

CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/28/10-11

BILL OF QUANTITIES

&

EVALUATION CRITERIA

IMPROVEMENT OF ROAD & FOOTPATH FROM NATHA KHAN
BRIDGE TO STEEL MILL INCLUDING PROVIDING NEW JERSEY
BARRIER AT MALIR BRIDGE, CORRIDOR-IV, CDGK.

NOTE:

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

Estimate Cost: - Rs. 19.567 Million
Earnest Money: - Rs. 0.392 Million
Tender Cost: - Rs. 3,000/-

Tender issued to:
M/s. S.K. construction
against pay order No. 1900270
dated: 12/10/2010 of Rs. 2000/-
of CDGK Branch

ACCOUNTANT

A.D.O.
(Admin) W&S
CDGK

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: IMPROVEMENT OF ROAD & FOOTPATH FROM NATHIA KHAN BRIDGE TO STEEL MILL INCLUDING PROVIDING NEW JERSEY BARRIER AT MALIR BRIDGE, CORRIDOR-IV, CDGK.

Estimated Cost:- Rs.19.567 Million
Bid Security:- Rs. 0.392 Million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete.	3085	%Cft	865.15	Rupees Eight Hundred Sixty Five and Fifteen Paise.	26689.88
2	Earth excavation undressed lead upto a single throw of Kassi Phawrah or Sovel. a) In Ordinary Soil.	1600	%0Cft	847.00	Rupees Eight Hundred and Forty Seven.	1355.20
3	Cartage of excavated material earth work wet silt building material rubbish murum earth i/c loading and unloading lead upto 15 miles.	13475	%Cft	297.70	Rupees Two Hundred Ninety Seven and Seventy Paise.	40115.08
4	Cement Concrete plain including placing, compacting, finishing and curing complete (including screening & washing of stone aggregate without shuttering). Ratio 1:4:8.	2257	%Cft	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy Paise.	97495.63
5	Cement Concrete plain including placing, compacting, finishing and curing complete (including screening & washing of stone aggregate without shuttering). Ratio 1:3:6.	2646	%Cft	5001.70	Rupees Five Thousand One and Seventy Paise.	132344.98
6	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars).	427.79	P.Cwt	2772.55	Rupees Two Thousand Seven Hundred Seventy Two and Fifty Five Paise.	1186080.92
7	Cement Concrete plain including placing, compacting, finishing and curing complete (including screening & washing of stone aggregate without shuttering). Ratio 1:2:4.	12264	%Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	728616.50
8	Providing and Fixing paving blocks flooring having size 197x97x60 (mm) of City / Qudda / Coble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying and specified manners / pattern and design etc complete.	6000	P.Sft	81.72	Rupees Eighty One and Seventy Two Paise.	490320.00

S.K. CONSTRUCTION

[Signature]
Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
			in Figure	in word		
9 Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. (5 cm)	200040	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Filleen Paise.	5455390.86	
10 Painting with enamel paint on masonry with (New Surface)	1 st Coat	18992.00	%Sft	369.82	Rupee Three Hundred Sixty Nine and Eighty Two Paise.	70236.21
	2 nd Coat	18992.00	%Sft	245.14	Rupees Two Hundred Forty Five and Fourteen Paise.	46556.99
SUB - TOTAL (Part A)				Rupees Eighty Two Lac Sevenly Five Thousand Two Hundred Two and Twenty Five Paise.	8275202.25	

Signature of the Bidder with Stamp

S.K. CONSTRUCTION

[Signature]
Proprietor

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing and fixing kerb block (6"x4"x12"x18") produced hydraulic pressed (envicrete made) having of 3750 PSI, in required shape Kerb Block on 1" tick layer of CM Ratio 1:4 bed in true alignment from sides & top and as site requirement, filling the joints with CM ratio 1:4 using SR cement i/c grooving, curing including cartage of blocks and disposal of surplus stuff complete as per direction of Engineer Incharge. O.R (Prevailing Market Rate)	8186	P.Rft	175.00	Rupees One Hundred and Seventy Five.	1432550.00
S/L Stone Ballast 1½" to 2" Guage.	3812	P.Cft	30.00	Rupees Thirty	114360.00
Providing and Laying aggregate base course CBR 80% as per (AASHTO standard specification) i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	1980	P.Cft	31.00	Rupees Thirty One	61380.00
Providing and laying asphalt concrete binder course compacted thickness as per approved job mix formula using crush aggregate from Hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140 C compacted by steel wheel & PTR roller. The procedure of laying Binding course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge.	953	P.Cft	275.00	Rupees Two Hundred Seventy Five.	262075.00
SUB - TOTAL (Part B)				Rupees Eighteen Lac Seventy Thousand Three Hundred and Sixty Five	1870365.00

Signature of the Bidder with Stamp

S.M. CONSTRUCTION

[Signature]
Proprietor

PART - C (Non-Schedule Items / O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
5 P/F of fair face steel form work. The form shall be made with 10 guage steel plates and fixed at site in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer Incharge.	10490	P.Sft	₹34/2	Rupees Thirty four only	3,56,660/-
16 Tucking and Picking road surface by pick axe 1-1/2" to 2" i/c i/c removing of surplus material material at site as per direction of Engineer Incharge.	200040	P.Sft	₹1/2	Rupees one only	200040/-
17 Providing and Applying pavement marking 2 mm thick thermo plastic paint with drop on glass beds shall confirm with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangement for division to traffic etc i.e. Arrows. O.R (Prevailing Market Rate)	9186	P.Sft	₹70/2	Rupees Seventy only	6,43,020/-
18 Supplying and Fixing cat eyes / road studd 6"x6" M manufacturers of equivalent standards affective with balls i/c breaking road surface and fixing with bitumen filler etc complete as per design and drawings. O.R (Prevailing Market Rate)	1290	Each	₹450/2	Rupees four fifty Paise only	5,80,500/-
19 Removing of existing asphalt concrete with mechanical means (cutter) in proper shape and line i/c removing of surplus material etc complete	1800	P.Sft	₹3/1	Rupees Three only	5400/-
SUB - TOTAL (Part C)			Seventeen Lac eighty five thousand six hundred twenty only		17,85,620/-

No cutting/over writing in rates.

[Handwritten signatures]

Signature of the Bidder with Stamp

S.M. CONSTRUCTION
Proprietor

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: IMPROVEMENT OF ROAD & FOOTPATH FROM NATHIA KHAN BRIDGE TO STEEL MILL INCLUDING PROVIDING NEW JERSEY BARRIER AT MALIR BRIDGE, CORRIDOR-IV, CDGK.

Estimated Cost:- Rs.19.567 Million
Bid Security:- Rs. 0.392 Million
Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.82,75,202/- <u>35% Above/Below</u> the S/R i/c cost of Carriage of Material.	Rs. = <u>1,11,71,522/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.18,70,365/- <u>AT PAR</u> % Above/Below the A/R	Rs. = <u>18,70,365/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. = <u>17,85,620/-</u>
4.	PART - D (On Schedule Items) (Difference Cost of Cement 2699 Nos. Bags @ Rs.105/- per Bag (Difference Cost of Bitumen 90.93 Tons @ Rs.42,878/- per Ton (Difference Cost of Steel 21.38 Tons @ Rs.23,000/- per Ton	Rs.2,83,381/- Rs.38,98,780/- Rs.4,91,740/-
GRAND TOTAL (A+B+C+D)		Rs. = <u>1,62,55,748/-</u>

The total amount is Rs. 1,62,55,748/- Rupees One crore sixty two
(in Figure) (In Words)

Two fifty five thousand / Seven hundred forty eight only. for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. No Ceiling, no over writing
dated _____ issued from _____ (Name of Bank) 1950!

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

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise ~~it will~~ liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

Proprietor

Signature of the Contractor with Stamp

Address: M-40 - Orison Town

Bl-10 - Gulshan-e-Iqbal
Karachi

Checked By :

EVALUATION CRITERIA CONTRACTOR (FOR CIVIL WORK)

MAX MARK

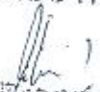
PART A: (CONTRACTOR (FIRM) PROFILE OF THE CIVIL WORK)

- | | | | | |
|-----|--|----------------------|------------------|------------------------|
| 1. | Establishment of Firm
(0-10 Marks)
Within One Year
Within Last Continuous 5 Year
More than 5 Continuous Years
(Attach PEC Valid License for each year)
Required in case the value of work is above Rs. 2,500 Million. | 04
06
10 | }
}
} | }
}
}
10 |
| 2. | Office Facilities
(0-10 Marks)
Outside Country
Within Pakistan (Other than Karachi)
In Karachi | 02
05
10 | }
}
} | }
}
}
10 |
| 3. | Contractor Working Status | | | |
| a. | List of Road / Building construction machinery as the case may be 02-Point for each Machine. | 14 | } | 14 |
| b. | Working Experience | | | |
| i. | Work completed satisfactory in last 5 years (Attach Satisfactory Completion Certificate)
Less than Rs 10.00 Million
More than Rs 10.00 Million & Less than Rs 12.00 Million
More than Rs 12.00 Million & Less than Rs 15.00 Million
More than Rs 15.00 Million | 08
10
12
20 | }
}
}
} | }
}
}
}
20 |
| ii. | Works in Hand
Less than allowable Limit (Attach copy of Work Order) | 06 | } | 06 |

