

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 2010-11
 - 3). TITLE OF CONTRACT Providing and Laying C.C. Flooring and Replacement of RCC Pipe in Streets of UC-02,03,05 & 06 of ps-128, Landhi.
 - 4). TENDER NUMBER CDGK/W&S/CM/83/10-11
 - 5). BRIEF DESCRIPTION OF CONTRACT

The proposed work comprises of replacement of dilapidated and non-functional RCC sewerage line 8" and 12" dia pipe in 13000 ft length and laying of 3" thick CC flooring 10ft wide and in 15000 ft length in various streets of PS-128.

The present condition of sewerage line in different streets is pretty deplorable as the old lines are almost non-functional and broken. Besides the street are required be provided with flooring in order to provide proper access to the area residents to their homes.
 - 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 03-05-2010
 - 7). TENDER ESTIMATED VALUE Rs. 25.900 Million
 - 8). ENGINEER'S ESTIMATE Rs. 25.900 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
 - 10). TENDER OPENED ON (DATE & TIME) 02-06-2011
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 22 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Five (05 No.)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 No.)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehram Traders
1/1, 37-A, Landhi
Karachi.

15). DATE OF CONTRACT SIGNING 04-11-2011
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs. 2,58,46,803/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Mehram Traders

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

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY:

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 8685/2011

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

Yes	Daily Riyasat, Daily Islam dated 14-05-2011 & Daily Pak Today dated 16-05-2011 etc and Corrigendum Daily Metropolitan, Daily Islam & Daily Muqadma dated 18-05-2011 etc.
No	

23). NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes	✓	No	
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- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

Yes	✓	No	
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

T. P. Khan
SPPRA
COMPLIANCE
1997-2000

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/ 209 /2011

Dated: 09-11-11

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

WORK ORDER

Subject:- **PROVIDING AND LAYING C.C. FLOORING AND REPLACEMENT OF RCC PIPE IN STREETS OF UC-02,03,05 & 06 OF PS-128, LANDHI.**
(Provincial ADP 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.2,58,46,803/- (Rupees Two Crore Fifty Eight Lac Forty Six Thousand Eight Hundred & Three Only) at 25.00% above the Schedule of rates amounting to Rs.2,19,38,235/- for Part-A, 50.00% above the A/R amounting to Rs.21,49,008/- for Part-B and Difference cost of Material amounting to Rs.17,59,560/- for Part-C. You may therefore contact The District Officer-I(CZ-III), 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 Mehram Traders and CDGK. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 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-III), 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)
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.

CH No 170 Rs. 7755/-
Date 1/11

PAKISTAN 7755/-



CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project PROVIDING AND LAYING C.C. FLOORING AND REPLACEMENT OF RCC PIPE IN STREETS OF UC-02, 03, 05 & 06 OF PS-128, LANDHI.
(Provincial ADP (2010-11))

Rs.2,58,46,803/- (Rupees Two Crore Fifty Eight Lac Forty Six Thousand Eight Hundred & Three only)

Completion Time: 120 Days

Penalty: Rs.3000/- P.day

An Agreement made this 4th day of Nov 2011, Between the City District Government Karachi through its District Officer-I (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s Mehram Traders having their office at I/1, 37-A, Landhi, Karachi through their Proprietor Mr. Asghar Hussain hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 02-06-2011 on percentage basis at 25.00% above the Schedule of Rates amounting to Rs.2,19,38,235/- for Part-A, 50.00% above the A/R amounting to Rs.21,49,008/- for Part-B and Difference cost of Material amounting to Rs.17,59,560/- for Part-C, for construction and completion of the work namely PROVIDING AND LAYING C.C. FLOORING AND REPLACEMENT OF RCC PIPE IN STREETS OF UC-02, 03, 05 & 06 OF PS-128, LANDHI, at a cost of Rs.2,58,46,803/- (Rupees Two Crore Fifty Eight Lac Forty Six Thousand Eight Hundred & Three only) within a period of 120 Days and Penalty Rs.3000/- Per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 5,20,000/- (Rupees Five Lac Twenty Thousand only)

