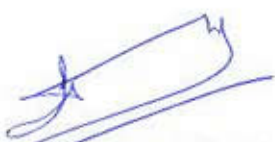


Bid Evaluation Report

- Name of Procuring Agency: _____ City District Government Karachi
2. Tender Reference No: _____ CDGK/MS/CM/13/10-11
3. Tender Description/Name of work/item: Construction / Installation of Garbage Transfer Station (GTS) at Causeway, Korangi Road, Jamshed Town, Karachi. (Source of Funding: CDGK ADP).
4. Method of Procurement: _____ Single Stage – One Envelope Procedure
5. Tender Published: Daily Hilla-e-Pakistan dated 14-01-2011, Daily Wattan & Daily Awami Awaz Dated 15-01-2011. SPPRA Website ID # 2826/2011 & CDGK Website ID # 10-01-2011-37-027.
6. Total Bid documents Sold: _____ 06 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: _____ 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: _____ 07-02-2011
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 NAB JV I&B	Rs.1,99,99,542/-	1 st Lowest	0.0023% Below the estimated cost of Rs 20,000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.D. Const: Co.	Rs.2,07,65,074/-	2 nd Lowest	3.83% Above the estimated cost of Rs 20,000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Akber Construction	Rs.2,23,35,508/-	3 rd Lowest	11.68% Above the estimated cost of Rs 20,000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
4	M/s Abdullah Khan & Co.	Rs.2,49,16,269/-	4 th Lowest	24.58% Above the estimated cost of Rs 20,000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s Dawood Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Non Responsive
6	M/s MAC Metro Con	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Non Responsive

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


District Officer (CM), MS, CDGK

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2010-11
- 3). TITLE OF CONTRACT Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal Karachi.
- 4). TENDER NUMBER CDGK/W&S/CM/10(78)/10-11 (Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT Present condition of Gora Qabrustan is not upto the mark. There is no proper passage available for pedestrian and vehicular movement in side. Beside the staff quarters & offices are to be reconstructed as old ones have completed their useful life. Moreover, there are depressions and wild growth. These depressions are to be removed & wild growth is to be removed. By virtue of improvement of Gora Qabrustan Minority peoples of Karachi Pakistan would be benefited & aesthetic of the area would be improved.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 23-01-2010
- 7). TENDER ESTIMATED VALUE Rs. 19.500 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 22-09-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD 110 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S. K. Construction**
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.
- 15). DATE OF CONTRACT SIGNING 04-02-2011
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs. 1,99,65,042/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s S. K. Construction

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 # 2035

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

Yes	Daily The Times, Daily Moomal dated 04-09-2010, Daily Jang dated 06-09-2010 Daily Aftab dated 07-09-2010 and Daily Pirch dated 08-09-2010 and Corrigendum was issued in Daily Express dated. 17-09-2010, Daily Jang Dated 18-09-2010 and Daily Dawn dated 18-09-2010.
No	

23). NATURE OF CONTRACT

Local Int.

24). WHETHER QUALIFICATION CRITERIA

Yes No

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____


DISTRICT DIRECTOR
Contract (W & S) CDGM

FOR OFFICE USE ONLY

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



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

No. DO-CM/W&S/CDGK/150/11

Dated: 04-2-11

To,
M/s S.K. CONSTRUCTION,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- **IMPROVEMENT & RENOVATION WORK OF CHRISTIAN CEMETERY**
(GORA QABURISTAN) SHAHRAH-E-FAISAL KARACHI

(District ADP 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only)** at 66.75% above the schedule of rates for part-A i.e. Rs.1,48,53,848/-, @8.00% above the S.R for part-B i.e. Rs.12,85,204/-, Part-C i.e. Rs.9,04,390/-, for Part-D i.e. Rs.21,43,400/- and for Part E (difference cost of Cement & Steel i.e. Rs.7,78,200/-). You are therefore directed to contact to District Officer (Corridor Zone-I), W&S, CDGK for obtaining necessary information and instruction. The Limitation of expenditure upto Component Cost of PC-I i.e. Rs.19.500 Million till approval of modified/revised PC-I by the competent forum.

