# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

# TÓ BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACT OF ENGINEERING DEPARTMENT

1)	NA	ME OF THE ORGANATIONZATION/DEPTT.	Karachi Development Authority		
2)	PRO	OVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)		
3)	TIT	LE OF ACCOUNTS	SUPPLY OF SWEET EARTH, COW DUNG, MANURE EARTHEN POTS, FLOWER SEED OF WINTER SEASON AT GULISTAN-E-JAUHAR NURSERY, ST-10, BLOCK 15 SCHEME 36, GULISTAN-E-JAUHAR, KDA.		
1)	TE	NDER NUMBER	KDA/CM/SDP/ED/003/16-17		
5)	BR	IEF DESCRIPTION OF CONTRACT	SUPPLY OF SWEET EARTH, COW DUNG, MANURE EARTHEN POTS, FLOWER SEED OF WINTER SEASON AT GULISTAN-E-JAUHAR NURSERY, ST-10, BLOCK 1: SCHEME 36, GULISTAN-E-JAUHAR, KDA.		
6)	FO	RUM THAT APPROVED THE SCHEME	Director General, KDA.		
7)	TE	NDER ESTIMATED VALUE	Offer Rate		
8)		GINEER 'S ESTIMATE OR CIVIL WORKS ONLY)	Offer Rates		
9)	1000000	TIMATED COMPLETION PERIOD (AS PER NTRA CT)	01 Month		
10)	TE	NDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)		
11)	W-207429	MBRE OF TENDER DOCUMENTS SOLD TACH LIST OF BUYER)	03 Nos		
12)	NUMBER OF BID RECEVIED		03 Nos		
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS		03 Nos		
14)	100000	D EVALUATION REPORT NCLOSE A COPY)	Copy Attached		
15)		ME AND ADDRESS OF THE SUCCESSFUL DDER	M/s. K. Construction Company 15/), Block -2, PECHS KARACHI.		
16)	1	TE OF CONTRACT SIGNING tach copy of Agreement)	27.10.2017		
17)	СО	NTRACT AWARD PRICE	Rs. 9,94,875/-		
18)	EV	NKING OF SUCCESSFUL BIDDER IN ALATION REPORT  1 st, 2 nd, 3 rd EVALUATION BID)	1st lowest: M/s. K. Construction Company		
19)	ME	THOD OF PROCUREMENT USED (TICK ONE)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	1		
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	x		
	c)	TWO STAGE BIDDING PROCEDURE	X		
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCED	URE x		
	PRO	EASE SPECIFY IF ANY OTHER METHOD OF DCUREMENT WAS ADOPTED I.E. ERGENCY, DIRECT CONTRACTING/			

NEGOTIATION ETC. WITH BRIEF REASONS.

20)		PROVING AUTHORITY FOR AWARD OF	Director Ge	neral, KDA.		
21)	WH	ETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	1	NO	
22)	AD	VERTISEMENT:				
	i)	SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓ NO	ID # 32968/	2017	
	ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA	YES			
		IDENTIFICATION NO.)	NO ✓			
23)	NA	TURE OF CONTRACT	Domestic/ Local	Local	Int.	No
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)			<b>✓</b>	NO	
25)	INC	ETHER BID EVALUATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	1	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		YES		NO	✓ N/A
27)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		YES	✓	NO	
28)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)		YES	<b>✓</b>	NO	
29)	20,000	ETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	YES		NO	<b>✓</b>
30)	100000	IETHER INTEGRITY PACT WAS SIGNED yes, enclose a copy)	Yes		No	1
31)	QU	IETHER NAMES OF THE BIDDERS AND THEIR OTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	YES	1	NO	
32)	BIL	DETHER EVALUATED REPORT GIVEN TO ALL DDERS? (ATTACH COPY OF THE BID ALATION REPORT)	YES	✓	NO	
33)	WA	S ANY NEGOGIATION DONE IN VIOLATION	YES			
		PPRA/OTHER APPLICABLE RULES (If Yes, give sons)	NO		<b>✓</b>	
34)	AN	Y DEVIATION FROM SPECIFICATION GIVEN	YES			
	A COLOR	THE TENDER NOTICE / DOCUMENTS YES, RESULT DETAILS )	NO		<b>√</b>	Land.
35)	V 5529/64	S THE EXTENSION MADE IN RESPONSE	YES		/	
	TIN (IF	ME? YES, GIVE REASONS)	NO			
36)	DE	VIATION FROM QUALIFICATION CRITERIA	YES			
		YES, GIVE DETAILED REASONS)	NO		1	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	1	NO		
38)	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	1	
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	N/A	NO	N/A	
40)	SPECIAL CONDITIONS, IF ANY	YES				
	(IF YES, GIVE BRIEF DESCRIPTION)	DESCRIPTION) NO		✓		

Signature & Official Stamp	Ć
Authorized Officer	

EXECUTIVE ENGINEER

# FOR OFFICE USE ONLY

Contract Management (SDP)
Engineering Department

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

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

# **Bid Evaluation Report**

1. Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.

2. Tender Reference No: KDA/CM/SDP/ED/003/16-17.

3. Tender Description/Name of work/item:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULISTAN-E-JOHAR NURSERY, ST-10. BLOCK 15, SCHEME 36, GULISTAN-E-JOHAR, KDA.

4. Method of Procurement: Single Stage One Envelope

Tender Published: Through SPPRA Sr.# 32968 and KDA website

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid qualified (if applicable): (02) Two Nos.

10. Bid(s) Rejected: (01) One No.

11. Bid Opening date: 26.05.2017

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. K. Construction Company	9,94,875.00	1st Lowest	Offer Rates	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. D.J. Construction	10,23,800.00	2nd Lowest	Offer Rates	Qualified as per Eligibility Criteria	Not Recommended due to Higher Rates
3.	M/s. U.A. Concern	10,45,990.00	3rd Lowest	Offer Rates	Not Qualified as per Eligibility Criteria	Non-asponsive

Executive Engineer, Hawksbay Divison-I, LDA/ Member

S. NAFEES AGHA

Superintending Engineer (CM&D), KDA/ Chairman

CHAIRMAN KHALID MASROOR Chief Engineer (Development)

KDA/Member

MEMBER

ASAD ULLAH SHAH



# KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/04 /2017

Dated: 27/10/2017

M/s. K. Construction Company, 15/O, Block -2, PECHS KARACHI

#### ACCEPTANCE LETTER

Subject:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULISTAN-E-JOHAR NURSERY ST-10, BLOCK 15, SCHEME 36, GULISTAN-E-JOHAR, KDA.

The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount of Rs. 9,94,875/- (Rupees nine lacs ninety four thousand eight hundred and seventy five only)

You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,483/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

## Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (P&R Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- Master file.



Ry 3500 No: 150

## CONTRACT AGREEMENT

AN AGREEMENT made this 27th day of Colobe. 2017 between the Karachi Development Authority in the Christian year Two Thousand seventeen through Chief Engineer (Development), hereinafter called the KDA (which expression shall include their successors) of the one PART and M/s. K. Construction Company, carrying on business under the name and style of M/s. K. Construction Company, 15/O, Block -2, PECHS, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the OTHER part.

WHEREAS the KDA has accepted the Contractor's Tender dated 26.05.2017 hereunto annexed for the work of "SUPPLY OF SWEET EARTH, GUNSTAN-E-JOHAR NURSERY ST-10, BLOCK-15, SCHEME 36, STRIDE para /N at a cost of Rs. 9,94,875/- (Rupees nine lacs ninety four thousand hundred, and seventy five only) with 1,000/- per day according to the specifications and the general conditions of the contract hereunto annexed, duly signed by the Contractor after having made themselves fully acquainted with its meaning and whereas the Contractor have already deposited with the KDA the sum @ 2% as Security Deposit for the above works and Security Deposit @ 8%, to be deducted from running bills in addition to the Earnest Money Rs. 20,000/- (Rupees Twenty Thousand only) vide Challan dated as and have given to the KDA a lien over such sum as Security for the due fulfillment of the Contract. The claim for refund of Earnest Money and Security Deposit can be lodged according to the Terms and Conditions of the Contract.

> NOW THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by all Terms and Conditions of the above said specifications and tender.

MIS. K. CONSTRUCTION

Propriate :

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27th day of October 2017.

(Development)

Karachi Development Authority

M/s. K. CONSTRUCTION

CONTRACTOR

1. M/s Biafo Enterprises Colones
2. m. mmar entry win Day

Witness





## KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP)
Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/10 /2017

Dated: 03/11/2017

M/s. K. Construction Company, 15/O, Block -2, PECHS KARACHI

#### WORK ORDER

Subject:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULISTAN-E-JOHAR NURSERY ST-10, BLOCK 15, SCHEME 36, GULISTAN-E-JOHAR, KDA.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs. 9.94,875% (Rupees nine lacs ninety four thousand eight hundred and seventy five only). You may therefore contact the Executive Engineer (P&R), Engineering Department, KDA for obtaining necessary information.

Please note that work should be carried out strictly in accordance with the specifications, design, drawings and Terms and Conditions as per the Contract Agreement executed between the KDA and the Contractor. The time of completion of work specified in the contract agreement is 01 month, which shall commence from the date of start which will be within 07 days time from the receipt of the Work Order.

In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (P&R Division), Engineering Department, KDA.
- The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.



# KARACHI DEVELOPMENT AUHORITY PRICE SCHEDULE

(ON OFFER RATE BASIS)

Γ: - SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULISTAN-E-JOHAR NURSERY ST-10 BLOCK-15, SCHEME 36 GULISTAN-E-JOHAR, KDA.