Vide Pay Order/Bank Guarantee No. 2489676
Dated 04-06-2011 from United Bank Limited
Bank Civic Centre
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. -- dated -- / Bank Guarantee No. 1765/05/2011 dated 04-11-2011 from United Bank Ltd. Bank Civic Centre Branch, Karachi for an amount of Rs. 25,34,681/- (Rupees Twenty Five Lac Eighty Four Thousand Six Hundred and Eighty One Only) only)

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

MEHRAM TRADERS

Proprietor 1 NOV 2011

KANTILAL AIZAZ MURHAMMAD
VICE SUPERINTENDENT
STAFF OFFICE OF THE
CITY DISTRICT GOVERNMENT

Handwritten signature and date 1/11

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the CDGK over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of CDGK to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-06-2011 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.

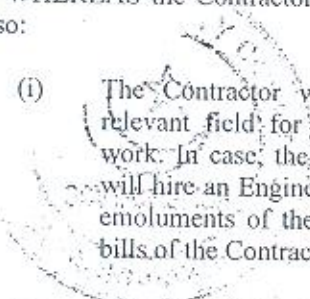
AND WHEREAS the CDGK hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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-1
WAS CDGK


MEHRAM TRADERS


Proprietor

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their responsible use 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.

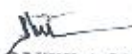
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the CDGK, will be final conclusive and binding on the Contractor.

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 4th day of NOV 2011.

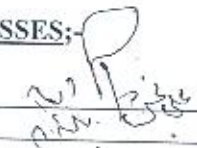

CITY DISTRICT GOVERNMENT KARACHI

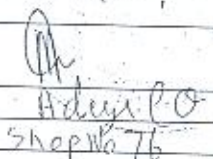
District Officer
(GM) W&S CDGK


CONTRACTOR
MEHRAM TRADERS

Proprietor

WITNESSES:

1. 

2. 
Ardeya P.O
Shop No 76



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

No. DO-II/CM/W&S/CDGK/SS3/2011

Dated: 27-10-11

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

(ACCEPTANCE LETTER)

Subject:- **PROVIDING AND LAYING C.C. FLOORING AND REPLACEMENT
OF RCC PIPE IN STREETS OF UC-02,03,05 & 06 OF PS-128,
LANDHI.**
(Provincial ADP 2010-11)

The Competent authority has been pleased to accept your tender dated 02-06-2011 at 25.00% above the Schedule of rates amounting to Rs.2,19,38,235/- for Part-A, 50.00% above the A/R amounting to Rs.21,49,008/- for Part-B and Difference cost of Material amounting to Rs.17,59,560/- for Part-C, Total amount for Part-A,B & C comes to Rs.2,58,46,803/- (Rupees Two Crore Fifty Eight Lac Forty Six Thousand Eight Hundred & 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.25,84,681/- 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.77,541/- @ 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

Received
27/10

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 # 1717
- 3). TITLE OF CONTRACT Rehabilitation/Improvement of Mehran Highway from Hospital Chowrangi to Cattle Colony including PMTF Road upto Railway Crossing. Bin Qasim / Landhi Town Karachi. (PMTF Road from Mehran Highway to Railway Crossing)
- 4). TENDER NUMBER CDGK/W&S/CM/70(B)/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT

The proposed works shall improve export prospects and better incentives to the economic growth in the Landhi Industrial Area / Export Processing Zone Karachi.

The road after construction would provide better facilities to the industries located in the Landhi Industrial Area, EPZA etc. Besides, the road after its complete construction would also serve to the workers of the industries as well as to the residents / commuters of the adjoining localities.

The roads in the present state are in a very poor state and mostly worn out. After its construction, the environment would improve comprehensively in the shape of beatification of the area and pollution in the form of dust would eliminate for the road users.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 17-04-2010
- 7). TENDER ESTIMATED VALUE Rs. 188.060 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 188.060 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 02-06-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 14 Nos.
- 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
(Enclose a copy)

Attached

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s H.Q.M Govt. Contractor
B/209, Block-D, North Nazimabad,
Karachi.

