

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 District ADP 2010-11
 - 3). TITLE OF CONTRACT Construction of Roads including Sewerage Line in Akhtar Colony, UC-01, PS-114, Jamhsed Town, CDGK.
 - 4). TENDER NUMBER CDGK/W&S/CM/64/10-11(Re-invite)
 - 5). BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits alongwith the indirect benefits which cannot be measured. However project after construction would provide facilities to the area pe3ople of the localities other adjoining area.
 - 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 05-11-2010
 - 7). TENDER ESTIMATED VALUE Rs. 18.14 Million
 - 8). ENGINEER'S ESTIMATE Rs. 18.14 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
 - 10). TENDER OPENED ON (DATE & TIME) 14-05-2011
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 12 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Eight (08 No.)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eight (08 No.)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Eastern Construction Co.**
A-C-17 Momen Square, Block-6,
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 15-06-2011
(Attach a copy of agreement)
 - 17). CONTRACT AWARD PRICE Rs. 1,55,70,243/-

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

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

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

Yes	✓	No	
-----	---	----	--
- 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	
-----	---	----	--
- 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	NA
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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
(WAS) 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-II (CM), W&S

No.DO-II/CM/W&S/CDGK/ 187 /2011

Dated: 16 - 6 - 11

To,
M/s EASTERN CONSTRUCTION CO.,
A-C-17 Momen Square,
Block-6, Gulshan-e-Iqbal,
Karachi.

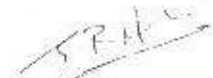
WORK ORDER

Subject:- CONSTRUCTION OF ROADS INCLUDING SEWERAGE LINE IN AKHTAR COLONY, UC-01, PS-114, JAMSHED TOWN, CDGK. (District ADP, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,55,70,243/- (Rupees One Crore Fifty Five Lac Seventy Thousand Two Hundred & Forty Three only) at 2.00% below the schedule of rates amounting to Rs.67,11,021/- for part-A, at 16.00% below the approved rates amounting to Rs.63,31,623/- for Part-B, Offer Rates amounting to Rs.9,54,000/- for Part-C and Difference cost of Material amounting to Rs.23,59,275/- for part-D. You may therefore contact The District Officer-I (CZ-I), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s EASTERN CONSTRUCTION CO. and CDGK. The time of completion of work specified in the contract agreement is 04 Months, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


DISTRICT OFFICER-II(CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK
3. 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 (if any)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM),W&S and AAO, W&S, CDGK.(if any)
 - iii. To implement all instructions of the bidding documents during execution of work (if any)
 - iv. With the request to contact and coordinate with the In-house consultant W&S, CDGK regarding incorporation of Supervisory staff from the start of work as per requirement of the Project from the core team. (if any)
4. District Officer-II (I&QC) W&S, CDGK.
5. AAO (Works & Services), CDGK.
6. Dy. District Officer (Accounts) W&S, CDGK.
7. Secretary to Administrator, CDGK.
8. PS to D.C.O, CDGK.
9. The In house Consultant M's NAA Consulting Engineers (Pvt) Ltd.



Stamp Value Rs.

46,720/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project CONSTRUCTION OF ROADS INCLUDING SEWERAGE LINE IN AKHTAR COLONY, UC-01, PS-114, JAMSHED TOWN, CDGK. (District ADP, 2010-11)

Cost Rs.1,55,70,243/- (Rupees One Crore Fifty Five Lac Seventy Thousand Two Hundred & Forty Three only).

Completion Time: 04 Months/Days Penalty: Rs.3000/- P.day

An Agreement made this 15th day of June 2011 Between the City District Government Karachi through its District Officer-II (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s Eastern Construction Co. having their office at C-17 Momin Square, Block-6 Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Mohammad Saleem 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 14-05-2011 on percentage basis at 2.00% below the schedule of rates amounting to Rs.67,11,021/- for part-A, at 16.00% below the approved rates amounting to Rs.63,31,623/- for Part-B, Offer Rates amounting to Rs.9,54,000/- for Part-C and Difference cost of Material amounting to Rs.23,59,275/- for part-D for construction and completion of the work namely CONSTRUCTION OF ROADS INCLUDING SEWERAGE LINE IN AKHTAR COLONY, UC-01, PS-114, JAMSHED TOWN, CDGK at a cost of Rs.1,55,70,243/- (Rupees One Crore Fifty Five Lac Seventy Thousand Two Hundred & Forty Three only) within a period of Months/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. 3,56,000/- (Rupees Three Lac Fifty Six Thousand only) only)