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 S.K. Construction and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start within 07 days time from the receipt of this work order.

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


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ-I), W&S, CDGK
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



CITY DISTRICT GOVERNMENT KARACHI

Stamp Value Rs. 59,900/-

124
2/1/2011

AGREEMENT

Project **Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal.**
Cost **Rs. 1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only)**
Completion Time **120 days** Penalty: **3000/- P.day**

An Agreement made this 04th day of February 2011
Between the City District Government Karachi through its D.O (CM), S&S, CDGK
Hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s S.K. Construction
Having their office at M-40, Orison Tower, Gulshan-e-Iqbal
Karachi.
Karachi through their Prop. Mr. _____ 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 22-09-2010 on percentage basis at 66.75 % above ~~the~~ schedule of rates (2004) plus 10% for material & electrical ~~and difference cost of material on turn key basis for construction and completion of the work namely Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal~~ at par ~~of the contract value~~ of Rs. 1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand and forty two only).
within a period of 120 days only) according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 4,00,000/- (Rupees Four Lacs only)
Vide Pay Order/Bk Guarantee No. 1303126 only)
Dated 20-09-2010 from _____
Bank _____
Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide Challan No. _____ dated _____

AND WHEREAS the Contractor has ~~not~~ not deposited with the CDGK a sum of Rs. _____ (Rupees _____ only) as security equal to 8% of the contract value / has agreed to the deduction of the amount equal to 8% from his running payments to meet the total Security including the earnest money equal to 10% of the contract value for

S.K. CONSTRUCTION

Proprietor

02/10/2010



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

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/9 and dated 22-09-2010 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

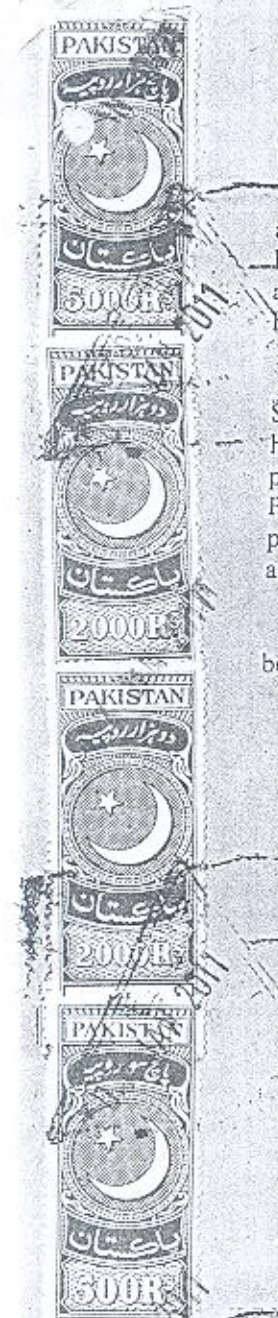
AND WHEREAS in consideration of the payments to be made by the CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the CDGK, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

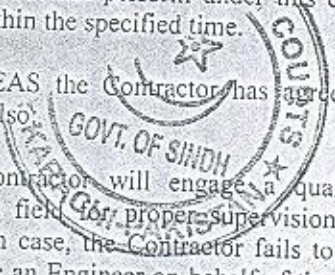
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

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



AMMAD KHAN
INDEPENDENT
OFFICE, GOVT OF SINDH
COURTS, KARACHI

07 JAN 2011




CONSTRUCTION
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) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) 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.

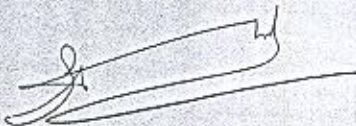


S.K. CONSTRUCTION


Proprietor

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.

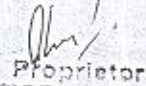
IN WITNESS WHEREOF the said parties have set their respective hands this 04th day of February 2011.