15). DATE OF CONTRACT SIGNING
(Attach a copy of agreement)

14-10-2011

17). CONTRACT AWARD PRICE

Rs.4,07,35,670/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s H.Q.M Govt. Contractor

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	<input checked="" type="checkbox"/>
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22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 8685/2011

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

Yes	Daily Riayast, Daily Islam dated 14-05-2011 and Daily Pak Today dated 16-05-2011 etc & Corrigendum was published in Daily Metropolitan, Daily Islam & Daily Modadma dated 18-05-2011.
No	

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

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

Yes	✓	No	
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- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

Yes		No	NA
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

C. P. A.
DISTRICT OFFICER
CONTACT MANAGEMENT
QANIC, D.O.K.

FOR OFFICE USE ONLY

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



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

No.DO-II/CM/W&S/CDGK/267 /2011

Dated: 15-10-11

To,
M/s H.Q.M. Government Contractor,
B/209, Block-D, North Nazimabad,
Karachi.

WORK ORDER

Subject:- **REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI (PMTF ROAD FROM MEHRAN HIGHWAY TO RAILWAY CROSSING).**
(Provincial ADP 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.4,07,35,670/- (Rupees Four Crore Seven Lac Thirty Five Thousand Six Hundred & Seventy only) at 15.00% Above the schedule of rates amounting to Rs.92,15,049/- for part-A, 37.70% Above the A/R amounting to Rs.3,02,82,897/- for Part-B, and Difference cost of Material amounting to Rs.57,63,909/- for Part-C, Total amount for Part A, B & C comes to Rs.4,52,61,855/- Less 10% Special Rebate i.e. Rs.45,26,185/- amount after rebate comes to Rs.4,07,35,670/-. You may therefore contact The District Officer-I(CZ-III), 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 H.Q.M. Government Contractor 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 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-III), 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)
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.

Mo-81
10/10/2011

CITY DISTRICT GOVERNMENT KARACHI

Stamp Value Rs. 1,22,210/-

AGREEMENT

Project REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI (PMTF ROAD FROM MEHRAN HIGHWAY TO RAILWAY CROSSING)

Cost Rs.4,07,35,670/- (Rupees Four Crore Seven Lac Thirty Five Thousand Six Hundred & Seventy only)

Completion Time: 120 Days

Penalty: Rs.3,000/- P.day

An Agreement made this 14th day of oct 2011 Between the City District Government Karachi through its District Officer-I (C.M), W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s H.Q.M. Government Contractor having their office at B/209, Block-D, North Nazimabad, Karachi through their Proprietor Mr. Sultan Mandokhail 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 02-06-2011 on percentage basis at 15.00% Above the schedule of rates amounting to Rs.92,15,049/- for part-A, 37.70% Above the A/R amounting to Rs.3,02,82,897/- for Part-B, and Difference cost of Material amounting to Rs.57,63,909/- for Part-C, Total amount for Part A, B & C comes to Rs.4,52,61,855/- Less-10% Special Rebate i.e. Rs.45,26,185/- amount after rebate comes to Rs.4,07,35,670/- (Rupees Four Crore Seven Lac Thirty Five Thousand Six Hundred & Seventy only), for construction and completion of the work namely REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI (PMTF ROAD FROM MEHRAN HIGHWAY TO RAILWAY CROSSING) at a cost of Rs.4,07,35,670/- (Rupees Four Crore Seven Lac Thirty Five Thousand Six Hundred & Seventy only) within a period of 120 Days and Penalty Rs.3,000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 1,90,000/- (Rupees One Lac Ninety Thousand only)

Vide Pay Order/Bank Guarantee No. 0007738 and 0007729 Dated 01-06-2011 & from Meezan Bank Limited dated 02-06-2011

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. 30K/EBB-SITE/109/007/10/2011 dated 12-10-2011 from Bank of Khyber Islamic Banking Branch Bank SITE, an amount of Rs. 40,73,567/- (Rupees Forty Lac Seventy Three Thousand Five Hundred and Sixty Seven only).

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

(Sonly)
M.O.M. Govt. Contractor
Sultan Khan Mandokhail

06
100000/-



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 02-06-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Bid 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.

H.O.M. Govt. Contractor
Sultan Khan Mandolhas

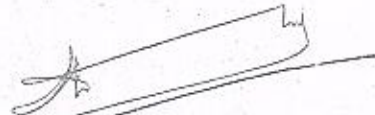
DISTRICT OFFICER
CONTRACT MANAGEMENT
(W&S) C.D.G.K.