## BILL OF QUANTITIES

Description of item to be executed	Quantities / Vinit		Ra	Amount	
at site	Unit	Unit	In figure	In Ward	
2	3	4	5	6	7
i/S and spreading approved garden oil (sweet-earth) fre from salt, nebbles & grass root etc. i/c all lead and lift from approved ouside source and spreading required slop i/c eveling etc. complete.	3050	Cft.	32.00		97600.00
S/S and spreading wall decayed cow dung manure from approved outside sources i/c all lead and lift etc complete.	2000	Cft.	32.00		64000.00
Seed of ANTRENUM for different colors as approved by the officer incharge.	100	Grams	450.00	(	45000.00
Seed of MARI GOLD for different colors as approved by the officer ncharge.	3000	Nos.	2.50	(	7500.00
Seed of MARI GOLD (Jaffery) for different colors as approved by the officer incharge.	2000	Nos.	2.00		4000.00
Seed of PETUNIA for different colors as approved by the officer ncharge.	5000	Nos.	3.50		17500.00

M/s. K. CONSTRUCTION

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į	Seed of PHIOX for different colors as approved by the officer incharge.	200	Grams	175.00	35000.00
·	Seed of ASTER COMB for different colors as approved by the officer incharge.	300	Grams	117.00	35100.00
)·.	Seed of COSMOS for different colors as approved by the officer incharge.	100	Grams	250.00	23000.00
0	Seed of ALYSIUM for different colors as approved by the officer incharge.	100	Grams	180.00	18000.00
.1	Seed of DALIA for different colors as approved by the officer incharge.	100	Grams	60.00	(600c.00)
12	Seed of HOLLY HOOKS for different colors as approved by the officer incharge.	100	Grams	180,00	18000.00
13	Seed of CALENDULA for different colors as approved by the officer incharge.	100	Grams	105.00	10500.00
14	Seed of SALVIA COMB for different colors as approved by the officer incharge.	1200	Nos.	4.00	(4800.00)
15 :	Seed of LEDYLIX for different colors as approved by the officer incharge.	100	Grams	245.00	24500.00
16	Supply of Money Plants upto 12" height as approved by the officer incharge	200	Nos.	300.00	(60000-00)
17	Supply of Margeretta Plants upto 12" height as approved by the Officer Incharge	200	Nos.	60·c0	(120ce.00)
18	Supply of Canc Plants upto 12" height as approved by the officer incharge	200	Nos.	180.00	(36cce.co)
19	Supply of Eghiacma Plants upto 12" height as approved by the officer incharge	200	Nos.	60.00	(12000-00)

No Over writing

M/s. K. CONSTRUCTION

Page 20 of 23

-Proprietor

	12" height as approved by the officer incharge	200	Nos.	80		16000
	Supply of Diffin Wagia Plants upto 2" height as approved by the officer incharge	100	Nos.	150		15000
2-	Supply of Earthen Pots size 6" as approved by the officer incharge	1500	Nos.	40		90 000 TRUCT
3	Supply of Earthen Pots size 12" as approved by the officer incharge etc (special quality).	600	Nos.	60		36000 M/s. K. CONSTRUCTION
:4	Supply of Earthen Pots size 12" as approved by the officer incharge.	500	Nos.	65		32500
25	Supply of Earthen Pots size 18" as approved by the officer incharge.	300	Nos.	180		54000
26	Supply of Earthen Pots size 14" as approved by the officer incharge.	300	Nos.	140	- 0	42000
27	Supply of Pesticide Medicine as approved by the officer incharge etc. (speical quality)	40	Litters	2000		80000
28	Supply of Gardening Tools detail as under:				Wis.K.Co	NSTRUCTION Proprietor
	1. Khurpi	25	Nos.	95		2375
•	2. Katia (Small)	10	Nos.	400		4000
	3. Katia (Large)	10	Nos.	1000	-	10000
	4. Water Cane	10	Nos.	435		4350
	5. Tar Khurpi	10	Nos.	440		4400
-	6. Punjy	25	Nos.	450		11250
	7. Phawary (China Made)	10	Nos.	700		7000
	8. Spade (Belcha)	10	Nos.	400		4000
	9. Trolly	5	Nos.	4500		22500

Page 21 of 23

MIS. K. CONSTRUCTION

Can

Proprietor

10. Plastic Pipe Size 1-1/2" Dia	300	Rft	150		45000
11. Spray Pump	2	Nos	6000		12000
stal Dine Car Ninety Cour Thousa	and Eight h	endras S	eventy five only	(Rs	994875/=
ote: Cost should include all taxes & d				Tax & SRB	Taxes which eve
applicable.					8)
Pri a					7
I/We quoted the price schedule i	ncluding al	l admissi	ble toves & d	uties with W	Vork at the KDV
If we quoted the price schedule i	including at	adillissi	ole taxes & u	unes with v	VOIK at the KDA
Premises and I have attached a Bid	Security	in shape	of Pay Ord	er / Bank	Guarantee No
00475436			*/51		and the second
			1 12 Marie 1		
Dated 25-05-17 issued f	rom S	(Pay Or	der / Bank Guarantee)		
Amounting Rs. (in figure) R. 190			", • 1 A.		— chi Developmen
	100	•	in lav	our of Kara	on Developmen
Authority.					
			•	1 1 1 1 1 1 1 1 1	
We / I have read all existing terms	s & condition	ons of Ka	rachi Developi	ment Authori	ty and SPP Rule
2010) (amended 2013) and agreed to abide	all of them.				
			1	M/s. K. CONS	TRUCTION
				1//00	
	۸			14/	Proprietor
4 M		~ *	*NO.	r 1/	4 9
whi son a	VIN	^	C:	, Con. 1.	······································
He Over John	100°		Signa	iture of Bidd	er with Stamp
30	()				
He Don				And the same of th	
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			1	11/	

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3

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Subject:

NIT NO. EE/CM/SDP/ED/KDA/02/2017 DATED 26.04.2017 - Extension of Bid Validity.

S. No.	Tender Reference No.	Name of Scheme				
1	KDA/CM/ SDP/ED/003/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flower Seed of winter season at Gulistan-e-Johar Nursery ST-10 Block-1 Scheme 36 Gulistan-e-Johar, KDA.				
2	KDA/CM/ SDP/ED/004/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Gulshan-e-Iqbal Nursery ST-10 Block-10-A, Scheme 24 Gulshan-e-Iqbal, KDA.				
3	KDA/CM/ SDP/ED/005/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Surjani Town Nursery Scheme-41 Surjani Town, KDA				
4	KDA/CM/ SDP/ED/006/16-17	Repair & Patch Work of Road along F-100, Block-7, Scheme -5, Clifton, KDA				
5	KDA/CM/ SDP/ED/007/16-17	Repair & Patch Work of Road along F-10, Block-2, Scheme -5, Clifton, KDA				
6	KDA/CM/ SDP/ED/008/16-17	Repair & Patch Work of Road along F-90, Block-7, Scheme -5, Clifton, KDA.				

The tenders of the above mentioned works at Serial No. 1 to 6 were invited through above referred NIT. The tender of the works at Serial No. 1 to 6 were opened on 26.05.2017, by the respective Tender Opening Committee which are under approval/ sanction.

In the Light of the above it is requested that permission may be accorded for issuance of the consent letters to the bidders regarding extension of bid validity period for another 90 days i.e. upto 22/11/2017 after expiry of the original bid validity period of 90 days which is 24/08/2017 for further processing of these cases.

Submitted please.

) Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Submitted for approval of para 3/1
from the competent Authority pl

Chief Engineer (Dev), KDA.

Record of for april for \$1 Same

27/8/17.

D.G. 15 D.A

As Propany

3 et 25/8/17

8.E(C.m)

23/8/17

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACT OF ENGINEERING DEPARTMENT

1)	NAI	ME OF THE ORGANATIONZATION/DEPTT.	Karachi De	velopment Authority	
2)	PRO	OVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)		
3)	TIT	LE OF ACCOUNTS	SUPPLY OF SWEET EARTH, COW DUNG, MA EARTHEN POTS, FLOWER SEED OF WINTER SE AT GULSHAN-E-IQBAL, NURSERY ST-10, BLOCK SCHEME 24, GULSHAN-E-IQBAL, KDA.		
4)	TEN	NDER NUMBER	KDA/CM/S	SDP/ED/004/16-17	
5)	BRI	EF DESCRIPTION OF CONTRACT	SUPPLY OF SWEET EARTH, COW DUNG, MAN EARTHEN POTS, FLOWER SEED OF WINTER SE AT GULSHAN-E-IQBAL, NURSERY ST-10, BLOCK SCHEME 24, GULSHAN-E-IQBAL, KDA.		
6)	FOF	RUM THAT APPROVED THE SCHEME	Director Ger	neral, KDA.	
7)	TEN	NDER ESTIMATED VALUE	Offer Rate		
8)	100000	GINEER 'S ESTIMATE R CIVIL WORKS ONLY)	Offer Rates		
9)		TIMATED COMPLETION PERIOD (AS PER NTRA CT)	01 Month		
10)	TEN	NDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)		
11)	E 2017/2	MBRE OF TENDER DOCUMENTS SOLD TACH LIST OF BUYER)	03 Nos		
12)	NU	MBER OF BID RECEVIED	03 Nos		
13)		MBER OF BIDDERS PRESENT AT THE TIME OPENING OF BIDS	03 Nos		
14)		EVALUATION REPORT ICLOSE A COPY)	Copy Attached		
15)	3.400.57	ME AND ADDRESS OF THE SUCCESSFUL DDER	M/s. K. Construction Company 15/), Block -2, PECHS KARACHI.		
16)	1000000	TE OF CONTRACT SIGNING rach copy of Agreement)	27.10.2017		
17)	CO	NTRACT AWARD PRICE	Rs. 9,92,895	<u>5/-</u>	
18)	RANKING OF SUCCESSFUL BIDDER IN EVALATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)		1 <sup>st</sup> lowest: M/s. K. Construction Company		
19)	ME	THOD OF PROCUREMENT USED (TICK ONE)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE		· ·	
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		X	
	c)	TWO STAGE BIDDING PROCEDURE		X	
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCED	URE	X	

PROCUREMENT

EMERGENCY,

WAS

DIRECT

NEGOTIATION ETC. WITH BRIEF REASONS.

ADOPTED I.E.

CONTRACTING/

20)		PROVING AUTHORITY FOR AWARD OF NTRACT	Director Ge	neral, KDA.		
21)	10000000	ETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	AD	VERTISEMENT:	Bethal.	an edilizati		
	i)	SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES 🗸	ID # 32968/	2017	
			NO			
	ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES			
		IDENTIFICATION NO.)	NO ✓			
23)	NA	TURE OF CONTRACT	Domestic/ Local	Local	Int.	No
24)	INC	TETHER QUALIFICATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	✓	NO	
25)	INC	ETHER BID EVALUATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	<b>✓</b>	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		YES		NO	✓ N/A
27)	The second second	AS BID SECURITY OBTAINED FROM ALL THE DDERS?	YES	✓	NO	
28)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)		YES	✓	NO	
29)	1000000	ETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	YES		NO	✓
30)		METHER INTEGRITY PACT WAS SIGNED yes, enclose a copy)	Yes		No	1
31)	QU	IETHER NAMES OF THE BIDDERS AND THEIR OTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	YES	~	NO	
32)	BIL	DETHER EVALUATED REPORT GIVEN TO ALL DDERS? (ATTACH COPY OF THE BID ALATION REPORT)	YES	1	NO	
33)	WA	AS ANY NEGOGIATION DONE IN VIOLATION	YES			
		PPRA/OTHER APPLICABLE RULES (If Yes, give sons)	NO	<b>✓</b>		
34)		Y DEVIATION FROM SPECIFICATION GIVEN	YES			
	IN '	THE TENDER NOTICE / DOCUMENTS YES, RESULT DETAILS )	NO		1	
35)		AS THE EXTENSION MADE IN RESPONSE	YES		<b>✓</b>	
		YES, GIVE REASONS)	NO			
36)	DE	VIATION FROM QUALIFICATION CRITERIA	YES			
		YES, GIVE DETAILED REASONS)	NO		/	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	<b>✓</b>	NO	
38)	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	<b>✓</b>
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY	YES			
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		✓	

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

Contract Management (SDP)
Engineering Department

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

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

# **Bid Evaluation Report**

1. Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.

2. Tender Reference No: KDA/CM/SDP/ED/004/16-17.

3. Tender Description/Name of work/item:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULSHAN-E-IQBAL NURSERY, ST-10, BLOCK 10-A, SCHEME 24, GULSHAN-E-IQBAL, KDA.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through SPPRA Sr.# 32968 and KDA website

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid qualified (if applicable): (02) Two Nos.