CITY DISTRICT GOVERNMENT KARACHI

District Officer
Contract (W&S) CDGK

S.K. CONSTRUCTION



Proprietor
CONTRACTOR

WITNESSES:-

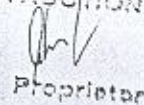
1. Imam B. Qureshi

2. Ms ZAR BUILDERS

Karachi



S.K. CONSTRUCTION



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.

S.K. CONSTRUCTION

Name of Buyer:

Signature:
[Seal]

Name of Seller/Supplier:
Proprietor

Signature:
[Seal]



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

No. DO/CM/W&S/CDGK/ 58 /2011

Dated: 03 - 02 - 2011

To,
M/s S.K. CONSTRUCTION CO.,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.


(ACCEPTANCE LETTER)

Subject:- **IMPROVEMENT & RENOVATION WORK OF CHRISTIAN
CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL
KARACHI.**
(District ADP 2010-11)

The Competent authority has been pleased to accept your tender dated 22-09-2010 at 66.75% above the schedule of rates for Part-A i.e. Rs.1,48,53,848/-, @8.00% above the approved rates for part-B i.e. Rs.12,85,204/-, offer rate amounting to Rs.9,04,390/- for part-C, Electrical Items for Part-D i.e. Rs.21,43,400/- & for part-E difference cost of Cement & steel i.e. Rs.7,78,200. Total amount for Part-A,B,C,D&E comes to Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only) for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2035 on 18th January 2011.

You are, therefore, requested to execute the contract agreement for which stamp paper of prescribed value of Rs.59,896/- @ 0.30% of sanctioned cost should be produced by you within three days from receipt of this letter. In case of failure, the sanction shall stand cancelled and action will be taken as per rules.


District Officer (CM), CDGK.

C.C. to:-


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

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/07(78)/10-11 (Re-invite)
3. Tender Description/Name of work/item: IMPROVEMENT & RENOVATION WORK OF CHRISTEN CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Times, Daily Moomal dated 04-09-2010, Daily Jang dated 06-09-2010, Daily Aftab dated 07-09-2010 and Daily Pirch dated 08-09-2010 and Corrigendum was issued in Daily Express dated 17-09-2010, Daily Jang Dated 18-09-2010 and Daily Dawn dated 18-09-2010 etc. and uploaded on the SPPRA website ID # 2035/2010 and also on CDGK Website ID # 360-30-8-10-731.
6. Total Bid documents Sold: 110 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 07 Nos.
11. Financial Bid Opening date: 22-09-2010
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s S.K. Construction	Rs.1,99,65,042	1 st Lowest	0.17% Below the estimated cost of Rs.20.000 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s King Enterprises	Rs.2,02,35,695	2 nd Lowest	1.18% Above the estimated cost of Rs.20.000 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Insaf & Brothers	Rs.2,04,50,743	3 rd Lowest	2.25% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s Mehram Traders	Rs.2,05,94,761	4 th Lowest	2.97% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s S.Zaman & Brothers	Rs.2,15,94,603	5 th Lowest	7.97% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Dollat Khan & Bros.	Rs.2,21,53,885	6 th Lowest	10.77% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Hi-Tech Engg. Const. Co.	Rs.2,29,95,820	7 th Lowest	14.98% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s M.A. Const. Co.	Rs.2,33,32,482	8 th Lowest	16.66% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Sh. Syed Ameer & Bros.	Rs.2,34,33,781	9 th Lowest	17.17% Above the estimated cost of Rs.20.000 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.


District Officer (CM), W&S, CDGK



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

No. DO-II/CM/W&S/CDGK/S-II/ 75 /2011

Dated: 24-2-11


1. **The Director (CB),**
Sindh Public Procurement Regularity Authority,
Barrack # 8, Sindh Secretariat # 4-A, Court Road,
Karachi.
(Copy of Website enclosed ID # 2873/2011)
2. **The Deputy District Officer (Web),**
Administrator Secretariat,
City District Government,
Karachi.
(Copy of Website is enclosed ID # 12-01-11-19-60)

MNA SYED HAIDER ABBAS RIZVI (NA-253)
Under Peoples Works Programme (PWP-II).