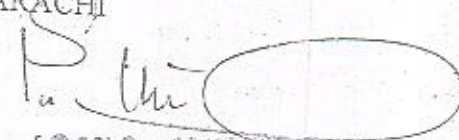
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer - in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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


NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

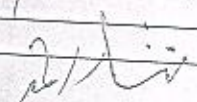
IN WITNESS WHEREOF the said parties have set their respective hands this 14th day of oct 2011.


 CITY DISTRICT GOVERNMENT KARACHI
 DISTRICT OFFICER
 CONTACT MANAGEMENT
 (WAS) C.D.G.K.


 P. M. Govt. Contractor
 CONTRACTOR

WITNESSES:-

1. 
 Zak Baidar

2. 
 M/S Nisra



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

No. DO-II/CM/W&S/CDGK/ 518 /2011

Dated: 29-9-11


M/s H.Q.M. Govt. Contractor,
b/209, Block-D, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject:- REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING. BIN QASIM / LANDHI TOWN, KARACHI (PMTF ROAD FROM MEHRAN HIGHWAY TO RAILWAY CORSSING).

The Competent authority has been pleased to accept your tender dated 02-06-2011 on percentage basis at 15% above the schedule of rates amounting to Rs.92,15,049/- for part-A, 37.70% above the A/R amounting to Rs.3,02,82,897/- for Part-B and Diofference cost of Material amounting to Rs.57,63,909/- for Part-C Total amount6 for Part A,B & C comes to Rs.4,52,61,855/- Less 10% Special rebate i.e. Rs.45,26,185/- amount after rebate comes to Rs. 4,07,35,670/- (Rupees Four Crore Seven Lac Thirty Five Thousand Six Hundred & Seventy 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.40,73,567/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.1,22,208/- @ 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/ 564 /2011

Dated: 10-10-11

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

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

SPPRA INWARD CLERK
No. 2751
Date: 10/10/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MUR

**PROVINCIAL ADP # 1717
(AWARD OF CONTRACT REPORT)**

Subject: **REHABILITATION/IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN KARACHI. (FROM HOSPITAL CHOWRANGI TO CATTLE COLONY).**

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.

S. R. A.
**District Officer-II(CM),
City District Government Karachi**

C.C. to:

1. Executive District Officer (W&S), CDGK
2. District Officer-I(CM), W&S, CDGK.
3. Secretary to Administrator, Karachi
4. 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 Provincial ADP # 1717
- 3). TITLE OF CONTRACT Rehabilitation/Improvement of Mehran Highway from Hospital Chowrangi to Cattle Colony including PMTF Road upto Railway Crossing, Bin Qasim / Landhi Town Karachi. (From Hospital Chowrangi to Cattle Colony)
- 4). TENDER NUMBER CDGK/W&S/CM/70/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT

The proposed works shall improve export prospects and better incentives to the economic growth in the Landhi Industrial Area / Export Processing Zone Karachi.

The road after construction would provide better facilities to the industries located in the Landhi Industrial Area, EPZA etc. Besides, the road after its complete construction would also serve to the workers of the industries as well as to the residents / commuters of the adjoining localities.

The roads in the present state are in a very poor state and mostly worn out. After its construction, the environment would improve comprehensively in the shape of butification of the area and pollution in the form of dust would eliminate for the road users.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 17-04-2010
- 7). TENDER ESTIMATED VALUE Rs. 122.731 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 122.731 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 02-06-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 18 Nos.
- 12). NUMBER OF BIDS RECEIVED Five (05 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 No.)
- 14). BID EVALUATION REPORT Attached

(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s King Enterprises

Suit # 12, H.J. Centre, 2nd Floor, Near
Standard Chartered Bank, Block-13-D,
Main University Road
Gulshan-e-Iqbals, Karachi.