PART B: (FINANCIAL STATUS)

- | | | | | |
|----|---|----------------|-------------|-------------------|
| 1. | Income Tax Return of Contractor (Firm)
Last Year
Last Continuous 5 Year
Last Continuous 10 Year | 01
03
05 | }
}
} | }
}
}
05 |
|----|---|----------------|-------------|-------------------|

S.M. CONSTRUCTION


 Proprietor



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/ 123 /2011

Dated: 26-3-11

✓ To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

SPPRA INWARD DIARY
No. 773
Dated
Sindh Public Procurement
Regulatory Authority, Karachi, Sindh

Subject: **IMPROVEMENT OF ROAD NATIONAL HIGHWAY FROM STAR GATE TO QUAIDABAD BRIDGE.** (Provincial ADP # 1701, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi


1/4
m(c.o)

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. City District Government Karachi
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1701 2010-11
 - 3). TITLE OF CONTRACT Improvement of Road National Highway from Star Gate to Quaidabad Bridge.
 - 4). TENDER NUMBER CDGK/W&S/CM/36/10-11
 - 5). BRIEF DESCRIPTION OF CONTRACT To provide better riding quality to the commuters by making good damage portions of the roads.
 - 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 13-11-2008
 - 7). TENDER ESTIMATED VALUE Rs. 28.638 Million
 - 8). ENGINEER'S ESTIMATE Rs. 28.638 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
 - 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Nine (08 No.)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Shams & Zain Meo Rajpoot ,
Construction Co.
D-40, Ruffi Apartment Block-13,
Gulshan-e-Iqbal Karachi.**
- 15). DATE OF CONTRACT SIGNING 17-03-2011
(Attach a copy of agreement)
 - 17). CONTRACT AWARD PRICE Rs. 2,52,01,190/-
 - 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Shams & Zain Meo Rajpoot ,Const. 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 # 2368/2010

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

Yes	Daily Pak Observer, Khabrain and Sharvan dated 02-11-2010.
No	

23). NATURE OF CONTRACT

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

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

Yes	✓	No	
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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	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
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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		No	✓
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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 _____

[Handwritten Signature]
DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) C.D.O.K.

FOR OFFICE USE ONLY

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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 159 /2011

Dated: 17-3-11

M/s Shams & Zain Meo Rajpoot Const. Co.,
D-40, Ruffi Appartment, Block No.13,
Gulshan-e-Iqbal,
Karachi.


WORK ORDER

Subject:- **IMPROVEMENT OF ROAD NATIONAL HIGHWAY FROM STAR GATE TO**
QUAIDABAD BRIDGE. (Provincial ADP # 1701, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.2,52,01,190/-** (Rupees Two Crore Fifty Two Lac One Thousand One Hundred & Ninety only) after Rebate of 12.00% i.e. Rs.34,36,526/- at 22.89% above the schedule of rates for part-A i.e. Rs.1,46,70,435/-, At Par approved rates for part-B i.e. Rs.40,20,700/-. Offer rates for part-C i.e. Rs.10,64,000/- and Part 'D' Difference cost of material amounting to Rs.88,82,581/-. You are therefore directed to contact to District Officer-I (CZ-IV), W&S, CDGK for obtaining necessary information and instruction.

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 Shams & Zain Meo Rajpoot Const. Co. and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I(CZ-IV), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

31
24/2/2011

Stamp Value Rs. 75,605/2

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project IMPROVEMENT OF ROAD NATIONAL HIGHWAY FROM STAR GATE TO QUAIDABAD BRIDGE.

Cost Rs.2,52,01,190/- (Rupees Two Crore Fifty Two Lac One Thousand One Hundred & Ninety only)

Completion Time: 120 Days Penalty: Rs.3000/- P.day

An Agreement made this 17th day of March 2011 Between the City District Government Karachi through its District Officer (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s Shams & Zain Meo Rajpoot Const. Co. having their office at D-40, Ruffi Appartment, Block No.13, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Shams Meo Rajpoot hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 01-12-2010 on percentage basis at 22.89% above the schedule of rates for part-A i.e. Rs.1,46,70,435/-, At Par approved rates for part-B i.e. Rs.40,20,700/-. Offer rates for part-C i.e. Rs.10,64,000/- and Part 'D' Difference cost of material amounting to Rs.88,82,581/- Total amount for Part-A,B,C & D is Rs.2,86,37,716/- after Rebate of 12.00% i.e. Rs.34,35,526/- for construction and completion of the work namely IMPROVEMENT OF ROAD NATIONAL HIGHWAY FROM STAR GATE TO QUAIDABAD BRIDGE at a cost of Rs.2,52,01,190/- (Rupees Two Crore Fifty Two Lac One Thousand One Hundred & Ninety only) after Rebate of 12.00% within a period of 120 Days 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 CDGK a sum of Rs. 5,72,000/- (Rupees Five Lac Seventy Two Thousand only)

Vide Pay Order / Bank Guarantee No. 3561539 Dated 01-12-2010 from H.B.L. Bank Rizvia Society Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. - dated - / Bank Guarantee No IG002400060911 dated 15-03-2011 from Habib Bank Limited Bank Nezimbud Branch, Karachi Branch, Karachi for an amount of Rs. 25,21,000/- (Rupees Twenty Five Lac Twenty One Thousand only).

only) as performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of Security can be lodged after satisfactory completion of the work and maintenance period on issuance of completion certificate by the Engineer in charge.

DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) C.D.G.K.

(Signature)
Proprietor

26
11/0/0

SPECIAL
ADHESIVE

1200
No-31
24/2/2011

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 CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay, to the CDGK, 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 CDGK 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/2 and dated 01-12-2010 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 CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK 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 CDGK, 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:

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 CDGK 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.

DIRECTOR OFFICER
CONTRACT MANAGEMENT
(NBS) CDGK



KANWAR AHMED MUHAMMAD KHAN
OFFICER IN CHARGE
STAMP OFFICER, GOVT OF SINDH
CITY COURTS, KARACHI

24/2/2011 24 FEB 2011

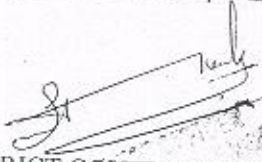
[Signature]
Proprietor


- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (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 CDGK 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.

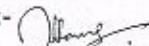
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 17th day of March, 2011.

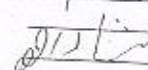

CITY DISTRICT GOVERNMENT KARACHI

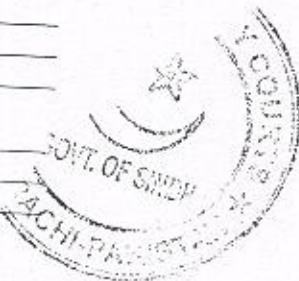

CONTRACTOR

WITNESSES:- 

1. Jak Baidar

2. M/s Nisar A Baks







CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 74 /2011

Dated 23-2-11

To,
M/s Shams & Zain Meo Rajpoot Const. Co.,
D-40, Ruffi Appartment, Block No.13,
Gulshan-e-Iqbal,
Karachi.


(ACCEPTANCE LETTER)

Subject:- **IMPROVEMENT OF ROAD NATIONAL HIGHWAY FROM STAR GATE
TO QUAIDABAD BRIDGE.** (Provincial ADP # 1701, 2010-11)

The Competent authority has been pleased to accept your tender dated 01-12-2010 at 22.89% above the schedule of rates for part-A i.e. Rs.1,46,70,435/-, At Par approved rates for part-B i.e. Rs.40,20,700/-. Offer rates for part-C i.e. Rs.10,64,000/- and Part 'D' Difference cost of material amounting to Rs.88,82,581/- Total amount for Part-A,B,C & D is Rs.2,86,37,716/- after Rebate of 12.00% i.e. Rs.34,36,526/- Total amount comes to **Rs.2,52,01,190/-** (Rupees Two Crore Fifty Two Lac One Thousand One Hundred & Ninety only).

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2368/2010 on 18th January 2011.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.25,20,119/-** 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.75,604/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.


District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-IV), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK





984

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/ 104 /2011

Dated: 14-3-11

✓ To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD DIARY
No. 6889
Dated 14/3/11
Sindh Public Procurement
Regulatory Authority, Karachi

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: **NISHTER ROAD FROM GARDEN TO LEE MARKET SADDAT TOWN.**
(Provincial ADP # 1701, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi

9/12/11
M(CA)

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1701 2010-11
- 3). TITLE OF CONTRACT Nishter Road from Garden to Lee Market Saddat Town.
- 4). TENDER NUMBER CDGK/W&S/CM/37/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT To provide better riding quality to the commuters by making good damage portions of the roads..
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 13-11-2008
- 7). TENDER ESTIMATED VALUE Rs. 9.036 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 9.036 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD 11 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eleven (11 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (08 Nos. Technically qualified)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises,
Suit No.12, H.J. Centre, 2nd Floor,
Near Standard Chartered Bank
Block-13-B, Main University Road,
Karachi.
- 15). DATE OF CONTRACT SIGNING 05-03-2011
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 82,52,946/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s King Enterprises
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓
- 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 # 2368/2010

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

Yes	Daily Pak Observer, Khabrain and Sharvan dated 02-11-2010.
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 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--
- 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		No	✓
-----	--	----	---

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

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

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

Yes	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Signature & Official Stamp of
Authorized Officer


DISTRICT OFFICER
CONTACT MANAGEMENT
(WSS) C.D.G.K.

