



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

No. DO/CM/W&S/CDGK/S-II/294/2011

Dated: 08-06-2011

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/89/10-11
3. Tender Description/Name of work/item: CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER NORTH KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat, Daily Islam & Daily Moqadama dated 21-05-2011 etc. SPPRA Website ID # 4374/2011.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 04 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 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 06-06-2011
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 King Enterprises	Rs.1,90,08,082/-	1 st Lowest	7.44% Above the estimated cost of Rs 17.692 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	Rs.1,96,42,446/- (After Calculation)	2 nd Lowest	11.02% Above the estimated cost of Rs 17.692 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	Rs.2,02,98,737/-	3 rd Lowest	14.73% Above the estimated cost of Rs 17.692 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
4	M/s Khan Sahib Badshah Khan & Co.	Rs.2,03,05,606/-	4 th Lowest	3.96% Above the estimated cost of Rs.19.532 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.



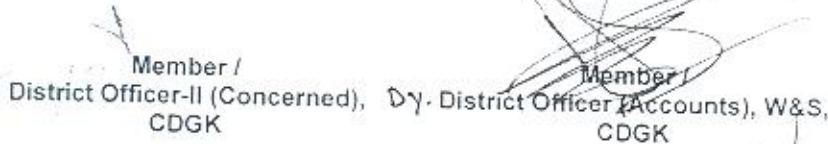
Member /
In-House Consultant



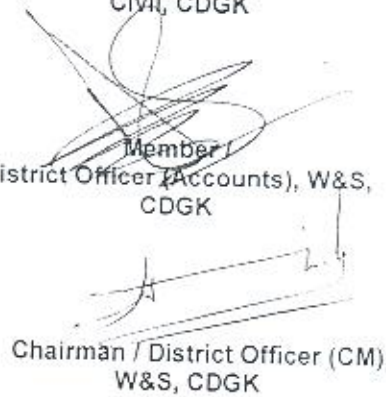
Member / Secretary
Addl. District Officer (CM),
Civil, CDGK



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



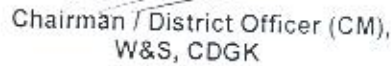
Member /
District Officer-II (Concerned),
CDGK



Member /
Dy. District Officer (Accounts), W&S,
CDGK



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



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

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

Director (Computer Section), Administrator Secretariat, Karachi
(With a request to upload on CDGK 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.

(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. DOIS/CM/104/174 Dated 16-06-2011

Contract Value: 1,90,08,082/-

Contract Title: Carpetting of road 4300 from 5300 to Layan Lira North

M/s. King Enterprises [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.

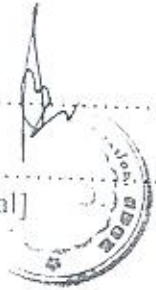


M/s. King Enterprises
Proprietor

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer:

Signature:
[Seal]



Name of Seller/Supplier:

Signature:

M/s. J.K. Enterprises

[Signature]
Proprietor

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
ANNUAL DEVELOPMENT PROGRAMME

(1)



Tender Reference No. CDGK/W&S/CM/89/10-11

BILL OF QUANTITIES

CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER,
NORTH KARACHI CDGK.

NOTE:

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

Estimate Cost: - Rs. 17.692 Million
Bid Security: - Rs. 0.354 Million
Tender Cost: - Rs. 3,000/-

King Enterprises
26/05/11
31/5/11
AG. M. EL-ANT

King Enterprises
Proprietor



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

No. DO-II/CM/W&S/CDGK/S-II/ 264/111

Dated: 4-6-11

CIRCULAR

Subject: CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER, NORTH KARACHI CDGK.
(Addendum-I to the Bidding Documents)

Enclosed please find herewith an Addendum-I for Bill of Quantities at Summary Sheet PART-C for the above mentioned work.

Due to computer error the amount of Part-C (Difference cost of bitumen is now read as Rs.70,91,291/- instead of Rs.7,09,14,291/-) was incorrectly written which has now been corrected.