15). DATE OF CONTRACT SIGNING
(Attach a copy of agreement)

06-10-2011

17). CONTRACT AWARD PRICE

Rs. 12,24,92,583/-

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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 8685/2011

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

Yes	Daily Riayast, Daily Islam dated 14-05-2011 and Daily Pak Today dated 16-05-2011 etc & Corrigendum was published in Daily Metropolitan, Daily Islam & Daily Modadma dated 18-05-2011.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

Yes		No	NA
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

K. P. H.
DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) C.D.C.A.

FOR OFFICE USE ONLY

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

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

NOTE SHEET

(03)

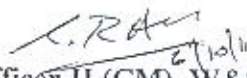
Paras

Reference

Subject: REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI. (FROM HOSPITAL CHOWRANGI TO CATTLE COLONY).

12/

In response to the acceptance letter No.DO/CM/W&S/CDGK/517 /2011 dated 29-09-2011, the contractor M/s King Enterprises has signed the contract agreement which is placed below for counter sign please.


District Officer-II (CM), W&S, CDGK

13/

District Officer-I(CM),W&S, CDGK.



6/10

14/

DO-II (CM)



6/10

15/

D D O (CM)

After signature of contract agreement, work order address to the contractor M/s King Enterprises is placed below for signature please.

16/


D. D. O. (CM) Civil,
W&S, CDGK

17/

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



7/10

18/

D D O (CM)

NOTE SHEET

(02)

Paras

Reference

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
4	M/s Shahbaz Enterprises	@ 60.10% Above the S/R	6,68,46,840	6,68,46,840	RESPONSIVE
		@ 1.10% Above the A/R	5,02,08,853	5,02,08,853	
		Diff. Cost of Material	1,07,66,035	1,07,66,035	
		TOTAL	12,78,21,727	12,78,21,727	
5	M/s Eastern Const. Co.	@ 60.10% Above the S/R	6,68,46,840	6,68,46,840	Not Qualified as per Minimum Qualification / Eligibility Criteria NON-RESPONSIVE
		AT PAR the A/R	5,07,67,293	5,07,67,293	
		Diff. Cost of Material	1,07,66,035	1,07,66,035	
		TOTAL	12,83,80,168	12,83,80,168	

The Procurement Committee recommended M/s King Enterprises as lowest responsive bidder at 37.50% Above the schedule of rates amounting to Rs.5,74,10,621/- for part-A, 6.99% Above the A/R amounting to Rs.5,43,15,927/- for Part-B, and Difference cost of Material amounting to Rs.1,07,66,035/- for Part-C, Total amount for Part A, B & C comes to Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty Three only) against the Estimated Cost of Rs.122.731 Million.

In view of above, the case is submitted for obtaining the approval of the Competent Authority for following:-

- i) Acceptance of the lowest tender of M/s King Enterprises as lowest responsive bidder at 37.50% Above the schedule of rates amounting to Rs.5,74,10,621/- for part-A, 6.99% Above the A/R amounting to Rs.5,43,15,927/- for Part-B, and Difference cost of Material amounting to Rs.1,07,66,035/- for Part-C, Total amount for Part A, B & C comes to Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty Three only).
- ii) Sanction of the work in favour of M/s King Enterprises at Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty Three only).
- iii) Permission for Mobilization Advance as per Clause 60.12 of condition of contract.
- iv) To charge the expenditure under funds available under (Provincial ADP # 1717, (2010-11)).

S.R.A.

District Officer-II (CM), CDGK.

District Officer-I (CM), W&S, CDGK

Submitted for approval of
per 5/11/19

Executive District Officer (W&S), CDGK.

Recd
2019

DCO Karachi Administrator
CDGK.

EOD (W&S)
DO-I (CM) 24/19

4,
5,
6,
7,
8,
9,
10,



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/523/2011

Dated: 07-10-2011.

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:- **REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI. (FROM HOSPITAL CHOWRANGI TO CATTLE COLONY).**

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty Three only) at 37% above the schedule of rates amounting to Rs.5,74,10,621/- for part-A, 6.99% above the A/R amounting to Rs.5,43,15,927/- for Part-B and Difference cost of Material amounting to Rs.1,07,66,035/- for Part-C. You may therefore contact The District Officer-I(CZ-III), 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 **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 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-III), 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)
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.