Vide Pay Order/Bnk Guarantee No. 2449237

Dated 14-05-2011 from

Bank

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

AND WHEREAS the Contractor in place of above referred Pay Order of 2% Bid Security has also deposited a Pay Order No. 5304695 dated 30-05-2011 Replace/wit Bank Guarantee No NIB/KAR/BG/131/2011 dated 23-07-2011 from NIB Bank Limited

Bank I.I. Chundrigar Road

Branch, Karachi for

an amount of Rs. 15,57,025/-

(Rupees Fifteen Lac Fifty Seven Thousand & Twenty Five only)

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

as performance security equal to 10% of the contract value for due performance of the contract. The claim for refund of 10% Security can be lodged after satisfactory completion of the work and on expiry of maintenance period on 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 4/B and dated 14-05-2011 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.

DISTRICT OFFICER
CONTRACT MANAGEMENT
1700/1/2011

Stamp: (ii) with star and crescent, and other illegible text.

Stamp: OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
CITY COURTS, KARACHI

Vertical stamp on the right edge of the page, partially obscured by a large handwritten signature. The stamp contains the text "SPECIAL ADHESIVE" and "PAKISTAN".

Handwritten date: 15 JUN 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 15th day of June 2011.

C.R.A.
CITY DISTRICT GOVERNMENT KARACHI
DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) C.D.G.K.

[Signature]
CONTRACTOR
EASTERN COAST
Proprietor

WITNESSES:-

1. [Signature]
(Contractor Trade)

Zahid Ali
2. M/S ZAK BUILDER,
KARACHI
[Stamp: OFFICE ENGINEER C.D.G.K. KARACHI]



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

No. DO-II/CM/W&S/CDGK/358/2011

Dated: 15-6-11

M/s Eastern Construction Co.,
A-C-17 Momen Square,
Block-6, Gulshan-e-Iqbal,
Karachi.

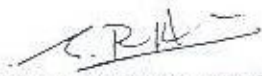
(ACCEPTANCE LETTER)

Subject:- CONSTRUCTION OF ROADS INCLUDING SEWERAGE LINE IN
AKHTAR COLONY, UC-01, PS-114, JAMSHED TOWN, CDGK.

(District ADP, 2010-11)

The Competent authority has been pleased to accept your tender dated 14-05-2011 at 2.00% below the schedule of rates amounting to Rs.67,11,021/- for part-A, at 16.00% below the approved rates amounting to Rs.63,31,623/- for Part-B, Offer Rates amounting to Rs.9,54,000/- for Part-C and Difference cost of Material amounting to Rs.23,59,275/- for part-D. Total amount for Part A, B, C and D comes to Rs.1,55,70,243/- (Rupees One Crore Fifty Five Lac Seventy Thousand Two Hundred & Forty Three only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to Rs.15,57,025/- 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.46,711/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


District Officer -II(CM), CDGK.

C.C. to:-

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





(3)

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

No. DO/CM/W&S/CDGK/out/332/2011

Dated: 20-6-11

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.

mcb

4/17

85/

29/7

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

DISTRICT ADP (2010-11)
(AWARD OF CONTRACT REPORT)

Subject: IMPROVEMENT OF QALANDARY ROAD FROM AL-HASSAN SCHOOL TO JAMIA MASJID TAJ AT MEHMOODABAD MAIN ROAD, JAMSHED TOWN, KARACHI.