FOR OFFICE USE ONLY

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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

Dated: 07-3-11

No.DO/CM/W&S/CDGK/ 158 /2011

M/s King Enterprises,
Suit No.12, H.J. Centre, 2nd Floor,
Near Standard Chartered Bank Block 13-B,
Main University Road,
Karachi.

WORK ORDER

Subject:- **NISHTER ROAD FROM GARDEN TO LEE MARKET SADDER TOWN.**
(Provincial ADP # 1701, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.82,52,946/-** (Rupees Eighty Two Lac Fifty Two Thousand Nine Hundred & Forty Six only) after calculation at 3.00% Below the schedule of rates for part-A i.e. Rs.21,85,033/-, 3.50% Below the approved rates for part-B i.e. Rs.52,27,149/- and Part 'C' Difference cost of material amounting to Rs.8,40,764/-. You are therefore directed to contact to District Officer-I (CZ-1), W&S, CDGK for obtaining necessary information and instruction.

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 King Enterprises and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I(CZ-1), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of Security can be lodged after satisfactory completion of the work and maintenance period on issuance of completion certificate by the Engineer in charge.



**CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES**

No. DO/CM/W&S/CDGK/ 105 /2011

Dated: 14-3-11

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD
No. 105/2011
Dated 14/3/11
Sindh Public Procurement
Regulatory Authority
Karachi, Sindh

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: **ROAD FROM USMAN MEDICAL HOSPITAL TO MUSA COLONY**
(ISMAIL SHAHZAD ROAD) GULBERG TOWN.
(Provincial ADP # 1701, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi


M(CB)



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 158 /2011

Dated: 07-3-11

M/s King Enterprises,
Suit No.12, H.J. Centre, 2nd Floor,
Near Standard Chartered Bank Block 13-B,
Main University Road,
Karachi.

WORK ORDER

Subject:- **NISHTER ROAD FROM GARDEN TO LEE MARKET SADDER TOWN.**
(Provincial ADP # 1701, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.82,52,946/-** (Rupees Eighty Two Lac Fifty Two Thousand Nine Hundred & Forty Six only) after calculation at 3.00% Below the schedule of rates for part-A i.e. Rs.21,85,033/-, 3.50% Below the approved rates for part-B i.e. Rs.52,27,149/- and Part 'C' Difference cost of material amounting to Rs.8,40,764/-. You are therefore directed to contact to District Officer-I (CZ-I), W&S, CDGK for obtaining necessary information and instruction.

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 King Enterprises and CDGK. The time of completion of work specified in the contract agreement is 120 Days, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I(CZ-I), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

Rs. 24760/-

No = 89
22/2/2011

Stamp Value Rs. 24,760/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project **NISHTER ROAD FROM GARDEN TO LEE MARKET SADDAR TOWN.** (Provincial ADP # 1701, 2010-11)

Cost **Rs.82,52,946/-** (Rupees Eighty Two Lac Fifty Two Thousand Nine Hundred & Forty Six only)

Completion Time: 120 Days Penalty: Rs.3000/- P.day

An Agreement made this 5th day of March, 2011 Between the City District Government Karachi through its District Officer (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s King Engerprises having their office at A/83, Pakistan Railway Housing Society, Block 13-D, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Abdul Saleem Farooqi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 01-12-2010 on percentage basis at 3.00% Below the schedule of rates for part-A i.e. Rs.21,85,033/- 2.50% below the approved rates for part-B i.e. Rs.52,27,149/- and Part 'C' Difference cost of material amounting to Rs.8,40,764/- for construction and completion of the work namely **NISHTER ROAD FROM GARDEN TO LEE MARKET SADDAR TOWN** at a cost of **Rs.82,52,946/-** (Rupees Eighty Two Lac Fifty Two Thousand Nine Hundred & Forty Six only) after calculation within a period of **120 Days** 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 CDGK a sum of Rs. 1,80,000/- (Rupees **One Lac Eighty Thousand only**)

Vide Pay Order / Bank -----Guarantee No. 1330788 Dated 1-12-2010 from S.C.B. Bank Gulshan-e-Iqbal Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated --- / Bank Guarantee No. NIB/KAR/BG/042/2011 dated 02-03-2011 from MON Bank Limited Bank I.I. Chundrigar Road Karachi Branch, Karachi for an amount of Rs. 8,25,295/- (Rupees **Eight Lac Twenty Five Thousand Two Hundred and Ninety Five only**).

performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of Security can be lodged after satisfactory completion of the work and maintenance period on issuance of completion certificate by the Engineer in charge.

[Handwritten signature]

District Officer Contract (W&S) CDGK

[Handwritten signature]

Proprietor



02
1000/-

C/O

24760
89

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 CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 CDGK 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/8 and dated 01-12-2010 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 CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK 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 CDGK, 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:

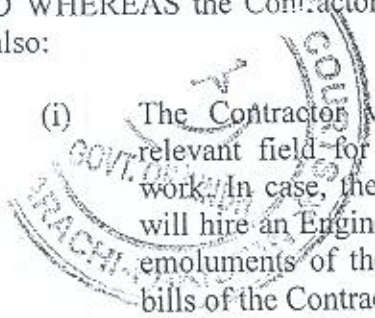
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (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.



KANWAL AZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAFF OFFICE, GOVT OF SINDH
CITY COURT, KARACHI

2 FEB 2011

District Officer
Contract (W&S) CDGK



Proprietor

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (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 CDGK 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 CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 5th day of March, 2011.

CITY DISTRICT GOVERNMENT KARACHI

District Officer
Cen. (W&S) CDGR

CONTRACTOR

For *Shing Enterprises*

Proprietor

WITNESSES:-

1. Real Home Builders
J-176 P 17 B
Colony

2. M/S Zak Builders
Karachi



Zahid



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 62 /2011

Dated: 13-2-11

To,
M/s King Enterprises,
A/83, Pakistan Railway Housing
Society, Block 13-D, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **NISHTAR ROAD FROM GARDEN TO LEE MARKET SADDAR TOWN.** (Provincial ADP # 1701, 2010-11)

The Competent authority has been pleased to accept your tender dated 01-12-2010 at 3.00% Below the schedule of rates for part-A i.e. Rs.21,85,033/-, 3.50% Below the approved rates for part-B i.e. Rs.52,27,149/- and Part 'C' Difference cost of material amounting to Rs.8,40,764/- Total amount for Part-A,B & C comes to **Rs.82,52,946/-** (Rupees Eighty Two Lac Fifty Two Thousand Nine Hundred & Forty Six only) after calculation for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2368/2010 on 18th January 2011.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.8,25,295/-** 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.24,759/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.

District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-I), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK

Review-A
13/2/2011



**CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES**

No. DO/CM/W&S/CDGK/ 105 /2011

Dated: 14-3-11

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD
No. 6887
Dated: 14/3/11
Sindh Public Procurement
Regulatory Authority, Govt. of Sindh

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: **ROAD FROM USMAN MEDICAL HOSPITAL TO MUSA COLONY**
(ISMAIL SHAHZAD ROAD) GULBERG TOWN.
(Provincial ADP # 1701, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi


M(CB)

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1701 2010-11
- 3). TITLE OF CONTRACT Road from Usman Medical Hospital to Musa Colony (Ismail Shahzad Road) Gulberg Town.
- 4). TENDER NUMBER CDGK/W&S/CM/35/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT The condition of Major Roads in Karachi is not Satisfactory many Roads are in deteriorating condition which need immediate improvement. It is proposed carpeting layer to such roads for providing immediate relief to the commuters..
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 13-11-2008
- 7). TENDER ESTIMATED VALUE Rs. 34.540 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 34,540 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12). NUMBER OF BIDS RECEIVED Three (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified) Attached
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Umair Enterprise JV Insaf & Brothers,**
38-A/1/1, 4th Sun set Street,
Phase-II Ext. DHA Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 09-03-2011
- 17). CONTRACT AWARD PRICE Rs. 3,45,38,621/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s Umair Enterprise JV Insaf & Bros.**

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	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 2368/2010

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

Yes	Daily Pak Observer, Khabrain and Sharvan dated 02-11-2010.
No	

23). NATURE OF CONTRACT

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

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

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

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--
- 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		No	✓
-----	--	----	---

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

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


DISTRICT OFFICER
CONTACT MANAGEMENT
(WSS) C.D.G.K.