184
28/9/2011

Stamp Value Rs. 3,67,500/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI. (FROM HOSPITAL CHOWRANGI TO CATTLE COLONY)

Cost Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty Three only)

Completion Time: 120 Days Penalty: Rs.3,000/- P.day

An Agreement made this 6th day of October 2011 Between the City District Government Karachi through its District Officer-I (CM), W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s King Enterprises having their office at Suit # 12, HJ Center, 2nd Floor, near Standard Chartered Bank, Block-13/D, Main University Road, Karachi through their Proprietor Mr. Abdul Saleem Farooqi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 02-06-2011 on percentage basis at 37.50% Above the schedule of rates amounting to Rs.5,74,10,621/- for part-A, 6.99% Above the A/R amounting to Rs.5,13,15,927/- for Part-B, and Difference cost of Material amounting to Rs.1,07,66,035/- for Part-C, for construction and completion of the work namely REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWN, KARACHI (FROM HOSPITAL CHOWRANGI TO CATTLE COLONY) at a cost of Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty Three only) within a period of 120 Days and Penalty Rs.3,000/- 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. 2,50,0000/- (Rupees Twenty Five Lacs only)

Vide Pay Order/Bnk Guarantee No. 3929506 Dated 01-06-2011 from Habib Bank Limited Bank Khadija Market Branch 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. 5981752 dated 05-10-2011 / Bank Guarantee No. - dated - from Habib Bank Limited Bank Rizvia Society Branch Branch, Karachi for an amount of Rs. 1,22,50,000/- (Rupees One Crore Twenty Two Lac Fifty Thousand only)

District Officer-I (CM) W&S CDGK

Proprietor



40 6/10000/-

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-06-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Bid 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.



[Signature]
District Officer-I
(GM) W&S CDGK.

M/s. King Enterprises
Proprietor

- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer - in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 6th day of October 2011.

[Signature]
6/10

CITY DISTRICT GOVERNMENT KARACHI

**District Officer-I
(CM) W&S CDGK.**

[Signature]
**M/s. King Enterprises
CONTRACTOR**

Proprietor

WITNESSES:-

1. M/s Fahim & Nazim Const. Co.
Karachi

2. M/s. Nura A Brothers



Challan No.

National Bank of Pakistan

(Treasury / Sub Treasury)

at 184 KARACHI

T R 6
(Treasury Rule 92)
Challan of Cash paid into the

National Bank of Pakistan

To be filled by the remitter

To be filled in the Department
Officer of the Treasury

By whom tendered	Name (or designation) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
<p><i>mb king</i></p> <p>Signature</p>	<p>ASST. SUPERINTENDENT OF STAMPS. KARACHI</p>	<p>SPECIAL ADHESIVE STAMPS COMMERCIAL B-02702</p>	<p>367500 Rs. 367500 Ps.</p>	<p>027000-0271000</p>	<p>ORIGINAL</p> <p>Corrective Receiver and grant receipt (Signature and full designation of the Officer ordering the money to be paid in)</p>
<p>(In words) Rupees</p>			<p>Total</p>	<p>To be used only in the case of remittance to the Bank by the Department Officer of the Treasury Office</p>	

Received payment (in words) Rupees

Treasurer.

Accountant

Date

Treasury Officer
Agent

11/04/00

11/04/00

(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. CDGK/W&S/CM/70(B)/10-11 Dated 13-05-2011
Contract Value: Rs. 24,92,583/-
Contract Title: Reh. Prop. D Mehran Highway from Hospital Chowk to Cattle Colony 1/2 PMT Rd. upto Railway crossing. Bsn. Dasm/Landhi Town

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 times 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:

Name of Seller/Supplier:

Signature:
[Seal]

Signature:
M/s. King Enterprises
[Seal]

Proprietor



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

No. DO-II/CM/W&S/CDGK/ 517/2011

Dated: 29-4-11


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

(ACCEPTANCE LETTER)

Subject:- **REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY
FROM HOSPITAL CHOWRANGI TO CATTLE COLONY
INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN
QASIM / LANDHI TOWN, KARACHI.
(FROM HOSPITAL CHOWRANGI TO CATTLE COLONY).**

The Competent authority has been pleased to accept your tender dated 02-06-2011 on percentage basis at 37% above the schedule of rates amounting to Rs.5,74,10,621/- for part-A, 6.99% above the A/R amounting to Rs.5,43,15,927/- for Part-B and Difference cost of Material amounting to Rs.1,07,66,035/- for Part-C Total amount for Part A,B & C comes to Rs.12,24,92,583/- (Rupees Twelve Crore Twenty Four Lac Ninety Two Thousand Five Hundred & Eighty 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.1,22,49,259/-** 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.3,67,478/-** @ 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.