10. Bid(s) Rejected: (01) One No.

11. Bid Opening date: 26.05.2017

## 12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	<i>Remarks</i>
1	2 * * * * * * * * * * * * * * * * * * *	3	4	5	6	7
1.	M/s. K. Construction Company	9,92,895.00	1 <sup>st</sup> Lowest	Offer Rates	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. D.J. Construction	10,09,260.00	2nd Lowest	Offer Rates	Qualified as per Eligibility Criteria	Not Recommended due to Higher Rates
3.	M/s. Ammar Enterprise	10,27,425.00	3rd Lowest	Offer Rates	Not Qualified as per Eligibility Criteria	Non-responsive

Executive Engineer, Hawksbay Divison-I, LDA/ Member

MEMBER

S. NAFEES AGHA

Superintending Engineer (CM&D), KDA/ Chairman

CHAIRMAN KHALID MASROOR Chief Engineer (Development) KDA/Member

MEMBER ASAD ULLAH SHAH



# KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ 02 /2017

Dated: 27/10/2017

M/s. K. Construction Company, 15/O, Block -2, PECHS KARACHI

#### ACCEPTANCE LETTER

Subject:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULSHAN-E-IQBAL NURSERY, ST-10, BLOCK 10-A, SCHEME 24, GULSHAN-E-IQBAL, KDA.

The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount of Rs. 9,92,895/- (Rupees nine lacs ninety two thousand eight hundred and ninety five only).

You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,476/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (P&R Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.



Mo. 15

# CONTRACT AGREEMENT

AN AGREEMENT made this <u>27th</u> day of <u>Crobest</u> 2017 between the Karachi Development Authority in the Christian year Two Thousand seventeen through Chief Engineer (Development), hereinafter called the KDA (which expression shall include their successors) of the one PART and M/s. K. Construction Company, carrying on business under the name and style of M/s. K. Construction Company, 15/O, Block -2, PECHS, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the OTHER part.

WHEREAS the KDA has accepted the Contractor's Tender dated 26.05.2017 hereunto annexed for the work of "SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SWEET OF WINTER SEASON AT GULSHAN-E-IQBAL NURSERY, ST-10, BLOCK 10-A, SCHEME 24, GULSHAN-E-IQBAL, KDA" sanctioned by the Director General, KDA /N at a cost of Rs. 9,92,895/- (Rupees nine lacs ninety two Karachi vide para thousand eight hundred and ninety five only). with time limit of 30 days with Penalty of Rs. 1,000/- per day according to the specifications and the general conditions of the contract hereunto annexed, duly signed by the Contractor after having made themselves fully acquainted with its meaning and whereas the Contractor have already deposited with the KDA the sum @ 2% as Security Deposit for the above works and Security Deposit @ 8% to be deducted from running bills in addition to the Earnest Money Rs. 20,000/- (Rupees Twenty Thousand only) vide Challan dated 25984 28/6/17 and have given to the KDA a lien over such sum as Security for the due fulfillment of the Contract. The claim for refund of Earnest Money and Security Deposit can be lodged according to the Terms and Conditions of the Contract.

NOW THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by all Terms and Conditions of the above said specifications and tender.

By.

M/s. K. CONSTRUCTIO.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27th day of October 2017.

Karachi Development Authority

MIS. K. CONSTRUCTION

1. M/s Biafo Enterprises Celled 2. m. Ammas enterprise Daisy

Witness





# KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP)
Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/08 /2017

Dated: 03/11 2017

M/s. K. Construction Company, 15/O, Block -2, PECHS KARACHI

#### WORK ORDER

Subject:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULSHAN-E-IQBAL NURSERY, ST-10, BLOCK 10-A, SCHEME 24, GULSHAN-E-IQBAL, KDA.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs. 9,92,895/- (Rupees nine lacs ninety two thousand eight hundred and ninety five only). You may therefore contact the Executive Engineer (P&R), Engineering Department, KDA for obtaining necessary information.

Please note that work should be carried out strictly in accordance with the specifications, design, drawings and Terms and Conditions as per the Contract Agreement executed between the KDA and the Contractor. The time of completion of work specified in the contract agreement is 01 month, which shall commence from the date of start which will be within 07 days time from the receipt of the Work Order.

In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- The Executive Engineer (P&R Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- Office copy.
- 7. Master file.



# KARACHI DEVELOPMENT AUHORITY PRICE SCHEDULE

(ON OFFER RATE BASIS)

BJECT: -

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT GULSHAN-E-IQBAL NURSERY ST-10 BLOCK-10-A, SCHEME 24 GULSHAN-E-IQBAL, KDA.

#### BILL OF QUANTITIES

m No	Description of item to be executed Quantities / Ur		Unit	Ra	ite	Amount	
	at site	Unit	Unit		In Ward		
	2	3	4	5	6	7	
1	S/S and spreading approved garden soil (sweet-earth) fre from salt, pebbles & grass root etc. i/c all lead and lift from approved ouside source and spreading required slop i/c leveling etc. complete.	3035	Cft.	32.00		97120.00	
2 •	S/S and spreading wall decayed cow dung manure from approved outside sources i/c all lead and lift etc complete.	2000	Cft.	32.00	it.	64000.00	
3	Seed of ANTRENUM for different colors as approved by the officer incharge.	100	Grams	450.00		45000.00	
4	Seed of MARI GOLD for different colors as approved by the officer incharge.	3000	Nos.	2.50		7500.00	
5	Seed of MARI GOLD (Jaffery) for different colors as approved by the officer incharge.	2000	Nos.	2.00		4000.00	
6	Seed of PETUNIA for different colors as approved by the officer incharge.	5000	Nos.	3.50		17500.00	
7	Seed of PHIOX for different colors as approved by the officer incharge.	200	Grams	175.00		35000.00	

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Page 19 of 23

8	Seed of ASTER COMB for different colors as approved by the officer incharge.		Grams	117.00	35100.00
	Seed of COSMOS for different colors as approved by the officer incharge.		Grams	250.00	25 000.00
10	Seed of ALYSIUM for different colors as approved by the officer incharge.		Grams	180·co	18000.00
11	Seed of DALIA for different colors as approved by the officer incharge.	100	Grams	60.00	6000.00
12	Seed of HOLLY HOOKS for different colors as approved by the officer incharge.	100	Grams	180.00	18000.00
13	Seed of CALENDULA for different colors as approved by the officer incharge.	100	Grams	105-00	10500.00
14	Seed of SALVIA COMB for different colors as approved by the officer incharge.	1200	Nos.	4.80	4800.00
15	Seed of LEDYLIX for different colors as approved by the officer incharge.	100	Grams	245.00	24500.00
16	Supply of Money Plants upto 12" height as approved by the officer incharge	200	Nos.	300.00	60000.00
17	Supply of Margeretta Plants upto 12" height as approved by the Officer Incharge	200	Nos.	60.00	12000.00
18	Supply of Canc Plants upto 12" height as approved by the officer incharge	200	Nos.	180.00	36000-00
19	Supply of Eghiacma Plants upto 12" height as approved by the officer incharge	200	Nos.	60.00	12000.00
20	Supply of Sangonium Plants upto 12" height as approved by the officer incharge		Nos.	80.00	16000.00
21	Supply of Diffin Wagia Plants upto 12" height as approved by the officer incharge	100	Nos.	150.00	15000.00

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Page **20** of **23** 

22	supply of Eartnen Pots size 6" as approved by the officer incharge	1500	Nos.	40		60000
23	Supply of Earthen Pots size 12" as approved by the officer incharge etc (special quality).	600	Nos.	60	= =	36000
24	Supply of Earthen Pots size 12" as approved by the officer incharge.	500	Nos.	62		31000
25	Supply of Earthen Pots size 18" as approved by the officer incharge.	300	Nos.	180		54000
26	Supply of Earthen Pots size 14" as approved by the officer incharge.	300	Nos.	140		42000
27	Supply of Pesticide Medicine as approved by the officer incharge etc. (speical quality)	40	Litters	2,000		80000
28	Supply of Gardening Tools detail as under:				s:	
	1. Khurpi	25	Nos.	95		2375
	2. Katia ( Small)	10	Nos.	400		4000
	3. Katia (Large)	10	Nos.	low		10000
•	4. Water Cane	10	Nos.	435		4350
	5. Tar Khurpi	10	Nos.	440		4400
	6. Punjy	25	Nos.	450		11250
	7. Phawary (China Made)	10	Nos.	700		7000
	8. Spade (Belcha)	10	Nos.	400		4000

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MIs. K. CONSTRUCTION



Page 21 of 23

C. Trol	5	Nos.	4500	22500
0. Plastic Pipe Size 1-1/2	2" Dia 300	) Rft	150	45000
11. Spray Pump	2	Nos	6000	12000
Nine (ac Ninety To  Cost should include all applicable.				Rs. 992895/= SRB Taxes which ever
				7

nounting Rs. (in figure)  $\frac{R_5 = 20000/2}{\text{composition}}$  in favour of Karachi Development ithority.

We / I have read all existing terms & conditions of Karachi Development Authority and SPP Rules 10) (amended 2013) and agreed to abide all of them.

No Cullie work Sur 15 15

M/s. K. CONSTRUCTION

//

Signature of Bidder with Stamp

1

S

2

3

4

Subject: NIT NO. EE/CM/SDP/ED/KDA/02/2017 DATED 26.04.2017 - Extension of Bid Validity.

S. No.	Tender Reference No.	Name of Scheme						
1	KDA/CM/ SDP/ED/003/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Gulistan-e-Johar Nursery ST-10 Block-15, Scheme 36 Gulistan-e-Johar, KDA.						
2	KDA/CM/ SDP/ED/004/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Gulshan-e-Iqbal Nursery ST-10 Block-10-A, Scheme 24 Gulshan-e-Iqbal, KDA.						
3	KDA/CM/ SDP/ED/005/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Surjani Town Nursery Scheme-41 Surjani Town, KDA						
4	KDA/CM/ SDP/ED/006/16-17	Repair & Patch Work of Road along F-100, Block-7, Scheme -5, Clifton, KDA						
5	KDA/CM/ SDP/ED/007/16-17	Repair & Patch Work of Road along F-10, Block-2, Scheme -5, Clifton, KDA						
6	KDA/CM/ SDP/ED/008/16-17	Repair & Patch Work of Road along F-90, Block-7, Scheme -5, Clifton, KDA.						

The tenders of the above mentioned works at Serial No. 1 to 6 were invited through above referred NIT. The tender of the works at Serial No. 1 to 6 were opened on 26.05.2017, by the respective Tender Opening Committee which are under approval/ sanction.

In the Light of the above it is requested that permission may be accorded for issuance of the consent letters to the bidders regarding extension of bid validity period for another 90 days i.e. upto 22/11/2017 after expiry of the original bid validity period of 90 days which is 24/08/2017 for further processing of these cases.

Submitted please.

Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Submitted for approval of para 3/

Chief Engineer (Dev), KDA.