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-II(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

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 District ADP
 - 3). TITLE OF CONTRACT Improvement of Qalandary Road from al-hassan School to Jamia Masjid Taj at Mehmoodabad main Road, Jamshed Town, Karachi.
 - 4). TENDER NUMBER CDGK/W&S/CM/05/10-11(Re-invite)
 - 5). BRIEF DESCRIPTION OF CONTRACT Mehmoodabad is an important and major road of Karachi City. Due to its paramount location this road is in continuous use by all types of traffic including heavy traffic. Moreover, the increased volume of traffic has deteriorated the road badly. As such and in order to meet with the present and future demands of traffic the PC-1 for improvement of this road has been prepared which after implementation would result in smooth traffic flow, saving in fuel/time and convenience of general public / road users.
 - 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 05-11-2010
 - 7). TENDER ESTIMATED VALUE Rs. 25.145 Million
 - 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 25.145 Million
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
 - 10). TENDER OPENED ON (DATE & TIME) 28-05-2011
 - 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09 Nos.
 - 12). NUMBER OF BIDS RECEIVED Eight (08 No.)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eight (08 No.)
 - 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises
Suit # 12, H.J. Centre, 2nd Floor, Block-13-B, Main University Road, Gulshan-e-Iqbal, Karachi.

- 15). DATE OF CONTRACT SIGNING 15-06-2011
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 1.69,75,084/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s King Enterprises
- 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 # 8358/2011

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

Yes	Daily Riasat & Muqadama dated 27-04-2011, Daily Islam dated 28-04-2011 etc.
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	
-----	---	----	--
- 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

K. P. A. C.

DISTRICT OFFICER

FOR OFFICE USE ONLY

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

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-II (CM), W&S

No.DO-II/CM/W&S/CDGK/ 193 /2011

Dated: 5-6-11

To,
M/s King Enterprises,
Suit # 12, H.J. Centre, 2nd Floor,
Near Standard Chartered Bank,
Block-13-B, Main University Road,
Gulshan-e-Iqbal,
Karachi.

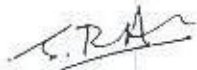
WORK ORDER

Subject:- **IMPROVEMENT OF QALANDARY ROAD FROM AL-HASSAN SCHOOL TO JAMIA MASJID TAJ AT MEHMOODABAD MAIN ROAD, JAMSHED TOWN, KARACHI.**
(District ADP, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,69,75,084/- (Rupees One Crore Sixty Nine Lac Seventy Five Thousand & Eighty Four only) at 6.21% below the schedule of rates amounting to Rs.15,10,976/- for part-A, at 12.45% below the approved rates amounting to Rs.1,52,06,108/- for Part-B. Offer Rates amounting to Rs.2,58,000/- for Part-C. You may therefore contact The District Officer-I (CZ-1), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s King Enterprises and CDGK. The time of completion of work specified in the contract agreement is 04 Months, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


DISTRICT OFFICER-II(CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK
3. 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) (if any)
 - ii. To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM),W&S and AAO, W&S, CDGK.(if any)
 - iii. To implement all instructions of the bidding documents during execution of work (if any)
 - iv. With the request to contact and coordinate with the In-house consultant W&S, CDGK regarding incorporation of Supervisory staff from the start of work as per requirement of the Project from the core team. (if any)
4. District Officer-II (I&QC) W&S, CDGK.
5. AAO (Works & Services), CDGK.
6. Dy. District Officer (Accounts) W&S, CDGK.
7. Secretary to Administrator, CDGK.
8. PS to D.C.O. CDGK.
9. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



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

No. DO-II/CM/W&S/CDGK/ 343 /2011

Dated: 15-6-11

M/s King Enterprises,
Suit # 12, H.J. Centre, 2nd Floor,
Near Standard Chartered Bank,
Block-13-B, Main University Road,
Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- IMPROVEMENT OF QALANDARY ROAD FROM AL-HASSAN SCHOOL TO JAMIA MASJID TAJ AT MEHMOODABAD MAIN ROAD, JAMSHED TOWN, KARACHI. (District ADP, 2010-11)

The Competent authority has been pleased to accept your tender dated 14-05-2011 at 6.21% below the schedule of rates amounting to **Rs.15,10,976/-** for part-A, at **12.45% below** the approved rates amounting to **Rs.1,52,06,108/-** for Part-B. Offer Rates amounting to **Rs.2,58,000/-** for Part-C. Total amount for Part A, B and C comes to **Rs.1,69,75,084/-** (Rupees One Crore Sixty Nine Lac Seventy Five Thousand & Eighty Four only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to **Rs.16,97,509/-** 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.50,926/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.