Subject: **SUBMISSION OF BID EVALUATION REPORTS FOR THE WORK OF**
"IMPROVEMENT OF 100 FEET WIDE ROAD FORM IN BETWEEN BLOCK-02 &
03 IN GULISTAN-E-JAUHAR, KARACHI."

As desired vide your letter No.Dir(CB-0237)/SPPRA/37-1/CDGK/10-11/1325 dated 30-12-2010 and conformity with the SPPRA rules 2010, a Bid Evaluation Reports duly filled, in respect of the works advertised in the NIT No.DO(CM)/W&S/S-II/CDGK/19/11 dated 12-01-2011 hoisted in SPPRA Website ID # 2873/2011 and CDGK Website ID # 12-01-11-19-60 are enclosed herewith for hoisting the same on your respective website.

Copy of the referred NIT is enclosed herewith for ready reference.


District Officer (CM), W&S, CDGK

CC 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.



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

No. DO-II/CM/W&S/CDGK/ 70 /11

Dated: 22-2-11

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

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

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

DISTRICT ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: IMPROVEMENT & RENOVATION WORK OF CHRISTIAN
CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL KARACHI.

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

District Officer (CM),
City District Government Karachi

C.C. to:

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

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M(CB)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2010-11
- 3). TITLE OF CONTRACT Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal Karachi.
- 4). TENDER NUMBER CDGK/W&S/CM/10(78)/10-11 (Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT Present condition of Gora Qabrutan is not upto the mark. There is no proper passage available for pedestrian and vehicular movement in side. Beside the staff quarters & offices are to be reconstructed as old ones have completed their useful life. Moreover, there are depressions and wild growth. These depressions are to be removed & wild growth is to be removed. By virtue of improvement of Gora Qabrutan Minority peoples of Karachi Pakistan would be benefited & aesthetic of the area would be improved.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 23-01-2010
- 7). TENDER ESTIMATED VALUE Rs. 19.500 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 22-09-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD 110 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S. K. Construction**
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.
- 15). DATE OF CONTRACT SIGNING 04-02-2011
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s S. K. Construction

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 # 2035

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

Yes	Daily The Times, Daily Moomal dated 04-09-2010, Daily Jang dated 06-09-2010 Daily Aftab dated 07-09-2010 and Daily Pirch dated 08-09-2010 and Corrigendum was issued in Daily Express dated. 17-09-2010, Daily Jang Dated 18-09-2010 and Daily Dawn dated 18-09-2010.
No	

23). NATURE OF CONTRACT

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

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

- 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	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER
APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	

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

Yes	
No	✓

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

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

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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


District Engineer
Contract (W & S) CDGM

FOR OFFICE USE ONLY

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

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



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

No. DO-CM/W&S/CDGK/150/11

Dated: 04-2-11

To,
M/s S.K. CONSTRUCTION,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- **IMPROVEMENT & RENOVATION WORK OF CHRISTIAN CEMETERY**
(GORA QABURISTAN) SHAHRAH-E-FAISAL KARACHI
(District ADP 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only)** at 66.75% above the schedule of rates for part-A i.e. Rs.1,48,53,848/-, @8.00% above the S.R for part-B i.e. Rs.12,85,204/-, Part-C i.e. Rs.9,04,390/-, for Part-D i.e. Rs.21,43,400/- and for Part E (difference cost of Cement & Steel i.e. Rs.7,78,200/-). You are therefore directed to contact to District Officer (Corridor Zone-I), W&S, CDGK for obtaining necessary information and instruction. The Limitation of expenditure upto Component Cost of PC-I i.e. Rs.19.500 Million till approval of modified/revised PC-I by the competent forum.

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 S.K. Construction and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start within 07 days time from the receipt of this work order.

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


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ-I), W&S, CDGK
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

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2/1/2011



Stamp Value Rs. 59,900/=

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal.