FOR OFFICE USE ONLY

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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 157 /2011

Dated: 9-3-11

M/s Umair Enterprises (JV)
Insaf & Brothers,
38-A/1/1, 4th Sun set Street,
Phase-II Ext. D.I.I.A.,
Karachi.


WORK ORDER

Subject:- ROAD FROM USMAN MEDICAL HOSPITAL TO MUSA COLONY (ISMAIL SHAIHZAD ROAD) GULBERG TOWN.
(Provincial ADP # 1701, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.3,45,38,621/-** (Rupees Three Crore Four Five Lac Thirty Eight Thousand Six Hundred & Twenty One only) at 24.00% above the schedule of rates for part-A i.e. Rs.2,16,33,352/-, At Par approved rates for part-B i.e. Rs.59,48,154/-. Offer rates for part-C i.e. Rs.39,49,798/- and for Part 'D' Difference cost of material amounting to Rs.33,07,317/-. You are therefore directed to contact to District Officer-I (CZ-VI), W&S, CDGK for obtaining necessary information and instruction.

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 Umair Enterprises (JV) Insaf & Brothers and CDGK. The time of completion of work specified in the contract agreement is 120 Days, 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.3,000/- per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-VI), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



AND WHEREAS the Contractor (if required under the contract) shall also furnish a Security and Performance Bond in the bank for the amount equal to the contract price after completion of the work and the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the CDGK over the Security and Performance Bond, for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 CDGK 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/2 and dated 01-12-2010 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 CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK 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 CDGK, 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 CDGK 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.



MUHAMMAD KHAN
IN CHARGE
OFFICER IN CHARGE
DISTRICT GOVT OF SINDH
CITY COURTS, KARACHI
21 FEB 2011

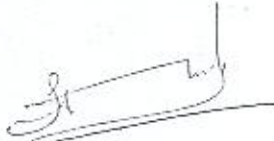
UMAIR ENTERPRISE
Signature
2011

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (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 CDGK 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 CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 9th day of March 2011.



CITY DISTRICT GOVERNMENT KARACHI
District Government, W&S
City District Govt. Karachi.


 UMAID ENTERPRISE
 Proprietor
 CONTRACTOR

WITNESSES:-

1. Nasir Khan

2. Abdul Karim



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 2011

Dated: 7/1

To,
M/s Umair Enterprises (JV)
Insaf & Brothers,
38-A/1/1, 4th Sun set Street,
Phase-II Ext. D.H.A.
Karachi.


(ACCEPTANCE LETTER)

Subject:- **ROAD FROM USMAN MEDICAL HOSPITAL TO MUSA COLONY**
(ISMAIL SHAHZAD ROAD) GULBERG TOWN.
(Provincial ADP # 1701, 2010-11)

The Competent authority has been pleased to accept your tender dated 01-12-2010 at 24.00% above the schedule of rates for part-A i.e. Rs.2,16,33,352/-, At Par approved rates for part-B i.e. Rs.59,48,154/-. Offer rates for part-C i.e. Rs.39,49,798/- and Part 'D' Difference cost of material amounting to Rs.33,07,317/- Total amount for Part-A,B,C & D comes to **Rs.3,45,38,621/-** (Rupees Three Crore Four Five Lac Thirty Eight Thousand Six Hundred & Twenty One only) for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2368/2010 on 18th January 2011.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.34,53,863/-** 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.1,03,616/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.


District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-VI), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/ 106 /2011

Dated: 14-3-11

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INQUIRY
No. 6887
Dated 14/3/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: **PATCH WORK OF ROAD 9000, 14000M 13000 ETC DIFFERENT**
SECTION AT KORANGI TOWN. (Provincial ADP # 1701, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi

18/3
MCCB

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1701 2010-11
- 3). TITLE OF CONTRACT Patch work of Road 9000, 14000m 13000 etc Different Section at Korangi Town.
- 4). TENDER NUMBER CDGK/W&S/CM/34/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT The main objective of the proposed work is to maintain the damaged existing roads and to provide a better connecting road facility for the resident of Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 22-09-2007
- 7). TENDER ESTIMATED VALUE Rs. 19.713 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 19.713 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09 Nos.
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified) Attached
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Mehram Traders,
1/1, 37/A, Landhi Karachi.**
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 10-01-2011
- 17). CONTRACT AWARD PRICE Rs. 1,95,64,382/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s Mehram Traders**
- 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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- 22). ADVERTISEMENT:
 - i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>
No	ID # 2368/2010

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

Yes	Daily Pak Observer, Khabrain and Sharvan dated 02-11-2010.
No	

- 23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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- 24). WHETHER QUALIFICATION 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 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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- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	
-----	---	----	--
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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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		No	✓
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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



FOR OFFICE USE ONLY

DISTRICT OFFICER
CONTRACT MANAGEMENT
(Was) C.D.G.

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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES.
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 156 /2011

Dated: 2-3-11

M/s Mehram Traders,
1/1, 37/A, Landhi,
Karachi.


WORK ORDER

Subject:- **PATCH WORK OF ROD 9000, 14000, 13000 ETC DIFFERENT SECTION AT KORANGI TOWN.** (Provincial ADP # 1701, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,95,64,382/-** (Rupees One Crore Ninety Five Lac Sixty Four Thousand Three Hundred & Eighty Two only) after calculation at 18.00% above the schedule of rates for part-A i.e. Rs.88,02,162/-, At Par approved rates for part-B i.e. Rs.64,24,094/-. Offer rates for part-C i.e. Rs.1,45,000/- and Part 'D' Difference cost of material amounting to Rs.41,93,126/-. You are therefore directed to contact to District Officer-I (CZ-III), W&S, CDGK for obtaining necessary information and instruction.

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 Mehram Traders** and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


**DISTRICT OFFICER (CM),
W&S, CDGK**

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I(CZ-III), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



Stamp Value Rs.

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project Patch work of Road 9000, 14000, 13000 ETC
DIFFERENT SECTION AT KORANGI TOWN.

Cost Rs. 1,95,64,382/- (Rupees One Crore Ninety Five Lac
Sixty Four Thousand Three Hundred & Eighty Two only).

Completion Time 120 Days Penalty: Rs. 3000/- P. day

An Agreement made this 10th day of January 2011
 Between the City District Government Karachi through its District Officer
 Hereinafter called the "CDGK", (which expression shall mean and include his
 successors) of the One part and M/s Mehrem Traders
 Having their office at 1/1, 37/A, Landhi, Karachi

Karachi through their Prop. Mr. Asghar Hussain hereinafter called the
 "Contractor" (which expression shall mean and include his successors, heirs,
 executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor
 dated 01-12-2010 on percentage basis at 18.00 % above/below/at par
 the schedule of rates (2004) plus Approved rates/offer rate/on item rate basis i/c
 carriage and difference cost of material / on turn key basis for construction and
 completion of the work
 namely Patch work of Road 9000, 14000, 13000 etc Different
section of Korangi Town at a cost of
Rs. 1,95,64,382/- (Rupees One Crore Ninety Five Lac
Four Thousand Three Hundred & Eighty Two only)
 within a period of 120 days 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 CDGK
 a sum of Rs. 4,00,000/- (Rupees Four Lacs only)

Vide Pay Order/Bid Guarantee No. 1900782
 Dated 27-11-2010 from United Bank Limited
Bank Civic Centre
 Branch, Karachi on account of 2% Earnest Money for the said contract. The
 Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide
 Chitler No. --- dated ---

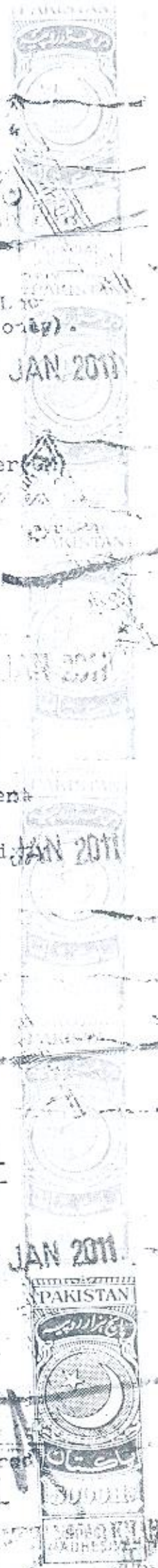
AND WHEREAS the Contractor has also deposited a Pay Order
 No. --- dated -- / Bank Guarantee
 No LG-1765-01/2011 dated 10-01-2011
 from United Bank Limited
Bank Civic Centre Branch, Karachi for
 an amount of Rs. 19,56,439/-
 (Rupees Nineteen Lac Fifty Six Thousand Four Hundred
Thirty Nine only)

Bid --- in place of above referred
 as security equal to 18% of the contract value/ has agreed to the deduction of the
 amount equal to 8% from his running payments to make the total
 Security including the earnest money equal to 10% of the contract value for
 Pay Order of 2% Bid Security for

District Officer
 Contract (W&S) CDGK

Mehrem Traders

10 JAN 2011



due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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 ~~upon completion~~ of the work and after issuance of necessary certificate by the

AND WHEREAS the Contractor has given a lien to the CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 CDGK 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/2 and dated 01-12-2010 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 CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK 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 CDGK, 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 CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.