District Officer-II(CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
 2. District Officer-I (CM), W&S, CDGK.
 3. Dy. District Officer (Accounts), W&S, CDGK
- Handwritten notes:*
1.1.
1.1.

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 4/8 and dated 14-05-2011 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.

M/s. King Enterprises
Proprietor

DISTRICT OFFICER
M. S. P. S. KARACHI

CDGK
KARACHI

PAKISTAN
15 JUN 2011
SPECIAL APPEALS
OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

- (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 15th day of June 2011.

E.R.A.

CITY DISTRICT GOVERNMENT KARACHI

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

M. Khattak
CONTRACTOR

Proprietor

WITNESSES:-

1. *[Signature]*
M/S S.K. Construction
M-40 Orison Tower Gulshan-e-Iqbal

2. *انوار الحق*
Inoof E. H. [Signature]
[Circular Stamp]

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Object: IMPROVEMENT OF QALANDARY ROAD FROM AL-HASSAN SCHOOL TO JAMIA MASJID TAJ AT MEHMOODABAD MAIN ROAD, JAMSHED TOWN, KARACHI.

Estimated Cost:- Rs.19.608 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	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50-ft.	18320.00	%0Cft	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paisa.	23940.58
2	Scarifying the existing road surface.	40000.00	Sft	1.00	Rupees One	40000.00
3	Dismantling of Base Course.	116447.50	Cft	2.90	Rupees Two and Ninety Paisa.	337697.75
4	Dismantling Cement Concrete reinforcement separating reinforcement from concrete cleaning and strengthening the same.	940.00	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paisa	15013.68
5	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc, B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc, or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 10 miles.	171447.50	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa.	1021484.21
6	Preparation Sub-grade i/c earth excavation to an average depth of 9" dressing to surface and consolidation with power roller etc.	71480.00	Sft	2.37	Rupees Two and Thirty Seven Paisa.	169407.60
7	Manufacturing and Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center reinforced with 3/8" Dia TOR Steel bars at 4" C.C. welded to 1/8" thick 2.5" deep M.S. Plate i/c curing stacking and transportation with in 10 miles. a) 21 inch Dia	10.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paisa	3476.50
SUB – TOTAL (Part A)					Rupees Sixteen Lac Eleven Thousand Twenty and Thirty One Paisa.	1611020.31

Signature of the Bidder with Stamp

dc 2/7

PART – B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	10140.00	Cft	24.00	Rupees Twenty Four	243360.00
9 P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	123207.00	Cft	31.00	Rupees Thirty One	3819432.00
10 P/Spraying of prime coat with medium curing ashpalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	176250.00	Sft	6.00	Rupees Six	1057500.00

del 3/7

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	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.	44062.50	Cft	275.00	Rupees Two Hundred and Seventy Five	12117187.50
12	Providing C.C. Manhole 5' deep with C.C. 1:2:4 walls 8" thick and C.C. 1:3:6 bed, 15 Kg frame and 21" Dia RCC Cover i/c jointing, pipes any etc complete approved design by KW&SB.	12.00	Each	9307.86	Rupees Nine Thousand Three Hundred Seven and Eighty Six Paisa.	111694.32
13	Add for extra depth beyond 5' depth for manholes also deduct at the same rate.	12.00	Rft	1609.15	Rupees One Thousand Six Hundred Nine and Fifteen Paisa.	19309.80
SUB – TOTAL (Part B)					Rupees One Crore Seventy Three Lac Sixty Eight Thousand Four Hundred Eighty Four and Twelve Paisa.	17368484.12

Signature of the Bidder with Stamp

dk 4/7

PART – C (Non-Schedule Items / O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	15.00	Each			
Providing RCC pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (12 Inch Dia)	800.00	Rft			
SUB – TOTAL (Part C)					

Signature of the Bidder with Stamp

AS/7

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

**IMPROVEMENT OF QALANDARY ROAD FROM AL-HASSAN SCHOOL TO
JAMIA MASJID TAJ AT MEHMOODABAD MAIN ROAD, JAMSHED TOWN,
KARACHI.**

Estimated Cost:- Rs.19.608 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.16,11,020/31 _____ % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. _____
2.	PART – B (Items Based on A/R) amounting to Rs.1,73,68,484/12 _____ % Above/ Below the A/R	Rs. _____
3.	PART – C (Non-Schedule Items / O/R)	Rs. _____
GRAND TOTAL (A+B+C)		Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words)

_____ for the complete job for all schedule of rates /
offer rates..

I / We have attached a pay order bearing No. _____
dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

Signature of the Contractor with Stamp

Address: _____

Checked By: _____

_____ 6/7

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening of tender & if anyone is missing then the tender will be summarily rejected at the moment by the Tender Opening Committee.