Cost Rs. 1,99,65,042/- (Rupees one Crore Ninety Nine Lacs Sixty Five Thousand & Forty Two only)

Completion Time 120 days Penalty: 3000/- P.day

An Agreement made this 04th day of February 2011
 Between the City District Government Karachi through its D.O (CM), P&S, CDGK
 Hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s S.K. Construction
 Having their office at M-40, Orison Tower, Gulshan-e-Iqbal Karachi.
 Karachi through their Prop. Mr. 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 22-09-2010 on percentage basis at 66.75 % above ~~the schedule of rates (2004) plus approved rates/offer rate/~~ electrical etc and difference cost of cement & steel on ~~turn key~~ basis for construction and completion of the work namely Improvement & Renovation work of Christian Cemetery

(Gora Qaburistan) Shahrah-e-Faisal a cost of Rs. 1,99,65,042/- (Rupees one Crore Ninety Nine Lacs Sixty Five Thousand and forty two only) within a period of 120 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 4,00,000/- (Rupees Four Lacs only)

Vide Pay Order/Bank Guarantee No. 1303126
 Dated 20-09-2010 from _____ Bank
 Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide Challan No. _____ dated _____

AND WHEREAS the Contractor has ~~deposited with the CDGK~~
 No. --- dated --- / Bank Guarantee
 No. --- dated ---
 from --
 Bank -- Branch, Karachi for
 an amount of Rs. ---
 (Rupees --- only)

~~as security equal to 8% of the contract value~~ / has agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for

S.K. CONSTRUCTION

 Proprietor

02/1000/-
07



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

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/9 and dated 22-09-2010 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the CDGK, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

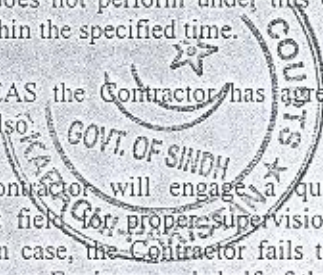
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

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



AMIR HANIF
OFFICE
OFFICE, GOVT OF SINDH
COURTS, KARACHI

07 JAN 2011



CONSTRUCTION

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) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) 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.




S.K. CONSTRUCTION

Proprietor

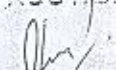
NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 04th day of February 2011.


CITY DISTRICT GOVERNMENT KARACHI

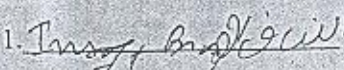
District Officer
Contract (W&S) CDGK

S.K. CONSTRUCTION



Proprietor

CONTRACTOR

WITNESSES:-


1. 

2. M/s ZAK BUILDERS

 Karachi



S.K. CONSTRUCTION


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.

S.K. CONSTRUCTION

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:
Proprietor

[Seal]

[Seal]



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

No. DO/CM/W&S/CDGK/ 58 /2011

Dated: 03 - 02 - 2011

To,
M/s S.K. CONSTRUCTION CO.,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- IMPROVEMENT & RENOVATION WORK OF CHRISTIAN
CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL
KARACHI. (District ADP 2010-11)

The Competent authority has been pleased to accept your tender dated 22-09-2010 at 66.75% above the schedule of rates for Part-A i.e. Rs.1,48,53,848/-, @8.00% above the approved rates for part-B i.e. Rs.12,85,204/-, offer rate amounting to Rs.9,04,390/- for part-C, Electrical Items for Part-D i.e. Rs.21,43,400/- & for part-E difference cost of Cement & steel i.e. Rs.7,78,200. Total amount for Part-A,B,C,D&E comes to Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only) for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2035 on 18th January 2011.

You are, therefore, requested to execute the contract agreement for which stamp paper of prescribed value of Rs.59,896/- @ 0.30% of sanctioned cost should be produced by you within three days from receipt of this letter. In case of failure, the sanction shall stand cancelled and action will be taken as per rules.


District Officer (CM), CDGK.

C.C. to:-

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