District Officer
Contract (W&S) CDGK.


Proprietor



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/ 90 /2011

Dated: 9-3-11

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.


Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD DIARY
No. 6636
Dated 12/3/11
Sindh Public Procurement
Regulatory Authority, Sindh

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: CHANNELIZATION/CONSTRUCTION OF NATURAL NALLAHS
(MOMINABAD SITE TOWN). PROVINCIAL ADP # 1667, 2010-11

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi


12/3
M(CB)

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. City District Government Karachi
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1667, 2010-11
 - 3). TITLE OF CONTRACT Channelization/Construction of Natural Nallahs (Mominabad SITE Town).
 - 4). TENDER NUMBER CDGK/W&S/CM/29/10-11
 - 5). BRIEF DESCRIPTION OF CONTRACT The estimate has been prepared after the detailed survey work conducted at site. During site visit It is observed that the said nallah passing through the Katchi abadies the houses encroached an both side of nallah resulting the rain water flowing and damaging the houses. It is hazards to human life which the necessary to channelized it.
 - 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 21-09-2007
 - 7). TENDER ESTIMATED VALUE Rs. 48.708 Million
 - 8). ENGINEER'S ESTIMATE Rs. 48.708 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
 - 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 10 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Nine (10 No.)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (01 No. Technically qualified)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Kamran & Kampany**
A-13, Dashtayar Centre, 4th Floor
Near Usmania Restaurant, Karachi.
- 15). DATE OF CONTRACT SIGNING 25-02-2011
(Attach a copy of agreement)
 - 17). CONTRACT AWARD PRICE Rs. 4,85,41,285/-
 - 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s Kamran & Kampany
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓
- 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 # 2368

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

Yes	Daily Pak Observer and Daily Sharvan Khabrain etc dated 02-11-2010.
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 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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 (If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--
- 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		No	✓
-----	--	----	---


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

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

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

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

Signature & Official Stamp of
Authorized Officer



District Officer (C.M., W&S)
City District Govt. 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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 152 /2011

Dated: 26-2-11

M/s Kamran & Kampany,
A-13, Dashtayar Centre,
4th Floor, Near Usmania Restaurant,
Karachi.

WORK ORDER

Subject:- CHANNELIZATION/CONSTRUCTION OF NATURAL NALLAHS
(MOMINABAD NALLAH SITE TOWN). (Provincial ADP # 1667 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.4,85,41,285/-** (Rupees Four Crore Eighty Five Lac Forty One Thousand Two Hundred & Eighty Five only) at 30.00% above the schedule of rates for part-A i.e. Rs.1,28,64,697/-, Offer rates for part-B i.e. Rs.3,34,20,213/- and Part 'C' Difference cost of material amounting to Rs.22,56,375/-. You are therefore directed to contact to District Officer-I (Drains), W&S, CDGK for obtaining necessary information and instruction.

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 Kamran & Kampany** and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I/Chief Engineer(Drains), W&S, CDGK
3. District Officer(Drains), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
4. District Officer (Accounts) W&S, CDGK.
5. District Officer-II (I&QC) W&S, CDGK.
6. Secretary to Administrator, CDGK.
7. PS to D.C.O. CDGK.
8. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.

A 145630
no 21
7/2/2011

Stamp Value Rs. 1,60/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project CHANNELIZATION/CONSTRUCTION OF NATURAL NALLAHS (MOMINABAD NALLAH SITE TOWN) (Provincial ADP # 1667, 2010-11)

Cost Rs.4,85,41,285/- (Rupees Four Crore Eighty Five Lac Forty One Thousand Two Hundred & Eighty Five only)

Completion Time 120 Days Penalty: Rs.3000/-P.day

An Agreement made this 25th day of February, 2011 Between the City District Government Karachi through its District Officer(GM),W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s Kamran & Kampany having their office at A-13 Block 13-A, Dashtiyar Centre, Near Usmania Restaurant, University Road, Gulshan-e-Iqbal Karachi through their Proprietor Mr. Naim Kazmi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 01-12-2010 on percentage basis of 30.00% above the schedule of rates for part-A i.e. Rs.1,28,64,697/-, Offer rates for part-B i.e. Rs.3,34,20,213/- and Part 'C' Difference cost of material amounting to Rs.22,56,375/- for construction and completion of the work namely CHANNELIZATION/CONSTRUCTION OF NATURAL NALLAHS (MOMINABAD NALLAH SITE TOWN) at a cost of Rs.4,85,41,285/- (Rupees Four Crore Eighty Five Lac Forty One Thousand Two Hundred & Eighty Five only) within a period of 120 Days 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 CDGK a sum of Rs. 9,75,000/- (Rupees Nine Lac Seventy Five Thousand only)

Vide Pay Order/Bk Guarantee No. 1330795 Dated 02-12-2010 from Askari Bank Bank Bahadarabad Branch Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited in the CDGK wide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated --- / Bank Guarantee No NIB/KAR/BG/039/2011 dated 25-02-2011 from NIB Bank Limited Bank I.I. Chundrigar Road Branch, Karachi for an amount of Rs. 48,54,129/- (Rupees Forty Eight Lac Fifty Four Thousand One Hundred and Twenty Nine Only).

Bid as security equal to 8% of the contract value / in place of above reserved amount equal to 8% from his running paym... make the total Security including the earnest money equal to 8% of the contract value for



District Officer Contract (W&S) CDGK

06/12

06/12/2011



145630
21
7/2/2011

due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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 CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 CDGK 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 1/1 and dated 01-12-2010 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 CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

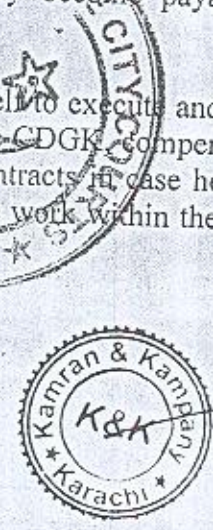
AND WHEREAS the CDGK hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sums as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the CDGK 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.



MUHAMMAD KHAN
SUPERINTENDENT
OFFICE, GOVT OF SINDH
COURTS, KARACHI

07 FEB 2011



District Officer
Contract (W&S) CDGK

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 CDGK 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 Graders only.
- (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 CDGK 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.

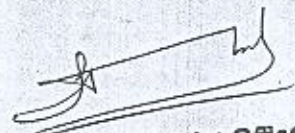
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the CDGK, will be final conclusive and binding on the Contractor.



District Officer
Contract (W&S) CDGK

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 25th day of February 2011.



District Offices
CITY DISTRICT GOVERNMENT KARACHI
Contract No. _____



CONTRACTOR

WITNESSES:-



1. Mrs Inayat Brothers
Karachi.



2. Mrs ZAK BUILDERS
Nazimabad
KARACHI





CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 60 /2011

Dated: 5-2-11

To,
M/s Kamran & Kampany,
A-13 Block 13-A, Dashtiyar Centre,
Near Usmania Restaurant University Road,
Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **CHANNELIZATION/CONSTRUCTION OF NATURAL NALLAHS**
(MOMINABAD NALLAH SITE TOWN).
(Provincial ADP # 1667 2010-11)

The Competent authority has been pleased to accept your tender dated 01-12-2010 at 30.00% above the schedule of rates for part-A i.e. Rs.1,28,64,697/-, Offer rates for part-B i.e. Rs.3,34,20,213/- and Part 'C' Difference cost of material amounting to Rs.22,56,375/- Total amount for Part-A,B & C comes to **Rs.4,85,41,285/-** (Rupees Four Crore Eighty Five Lac Forty One Thousand Two Hundred & Eighty Five only) for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2368/2010 on 18th January 2011.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.48,54,129/-** 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.1,45,625/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.

[Handwritten signature]
11/02/11

[Handwritten signature]
District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (Drains), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK.



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CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/ 91 /2011

Dated: 9-3-11

✓ To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD DIARY
No. 6637
Date
Sindh
Regulatory Authority

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: **PATCH WORK OF HUB RIVER ROAD RASHEEDABAD ROAD &**
GULSHAN-E-GHAZI ROAD BALDIA TOWN.
(PROVINCIAL ADP # 1701, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi

12/03
M(CB)

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1701 2010-11
- 3). TITLE OF CONTRACT Patch work of Hub River Road Rasheedabad Road & Gulshan-e-Ghazi Road Baldia Town.
- 4). TENDER NUMBER CDGK/W&S/CM/33/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community of and eliminate existing un hygienc condition and improve of road at surrounding Bus Terminal Yousuf Goth Baldia Town and adjoining areas. It will improve aesthetics of the area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 13-11-2008
- 7). TENDER ESTIMATED VALUE Rs. 25.610 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 25.610 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos.
- 12). NUMBER OF BIDS RECEIVED Five (05 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (01 No. Technically qualified)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K. A & Brothers.
A-18, KDA Apartment, Main University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 28-02-2011
- 17). CONTRACT AWARD PRICE Rs. 2,55,10,940/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s K. A & Brothers

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 # 2368/2010

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

Yes	Daily Pak Observer, Khabrain & Daily Sharvan etc dated 02-11-2010
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--
- 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		No	✓
-----	--	----	---

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY District Officer (City), W&S
City District Govt. Karachi.