- 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 / overwriting 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, if other than the signatory of the firm.
- v) Evidence of employing 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 if the salary is taxable.
- vi) Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15th March 2011 should be produced.
- vii) The evidence of ownership / lease of following road construction Machinery out of Tractor, Grader, Excavator, Loader, Roller, Dump Truck & its allied equipment to the bidder.
- viii) The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

7/7


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 # 1720(2010-11)
- 3). TITLE OF CONTRACT Improvement of Road in UC-1,2,4 & 6 Gulshan-e-Iqbal Town PS-116.
- 4). TENDER NUMBER CDGK/W&S/CM/69/10-11(Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT The daily average before on these road as per general survey is about 40,000 vehicles per day which include 30% heavy and 70% light traffic. The road is very important road of Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-01-2011
- 7). TENDER ESTIMATED VALUE Rs. 37.870 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 37.870 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 14-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
- 12). NUMBER OF BIDS RECEIVED Ten (11 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (05 No. Technically qualified)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Insaf & Brothers.**
W-65 Block-6, P.E.C.H.S.
Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 14-06-2011
- 17). CONTRACT AWARD PRICE Rs. 2,78,38,749/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Insaf & 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 # 8358/2011

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

Yes	Daily Riasat, Daily Muqadama dated 27-3-11 and Daily Islam dated 28-04-2011.
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	NA
-----	--------------------------	----	----

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 _____

S.P.A.
DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) 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-II (CM), W&S

No.DO-II/CM/W&S/CDGK/ 172 /2011

Dated: 14-6-11

To,
M/s INSAF & BROTHERS,
W-65 Block-6, P.E.C.H.S,
Karachi.


WORK ORDER

Subject:- IMPROVEMENT OF ROAD IN UC-1,2,4 & 6 GULSHAN-E-IQBAL TOWN
PS-116. (Provincial ADP # 1720, 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.2,78,38,749/- (Rupees Two Crore Seventy Eight Lac Thirty Eight Thousand Seven Hundred & Forty Nine only) at 33.37% below the schedule of rates amounting to Rs.68,63,761/- for part-A, at 20.59% below the approved rates amounting to Rs.1,12,57,040/- for Part-B, Offer rates for Part-C amounting to Rs.13,68,500/- and Difference cost of Material amounting to Rs.83,49,448/- for part-D. 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 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-II (CM),
W&S, CDGK

C.C. TO:-

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

The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



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

No. DO/CM/W&S/CDGK/S-II/241/2011

Dated: 28-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/62/10-11 (Re-invite)
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD STARTING FROM MOMINABAD (MALIR COLONY TO ONWARD ENDING JINNAH AVENUE MODEL COLONY KARACHI).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat & Daily Muqadma dated 27-04-2011 and Daily Islam dated 28-04-2011 etc, SPPRA Website ID # 8358/2011.
6. Total Bid documents Sold: 12 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 05 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 14-05-2011
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 Rajput	Rs.1,05,35,699/-	1 st Lowest	25.12% Below the estimated cost of Rs.14.070 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
2	M/s Insaf & Brothers	Rs.1,06,42,602/-	2 nd Lowest	24.36% Below the estimated cost of Rs.14.070 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
3	M/s Noman Builders	Rs.1,06,79,128/-	3 rd Lowest	24.10% Below the estimated cost of Rs.14.070 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4	M/s Kaim Khani Competition International	Rs.1,09,86,214.65	4 th Lowest	21.92% Below the estimated cost of Rs.14.070 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Faheem & Naseem Const. Co.	Rs.1,14,46,135/-	5 th Lowest	18.65% Below the estimated cost of Rs.14.070 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6
M/s Eastern Construction Co.	Rs.1,15,90,400/-	6 th Lowest	17.62% Below the estimated cost of Rs 14.070 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
M/s Haji Nawab Khan Babar	Rs.1,24,53,403/-	7 th Lowest	11.49% Below the estimated cost of Rs 14.070 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
M/s Kamran & Kampany	Rs.1,29,44,782/- (after calculation)	8 th Lowest	8.00% Below the estimated cost of Rs 14.070 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
M/s Abdullah Khan & Co.	Rs.1,81,29,084/-	9 th Lowest	28.85% Above the estimated cost of Rs 14.070 Million	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.