K.R.A.
District Officer-II (CM), W&S, CDGK

DISTRICT OFFICER (ACCOUNTS),
Works & Services Group of Offices,
City District Government,
Karachi.

DISTRICT OFFICER (PLANNING),
Finance & Planning Department,
Works & Services Group of Offices,
City District Government,
Karachi.

With a request to issue along with the
Tender Documents to each participants.

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
4. In-house consultant, M/s NAA JV NESPAK

King Enterprises
Proprietor

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER, NORTH KARACHI CDGK.

Estimated Cost: - Rs.17.692 Million
 Bid Security: - Rs.0.354 Million
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs. 72,75,279/- <u>40%</u> % Above/ Below the S/R i/e cost of Carriage of Material. <i>(Forly Percent above)</i>	Rs. <u>1,01,85,391/-</u>
2.	PART - B (Non-Schedule Items / O/R) Electrical Work	Rs. <u>17,31,400/-</u>
3.	PART - C (Difference Cost of Bitumen @ Rs.48,724/- per Ton)	Rs.70,91,291/-
GRAND TOTAL (A+B+C)		Rs. <u>1,90,08,082/-</u>

The total amount is Rs. 1,90,08,082/- (in Figure) (Rupees One Crore Ninety Lac Eight Thousand Eighty Two Only) (In Words)

Thousand Eighty Two Only for the complete job, for all schedule of rates / offer rates.. *no cutting down writing*

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]

[Signature]
Proprietor
 Signature of the Contractor with Stamp
 Address: Suit No.12, H.J Centre
Block 13/13 Gulshan-e-Zohab.

Checked By: *[Signature]*

CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES GROUP OF OFFICES

Project: CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER, NORTH KARACHI CDGK.

Estimated Cost: - Rs.17.692 Million
 Bid Security: - Rs.0.354 Million
 Tender Cost: - Rs. 3,000/-

PART - A (Items Based on S/R)

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
ROAD WORKS						
	Laying proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. (4cm wearing course).	363636.67	%Sft	2000.70	Rupees Two Thousand and Seventy Paise.	7275278.86
SUB - TOTAL (Part A)					Rupees Seventy Two Lac Seventy Five Thousand Two Hundred Seventy Eight and Eighty Six paise.	7275278.86

King Enterprises
 Proprietor

Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ELECTRICAL WORKS					
Providing & Fixing of MS Tubular Pole as per following specification to be fixed on pre-cast foundation with the help of hydraulic crane and manual Labour 20 Ft (6" Dia) x 10 Ft (5" Dia) x 10 Ft (4" Dia) = 40 Ft wall thickness 8 SWG. Base Plate 1.5" x 1.5" x 3/4" Stiffeners 7.5" x 3/4" Holes 4 Nos. 3/4" Making window in the pole required size with I.N. Key Provision. Two Coats Red Oxide as rust preventive. Two Coats ICI Oil Paints and posted number on the pole as per site requirement and instruction of Engineer Incharge.	06	Each	₹40,000/-	Forty Thousand	2,40,000/-
M/P/F G.I. Single arm bracket at the height as per site requirement and as per following specification of each arm. G.I. pipe 2" Dia 10 SWG Clamps, Nuts & Bolts Length of Bracket upto 5-Ft	12	Each	₹10,000/-	Ten Thousand	1,20,000/-
Construction of RCC Foundation as per following specification and instruction of medium height pole upto 40 Ft Excavation of Soft / hard soil 3'x3'x5.5'. Stone soiling 3'x3'x6" making lean in the ratio of 1:4:8 RCC foundation ratio 1:2:4 with appropriate size of 2'x2'x6.5' Ft Length of MS Bolts 7.5 Ft with 3/4" dia (Round bar) 04 Nos. with 4 Nos. nuts. Template 1-1/4" x 1-1/4" x 1/4" 1 No Ring 1/2" Dia (Round bar) 08 Nos to be welded with MS bars 4 Nos.	06	Each	₹30,000/-	Thirty Thousand	1,80,000/-
Pole Foundation in Medians	06	Each	₹22,000/-	Twenty Two Thousand	1,32,000/-