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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 154 /2011

Dated: 1 - 3 - 11

M/s K.A. & Brothers,
A-18, KDA Apartment,
Main University Road,
Karachi.

WORK ORDER

Subject:- **PATCH WORK OF HUB RIVER ROAD RASHEEDABAD ROAD & GULSHAN-E-GHAZI ROAD BALDIA TOWN.**
(Provincial ADP # 1701, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.2,55,10,940/-** (Rupees Two Crore Fifty Five Lac Ten Thousand Eight Hundred & Thirty Six only) after calculation at 27.00% above the schedule of rates for part-A i.e. Rs.91,00,691/-, 7.00% above the approved rates for part-B i.e. Rs.93,78,913/-. Offer rates for part-C i.e. Rs.36,42,500/- and Part 'D' Difference cost of material amounting to Rs.33,88,836/-. You are therefore directed to contact to District Officer-I (CZ-VII), W&S, CDGK for obtaining necessary information and instruction.

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 K. A & Brothers** and **CDGK**. The time of completion of work specified in the contract agreement is **120 Days**, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ-VII), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

Rs 76535/-
No = 27
19/2/2011

Stamp Value Rs. 76

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

PATCH WORK OF HUB RIVER ROAD RASHEEDABAD ROAD & GULSHAN-E-GHAZI ROAD BALDIA TOWN.

Cost **Rs.2,55,10,940/-** (Rupees Two Crore Fifty Five Lac Ten Thousand Eight Hundred & Thirty Six only)

Completion Time: 120 Days

Penalty: Rs.3000/- P.day

An Agreement made this 28th day of February 2011 Between the City District Government Karachi through its District Officer (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s K. A & Brothers having their office at A-18, KDA Apartment, Main University Road, through their Proprietor Mr. Khateeb Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 01-12-2010 on percentage basis at 27.00% above the schedule of rates for part-A i.e. Rs.91,00,691/-, 7.00% above the approved rates for part-B i.e. Rs.93,78,913/- Offer rates for part-C i.e. Rs.36,42,500/- and Part D Difference cost of material amounting to Rs.33,88,836/- basis for construction and completion of the work namely PATCH WORK OF HUB RIVER ROAD RASHEEDABAD ROAD & GULSHAN-E-GHAZI ROAD BALDIA TOWN at a cost of **Rs.2,55,10,940/-** (Rupees Two Crore Fifty Five Lac Ten Thousand Eight Hundred & Thirty Six only) after calculation within a period of 120 Days 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 CDGK a sum of Rs. 5,14,000/- (Rupees Five Lac Fourteen Thousand only)

Vide Pay Order/Bnk Guarantee No. 3586498
Dated 26-11-2010 from Habib Bank Limited
Bank K.M.C.
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated -- / Bank Guarantee No. IEG/DHA/LG/11/01 dated 28-02-2011 Bank Alfalah Limited Islamic Banking Branch, Karachi for an amount of **Rs. 25,51,094/-** (Rupees **Twenty Five Lac Fifty One Thousand and Ninety Four only**).

as performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of Security can be lodged after satisfactory completion of the work and maintenance period on issuance of completion certificate by the Engineer in charge.

KANWAR ANSARI
OFFICE SUPERINTENDENT
CITY COURTS
19 FEB 2011
14/2/11

02
19 FEB 2011

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 CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 CDGK 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 1/1 and dated 01-12-2010 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.

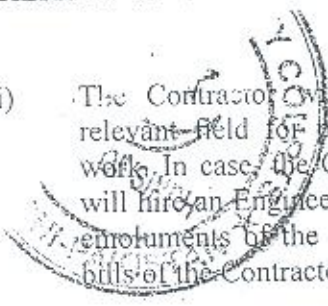
AND WHEREAS in consideration of the payments to be made by the CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the CDGK 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 CDGK, 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 CDGK 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 Graders only.



- (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 CDGK 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 CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 28th day of February, 2011.


 CITY DISTRICT GOVERNMENT KARACHI
 District Officer-II
 Contract Management
 Works & Services, CDGK.


 CONTRACTOR

WITNESSES:-

1. _____
2. _____





CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 57 /2011

Dated: 3. 2. 11

To,
M/s K.A & Brothers,
A-18, KDA Apartment,
Main University Road,
Karachi.

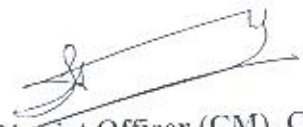
(ACCEPTANCE LETTER)

Subject:- **PATCH WORK OF HUB RIVER ROAD RASHEEDABAD ROAD & GULSHAN-E-GHAZI ROAD BALDIA TOWN.**
(Provincial ADP # 1701, 2010-11)

The Competent authority has been pleased to accept your tender dated 01-12-2010 at 27.00% above the schedule of rates for part-A i.e. Rs.91,00,691/-, 7.00% above the approved rates for part-B i.e. Rs.93,78,913/-. Offer rates for part-C i.e. Rs.36,42,500/- and Part 'D' Difference cost of material amounting to Rs.33,88,836/- Total amount for Part-A,B,C & D comes to **Rs.2,55,10,940/-** (Rupees Two Crore Fifty Five Lac Ten Thousand Eight Hundred & Thirty Six only) after calculation for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2368/2010 on 18th January 2011.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.25,51,094/-** 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.76,533/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.


District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-VII), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK


31/2/11



**CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES**

No. DO/CM/W&S/CDGK/ 92 /2011

Dated: 9-3-11

To,

Director (CB),

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),

Administrator Secretariat,
City District Government
Karachi.

PROVINCIAL ADP 2010-11
(AWARD OF CONTRACT REPORT)

SPPRA INWARD DIARY
No. 6638
Date 12/3/11
Regulatory Authority Sindh

Subject: CHANNELIZATION/CONSTRUCTION OF NATURAL NALLAHS
(CHAKRA GOTH NALLAH KORANGI TWON).
(PROVINCIAL ADP # 1667, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi

9/12/03
M(CB)

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1667, 2010-11
- 3). TITLE OF CONTRACT Channelization/Construction of Natural Nallahs (Chakra Goth Nallah Korangi Twon).
- 4). TENDER NUMBER CDGK/W&S/CM/30/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community of and eliminate existing un hygienic condition and construction of RCC Culvert and wall of Nallah from Qadri Masjid 12000 Road to Nasir Jump Korangi Town and adjoining areas. It will improve aesthetics of the area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 21-09-2007
- 7). TENDER ESTIMATED VALUE Rs. 33.407 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 33.407 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 01-12-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 11 Nos.
- 12). NUMBER OF BIDS RECEIVED Eleven (11 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03 Nos. Technically qualified)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K.A & Brothers
A-18, KDA Apartment, Main University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 28-02-2011
- 17). CONTRACT AWARD PRICE Rs. 3,33,97,069/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s K.A & Brothers

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

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 2368

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

Yes	Daily Pak Observer, Khabrain & Daily Sharvan etc dated 02-11-2010.
No	

23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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24). WHETHER QUALIFICATION 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 BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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 (If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--
- 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		No	✓
-----	--	----	---
- 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
-----	--	----	---

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

District Director (Gen. Inv.)
City District Govt. Karachi.

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

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



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 153 /2011

Dated: 1 - 3 - 11

M/s K.A. & Brothers,
A-18, KDA Apartment,
Main University Road,
Karachi.


WORK ORDER

Subject:- **CHANNELIZATION / CONSTRUCTION OF NATURAL NALLAHS (CHAKRA
GOTH NALLAH KORANGI TOWN.** (Provincial ADP # 1667, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.3,33,97,069/-** (Rupees Three Crore Thirty Three Lac Ninety Seven Thousand & Sixty Nine only) after calculation at 15.80% above the schedule of rates for part-A i.e. Rs.1,29,95,983/-, Offer rates for part-B i.e. Rs.1,74,25,204/- and Part 'C' Difference cost of material amounting to Rs.29,75,882/-. You are therefore directed to contact to District Officer-I (Drains), W&S, CDGK for obtaining necessary information and instruction.

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 K. A & Brothers and CDGK. The time of completion of work specified in the contract agreement is 120 Days, 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.3,000/-** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


**DISTRICT OFFICER (CM),
W&S, CDGK**

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I/Chief Engineer(Drains), W&S, CDGK.
3. District Officer(Drains), W&S, CDGK
 - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current guarantee)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO(CM),W&S and DO(Accounts, W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
4. District Officer (Accounts) W&S, CDGK.
5. District Officer-II (I&QC) W&S, CDGK.
6. Secretary to Administrator, CDGK.
7. PS to D.C.O. CDGK.
8. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

Rs 110195/-
No. 26
19/2/2011

Stamp Value Rs. 1,00

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

CHANNELIZATION / CONSTRUCTION OF NATURAL NALLAHS (CHAKRA GOTH NALLAH KORANGI TOWN.