Record - In april for y's Sant of

23/8/17

D.G. 10 D.A

As Propare

30/21/8/17

B.E(C.M)

28/8/17.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACT OF ENGINEERING DEPARTMENT

1)	NA	ME OF THE ORGANATIONZATION/DEPTT.	Karachi Development Authority		
2)	PRO	OVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)		
3)	TIT	LE OF ACCOUNTS	SUPPLY OF SWEET EARTH, COW DUNG, MANURE EARTHEN POTS, FLOWER SEED OF WINTER SEASON AT SURJANI TOWN NURSERY SCHEME 41, SURJANI TOWN, KDA.		
4)	TEN	NDER NUMBER	KDA/CM/SDP/ED/005/16-17		
5)	BRI	IEF DESCRIPTION OF CONTRACT	SUPPLY OF SWEET EARTH, COW DUNG, MANURE EARTHEN POTS, FLOWER SEED OF WINTER SEASON AT SURJANI TOWN NURSERY SCHEME 41, SURJAN TOWN, KDA.		
6)	FOI	RUM THAT APPROVED THE SCHEME	Director General, KDA.		
7)	TEN	NDER ESTIMATED VALUE	Offer Rate		
8)		GINEER 'S ESTIMATE PR CIVIL WORKS ONLY)	Offer Rates		
9)		TIMATED COMPLETION PERIOD (AS PER NTRA CT)	01 Month		
10)	TEN	NDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)		
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)		03 Nos		
12)	NU	MBER OF BID RECEVIED	03 Nos		
13)	1000000	MBER OF BIDDERS PRESENT AT THE TIME OPENING OF BIDS	03 Nos		
14)		EVALUATION REPORT ICLOSE A COPY)	Copy Attached		
15)	355.155174	ME AND ADDRESS OF THE SUCCESSFUL DDER	M/s. K. Construction Company 15/), Block -2, PECHS KARACHI.		
16)	1000	TE OF CONTRACT SIGNING tach copy of Agreement)	27.10.2017		
17)	CO	NTRACT AWARD PRICE	Rs. 9,67.925/-		
18)	EV	NKING OF SUCCESSFUL BIDDER IN ALATION REPORT  1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> lowest: M/s. K. Construction Company		
19)	ME	THOD OF PROCUREMENT USED (TICK ONE)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	V		
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE		x		
	c) TWO STAGE BIDDING PROCEDURE		x		
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCED	URE x		
	PRO	EASE SPECIFY IF ANY OTHER METHOD OF DCUREMENT WAS ADOPTED I.E. ERGENCY, DIRECT CONTRACTING/			

NEGOTIATION ETC. WITH BRIEF REASONS.

20)	APPROVING AUTHORITY FOR AWARD OF Director General, KDA. CONTRACT					
21)	7.00	ETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	1		
22)	AD	VERTISEMENT:				
	i)	SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES 🗸	ID # 32968/	2017	
		NEWS DARED SE VES CIVE DATE & CDDDA	NO			
	ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES			
		*	NO ✓			
23)	NA	TURE OF CONTRACT	Domestic/ Local	Local ✓	Int.	No
24)	INC	ETHER QUALIFICATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	<b>✓</b>	NO	
25)	INC	ETHER BID EVALUATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	<b>√</b>	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		YES		NO	✓ N/A
27)		S BID SECURITY OBTAINED FROM ALL THE DDERS?	YES	1	NO	P REFE
28)	EV.	IETHER THE SUCCESSFUL BID WAS LOWEST ALUATED BID / BEST EVALUATED BID( IN SE OF CONSULTANCIES)	YES	✓	NO	
29)		ETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	YES		NO	✓
30)	1 CARREST	HETHER INTEGRITY PACT WAS SIGNED yes, enclose a copy)	Yes		No	<b>✓</b>
31)	QU	IETHER NAMES OF THE BIDDERS AND THEIR OTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	YES	<b>✓</b>	NO	
32)	BIL	ETHER EVALUATED REPORT GIVEN TO ALL DDERS? (ATTACH COPY OF THE BID ALATION REPORT)	YES	1	NO	
33)		AS ANY NEGOGIATION DONE IN VIOLATION	YES		Lebi	
		PPRA/OTHER APPLICABLE RULES (If Yes, give sons)	NO		<b>✓</b>	
34)		Y DEVIATION FROM SPECIFICATION GIVEN	YES			
~ 1)	IN	THE TENDER NOTICE / DOCUMENTS YES, RESULT DETAILS )	NO		<b>✓</b>	
35)	100000000000000000000000000000000000000	AS THE EXTENSION MADE IN RESPONSE ME?	YES		✓	
	525.00	YES, GIVE REASONS)	NO			
36)	DE	VIATION FROM QUALIFICATION CRITERIA	YES			
- 5		YES, GIVE DETAILED REASONS)	NO		./	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	<b>✓</b>	NO	
38)	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	<b>/</b>
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY	YES			TALKS
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		✓	

Signature & Official Stamp of Authorized Officer

EXECUTIVE ENGINEER

FOR OFFICE USE ONLY

Contract Management (SDP) Engineering Department KDA

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

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

# **Bid Evaluation Report**

Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.

Tender Reference No: KDA/CM/SDP/ED/005/16-17.

3. Tender Description/Name of work/item:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT SURJANI TOWN NURSERY SCHEME 41,

SURJANI TOWN, KDA.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through SPPRA Sr.# 32968 and KDA website

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid qualified (if applicable): (02) Two Nos.

10. Bid(s) Rejected: (01) One No.

11. Bid Opening date: 26.05.2017

## 12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7. 43
1,	M/s. K. Construction Company	9,67,925.00	1 <sup>st</sup> Lowest	Offer Rates	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s, D.J. Construction	10,84,505.00	2nd Lowest	Offer Rates	Qualified as per Eligibility Criteria	Not Recommended due to Higher Rates
3.	M/s. U.A. Concern	10,89,770.00	3rd Lowest	Offer Rates	Not Qualified as per Eligibility Criteria	Non-responsive

Executive Engineer, Hawksbay Divison-I, LDA/ Member

MEMBER

S. NAFEES AGHA

Superintending Engineer (CM&D), KDA/ Chairman

CHAIRMAN KHALID MASROOR Chief Engineer (Development) KDA/Member

ASAD ULLAH SHAH



# KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP)
Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/03 /2017

Dated: 27/10/2017

M/s. K. Construction Company, 15/O, Block -2, PECHS KARACHI

#### ACCEPTANCE LETTER

Subject:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT SURJANI TOWN NURSERY, SCHEME 41, SURJANI TOWN, KDA.

The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount of Rs. 9,67,925/- (Rupees nine lacs sixty seven thousand nine hundred and twenty five only).

You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,388/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

EXECUTIVE ENGINEER
Contract Management (SDP)
Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (P&R Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.



NO: 150 14/9/17

# **CONTRACT AGREEMENT**

AN AGREEMENT made this 27th day of Crobe. 2017 between the Karachi Development Authority in the Christian year Two Thousand seventeen through Chief Engineer (Development), hereinafter called the KDA (which expression shall include their successors) of the one PART and M/s. K. Construction Company, carrying on business under the name and style of M/s. K. Construction Company, 15/O, Block -2, PECHS, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the OTHER part.

WHEREAS the KDA has accepted the Contractor's Tender dated 26.05.2017 hereunto annexed for the work of "SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SWEET OF WINTER SEASON AT SURJANI TOWN NURSERY, SCHEME 41, SURJANI TOWN, KDA." sanctioned by the Director General, KDA Karachi vide para /N at a cost of Rs. 9,67,925/- (Rupees nine lacs sixty seven thousand nine hundred and twenty five only). with time limit of 30 days with Penalty of Rs. 1,000/- per day according to TRU the specifications and the general conditions of the contract hereung salmexed, duly signed by the Contractor after having made themselves fully acquainted with its meaning and whereas the Contractor have already deposited with the KDA the sum @ 2% as Security Deposit for the above works and Security Deposit @ 8% to be deducted from running bills in addition to the Earnest Money (Rs. 20,000/-(Rupees Twenty Thousand only) vide Challan dated 25976, 2415113 and have given to the KDA a lien over such sum as Security for the due fulfillment of the Contract. The claim for refund of Earnest Money and Security Deposit can be lodged according to the Terms and Conditions of the Contract.

NOW THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by all Terms and Conditions of the above said specifications and tender.

1 H Charles

MIG. K. CONST MAN

Proprietor

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27 H day of Crober 2017.

CHIEF ENGINEER
(Development)

Karachi Development Authority

M/s. K. CONSTRUCTION

CONTRACTOR

1. M/s Biafo Enter Prises Clabber

2. m. Ammar Cuterprise Day

Witness

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27 H day of October 2017.

CHIEF ENGINEER
(Development)

Karachi Development Authority

M/s. K. CONSTRUCTION

CONTRACTOR

1. M/s Biafo Enterprises Clabbal
2. m. Ammar enterprise Dain

Witness





# KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/09/2017

Dated: 03/1/ 2017

M/s. K. Construction Company, 15/O, Block -2, PECHS KARACHI

#### WORK ORDER

Subject:

SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT SURJANI TOWN NURSERY, SCHEME 41, SURJANI TOWN, KDA.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs. 9,67,925/- (Rupees nine lacs sixty seven thousand nine hundred and twenty five only). You may therefore contact the Executive Engineer (P&R), Engineering Department, KDA for obtaining necessary information.

Please note that work should be carried out strictly in accordance with the specifications, design, drawings and Terms and Conditions as per the Contract Agreement executed between the KDA and the Contractor. The time of completion of work specified in the contract agreement is 01 month, which shall commence from the date of start which will be within 07 days time from the receipt of the Work Order.

In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (P&R Division), Engineering Department, KDA.
- The PS to the Director General, KDA.
- Office copy.
- Master file.



# KARACHI DEVELOPMENT AUHORITY PRICE SCHEDULE

(ON OFFER RATE BASIS)

SUBJECT: - SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT SURJANI TOWN NURSERY SCHEME-41 SURJANI TOWN, KDA

#### BILL OF QUANTITIES

em No	Description of item to be executed	Quantities /	Unit	Ra	Amount .	
	at site	Unit ·	Unit	In figure	In Ward	
	2	3	4	5	6	7
1	S/S and spreading approved garden soil (sweet-earth) fre from salt, pebbles & grass root etc. i/c all lead and lift from approved ouside source and spreading required slop i/c leveling etc. complete.	3000	Cft.	28.00	*	84000
2	S/S and spreading wall decayed cow dung manure from approved outside sources i/c all lead and lift etc complete.	2000	Cft.	28.00		56000
3.	Seed of ANTRENUM for different colors as approved by the officer incharge.	100	Grams	400.00	-	40000
4	Seed of MARI GOLD for different colors as approved by the officer incharge.	3000	Nos.	2.50	*	7500
5	Seed of MARI GOLD (Jaffery) for different colors as approved by the officer incharge.	2000	Nos.	2.00		4000
6	Seed of PETUNIA for different colors as approved by the officer incharge.	5000	Nos.	3- <i>S</i> 0		17500
7	Seed of PHIOX for different colors as approved by the officer incharge.	200	Grams	175.00		35000
8	Seed of ASTER COMB for different colors as approved by the officer incharge.	300	Grams	117.00		35100