No cutting/over writing in rates -

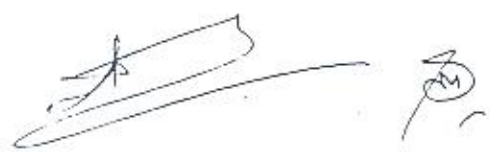


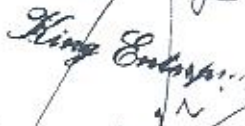


 King Enterprises
 Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
6 Providing and Laying Underground or over head (Main or Sub Main) PVC insulated single core copper conductor (AGE/Pioneer/Pakistan cable ltd/ Universal make) of size 10mm as required.	12	Each	1200/-	One Thousand Two Hundred	14400/-
7 Providing and Laying (Main or Sub Main) PVC / PVC insulated 4 core copper conductor (AGE / Pioneer / Pakistan cable ltd / Universal make) of size 16mm.	400	P/M	2200/-	Twenty Two Hundred	8,80,000/-
8 Providing and Laying (Main or Sub Main) PVC insulated single core copper conductor (AGE / Pioneer / Pakistan cable ltd / Universal make) of size 2.5mm of right connection at the height of 31/40 ft.	600	P/M	150/-	One Hundred fifty	90,000/-
M/P/installation the distribution board alongwith locking arrangement made from MS sheet 16 SWG. The Size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts, the following control accessories will be installed. 1-75 Amps Circuit Breaker (Terasaki / LG / Muller) 1-80 Amps Magnetic Contractor FC 35 (Green Power / LG / Muller) 1-10 Amps Photocell (National Japan)	01	Each	65000/-	Sixty five Thousand	65000/-
Earthing as per specification of PPWD	01	Each	10,000/-	Ten Thousand	10,000/-
SUB - TOTAL (Part B)				Seventeen Lac Twenty One Thousand four Hundred only	17,31,400/-

No cutting / over writing in rates




 King Enterprises
 Proprietor
 Signature of the Bidder with Stamp

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Subject: CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER, NORTH KARACHI
CDGK.

Estimated Cost: - Rs.17.692 Million
 Bid Security: - Rs.0.354 Million
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs. 72,75,279/- _____ % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. _____
2.	PART - B (Non-Schedule Items / O/R) Electrical Work	Rs. _____
3.	PART - C (Difference Cost of Bitumen @ Rs.48,724/- per Ton)	Rs.7,09,14,291/-
GRAND TOTAL (A+B+C)		Rs. _____

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

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

I / We have attached a pay order bearing No. _____
 dated _____ issued from _____

Bank amounting to Rs. _____ as per NIT. _____ (Name of Bank)

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
Proprietor

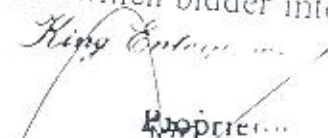
Address: _____

Checked By: *[Signature]*

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 if the Engineer of 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 April 2011 should be produced.
- vii) The evidence of ownership / lease of following road construction Machinery Tractor, Grader, Excavator, Loader Roller, Dump Truck, Concrete Mixture, asphalt plant & 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

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 # 1700(2010-11)
- 3). TITLE OF CONTRACT Carpetting of Road 4300 from 5300 to Lyari River, North Karachi CDGK.
- 4). TENDER NUMBER CDGK/W&S/CM/89/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises residential/commercial area and the existing condition of the Road & Causeway is dilapidated.
Causeway & Road will provide easy excess to the area people of the Industrial Area scheme-33 and also provide facility for the motorist.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 01-08-2007
- 7). TENDER ESTIMATED VALUE Rs. 17.692 Million
- 8). ENGINEER'S ESTIMATE Rs. 17.692 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 06-06-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD 29 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises
A/83, Pakistan Railway Housing Society
Block 13-D, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 16-06-2011
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 1,90,08,082/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s King Enterprises
(i.e. 1st, 2nd, 3rd EVALUATION BID)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 - 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 # 4374/2011

