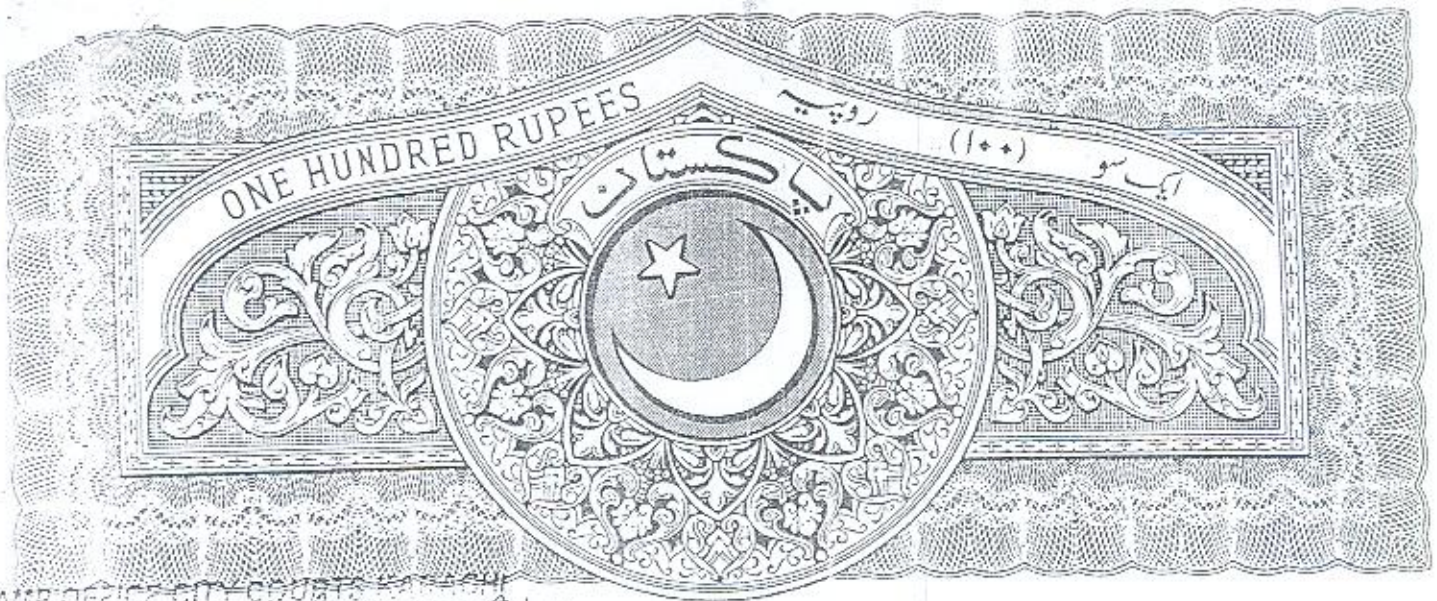
WHEREAS the CDGK has accepted the Contractor's tender there into annexed and marked _____ and dated _____ for the work of "Rehabilitation / Improvement of Road 3000 from 14000 to 16000 (Western Track) in Scheme-41, Surjani Town." Sanctioned by D.C.O Karachi / Administrator vide Para-8 at a cost of Rs.323,47,400/- (Rupees Three crores twenty five lacs forty seven thousand and four hundred only) at per on the approved rate. Time limit 180 days penalty Rs. 3000/- per day according into the specification and the general conditions of the contract here into annexed an marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 652,000/- as 2% Earnest Money for the above works as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs. 652,000/- (Rupees Six Lacs fifty two thousand only) vide challan No. _____ dated _____

TRACON ASSOCIATES

Proprietor

Contd. Page-2

Sherry
 Additional District Officer
 Division-II, Surjani, Scheme 41



STAMP OFFICE CITY COURTS
issued to M. Amjad Chohan Adv
NIC / Company Card No. 8025
Side D.S.P. No. 10,511
in Behalf of Harman Trades
S. No. 1 Dated 10/5/11

and have given to the CDGK fulfillment of the contract No.V, THIS AGREEMENT
WITNESSTH that the CDGK and the Contractor shall respectively well truly carry and
fulfill the contract and abide by the all terms and conditions of the aforesaid specification
and tender.

[Handwritten signature]
Gen. Secy

The
contractors do hereby bind themselves, their heirs, successors / legal representatives and
assignees to pay to the CDGK a sum of rs. Equal to 10% as mentioned above by way of
penalty in case of the breach of any of the term and conditions of the contracts including
those mentioned in the tender without prejudice of the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 11th day of May
2011.

[Handwritten signature]
PROJECT DIRECTOR, SURJANI TOWN, C.D.G.K.