Sd/-
Member /
In-House Consultant

Sd/-
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK

Sd/-
Member /
Addl. District Officer (T&C),
CDGK

Sd/-
Member /
District Officer-II (Concerned),
CDGK

Sd/-
Member /
District Officer (Accounts), W&S,
CDGK

Sd/-
Member /
District Officer (P&D),
W&S, CDGK

Sd/-
Chairman / District Officer (CM),
W&S, CDGK

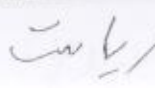

District Officer (CM),
W&S, CDGK

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

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer (CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.

27/4/11





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

No. DO/CM/W&S/CDGK/S-II/242 /2011

Dated: 28-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/64/10-11 (Re-invite) ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF ROADS INCLUDING SEWERAGE LINE IN AKHTAR COLONY, UC-01, PS-114, JAMSHED TOWN, CDGK. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Riyasat & Daily Muqadma dated 27-04-2011 and Daily Islam dated 28-04-2011 etc, SPPRA Website ID # 8358/2011. 3971/2011 ✓
6. Total Bid documents Sold: 12 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 05 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 14-05-2011 ✓

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.Zaman & Brothers	Rs.1,46,47,257/-	1 st Lowest	17.68% Below the estimated cost of Rs.17.792 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
2	M/s Kaim Khani Competition International	Rs.1,47,13,022.80	2 nd Lowest	17.31% Below the estimated cost of Rs.17.792 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3	M/s New Mahad Const. Co.	Rs.1,51,58,667/- (after Calculation)	3 rd Lowest	14.80% Below the estimated cost of Rs.17.792 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
4	M/s Eastern Const. Co.	Rs.1,55,70,243/-	4 th Lowest	12.49% Below the estimated cost of Rs.17.792 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
5	M/s Faheem & Naseem Const. Co.	Rs.1,56,12,856/-	5 th Lowest	12.25% Below the estimated cost of Rs.17.792 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
6	M/s K.N. Builders	Rs.1,63,02,617/-	6 th Lowest	8.37% Below the estimated cost of Rs 17.792 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Haji Nawab Khan Babar & Sons	Rs.1,71,68,788/-	7 th Lowest	3.50% Below the estimated cost of Rs.17.792 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
8	M/s Haji Hassan Gul & Hassan Khan	Rs.1,82,61,669/-	8 th Lowest	2.64% Above the estimated cost of Rs.17.792 Million	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.

Sd/-
Member /
In-House Consultant

Sd/-
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK

Sd/-
Member /
Addl. District Officer (T&C),
CDGK

Sd/-
Member /
District Officer-II (Concerned),
CDGK

Sd/-
Member /
District Officer (Accounts), W&S,
CDGK

Sd/-
Member /
District Officer (P&D),
W&S, CDGK

Sd/-
Chairman / District Officer (CM),
W&S, CDGK


District Officer (CM),
W&S, CDGK

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

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.