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

Yes	Daily Muqadama, Daily Riasat and Daily Islam dated 21-5-2011 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	
-----	---	----	--

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

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		No	NA
-----	--	----	----

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

E.R.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

Subject: CARPETTING OF ROAD 4300 FROM 4306 TO STARI RIVER, NORTH KARACHI
C.D.G.K. Provincial A.P.F.#.1700 (2019/11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,90,08,037/- (Rupees One Crore Ninety Eight Thousand & Eight Two only) at 10.00% above the schedule of rates amounting to Rs.1,70,85,396/- for part-A, Other Party amounting to Rs.1,4,51,400/- for part-B and Difference cost of Material amounting to Rs.20,71,241/- for part-C. You are therefore directed to contact to Project Manager (Road 4300), W&S, C.D.G.K. 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 C.D.G.K. 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.

E.R.A.
DISTRICT OFFICER-ICM,
W&S, C.D.G.K.

- 1. Executive District Officer (W&S) C.D.G.K.
- 2. District Officer (ICM) W&S, C.D.G.K.
- 3. Project Manager (Road 4300), W&S, C.D.G.K.

- A. To ensure for obtaining an Adhesion Performance Guarantee with extended validity prior to the expiry of the current Guarantee.
- B. To circulate the date of commencement to the Office of E.O.(W&S), D.O.(ICM) W&S and A.A.O. W&S, C.D.G.K.
- C. To implement all the conditions of the bidding documents during execution of work.

- 4. District Officer (ICM) W&S, C.D.G.K.
- 5. A.A.O. W&S, C.D.G.K.
- 6. Dy. District Officer (Accounts) W&S, C.D.G.K.
- 7. Section Officer (Administration) C.D.G.K.
- 8. PS W&S, C.D.G.K.
- 9. District Officer (General) W&S, C.D.G.K.



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/ 174 /2011

Dated: 16 / 6 / 2011

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

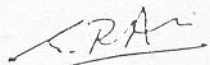
WORK ORDER

Subject:- CARPETTING OF ROAD 4300 FROM 5300 TO LYARI RIVER, NORTH KARACHI,
CDGK. Provincial ADP # 1700 (2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,90,08,082/- (Rupees One Crore Ninety Lac Eight Thousand & Eighty Two only) at 40.00% above the schedule of rates amounting to Rs.1,01,85,391/- for part-A. Offer Rates amounting to Rs.17,31,400/- for part-B and Difference cost of Material amounting to Rs.70,91,291/- for part-C. You are therefore directed to contact to Project Manager (Road 4300), 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-II (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK
3. Project Manager (Road 4300), 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 A.A.O,W&S, CDGK.
 - iii. To implement all instructions of the bidding documents during execution of work
4. District Officer-II (I&QC) W&S, CDGK.
5. A.A.O, W&S, 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.



(B)

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

No. DO/CM/W&S/CDGK/S-II/294/2011

Dated: 8-6-11

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/89/10-11 ✓
3. Tender Description/Name of work/item: CARPETING OF ROAD 4300 FROM 5300 TO LYARI RIVER NORTH KARACHI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Riyasat, Daily Islam & Daily Moqadama dated 21-05-2011 etc, SPPRA Website ID # 4374/2011.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 04 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 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 06-06-2011 ✓
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 King Enterprises	Rs.1,90,08,082/-	1 st Lowest	7.44% Above the estimated cost of Rs.17.692 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	Rs.1,96,42,446/- (After Calculation)	2 nd Lowest	11.02% Above the estimated cost of Rs.17.692 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	Rs.2,02,98,737/-	3 rd Lowest	14.73% Above the estimated cost of Rs.17.692 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
4	M/s Shahbaz Enterprises	Rs.2,20,83,265/-	4 th Lowest	24.82% Above the estimated cost of Rs.17.692 Million	Bids not confirming 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)

Director (Computer Section), Administrator Secretariat, Karachi

(With a request to upload on CDGK 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.