Rs. 3,33,97,069/- (Rupees Three Crore Thirty Three Lac Ninety Seven Thousand & Sixty Nine Only)

Completion Time: 120 Days

Penalty: Rs. 3000/- P. day

An Agreement made this 28th day of February 2011 Between the City District Government Karachi through its District Officer (CM) W & S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s K. A & Brothers having their office at A-18, KDA Apartment, Main University Road, through their Proprietor Mr. Khateeb Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 01-12-2010 on percentage basis at 15.80% above the schedule of rates for part-A i.e. Rs. 1,29,95,983/-, Offer rates for part-B i.e. Rs. 1,74,25,204/- and Part-C Difference cost of material amounting to Rs. 29,75,882/- basis for construction and completion of the work namely CHANNELIZATION / CONSTRUCTION OF NATURAL NALLAHS (CHAKRA GOTH NALLAH KORANGI TOWN. at a cost of Rs. 3,33,97,069/- (Rupees Three Crore Thirty Three Lac Ninety Seven Thousand & Sixty Nine only) after calculation within a period of 120 Days 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 CDGK a sum of Rs. 6,90,000/- (Rupees Six Lac Ninety Thousand only).

Vide Pay Order/Bnk Guarantee No. 3586495
Dated 26-11-2010 from Allied Bank Limited
Bank Hassan Square
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated --- / Bank Guarantee
No. IBG/DHA/EG/17/02 dated 28-02-2011
from Bank Alfalah Limited Islamic Banking
Bank D.H.A. Branch, Karachi for
an amount of Rs. 33,39,707/-
(Rupees Thirty Three Lac Thirty Nine Thousand Seven Hundred and seven only).

as performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of Security can be lodged after satisfactory completion of the work and maintenance period on issuance of completion certificate by the

KANWAR...
OFFICE OF THE PERINDEPENDENT
STAMP OFFICER, GOVT OF SINDH
CITY COURTS, KARACHI
19 FEB 2011

(Handwritten signature)

06
10/2/11

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 CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 CDGK 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 01-12-2010 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 CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK 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 CDGK, 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 CDGK 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 Graders only.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 52/2011

Dated: 3-2-11

To,
M/s K.A & Brothers,
A-18, KDA Apartment,
Main University Road,
Karachi.

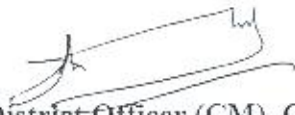
(ACCEPTANCE LETTER)

Subject:- **CHANNELIZATION / CONSTRUCTION OF NATURAL NALLAHS**
(CHAKRA GOTH NALLAH KORANGI TOWN.
(Provincial ADP # 1667, 2010-11)

The Competent authority has been pleased to accept your tender dated 01-12-2010 at 15.80% above the schedule of rates for part-A i.e. Rs.1,29,95,983/-, Offer rates for part-B i.e. Rs.1,74,25,204/- and Part 'C' Difference cost of material amounting to Rs.29,75,882/- Total amount for Part-A,B & C comes to **Rs.3,33,97,069/-** (Rupees Three Crore Thirty Three Lac Ninety Seven Thousand & Sixty Nine only) after calculation for the above mentioned work.

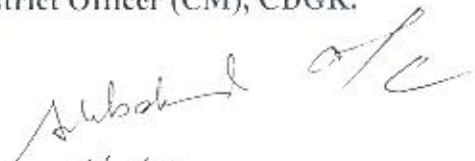
The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2368/2010 on 18th January 2011.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.33,39,707/-** 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.1,00,192/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.


District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (Drains), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK

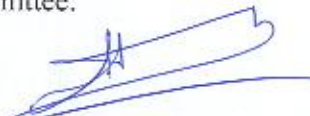

6/2/11

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/28/10-11
3. Tender Description/Name of work/item: Improvement of Road & Foot Path from Natha Khan Bridge to Steel Mill I/C providing New Jersey Barrier at Malir Bridge, Corridor-IV, CDGK
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid (s) Rejected: 08 Nos.
11. Financial Bid Opening date: 01-12-2010
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 S.K. Const. Co.	Rs. 1,95,01,408/- (as per Calculation)	Lowest	0.34% Below the estimated cost of Rs.19.567 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s ELI Engineering Links	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Shamsher Khan & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Irfan Enterprises	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Insaf & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Aaqib Builders	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Saleem & Co.	---	---	---	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.


District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/29/10-11
3. Tender Description/Name of work/item: Channelization / Construction of Natural Nallahs (Mominabad Nallah Site Town)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid (s) Rejected: 09 Nos.
11. Financial Bid Opening date: 01-12-2010
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 Kamran & Kampany	Rs. 4,85,41,285/-	Lowest	0.34% Below the estimated cost of Rs.48,708 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s ELI Engineering Links	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Shamsher Khan & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Musaf Enterprises	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Insaf & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Aaqib Builders	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Salecm & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10.	M/s Zahir Enterprises	---	---	---	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.



District Officer (CM), W&S, CDGK

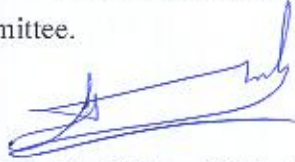
Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/30/10-11
3. Tender Description/Name of work/item: Channelization / Construction of Natural Nallahs (Chakra Goth Nallah Korangi Town)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010.
SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 11 Nos.
7. Total Bids Received: 11 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid (s) Rejected: 08 Nos.
11. Financial Bid Opening date: 01-12-2010

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 K.A. & Brothers	Rs.3,33,97,069/- (as per Calculation)	1 st Lowest	0.03% Below the estimated cost of Rs.33.407 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Mehram Traders	Rs.3,49,78,902/- (as per Calculation)	2 nd Lowest	4.71% Above the estimated cost of Rs.33.407 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Saba Enterprises	Rs. 5,26,62,321/-	3 rd Lowest	57.64% Above the estimated cost of Rs.33.407 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
4.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s ELI Engineering Links	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Shamsher Khan & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Insaf & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Yousaf Khan & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10.	M/s Saleem & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
11.	M/s Faheem & Naseem Const. Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/31/10-11
3. Tender Description/Name of work/item: Channelization / Construction of Natural Nallahs (Songal Nallah, Scheme-33, Gulshan Town)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 18 Nos.
7. Total Bids Received: 18 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06 No.
10. Bid (s) Rejected: 12 Nos.
11. Financial Bid Opening date: 01-12-2010

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 New Mahad Const. JV Tameerat-e-Jadeed	Rs. 5,08,21,224/-	1 st Lowest	25.95% Below the estimated cost of Rs.68.628 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s King Enterprises	Rs. 5,23,77,851/-	2 nd Lowest	23.68% Below the estimated cost of Rs.68.628 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s K.A. & Brothers	Rs. 6,28,93,250/- (as per Calculation)	3 rd Lowest	8.36% Below the estimated cost of Rs.68.628 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
4.	M/s Shams & Zain Mco Rajpoot	Rs. 6,31,37,472/-	4 th Lowest	8.00% Below the estimated cost of Rs.68.628 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
5.	M/s Kamran & Kampany	Rs. 6,37,08,504/-	5 th Lowest	7.17% Below the estimated cost of Rs.68.628 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
6.	M/s Saba Enterprises	Rs. 8,97,13,866/-	6 th Lowest	30.72% Above the estimated cost of Rs.68.628 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
7.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s ELI Engineering Links	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10.	M/s Shamsher Khan & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
11.	M/s Insaf & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
12.	M/s Shahzad Yousaf Zai	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

<i>SN</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
13.	M/s Rehman Construction	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
14.	M/s Aaqib Builders	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
15.	M/s Naseeb Khan & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
16.	M/s Zahir Enterprises	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
17.	M/s King Enterprises	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
18.	M/s M.S. Electric Services	---	---	---	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.


District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/33/10-11
3. Tender Description/Name of work/item: Patch work of Hub River Road, Rasheedabad Road & Gulshan-e-Ghazi Road, Baldia Town
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid (s) Rejected: 04 Nos.
11. Financial Bid Opening date: 01-12-2010
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 K.A. & Brothers	Rs. 2,55,10,940/- (as per Calculation)	Lowest	0.39% Below the estimated cost of Rs 25.610 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s Aaqib Builders	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Insaf & Brothers	---	---	---	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.


District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/34/10-11
3. Tender Description/Name of work/item: Patch Work of Road 9000, 14000, 13000 etc in different section at Korangi Town
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 07 Nos.
11. Financial Bid Opening date: 01-12-2010
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 Mehram Traders	Rs. 1,95,64,382/- (as per Calculation)	1 st Lowest	0.75% Below the estimated cost of Rs.19.713 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Insaf & Brothers	Rs. 1,96,68,572/- (as per Calculation)	2 nd Lowest	0.23% Below the estimated cost of Rs.19.713 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Faheem & Naseem Const. Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s Adcel Humayun	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Yousaf Khan & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Musaf Enterprises	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s S.M.K. Construction Co.	---	---	---	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.