Received


HBL



HABIB BANK
بني بنی

NOT NEGOTIABLE
A/C PAYEE ONLY

Banker's Cheque

Habib Bank's Cheques are valid from date of issue

HBL RIZVIA SOCIETY BRANCH
KARACHI CODE No. 0014

5981752

Cheque No.

Date 05 OCT 2011

On Demand Pay
To The Order Of

C.D.G.K.

The Sum of: Rupees One Crore Twenty Two Lacs Fifty Thousand only
Rs=12,250,000/=

For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903907586

AUTHORISED SIGNATURE

DATE

21/10/2011

AUTHORIZED SIGNATURE

DATE

[Signature]
10282

DUPLICATE WITH MICR LINE BELOW

⑈ 598 1752 ⑈ 05430011:9903902586 ⑈ 010 ⑈



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

No. DO/CM/W&S/CDGK/S-II/355/2011

Dated: 23-6-11

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/70(A)/10-11
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWNS, KARACHI. (FROM HOSPITAL CHOWRANGI TO CATTLE COLONY)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat, Daily Islam dated 14-05-2011 & Daily Pak Today dated 16-05-2011 etc, and Corrigendum Daily Metropolitan, Daily Islam & Daily Moqadma Dated 18-05-2011, SPPRA Website SN # 8685/2011.
6. Total Bid documents Sold: 18 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 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 02-06-2011
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.12,24,92,583/-	1 st Lowest	0.19% Below the estimated cost of Rs.122.731 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kaim Khani JV Al-Hamza Enterprises	Rs.12,41,00,467/-	2 nd Lowest	1.12% Above the estimated cost of Rs.122.731 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kamran & Kampany	Rs.12,46,82,666/-	3 rd Lowest	1.59% Above the estimated cost of Rs.122.731 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Pls list
 as

SPPRA INWARD DIARY
 No. 11463
 Dated 23/6/11
 Sindh, Ministry of Works & Services
 Regulatory Authority Govt. of Sindh

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Shahbaz Enterprises	Rs.12,78,21,727/-	4 th Lowest	4.15% Above the estimated cost of Rs.122.731 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Eastern Const. Co.	Rs.12,83,80,168/-	5 th Lowest	4.60% Above the estimated cost of Rs.122.731 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

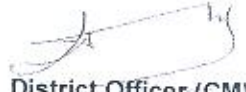
Sd/-
Member /
Addl. District Officer (T&C),
CDGK

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)

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.



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

No. DO/CM/W&S/CDGK/S-II/354/2011

Dated: 23-6-11

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/70(B)/10-11
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF MEHRAN HIGHWAY FROM HOSPITAL CHOWRANGI TO CATTLE COLONY INCLUDING PMTF ROAD UPTO RAILWAY CROSSING, BIN QASIM / LANDHI TOWNS, KARACHI. (PMTF ROAD FROM MEHRAN HIGHWAY TO RAILWAY CROSSING)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat, Daily Islam dated 14-05-2011 & Daily Pak Today dated 16-05-2011 etc, and Corrigendum Daily Metropolitan, Daily Islam & Daily Moqadma Dated 18-05-2011, SPPRA Website SN # 8685/2011.
6. Total Bid documents Sold: 14 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: 02-06-2011

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 HQM Govt. Contractor	Rs.4,07,35,670/-	1 st Lowest	0.73% Above the estimated cost of Rs.40.441 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M. Siddique Brothers	Rs.4,63,88,243/-	2 nd Lowest	14.71% Above the estimated cost of Rs.40.441 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Haji Syed Amir & Brothers	Rs.4,82,89,148/-	3 rd Lowest	19.41% Above the estimated cost of Rs.40.441 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Handwritten signatures and initials:
 M/s Kadir
 M/s
 M/s

SPPRA INWARD COPY
 No. 11463
 Dated: 23/6/11
 Sindh Public Works Deptt
 Regulatory Authority Govt of Sindh

MLB

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 Al-Sultan & Jamal Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

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.