NIS. K. CONSTRUCTION
Proprietor

Page 19 of 23

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9	Seed of COSMOS for different colors as approved by the officer incharge.	100	Grams	250.00		25000.00
· Ē	Seed of ALYSIUM for different colors as approved by the officer incharge.	100	Grams	180.00		18000.00
<b>-1</b> 1	Seed of DALIA for different colors as approved by the officer incharge.	100	Grams	60.00		6000.00
12	Seed of HOLLY HOOKS for different colors as approved by the officer incharge.	100	Grams	180.00	*	18000.00
13	Seed of CALENDULA for different colors as approved by the officer incharge.	100	Grams	105.00	(4)	10500.00
14	Seed of SALVIA COMB for different colors as approved by the officer incharge.	1200	Nos.	4.00		4800.00
15	Seed of LEDYLIX for different colors as approved by the officer incharge.	100	Grams	245.00	4	24500.00
16	Supply of Money Plants upto 12" height as approved by the officer incharge	200	Nos.	300.00		60,000-00
<b>i</b> 7	Supply of Margeretta Plants upto 12" height as approved by the Officer Incharge	200	Nos.	60.00		12000.00
18	Supply of Canc Plants upto 12" height as approved by the officer incharge	200	Nos.	180.00		36000.00
19	Supply of Eghiacma Plants upto 12" height as approved by the officer incharge	200	Nos.	60.00	٠,	12000 · 00
20	Supply of Sangonium Plants upto 12" height as approved by the officer incharge	200	Nos.	00.08		16000.00
21	Supply of Diffin Wagia Plants upto 12" height as approved by the officer incharge	100	Nos.	150.00		15000.00

No When The 1517 CONSTRUCTION
Wis. K. CONSTRUCTION
Proprietor

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Page 20 of 23

22	Supply of Earthen Pots size 6" as approved by the officer incharge	1500	Nos.	40.00	60000.00
•	Supply of Earthen Pots size 12" as approved by the officer incharge etc (special quality).	600	Nos.	60.00	36000.00
24	Supply of Earthen Pots size 12" as approved by the officer incharge.	500	Nos.	62.00	31000-00
25	Supply of Earthen Pots size 18" as approved by the officer incharge.	300	Nos.	180.00	54000 00
26	Supply of Earthen Pots size 14" as approved by the officer incharge.	300	Nos.	140.00	42000.00
27	Supply of Pesticide Medicine as approved by the officer incharge etc. (speical quality)	40	Litters	2000.00	80000 00
28	Supply of Gardening Tools detail as under:				
3	1. Khurpi	25	Nos.	95.00	2375.00
٠.	2. Katia (Small)	10	Nos.	400-00	4000.00
1.	3. Katia (Large)	10	Nos.	1000.00	1000000
	4. Water Cane	10	Nos.	435.00	4350.00
	5. Tar Khurpi	10	Nos.	440-06	4400.60
	6. Punjy	10	Nos.	450.00	4500.00
	7. Phawary (China Made)	10	Nos.	700-00	17500.00
	8. Spade (Belcha)	10	Nos.	400.00	4000.00

MIS. K. CONSTRUCTION Proprietor

Page 21 of 23

	9. Trolly	5	Nos.	4500.00	22500
4-	10 Plantia Pian Sian 1 1/21 Pia		-		
	10. Plastic Pipe Size 1-1/2" Dia	300	Rft	150.00	45000
	11. Spray Pump	2	Nos	4700.00	9400
Total	Nine Lac Sixty Seven the	ousand Nine	huntrad )	bouteling only D	Rs 967925/=
Note:	Cost should include all taxes & c				112
	applicable.				*
			¥ 8	All and Allend	
				******	101 1 4
					* * W **
	I/We quoted the price schedule	including all	admissi	ble taxes & duties v	vith Work at the KDA
Premise	es and I have attached a Bid 15750653	Security in	n shape	of Pay Order / 1	Bank Guarantee No.
Dated	25-05-17 issued	from H	BLPayOr	der / Bank Guarantee)	4: · · · · · · · · · · · · · · · · · · ·
Amoun	ting Rs. (in figure) Rs. 190	100/=			Karachi Development
Authori		1			
	We / I have read all existing term	s & conditio	ns of Ka	rachi Development A	uthority and SPP Rules
	amended 2013) and agreed to abide				
7			a.		
	( -,	-	•	M/s. K. CON	STRUCTION
	Cise John			( Mus	
	Carle Jan		.750	101	-Proprietor
	No Colling on the Star	5/10		Signature o	f Bidder with Stamp

2-

3

Subject: NIT NO. EE/CM/SDP/ED/KDA/02/2017 DATED 26.04.2017 - Extension of Bid Validity.

S. No.	Tender Reference No.	Name of Scheme				
1	KDA/CM/ SDP/ED/003/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Gulistan-e-Johar Nursery ST-10 Block-15 Scheme 36 Gulistan-e-Johar, KDA.				
2	KDA/CM/ SDP/ED/004/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flow Seed of winter season at Gulshan-e-Iqbal Nursery ST-10 Block-1 Scheme 24 Gulshan-e-Iqbal, KDA.				
3	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flo Specific Specific Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flo Seed of winter season at Surjani Town Nursery Scheme-41 Sur Town, KDA					
4	KDA/CM/ SDP/ED/006/16-17	Repair & Patch Work of Road along F-100, Block-7, Scheme -5, Clifton, KDA				
5	KDA/CM/ SDP/ED/007/16-17	Repair & Patch Work of Road along F-10, Block-2, Scheme -5, Clifton, KDA				
6	KDA/CM/ SDP/ED/008/16-17	Repair & Patch Work of Road along F-90, Block-7, Scheme -5, Clifton, KDA.				

The tenders of the above mentioned works at Serial No. 1 to 6 were invited through above referred NIT. The tender of the works at Serial No. 1 to 6 were opened on 26.05.2017, by the respective Tender Opening Committee which are under approval/ sanction.

In the Light of the above it is requested that permission may be accorded for issuance of the consent letters to the bidders regarding extension of bid validity period for another 90 days i.e. upto 22/11/2017 after expiry of the original bid validity period of 90 days which is 24/08/2017 for further processing of these cases.

Submitted please.

Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Submitted for approval of para 3/1 fram the competent Authority Pl

Chief Engineer (Dev), KDA.

Record - In appet for 3/4 Sauce 325/3/19

23/8/17.

D. Cq. 15 D.A

As Profes

0/8 9ex 25/8/17

B.E(C.W)

23/8/17.

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACT OF ENGINEERING DEPARTMENT

1)	NA	ME OF THE ORGANATIONZATION/DEPTT.	Karachi Development Authority		
2)	PRO	OVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)		
3)	TIT	LE OF ACCOUNTS	REPAIR & PATCH WORK OF ROAD ALONG F-100 BLOCK -7, SCHEME -5, CLIFTON, KDA.		
4)	TEN	NDER NUMBER	KDA/CM/S	DP/ED/006/16-17	Ţ
5)	BRI	EF DESCRIPTION OF CONTRACT		TCH WORK OF ROAD ALONG F- HEME -5, CLIFTON, KDA.	100
6)	FOI	RUM THAT APPROVED THE SCHEME	Director Gen	eral, KDA.	
7)	TEN	NDER ESTIMATED VALUE	Schedule +	Offer Rate	
8)		GINEER 'S ESTIMATE OR CIVIL WORKS ONLY)	Rs. 8,64,475	-+ Offer Rate	
9)		TIMATED COMPLETION PERIOD (AS PER NTRA CT)	01 Month		
10)	TEN	NDER OPENED ON (DATE & TIME)	26.05.17 a	at (02:30 PM)	
11)	The state of the s	MBRE OF TENDER DOCUMENTS SOLD TACH LIST OF BUYER)	03 Nos		
12)	NU	MBER OF BID RECEVIED	03 Nos		
13)		MBER OF BIDDERS PRESENT AT THE TIME OPENING OF BIDS	03 Nos		
14)	A STATE OF THE PARTY OF THE PAR	EVALUATION REPORT ICLOSE A COPY)	Copy Attached		
15)		ME AND ADDRESS OF THE SUCCESSFUL DDER	M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext DHA, Karachi.		
16)	C-750 VII. 15 C	TE OF CONTRACT SIGNING tach copy of Agreement)	27.10.2017		
17)	CO	NTRACT AWARD PRICE	Rs. 9,85,063/-		
18)	EV	NKING OF SUCCESSFUL BIDDER IN ALATION REPORT  1 <sup>51</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> lowest: N	1/s. D.J. Construction	
19)	ME	THOD OF PROCUREMENT USED (TICK ONE)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE		✓	
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		X	
	c)	TWO STAGE BIDDING PROCEDURE	LIBE	X	
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCED	UKE	X	
			A CERTAIN	NO MARKET DE	
	PRO EM	EASE SPECIFY IF ANY OTHER METHOD OF DCUREMENT WAS ADOPTED I.E. ERGENCY, DIRECT CONTRACTING/GOTIATION ETC. WITH BRIEF REASONS.			

20)	L1420655742	PROVING AUTHORITY FOR AWARD OF NTRACT				
21)	STEEL STORY	ETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	1	NO	
22)	AD	VERTISEMENT:				
	i)	SPPRA WEBSITE (IF YES, GIVE DATE &	YES 🗸	ID # 32968/	2017	
		SPPRA IDENTIFICATION NO.)	NO			1850 70
	ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA	YES			
		IDENTIFICATION NO.)	NO ✓			
23)	NATURE OF CONTRACT		Domestic/ Local	Local	Int.	No
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)		YES	1	NO	
25)	INC	TETHER BID EVALUATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	✓	NO	
26)	AU ME	THORITY WAS OBTAINED FOR USING A THOD OTHER THAN OPEN COMPETITIVE DDING?	YES		NO	✓ <sub>N/A</sub>
27)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		YES	✓	NO	
28)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)		YES	1	NO	
29)	F (C) C)	HETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	YES		NO	<b>√</b>
30)	13/5675	HETHER INTEGRITY PACT WAS SIGNED yes, enclose a copy)	Yes		No	1
31)	QU	IETHER NAMES OF THE BIDDERS AND THEIR OTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	YES	<b>✓</b>	NO	
32)	BIL	DETHER EVALUATED REPORT GIVEN TO ALL DDERS? (ATTACH COPY OF THE BID ALATION REPORT)	YES	<b>√</b>	NO	
33)		AS ANY NEGOGIATION DONE IN VIOLATION	YES		Mar I	
		PPRA/OTHER APPLICABLE RULES (If Yes, give sons)	NO		✓	
34)		Y DEVIATION FROM SPECIFICATION GIVEN	YES			
~c.c.ce0	IN '	THE TENDER NOTICE / DOCUMENTS YES, RESULT DETAILS )	NO		1	
35)	WA	AS THE EXTENSION MADE IN RESPONSE	YES		/	
	TIN	ME? YES, GIVE REASONS)	NO			
36)	DE	VIATION FROM QUALIFICATION CRITERIA	YES			
		YES, GIVE DETAILED REASONS)	NO		/	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	1	NO	
38)	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	~
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY	YES			
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		<b>√</b>	

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

EXECUTIVE ENGINEER
Contract Management (SDP)
Engineering Department

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

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

#### **Bid Evaluation Report**

1. Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.

2. Tender Reference No: KDA/CM/SDP/ED/006/16-17.

3. Tender Description/Name of work/item:

REPAIR & PATCH WORK OF ROAD ALONG F-100,

BLOCK-7, SCHEME-5, CLIFTON, KDA.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through SPPRA Sr.# 32968 and KDA website

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid qualified (if applicable): (02) Two Nos.