District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/35/10-11
3. Tender Description/Name of work/item: Road from Usman Medical Hospital to Musa Colony (ismail Shahzad Road) Gulberg Town
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 01 Nos.
11. Financial Bid Opening date: 01-12-2010
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 Umair Enterprises JV Insaf & Brothers	Rs. 3,45,38,621/-	1 st Lowest	0.004% Below the estimated cost of Rs.34.540 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Mehram Traders	Rs. 3,91,60,335/-	2 nd Lowest	13.38% Below the estimated cost of Rs.34.540 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s K.N. Builders	---	---	---	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.



District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/36/10-11
3. Tender Description/Name of work/item: Improvement of Roads National Highway from Star Gate to Quaidabad Bridge.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 08 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 06 Nos.
11. Financial Bid Opening date: 01-12-2010
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 Shams & Zain Meo Rajpoot	Rs. 2,52,01,190/-	1 st Lowest	12.00% Below the estimated cost of Rs.28.638 Million	Qualified as per Evaluation Criteria	Reconunended for award of work
2.	M/s Nabi Builders & Co.	Rs. 2,74,29,676/-	2 nd Lowest	4.22% Below the estimated cost of Rs.28.638 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Faheem & Naseem Const. Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s Insaf & Brothers	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s Eastern Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Samad Khan Babar & Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s S.M.K. Construction Co.	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Rehman Construction	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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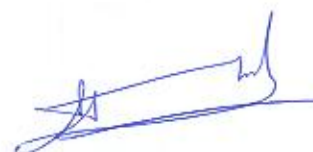
District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/37/10-11
3. Tender Description/Name of work/item: Nishtar Road from Garden to Lee Market, Saddar Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010.
SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 11 Nos.
7. Total Bids Received: 11 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 08 No.
10. Bid (s) Rejected: 03 Nos.
11. Financial Bid Opening date: 01-12-2010
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 King Enterprises	Rs. 82,52,946	1 st Lowest	8.67% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Faheem & Naseem Const. Co.	Rs. 82,71,019	2 nd Lowest	8.47% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Insaf & Brothers	Rs. 82,80,030	3 rd Lowest	8.37% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
4.	M/s Musaf Enterprises	Rs. 85,88,595	4 th Lowest	4.95% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
5.	M/s Eastern Const. Co.	Rs. 88,93,578	5 th Lowest	1.58% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
6.	M/s Samad Khan Babar & Co.	Rs. 89,70,270	6 th Lowest	0.73% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
7.	M/s K.A. & Builders	Rs. 90,06,207	7 th Lowest	0.33% Below the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
8.	M/s Kamran & Kampany	Rs. 91,85,893	8 th Lowest	1.66% Above the estimated cost of Rs. 9.036 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
9.	M/s Irfan Enterprises	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10.	M/s Good Will Associates	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
11.	M/s Asif & Co.	---	---	---	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.



District Officer (CM), W&S, CDGK

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/38/10-11
3. Tender Description/Name of work/item: Improvement of Road Jauhar Chowrangi to University Road "Mosmiat" Road between Block-14 & 15 "Darul Sihat Hospital" & Road from Continental bakery to Chandni Chowk (Gulshan-e-Iqbal Town)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Pak Observer, Daily Khabrain & Daily Sharwan Dated 02-11-2010. SPPRA Website ID # 2368/2010 & CDGK Website ID # 409-27-10-10.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 01-12-2010 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 01-12-2010
12. Bid Evaluation Report:

<i>SN</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Saba Enterprises	Rs. 2,30,56,694/-	1 st Lowest	8.39% Above the estimated cost of Rs.21.271 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Kamran & Kampany	Rs. 2,73,52,454/-	2 nd Lowest	28.59% Above the estimated cost of Rs.21.271 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	Rs. 2,75,86,778/-	3 rd Lowest	29.69% Above the estimated cost of Rs.21.271 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates

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District Officer (CM), W&S, CDGK



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Government of Sindh**

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0544422

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5753	2968/2010	City District Government Karachi District Officer (CM) Karachi		29-Oct-2010	22-Nov-2010		

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CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
WORKS & SERVICES GROUP OF OFFICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

No. DO(CM)/W&S-II/CDGK/409/10

Dated: 27-10-2010

NOTICE INVITING TENDERS
(As per SPPRA Guideline)

Tenders in sealed covers are invited on Schedule Rate plus Offer Rate Basis for the following works from the Contractors registered with Pakistan Engineer Council (PEC) in relevant Category having valid / renewed license of PEC.

SN	Tender Reference Number	Name of Scheme	Estimate Cost Rs.	Bid Security	Tender Cost Rs	Category as per PEC
1.	CDGKW&S/CM/28/10-11	Improvement of Road & Foot Path from Natha Khan Bridge to Steel Mill I/C providing New Jersey Barrier at Malir Bridge, Corridor-IV, CDGK.	19.567 Million	0.392 Million	3,000/-	C-5 & above
2.	CDGKW&S/CM/29/10-11	Channelization / Construction of Natural Nallahs (Mominabad Nallah Site Town)	48.708 Million	0.974 Million	3,000/-	C-4 & above
3.	CDGKW&S/CM/30/10-11	Channelization / Construction of Natural Nallahs (Chakra Goth Nallah Korangi Town)	33.407 Million	0.690 Million	3,000/-	C-4 & above
4.	CDGKW&S/CM/31/10-11	Channelization / Construction of Natural Nallahs (Songai Nallah, Scheme-33, Gulshan Town)	68.628 Million	1.372 Million	3,000/-	C-4 & above
5.	CDGKW&S/CM/32/10-11	Channelization / Construction of Natural Nallahs (Baloch Colony Nallah, Orangi Town)	48.912 Million	0.979 Million	3,000/-	C-4 & above
6.	CDGKW&S/CM/33/10-11	Patch work of Hub River Road, Rasheedabad Road & Gulshan-e-Ghazi Road, Baldia Town	25.610 Million	0.514 Million	3,000/-	C-5 & above
7.	CDGKW&S/CM/34/10-11	Patch Work of Road 9000, 14000, 13000 etc in different section at Korangi Town	19.713 Million	0.400 Million	3,000/-	C-5 & above
8.	CDGKW&S/CM/35/10-11	Road from Usman Medical Hospital to Musa Colony (Ismail Shahzad Road) Gulberg Town	34.540 Million	0.690 Million	3,000/-	C-4 & above
9.	CDGKW&S/CM/36/10-11	Improvement of Roads National Highway from Star Gate to Quidabad Bridge.	28.638 Million	0.572 Million	3,000/-	C-5 & above

SN	Tender Reference Number	Name of Scheme	Estimate Cost Rs.	Bid Security	Tender Cost Rs	Category as per PEC
10.	CDGK/W&S/CM/37/10-11	Nishtar Road from Garden to Lee Market, Saddar Town	9.036 Million	0.180 Million	3,000/-	C-6 & above
11.	CDGK/W&S/CM/38/10-11	Improvement of Road Jauhar Chowrangi to University Road "Mosmiat" Road between Block-14 & 15 "Darul Sehat Hospital" & Road from Continental bakery to Chandni Chowk (Gulshan-e-Iqbal Town)	21.271 Million	0.425 Million	3,000/-	C-5 & above

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 04-11-2010 to 19-11-2010 During Office Hours	DDO (Accounts), Administrator's Secretariat, 1 st Floor Civic Centre, Gulshan-e-Iqbal.
		Office of DO(Accounts), Works & Services 4 th Floor Civic Centre Gulshan-e-Iqbal
		District Officer (Planning) F&P Group of Offices, 6 th Floor, Civic Centre, Gulshan-e-Iqbal.
2. Dropping of Tender	22-11-2010 2:00 pm	Committee Room of EDO (W&S) 4 th Floor, Civic Centre, Gulshan-e-Iqbal
3. Opening of Tender	22-11-2010 at 2:30 pm	Committee Room of EDO (W&S) 4 th Floor, Civic Centre, Gulshan-e-Iqbal


- The tender documents will be issued to the contractor on submission of written request on letter head and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of CDGK. Bid Security in shape of pay order from any schedule Bank in favor of CDGK as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.
- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 01-12-2010 and the tender documents will also be available for sale upto 29-11-2010.
- In Case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned above.
- The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.

6. Substantial Responsive of Bid:-

Only those bids, which comply with the following requirements, shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected:-

- i). Bid Security as mentioned in the NIT & Bidding Documents is furnished.
 - ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
 - iii). All corrections / overwritings shall be clearly re-written with initials & duly stamped by the bidder.
 - iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person.
 - v). Evidence of employing an Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
 - vi). Bank certificate in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount should be produced.
7. The bidder are required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
 8. If any fake documents are found then the tender is liable to be rejected/cancelled with out any compensation and with penalty as per rules.
 9. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.

10. If a bidder submits a seriously unbalanced bid then he will be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
11. Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.



District Officer (CM), W&S,
City District Government Karachi