1 _____

Seal

[Handwritten signature]
2 HARMAN TRADES
Witness

TRACON ASSOCIATES
[Handwritten signature]
Proprietor

**OFFICE OF THE DISTRICT OFFICER -I)
SCHEME-41, SURJANI TOWN, C.D.G.K.**

②

NO. D.O/SCH-41/CDGK/2011/ 16)

DATED: 30-4-2011

BID EVALUATION

- Name of Procuring Agency: City District Government Karachi.
- Tender Reference : No. CDGK/PD/57/2011 Dt. 15-3-2011.
- Tender Description/Name of Work: Rehabilitation /Improvement of road 3000 from 14000 to 16000 (Eastern Track) in scheme-41.
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Through News Paper & Website of CDGK & SPPRA (ID. No. 3526 /2011.
- Total Bid Documents Sold: 4 Nos.
- Total Bid Received : 4 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified: Not Applicable.
- Bid (s) Rejected: (1) one.
- Financial Bid Opening date: 08-04-2011.
- Estimated Cost: Rs. 3,45,71,000/-

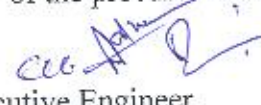
SPPRA INWARD DIARY
 No. 8283
 Date: 21/04/2011
 Sindh
 Regulatory Authority of Sindh


Bid Evaluation Report:-

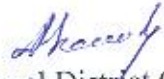
No	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejection	Remarks
1	M/s. Hermain Traders	345,60,575/-	1 st Lowest	0.03% Below on the Estimate cost.	Qualified as per minimum qualification eligibility Criteria.	Recommended for award of work.
2	M/s. A.K. Enterprise.	350,82,987/-	2 nd Lowest	1.48% above on the Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates
3	M/s Al-Hamza Enterprises	356,76,223/-	3 rd Lowest	3.20% above on the Estimate cost.	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates
4	M/s. Kamran & Kampany.	357,67,224/-	-	-	Not Provided Pay Order of 2% Bid Security .	Rejected Non Responsive

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


Deputy District Officer
(P&D) Section, CDGK


Executive Engineer
K.W & SB, (Water)


Executive Engineer
K.W. & SB (Sewerage)


Additional District Officer
Scheme-41, Surjani Town, CDGK


District Officer-I,II
Scheme-41, Surjani Town, CDGK

Director (CB) SPPRA, GOS.

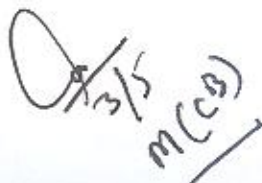
With a request to upload on the Website of SPPRA (Authority).

DDO (Web) I.T. Department, CDGK.

With a request to upload on the Website of CDGK.

Copy to:

1. All Members of Procurement Committee.
2. Secretary to Administrator Karachi.


3/5
M(CS)

**OFFICE OF THE DISTRICT OFFICER -I)
SCHEME-41, SURJANI TOWN, C.D.G.K.**

NO. D.O/SCH-41/CDGK/2011/166

DATED: 30-4-2011

BID EVALUATION

- Name of Procuring Agency: City District Government Karachi.
- Tender Reference : No. CDGK/PD/57/2011 Dt. 15-3-2011.
- Tender Description/Name of Work: Rehabilitation /Improvement of road 3000 from 14000 to 16000 (Western Track) in scheme-41.
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Through News Paper & Website of CDGK & SPPRA (ID. No. 3526 /2011.
- Total Bid Documents Sold: 4 Nos.
- Total Bid Received : 4 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified : Not Applicable.
- Bid (s) Rejected: (1) one.
- Financial Bid Opening date : 08-04-2011.
- Estimated Cost : Rs. 3,25,51,000/-

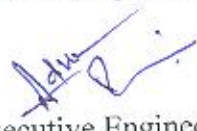
SPPRA INWARD UNIT
Sindh Public Procurement
Regulatory Authority


Bid Evaluation Report:-

No	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejection	Remarks
1	M/s. Tracon Associate	325,47,400/-	1 st Lowest	0.011% Below on the estimate cost	Qualified as per minimum qualification eligibility Criteria.	Recommended for award of work.
2	M/s. Kamran & Kampany	330,92,464/-	2 nd Lowest	1.66% above on the estimate cost	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates.
3	M/s A.K Enterprises	336,38,884/-	3 rd Lowest	3.345% above on the estimate cost	Bid confirming to the requirement of the criteria given in the NIT & Terms Documents	Not recommended due to higher rates.
4	M/s. Al-Hamza Enterprises	337,57,164/-	-	-	Not Provided Pay Order of 2% Bid Security .	Rejected Non Responsive.


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


Deputy District Officer
(P&D) Section, CDGK


Executive Engineer
K.W & SB, (Water)


Executive Engineer
K.W. & SB (Sewerage)


Additional District Officer
Scheme-41, Surjani Town, CDGK


District Officer-I,II
Scheme-41, Surjani Town, CDGK

Director (CB) SPPRA, GOS.

With a request to upload on the Website of SPPRA (Authority).

DDO (Web) I.T. Department, CDGK.

With a request to upload on the Website of CDGK.

Copy to:

1. All Members of Procurement Committee.
2. Secretary to Administrator Karachi.


13/5
M(CCB)