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

No. DO/CM/W&S/CDGK/S-II/243 /2011

Dated: 28-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/65/10-11 (Re-invite)
3. Tender Description/Name of work/item: IMPROVEMENT OF QALANDARY ROAD FROM AL-HASSAN SCHOOL TO JAMIA MASJID TAJ AT MEHMOODABAD MAIN ROAD, JAMSHED TOWN, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat & Daily Muqadma dated 27-04-2011 and Daily Islam dated 28-04-2011 etc, SPPRA Website ID # 8358/2011. 3971/2011
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 14-05-2011

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. Co.	Rs.1,30,24,018/-	1 st Lowest	33.58% Below the estimated cost of Rs.19.608 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
2	M/s Kaim Khani Competition International	Rs.1,61,97,626.26 (after Calculation)	2 nd Lowest	17.39% Below the estimated cost of Rs.19.608 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s Yousaf Khan & Bros.	Rs.1,62,45,564/-	3 rd Lowest	17.15% Below the estimated cost of Rs.19.608 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4	M/s King Enterprises	Rs.1,69,75,084/-	4 th Lowest	13.43% Below the estimated cost of Rs.19.608 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
5	M/s Insaf & Brothers	Rs.1,72,03,779/-	5 th Lowest	12.26% Below the estimated cost of Rs.19.608 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

No. of Bids Received: 08
 Date: 10/6/11
 MUA
 SPPRA
 Registrar, Authority Govt. of Sindh

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
6	M/s Eastern Const. Co.	Rs.1,82,74,041/-	6 th Lowest	6.80% Below the estimated cost of Rs.29,599 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Faheem & Naseem Const. Co.	Rs.1,86,62,689/-	7 th Lowest	4.82% Below the estimated cost of Rs.29,599 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Kamran & Kampany	Rs.1,92,79,504/-	8 th Lowest	1.68% Below the estimated cost of Rs.29,599 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

Sd/-
Member /
In-House Consultant

Sd/-
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK

Sd/-
Member /
Addl. District Officer (T&C),
CDGK

Sd/-
Member /
District Officer-II (Concerned),
CDGK

Sd/-
Member /
District Officer (Accounts), W&S,
CDGK

Sd/-
Member /
District Officer (P&D),
W&S, CDGK

Sd/-
Chairman / District Officer (CM),
W&S, CDGK


District Officer (CM),
W&S, CDGK

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.



4

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

No. DO/CM/W&S/CDGK/S-II/244 /2011

Dated: 28-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/69/10-11 (Re-invite) ✓
3. Tender Description/Name of work/item: IMPROVEMENT OF ROAD IN UC-1-2-4 & 6 GULSHAN-E-IBQAL TOWN, PS-116. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Riyasat & Daily Muqadma dated 27-04-2011 and Daily Islam dated 28-04-2011 etc, SPPRA Website ID # 8358/2011. 3971/2011 ✓
6. Total Bid documents Sold: 12 Nos.
7. Total Bids Received: 11 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 05 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 14-05-2011 ✓
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 Insaf & Brothers	Rs.2,78,38,749/-	1 st Lowest	26.49% Below the estimated cost of Rs.37,870 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Shams & Zain Meo Rajput	Rs.2,84,23,437/-	2 nd Lowest	24.94% Below the estimated cost of Rs.37,870 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s King Enterprises	Rs.2,85,03,993/-(after Calculation)	3 rd Lowest	24.73% Below the estimated cost of Rs.37,870 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Eastern Const. Co.	Rs.3,07,79,947/-	4 th Lowest	18.72% Below the estimated cost of Rs.37,870 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s K.N. Builders	Rs.3,16,73,347/-	5 th Lowest	16.36% Below the estimated cost of Rs.37,870 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
6	M/s Al-Hamza Enterprises	Rs.3,18,23,266.80	6 th Lowest	15.97% Below the estimated cost of Rs.37.870 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7	M/s Faheem & Naseem Construction. Co.	Rs.3,24,71,634/-	7 th Lowest	14.25% Below the estimated cost of Rs.37.870 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s New Mahad Const. Co.	Rs.3,42,61,919/- (after calculation)	8 th Lowest	9.53% Below the estimated cost of Rs.37.870 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s Fasahat & Co.	Rs.3,59,28,327.20	9 th Lowest	5.13% Below the estimated cost of Rs.37.870 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10	M/s Kamran & Kampany	Rs.3,71,98,171/-	10 th Lowest	1.71% Below the estimated cost of Rs.37.870 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Abdullah Khan & Co.	Rs.4,25,39,559/-	11 th Lowest	12.33% Above the estimated cost of Rs.37.870 Million	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.