10. Bid(s) Rejected: (01) One No.

11. Financial Bid Opening date: 26.05.2017

#### 12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2.65	3: 3:	4	5 7 1	6	7.1
1.	M/s. D.J. Construction	9,85,063.00	1 <sup>st</sup> Lowest	8.00% above the Estimated cost of Rs. 8,64,475.00 Plus Offer Rate	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. K. Construction Company	9,90,125.00	2nd Lowest	8.50% above the Estimated cost of Rs. 8,64,475.00 Plus Offer Rate	Qualified as per Eligibility Criteria	Not Recommended due to Higher Eates
3.	M/s. U.A. Concern	9,94,077.00	3rd Lowest	9.00% above the Estimated cost of Rs. 8,64,475.00 Plus Offer Rate	Not Qualified as per Eligibility Criteria	Non-responsive

Executive Engineer, Hawksbay Divison-I, LDA/ Member

MEMBER

S. NAFEES AGHA

Superintending Engineer (CM&D), KDA/ Chairman

CHAIRMAN

KHALID MASROOR

enief Engineer (Development)

KDA/Member

MEMBER

ASAD ULLAH SHAH



#### KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ 05 /2017

Dated: 27/10/ 2017

M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext, DHA KARACHI.

#### ACCEPTANCE LETTER

Subject:

REPAIR & PATCH WORK OF ROAD ALONG F-100, BLOCK -7, SCHEME -5, CLIFTON, KDA.

The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount 8% above the schedule of rates amounting Rs. 9,33,633/- plus Rs. 51,430/- of offer rates, making total of Rs. 9,85,063.00 (Rupees nine lacs eighty five thousand and sixty three only).

You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,450/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (Clifton Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.

Rs. 3500 Cl. No. 100 Ade 2/08/17



#### **CONTRACT AGREEMENT**

AN AGREEMENT made this <u>27H</u> day of <u>October</u> 2017 between the Karachi Development Authority in the Christian year Two Thousand seventeen through Chief Engineer (Development), hereinafter called the KDA (which expression shall include their successors) of the one PART and M/s. D. J. Construction, carrying on business under the name and style of M/s. D.J. Construction, B-1007, West Point Tower, Phase-II Ext, DHA, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the OTHER part.

WHEREAS the KDA has accepted the Contractor's Tender dated 26.05.2017 hereunto annexed for the work of "REPAIR & PATCH WORK OF ROAD ALONG F-100, BLOCK -7, SCHEME -5, CLIFTON, KDA. sanctioned by the Director General, KDA Karachi vide para /N at a cost of 9,85,063.00 (Rupees nine lacs eighty five thousand and sixty three only). with time limit of 30 days with Penalty of Rs. 1,000/- per day according to the specifications and the general conditions of the contract hereunto annexed, duly signed by the Contractor after having made themselves fully acquainted with its meaning and whereas the Contractor have already deposited with the KDA the sum @ 2% as Security Deposit for the above works and Security Deposit @ 8% to be deducted from running bills in addition to the Earnest Money Rs. 20,000/- (Rupees Twenty Thousand only) vide Challan dated 25 (37 28 F) and have given to the KDA a lien over such sum as Security for the due fulfillment of the Contract. The claim for refund of Earnest Money and Security Deposit can be lodged according to the Terms and Conditions of the Contract.

NOW THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by all Terms and Conditions of the above said specifications and tender.





The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

2711, day of Corches 2017.

CHIEF ENGINEER

(Development)

Karachi Development Authority

Seal

CONTRACTOR



#### KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ / / /2017

Dated: 03/11/2017

M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext, DHA KARACHI.

#### WORK ORDER

Subject: REPAIR & PATCH WORK OF ROAD ALONG F-100, BLOCK -7, SCHEME -5, CLIFTON, KDA.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of 8% above the schedule of rates amounting Rs. 9,33,633/- plus Rs. 51,430/- of offer rates, making total of Rs. 9,85,063.00 (Rupees nine lacs eighty five thousand and sixty three only). You may therefore contact the Executive Engineer (Clifton Division), Engineering Department, KDA for obtaining necessary information.

Please note that work should be carried out strictly in accordance with the specifications, design, drawings and Terms and Conditions as per the Contract Agreement executed between the KDA and the Contractor. The time of completion of work specified in the contract agreement i.e. 01 month, which shall be commenced from the date of start which will be within 07 days time from the receipt of the Work Order.

In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- The Executive Engineer (Clifton Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.



# KARACHI DEVELOPMENT AUHORITY PRICE SCHEDULE

(SCHEDULE RATE + OFFER RATE BASIS)

## UBJECT: - REPAIR & PATCH WORK OF ROAD ALONG F-100, BLOCK-7, SCHEME -5, CLIFTON KARACHI.

#### BILL OF QUANTITIES

em No	Description of item to be executed	Quantities /	Unit	R	Amount	
	at site	Unit	Unit	In figure	In Ward	
1	2	3	4	5	6	7
1	Dismantling and Removing of Road Metalling	382.50	%Cft	605.00	Six Hundred Five Only	2,314/-
2	Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel	244	%0Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Paisa	332/-
3	Dismantling Cement Concrete Plain 1:2:4	244	%Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa	8,119/-
*4	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)	870	%Cft	1065.04	One Thousand Sixty Five & Four Paisa	9,266/-
5	P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	1831	%Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa	61,187/-

D.J Construction

Proprietor

Page 19 of 22

· 6	r/L Aggregate Base course 80% as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	2775	%Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	1,53,797/-
7	1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage	9157.41	%Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa	6,29,461/-
	6	id @ 8 7	V		edule Rate Item	3,64,475/-
	<u> </u>	id (a) - 6/.	Above	Delow on Sen	edule Rate Item	691581=
			7_		Total Amount	933633

NO Culting In )

NO Comment of 12/12

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D.J Construction
Proprietor

. x	~					touction
. F	Rate		+		D.JC	onstruction
8	Providing & Fixing precast kerb block 3750 PSI industrial made size 6 inches thick x 12 inches long x 18 inches high including the cost of cartage, 1450 PSI lean concrete 1:4 Cement Sad Motor	185	P/Rft	228 _	42180/ Forty Wo thused one whileight	122100]
9	Removing & Re-Fixing of existing precast kerb block shall be laid on 2 cm thick cement comtar 1:4 level and alignment shall be properly maintained or as direction by the engineer incharge.	185	P/RFT	S.O.	9250/ Nine thing the hard tight	9250/-
			Tot	al Amount of C	Offer Rate Item	51430
	woted Amount Rs. 985063/				5. T w.C	
-					E	
•	Cost should include all taxes & dutapplicable.  I/We quoted the price schedule include and I have attached a Bid S  Pro No. 0122 76	fuding all Security	l admissib in shape	le taxes & d	luties with V ler / Bank	Fork at the KDA
)ated_	26-5-12 issued from	m Du	bai 15	damie B	arle	_
Amoun	iting Rs. (in figure)	100		in fav	our of Kara	chi Development
	We / I have read all existing terms &	& condition	ons of Kara	achi Develop	ment Authori	ty and SPP Rules
!010) (	amended 2013) and agreed to abide all	hof them.	R	Signa		Proprietor er with Stamp

Page 21 of 22

D.J Construction

Proprietor

3

4

Subject: NIT NO. EE/CM/SDP/ED/KDA/02/2017 DATED 26.04.2017 - Extension of Bid Validity.

S. No.	Tender Reference No.	Name of Scheme				
1	KDA/CM/ SDP/ED/003/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flow Seed of winter season at Gulistan-e-Johar Nursery ST-10 Block-Scheme 36 Gulistan-e-Johar, KDA.				
2	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flo Seed of winter season at Gulshan-e-Iqbal Nursery ST-10 Block-1 Scheme 24 Gulshan-e-Iqbal, KDA.					
3	KDA/CM/ SDP/ED/005/16-17  Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flored of winter season at Surjani Town Nursery Scheme-41 Strown, KDA					
4	KDA/CM/ SDP/ED/006/16-17	Repair & Patch Work of Road along F-100, Block-7, Scheme -5, Clifton, KDA				
5	KDA/CM/ SDP/ED/007/16-17	Repair & Patch Work of Road along F-10, Block-2, Scheme -5, Clifton, KDA				
6	KDA/CM/ SDP/ED/008/16-17	Repair & Patch Work of Road along F-90, Block-7, Scheme -5, Clifton, KDA.				

The tenders of the above mentioned works at Serial No. 1 to 6 were invited through above referred NIT. The tender of the works at Serial No. 1 to 6 were opened on 26.05.2017, by the respective Tender Opening Committee which are under approval/ sanction.

In the Light of the above it is requested that permission may be accorded for issuance of the consent letters to the bidders regarding extension of bid validity period for another 90 days i.e. upto 22/11/2017 after expiry of the original bid validity period of 90 days which is 24/08/2017 for further processing of these cases.

Submitted please.

Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Submitted for approval of para from the competent Authority P

Chief Engineer (Dev), KDA.

Record - In april lan 3/4 8/20

27/8/17

D.Cg. 1C.D.A

As Proper

C/E 0 25/8/17

28/8/17.

g.E(c.m)

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## $\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACT}}{\text{OF ENGINEERING DEPARTMENT}}$

1)	NA	ME OF THE ORGANATIONZATION/DEPTT.	Karachi Development Authority		
()	PRO	OVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)		
)	TIT	LE OF ACCOUNTS	REPAIR & PATCH WORK OF ROAD ALONG F-10 BLOCK -2, SCHEME -5, CLIFTON, KDA.		
)	TE	NDER NUMBER	KDA/CM/SDP/ED/007/16-17		
i)	BR	IEF DESCRIPTION OF CONTRACT	REPAIR & PATCH WORK OF ROAD ALONG F-10 BLOCK -2, SCHEME -5, CLIFTON, KDA.		
5)	FO	RUM THAT APPROVED THE SCHEME	Director General, KDA.		
")	TE	NDER ESTIMATED VALUE	Schedule + Offer Rate		
3)	100000	GINEER 'S ESTIMATE OR CIVIL WORKS ONLY)	Rs. 8,74,070/- + Offer Rate		
)		TIMATED COMPLETION PERIOD (AS PER NTRA CT)	01 Month		
0)	TE	NDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)		
1)	1000000	MBRE OF TENDER DOCUMENTS SOLD TACH LIST OF BUYER)	03 Nos		
2)	NU	MBER OF BID RECEVIED	03 Nos		
3)		MBER OF BIDDERS PRESENT AT THE TIME OPENING OF BIDS	03 Nos		
4)		DEVALUATION REPORT ICLOSE A COPY)	Copy Attached		
5)		ME AND ADDRESS OF THE SUCCESSFUL DDER	M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext DHA, Karachi.		
6)		TE OF CONTRACT SIGNING tach copy of Agreement)	27.10.2017		
7)	CO	NTRACT AWARD PRICE	Rs. 9,81,536.00		
8)	EV	NKING OF SUCCESSFUL BIDDER IN ALATION REPORT 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> lowest: M/s. D.J. Construction		
9)	ME	THOD OF PROCUREMENT USED (TICK ONE)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	·		
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE		X		
	two stage bidding procedure  d) Two stage – two envelope bidding procedu		JRE x		
	PRO EM	CASE SPECIFY IF ANY OTHER METHOD OF DCUREMENT WAS ADOPTED I.E. ERGENCY, DIRECT CONTRACTING/GOTIATION ETC. WITH BRIEF REASONS.			