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

No. DO/CM/W&S/CDGK/S-II/ 353/2011

Dated: 23-6-11

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/83/10-11
3. Tender Description/Name of work/item: PROVIDING AND LAYING C.C FLOORING AND REPLACEMENT OF RCC PIPE IN STREETS OF UC-02,03,05 & 06 OF PS-128, LANDHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat, Daily Islam dated 14-05-2011 & Daily Pak Today dated 16-05-2011 etc, and Corrigendum Daily Metropolitan, Daily Islam & Daily Moqadma Dated 18-05-2011, SPPRA Website SN # 8685/2011.
6. Total Bid documents Sold: 22 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 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 02-06-2011
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 Mehram Traders	Rs.25846803/-	1 st Lowest	0.21% Below the estimated cost of Rs.25,900 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Const. Co.	Rs.25990070/-	2 nd Lowest	0.35% Above the estimated cost of Rs.25,900 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kaim Khani JV Al-Hamza Enterprises.	Rs.26199248/-	3 rd Lowest	1.16% Above the estimated cost of Rs.25,900 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Ph. Hain
24/6
WSP

SPPRA INTERNAL FILE NO. 117460
Dated: 24/6
Small Print: 24/6
Regulatory Authority: 24/6

MCB

Pro
PDD

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 Insaf & Brothers	Rs.26215726/-	4 th Lowest	1.22% Above the estimated cost of Rs.25.900 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Kamran & Kampany	Rs.26581065/-	5 th Lowest	2.63% Above the estimated cost of Rs.25.900 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)

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.



(5)

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

No. DO/CM/W&S/CDGK/S-III/290/2011

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/84/10-11
3. Tender Description/Name of work/item: CONSTRUCTION OF BOUNDARY WALL ACACIA COUNTRY & GOLF CLUB RIGHT SIDE OF LINK ROAD AT CHANGE 24+000 TO 31+000 MALIR CANTT, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat, Daily Islam dated 14-05-2011 & Daily Pak Today dated 16-05-2011 etc, and Corrigendum Daily Metropolitan, Daily Islam & Daily Moqadma Dated 18-05-2011, SPPRA Website SN # 8685/2011.
6. Total Bid documents Sold: 19 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 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 02-06-2011

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 Samad Khan Babar & Co.	Rs.1,74,87,608.13	1 st Lowest	3.59% Above the estimated cost of Rs.16.882 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s King Enterprises	Rs.1,76,97,307/-	2 nd Lowest	4.83% Above the estimated cost of Rs.16.882 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	Rs.1,88,68,666.85	3 rd Lowest	11.77% Above the estimated cost of Rs.16.882 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 Paragon Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Sheikh Haji Ata M. & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s K.M. Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

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 DCQ, Karachi
7. In House Consultant M/s NAA/NESPAK.



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

No. DO/CM/W&S/CDGK/S-II/29/12011

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/82/10-11
3. Tender Description/Name of work/item: IMPROVEMENT / PATCH REPAIR OF SHAHRAH-E-ORANGI MANGOPIR ROAD, ORANGI TOWN
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Riyasat, Daily Islam dated 14-05-2011 & Daily Pak Today dated 16-05-2011 etc, and Corrigendum Daily Metropolitan, Daily Islam & Daily Moqadma Dated 18-05-2011, SPPRA Website SN # 8685/2011.
6. Total Bid documents Sold: 20 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: 02-06-2011

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 K.N. Builders	Rs.1,78,34,930/-	1 st Lowest	0.33% Below the estimated cost of Rs.17.894 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	Rs.1,78,91,725/-	2 nd Lowest	0.01% Below the estimated cost of Rs.17.894 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Samad Khan Babar & Co.	Rs.1,78,94,179/-	3 rd Lowest	0.001% Above the estimated cost of Rs.17.894 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 Faheem & Naseem Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

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.