Sd/-
Member /
In-House Consultant

Sd/-
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK

Sd/-
Member /
Addl. District Officer (T&C),
CDGK

Sd/-
Member /
District Officer-II (Concerned),
CDGK

Sd/-
Member /
District Officer (Accounts), W&S,
CDGK

Sd/-
Member /
District Officer (P&D),
W&S, CDGK

Sd/-
Chairman / District Officer (CM),
W&S, CDGK


District Officer (CM),
W&S, CDGK

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.

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

No. DO/CM/W&S/CDGK/S-II/245 /2011

Dated: 28-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/71/10-11 (Re-invite) ✓
3. Tender Description/Name of work/item: ROAD FROM GULBERG SQUARE TO SHAHRAH-E-SHER MUHAMMAD BEHIND YOUSAF PLAZA GULBERG TOWN. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Riyasat & Daily Muqadma dated 27-04-2011 and Daily Islam dated 28-04-2011 etc, SPPRA Website ID # 8358/2011. 3971/2011 ✓
6. Total Bid documents Sold: 11 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 14-05-2011 ✓
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. Co.	Rs.1,46,97,196/- (after calculation)	1 st Lowest	13.55% Below the estimated cost of Rs.17.000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
2	M/s Shams & Zain Meo Rajput	Rs.1,56,49,997/-	2 nd Lowest	7.94% Below the estimated cost of Rs.17.000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s Faheem & Naseem Const. Co.	Rs.1,57,77,951/-	3 rd Lowest	7.19% Below the estimated cost of Rs.17.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
4	M/s Kaim Khani Competition International	Rs.1,58,53,596/-	4 th Lowest	6.74% Below the estimated cost of Rs.17.000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
5	M/s King Enterprises	Rs.1,98,72,509/-	5 th Lowest	16.90% Above the estimated cost of Rs.17,000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Eastern Const. Co.	Rs.2,17,48,522/-	6 th Lowest	27.93% Above the estimated cost of Rs.17,000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

Sd/-
Member /
In-House Consultant

Sd/-
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK

Sd/-
Member /
Addl. District Officer (T&C),
CDGK

Sd/-
Member /
District Officer-II (Concerned),
CDGK

Sd/-
Member /
District Officer (Accounts), W&S,
CDGK

Sd/-
Member /
District Officer (P&D),
W&S, CDGK

Sd/-
Chairman / District Officer (CM),
W&S, CDGK


District Officer (CM),
W&S, CDGK

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

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ Concerned), W&S, CDGK.
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.



6

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

No. DO/CM/W&S/CDGK/S-II/246 /2011

Dated: 28-05-2011

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/72/10-11 (Re-invite)
3. Tender Description/Name of work/item: CONSTRUCTION OF ROADS IN AZAM BASTI, UC-03, PS-114, JAMSHED TOWN, CDGK.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat & Daily Muqadma dated 27-04-2011 and Daily Islam dated 28-04-2011 etc, SPPRA Website ID # 8358/2011. 3971/2011
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 14-05-2011

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 Insaf & Brothers	Rs.1,66,07,431/-	1 st Lowest	15.29% Below the estimated cost of Rs.19.606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s K.N. Builders	Rs.1,67,57,061/-	2 nd Lowest	14.53% Below the estimated cost of Rs.19.606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kaim Khani Competition International	Rs.1,72,25,291.60	3 rd Lowest	12.14% Below the estimated cost of Rs.19.606 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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
4	M/s Eastern Construction Co.	Rs.1,78,40,480/-	4 th Lowest	9.00% Below the estimated cost of Rs.19.606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Faheem & Naseem Const. Co.	Rs.1,80,59,782/-	5 th Lowest	7.89% Below the estimated cost of Rs.19.606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

Sd/-
Member /
In-House Consultant

Sd/-
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK

Sd/-
Member /
Addl. District Officer (T&C),
CDGK

Sd/-
Member /
District Officer-II (Concerned),
CDGK

Sd/-
Member /
District Officer (Accounts), W&S,
CDGK

Sd/-
Member /
District Officer (P&D),
W&S, CDGK

Sd/-
Chairman / District Officer (CM),
W&S, CDGK


District Officer (CM),
W&S, CDGK

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

C.C. to:-

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2. District Officer(CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.