20)	100000000000000000000000000000000000000	PROVING AUTHORITY FOR AWARD OF NTRACT	(Av. Des. 6)			
21)	THE SECOND STREET	ETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	1	NO	
22)	AD	VERTISEMENT:				
	i)	SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES 🗸	ID # 32968/	2017	
		SPPRA IDENTIFICATION NO.)	NO			
	ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA	YES			
		IDENTIFICATION NO.)	NO ✓			
23)	NA'	TURE OF CONTRACT	Domestic/ Local	Local	Int.	No
24)	INC	ETHER QUALIFICATION CRITERIA WAS LUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	1	NO	
25)	INC	ETHER BID EVALUATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	<b>√</b>	NO	
26)	AU ME	ETHER APPROVAL OF COMPETENT THORITY WAS OBTAINED FOR USING A THOD OTHER THAN OPEN COMPETITIVE DDING?	YES		NO	✓ <sub>N/A</sub>
27)		S BID SECURITY OBTAINED FROM ALL THE DERS?	YES	✓	NO	
28)	EV	ETHER THE SUCCESSFUL BID WAS LOWEST ALUATED BID / BEST EVALUATED BID( IN SE OF CONSULTANCIES)	YES	<b>✓</b>	NO	
29)	1	ETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	YES		NO	<b>✓</b>
30)	100000000000000000000000000000000000000	ETHER INTEGRITY PACT WAS SIGNED ves, enclose a copy)	Yes		No	1
31)	QU	ETHER NAMES OF THE BIDDERS AND THEIR OTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	YES	1	NO	
32)	BIE	ETHER EVALUATED REPORT GIVEN TO ALL DERS? (ATTACH COPY OF THE BID ALATION REPORT)	YES	1	NO	
33)	WA	S ANY NEGOGIATION DONE IN VIOLATION	YES			
		PPRA/OTHER APPLICABLE RULES (If Yes, give ons)	NO		✓	
34)		Y DEVIATION FROM SPECIFICATION GIVEN	YES			
	The Contract of the	THE TENDER NOTICE / DOCUMENTS YES, RESULT DETAILS )	NO		1	
35)	WA	S THE EXTENSION MADE IN RESPONSE	YES		1	
	25,091	YES, GIVE REASONS)	NO			
36)	DE	VIATION FROM QUALIFICATION CRITERIA	YES			
_00		YES, GIVE DETAILED REASONS)	NO		/	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	<b>√</b>	NO	
38)	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	1
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY	YES			
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		✓	

Signature & Official	Stamp of
Authorized Officer _	

FOR OFFICE USE ONLY

EXECUTIVE ENGINEER Contract Management (SDP) Engineering Department

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

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

#### **Bid Evaluation Report**

1. Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.

2. Tender Reference No: KDA/CM/SDP/ED/007/16-17.

3. Tender Description/Name of work/item:

REPAIR & PATCH WORK OF ROAD ALONG F-10,

BLOCK-2, SCHEME-5, CLIFTON, KDA.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Sr.# 32968 and KDA website

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid qualified (if applicable): (02) Two Nos.

10. Bid(s) Rejected: (01) One No.

11. Financial Bid Opening date: 26.05.2017

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	145	6	数值是47
1.	M/s. D.J. Construction	9,81,536.00	1st Lowest	9.00% above the Estimated cost of Rs. 8,74,070.00 Plus Offer Rate	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. U.A. Concern 9,86,506.00		2nd Lowest	9.50% above the Estimated cost of Rs. 8,74,070.00 Plus Offer Rate	Qualified as per Eligibility Criteria	Not Recommended due to Higher Rates
3.	M/s. K. Construction Company	A/s. K. Construction Company 9,86,891.00		9.75% above the Estimated cost of Rs. 8,74,070.00 Plus Offer Rate	Not Qualified as per Eligibility Criteria	Non-responsive

Executive Engineer, Hawksbay Divison-I, LDA/ Member

MEMBER

S. NAFEES AGHA

Chief Engineer (Development) KDA/Member

> MEMBER ABAD ULLAH SHAH

Superintending Engineer (CM&D), KDA/ Chairman

CHAIRMAN

KHALID MASROOR



#### KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ 06 /2017

Dated: 27/10/ 2017

M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext, DHA KARACHI.

#### ACCEPTANCE LETTER

Subject: REPAIR & PATCH WORK OF ROAD ALONG F-10, BLOCK -2, SCHEME -5, CLIFTON, KDA.

The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount of 9% above the schedule of rates amounting Rs. 9,52,736/- plus Rs. 28,800/- of offer rates, making total of Rs. 9,81,536.00 (Rupees nine lacs eighty one thousand five hundred and thirty six only).

You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,436/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- The Executive Engineer (Clifton Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.



#### CONTRACT AGREEMENT

AN AGREEMENT made this 27th day of Cirches 2017 between the Karachi Development Authority in the Christian year Two Thousand seventeen through Chief Engineer (Development), hereinafter called the KDA (which expression shall include their successors) of the one PART and M/s. D. J. Construction, carrying on business under the name and style of M/s. D.J. Construction, B-1007, West Point Tower, Phase-II Ext, DHA, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the OTHER part.

WHEREAS the KDA has accepted the Contractor's Tender dated 26.05.2017 hereunto annexed for the work of "REPAIR & PATCH WORK OF ROAD ALONG F-10, BLOCK -2, SCHEME -5, CLIFTON, KDA sanctioned by the Director General, KDA Karachi vide para /N at a cost of Rs. 9,81,536.00 (Rupees nine lacs eighty one thousand five hundred and thirty six only). with time limit of 30 days with Penalty of Rs. 1,000/- per day according to the specifications and the general conditions of the contract hereunto annexed, duly signed by the Contractor after having made themselves fully acquainted with its meaning and whereas the Contractor have already deposited with the KDA the sum @ 2% as Security Deposit for the above works and Security Deposit @ 8% to be deducted from running bills in addition to the Earnest Money Rs. 20,000/- (Rupees Twenty Thousand only) vide Challan dated 25985 2515[1] and have given to the KDA a lien over such sum as Security for the due fulfillment of the Contract. The claim for refund of Earnest Money and Security Deposit can be lodged according to the Terms and Conditions of the Contract.

NOW THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by all Terms and Conditions of the above said specifications and tender.

Karacha C

Jinlin

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27 it day of October 2017.

(Development)

Karachi Development Authority

Seal

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2. Toumour construction with Witness

TARACHIRA S



#### KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ 12 /2017

Dated: 03/1/ 2017

M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext, DHA KARACHI.

#### WORK ORDER

Subject: REPAIR & PATCH WORK OF ROAD ALONG F-10, BLOCK -2, SCHEME -5, CLIFTON, KDA.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of 9% above the schedule of rates amounting Rs. 9,52,736/- plus Rs. 28,800/- of offer rates, making total of Rs. 9,81,536.00 (Rupees nine lacs eighty one thousand five hundred and thirty six only). You may therefore contact the Executive Engineer (Clifton Division), Engineering Department, KDA for obtaining necessary information.

Please note that work should be carried out strictly in accordance with the specifications, design, drawings and Terms and Conditions as per the Contract Agreement executed between the KDA and the Contractor. The time of completion of work specified in the contract agreement i.e. 01 month, which shall be commenced from the date of start which will be within 07 days time from the receipt of the Work Order.

In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

EXECUTIVE ENGINEER
Contract Management (SDP)
Karachi Development Authority

#### Copy to:

- The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (Clifton Division), Engineering Department, KDA.
- The PS to the Director General, KDA.
- 6. Office copy.
- Master file.



### KARACHI DEVELOPMENT AUHORITY PRICE SCHEDULE

(SCHEDULE RATE + OFFER RATE BASIS)

SUBJECT: - REPAIR & PATCH WORK OF ROAD ALONG F-10, BLOCK-2, SCHEME -5, CLIFTON, KDA

#### BILL OF QUANTITIES

tem No	Description of item to be executed	Quantities /	Unit	R	Amount	
	at site	Unit	Ont	In figure	In Ward	
1	2	3	4	5	6	7
1	Dismantling and Removing of Road Metalling	450	%Cft	605.00	Six Hundred Five Only	2,723/-
2	Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel	2100	%0Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Paisa	2,859/-
3	Dismantling Cement Concrete Plain 1:2:4	160	%Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa	5,324/-
4	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)	2710 .	%Cft	1065.04	One Thousand Sixty Five & Four Paisa	28,863/-
5	P/L Aggregate Base course 80% as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	1848	%Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	1,02,421/-

D.J Construction

Proprietor

6	11/2" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage	10647.40	%Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa	7,31,880/-
	to the same of the		Total A	mount of Sch	edule Rate Item	Rs.8,74,070/-
		ld @ 9/	_Above /	Below on Sch	edule Rate Item	70666
		07		- 161 d	Total Amount	952736/
				- 192-1 de	D	

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NO Over while
No

D.J Construction

Proprietor

Ofter Kate	82 F				
i/e CC i/e	Lowering of mainhole street and fixing C.I 1 to 2' depth etc complete	2 Each	2400  -	2000/- Twenty eight thought eight march eight march	
	(5)	То	tal Amount of	Offer Rate Item	28800/-
Total Quoted Amou	Rs. 901536/-	Nine,	Lac Eigh	ily one	thorse
E'	ve under of thirty	Six out	_	(	
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			, baleb,,,,	(5)	. PO.N
Note: Cost should	I include all taxes & duties in	noluding Incom	Tow (Sales	Toy & CDD	Tayes which are
applicable.	include all taxes & duties in			100 I noitons	
Premises and I	the price schedule includir have attached a Bid Secur	rity in shape	of Pay Or	der / Bank,	Guarantee No
Dated 26	, - \( - 17 \) issued from	Dubai 15	der / Bank Guarante	Bark	
Amounting Rs. (i	in figure) _ B. 20000	7/ -	in fa	vour of Kara	chi Developmer
We / I have	e read all existing terms & co	nditions of Ka	arachi Develoj	oment Author	ity and SPP Rule
2010) (amended 20	013) and agreed to abide all of t	them.			
				D.J Cons	ntini
	No willing.	í.	Sign	nature of Bidd	Proprietor ler with Stamp
· •	No Duen was	72615/12		4	

Subject: NIT NO. EE/CM/SDP/ED/KDA/02/2017 DATED 26.04.2017 - Extension of Bid Validity.

S. No.	Tender Reference No.	Name of Scheme
1	KDA/CM/ SDP/ED/003/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Gulistan-e-Johar Nursery ST-10 Block-15, Scheme 36 Gulistan-e-Johar, KDA.
2	KDA/CM/ SDP/ED/004/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Gulshan-e-Iqbal Nursery ST-10 Block-10-A, Scheme 24 Gulshan-e-Iqbal, KDA.
3	KDA/CM/ SDP/ED/005/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Surjani Town Nursery Scheme-41 Surjani Town, KDA
4	KDA/CM/ SDP/ED/006/16-17	Repair & Patch Work of Road along F-100, Block-7, Scheme -5, Clifton, KDA
5	KDA/CM/ SDP/ED/007/16-17	Repair & Patch Work of Road along F-10, Block-2, Scheme -5, Clifton, KDA
6	KDA/CM/ SDP/ED/008/16-17	Repair & Patch Work of Road along F-90, Block-7, Scheme -5, Clifton, KDA.

The tenders of the above mentioned works at Serial No. 1 to 6 were invited through above referred NIT. The tender of the works at Serial No. 1 to 6 were opened on 26.05.2017, by the respective Tender Opening Committee which are under approval/ sanction.

In the Light of the above it is requested that permission may be accorded for issuance of the consent letters to the bidders regarding extension of bid validity period for another 90 days i.e. upto 22/11/2017 after expiry of the original bid validity period of 90 days which is 24/08/2017 for further processing of these cases.

Submitted please.

Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Butwilled for approval of para 3/1

Chief Engineer (Dev), KDA.

Record - In april Par 3/4 Daved 3/25/3/19

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#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACT OF ENGINEERING DEPARTMENT

1)	NA	ME OF THE ORGANATIONZATION/DEPTT.	Karachi Development Authority		
2)	PRO	OVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)		
3)	TIT	LE OF ACCOUNTS	REPAIR & PATCH WORK OF ROAD ALONG F-9 BLOCK -7, SCHEME -5, CLIFTON, KDA.		
4)	TEN	NDER NUMBER	KDA/CM/SDP/ED/008/16-17		
5)	BRI	IEF DESCRIPTION OF CONTRACT	REPAIR & PATCH WORK OF ROAD ALONG F-9 BLOCK -7, SCHEME -5, CLIFTON, KDA.		
6)	FOI	RUM THAT APPROVED THE SCHEME	Director General, KDA.		
7)	TEN	NDER ESTIMATED VALUE	Schedule + Offer Rate		
8)		GINEER 'S ESTIMATE OR CIVIL WORKS ONLY)	Rs. 7,98,067/- + Offer Rate.		
9)		TIMATED COMPLETION PERIOD (AS PER NTRA CT)	01 Month		
10)	TEN	NDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)		
11)	The state of the s	MBRE OF TENDER DOCUMENTS SOLD TACH LIST OF BUYER)	03 Nos		
12)	NU	MBER OF BID RECEVIED	03 Nos		
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS		03 Nos		
14)		EVALUATION REPORT ICLOSE A COPY)	Copy Attached		
15)	DATE OF STREET	ME AND ADDRESS OF THE SUCCESSFUL DDER	M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext DHA, Karachi.		
16)	100000000000000000000000000000000000000	TE OF CONTRACT SIGNING tach copy of Agreement)	27.10.2017		
17)	CO	NTRACT AWARD PRICE	Rs. 9,85,035.00		
18)	EV	NKING OF SUCCESSFUL BIDDER IN ALATION REPORT  1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1st lowest: M/s. D.J. Construction		
19)	ME	THOD OF PROCUREMENT USED (TICK ONE)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<b>✓</b>		
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	X		
	c)	TWO STAGE BIDDING PROCEDURE	x		
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDU		URE x		
	PRO	EASE SPECIFY IF ANY OTHER METHOD OF DCUREMENT WAS ADOPTED I.E. ERGENCY, DIRECT CONTRACTING			

NEGOTIATION ETC. WITH BRIEF REASONS.

20)	200000000000000000000000000000000000000	PROVING AUTHORITY FOR AWARD OF NTRACT	Director Ge	eneral, KDA.		
21)		IETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	AD	VERTISEMENT:			A DATE OF	
	i)	SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓ NO	ID # 32968/	2017	
	ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA	YES			
		IDENTIFICATION NO.)	NO ✓	District.		Statut.
23)	NA'	TURE OF CONTRACT	Domestic/ Local	Local	Int.	No
24)	INC	ETHER QUALIFICATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	<b>✓</b>	NO	
25)	INC	ETHER BID EVALUATION CRITERIA WAS CLUDED IN BIDDING / TENDER DOCUMENTS? YES, ENCLOSE A COPY)	YES	1	NO	
26)	AU ME	THORITY WAS OBTAINED FOR USING A THOO OTHER THAN OPEN COMPETITIVE DDING?	YES		NO	✓ N/A
27)	1000000	AS BID SECURITY OBTAINED FROM ALL THE DDERS?	YES	1	NO	
28)	EV	ETHER THE SUCCESSFUL BID WAS LOWEST ALUATED BID / BEST EVALUATED BID( IN SE OF CONSULTANCIES)	YES	✓	NO	
29)	4000000	HETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	YES		NO	<b>✓</b>
30)	13222	HETHER INTEGRITY PACT WAS SIGNED yes, enclose a copy)	Yes		No	✓
31)	QU	HETHER NAMES OF THE BIDDERS AND THEIR OTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	YES	1	NO	
32)	BIL	HETHER EVALUATED REPORT GIVEN TO ALL DDERS? (ATTACH COPY OF THE BID ALATION REPORT)	YES	<b>√</b>	NO	
33)	WA	AS ANY NEGOGIATION DONE IN VIOLATION	YES			RIBL
	N. American	PPRA/OTHER APPLICABLE RULES (If Yes, give sons)	NO		✓	
34)	IN '	Y DEVIATION FROM SPECIFICATION GIVEN THE TENDER NOTICE / DOCUMENTS	YES			
	(IF	YES, RESULT DETAILS )	NO		<b>√</b>	
35)		AS THE EXTENSION MADE IN RESPONSE	YES		1	16.41
	2717718	YES, GIVE REASONS)	NO			
36)	DE	VIATION FROM QUALIFICATION CRITERIA	YES			-
	(F '	YES, GIVE DETAILED REASONS)	NO		./	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	1	NO	
38)	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	<b>√</b>
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY	YES			
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		✓	

Signature & Official Stamp of Authorized Officer

#### FOR OFFICE USE ONLY

EXECUTIVE ENGINEER
Contract Management (SDP)
Engineering Department

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

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

#### **Bid Evaluation Report**

1. Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.

2. Tender Reference No: KDA/CM/SDP/ED/008/16-17

3. Tender Description/Name of work/item:

REPAIR & PATCH WORK OF ROAD ALONG F-90,

BLOCK-7, SCHEME-5, CLIFTON, KDA.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through SPPRA Sr.# 32968 and KDA website

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid qualified (if applicable): (02) Two Nos.

10. Bid(s) Rejected: (01) One No.

11. Financial Bid Opening date: 26.05.2017

#### 12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	1 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3.	4	5)	6	7
1.	M/s. D.J. Construction	9,85,035.00	1s Lowest	12.00% above the Estimated cost of Rs. 7,98,067.00 Plus Offer Rate	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. U.A. Concern	9,88,623.00	2nd Lowest	12.60% above the Estimated cost of Rs. 7,98,067.00 Plus Offer Rate	Qualified as per Eligibility Criteria	Not Recommended due to Higher Fates
3.	M/s. K. Construction Company	9,89,825.00	3rd Lowest	12.50% above the Estimated cost of Rs. 7,98,067.00 Plus Offer Rate	Not Qualified as per Eligibility Criteria	Non-responsi /e

Executive Engineer, Hawksbay Divison-I, LDA/ Member

> MEMBER S. NAFEES AGHA

Superintending Engineer (CM&D), KDA/ Chairman

CHAIRINA

KHALID MASROOR

MEMBER ASAD ULLAH SHAH

Chief Engineer (Development)

KDA/Member



#### KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP)
Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ 0 7 /2017

Dated: 27/10/ 2017

M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext, DHA KARACHI.

#### ACCEPTANCE LETTER

Subject:

REPAIR & PATCH WORK OF ROAD ALONG F-90, BLOCK -7, SCHEME -5, CLIFTON, KDA.

The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount 12% above the schedule of rates amounting Rs. 8,93,835/- plus Rs. 91,200/- of offer rates, making total of Rs. 9,85,035/- (Rupees nine lacs eighty five thousand and thirty five only).

You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,448/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

EXECUTIVE ENGINEER
Contract Management (SDP)
Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- The Director, Finance and Accounts, KDA.
- The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (Clifton Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- Office copy.
- 7. Master file.



#### CONTRACT AGREEMENT

AN AGREEMENT made this <u>27H</u> day of <u>Crobes</u> 2017 between the Karachi Development Authority in the Christian year Two Thousand seventeen through Chief Engineer (Development), hereinafter called the KDA (which expression shall include their successors) of the one PART and M/s. D. J. Construction, carrying on business under the name and style of M/s. D.J. Construction, B-1007, West Point Tower, Phase-II Ext, DHA, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the OTHER part.

WHEREAS the KDA has accepted the Contractor's Tender dated 26.05.2017 hereunto annexed for the work of "REPAIR & PATCH WORK OF ROAD ALONG F-90, BLOCK -7, SCHEME -5, CLIFTON, KDA. sanctioned by the Director General, KDA Karachi vide para /N at a cost of Rs. 9,85,035/- (Rupees nine lacs eighty five thousand and thirty five only). with time limit of 30 days with Penalty of Rs. 1,000/- per day according to the specifications and the general conditions of the contract hereunto annexed, duly signed by the Contractor after having made themselves fully acquainted with its meaning and whereas the Contractor have already deposited with the KDA the sum @ 2% as Security Deposit for the above works and Security Deposit @ 8% to be deducted from running bills in addition to the Earnest Money Rs. 20,000/- (Rupees Twenty Thousand only) vide Challan dated \(\frac{\tau\_5^6/15}{\tau\_1} \frac{\tau\_1}{\tau\_1} \

NOW THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by all Terms and Conditions of the above said specifications and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as

Julia -

mentioned above by way of Penalty in case of the breach of any of the terms and conditions of the Contract including those mentioned in the tender without prejudice to the right of the KDA to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27th day of 600 2017.

CHIEF ENGINEER
(Development)
Karachi Development Authority

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2.	Talmour	construction	hi
		Witness	

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#### KARACHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER, Contract Management (SDP) Room No. 504, 5th Floor, Civic Centre Building, Gulshan-e-Iqbal, Karachi.

No. EE/CM/SDP/ED/KDA/ 13 /2017

Dated: 03/11/2017

M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext, DHA KARACHI.

#### WORK ORDER

Subject:

REPAIR & PATCH WORK OF ROAD ALONG F-90, BLOCK -7, SCHEME -5, CLIFTON, KDA.

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of 12% above the schedule of rates amounting Rs. 8,93,835/- plus Rs. 91,200/- of offer rates, making total of Rs. 9,85,035/- (Rupees nine lacs eighty five thousand and thirty five only). You may therefore contact the Executive Engineer (Clifton Division), Engineering Department, KDA for obtaining necessary information.

Please note that work should be carried out strictly in accordance with the specifications, design, drawings and Terms and Conditions as per the Contract Agreement executed between the KDA and the Contractor. The time of completion of work specified in the contract agreement i.e. 01 month, which shall be commenced from the date of start which will be within 07 days time from the receipt of the Work Order.

In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

EXECUTIVE ENGINEER Contract Management (SDP) Karachi Development Authority

#### Copy to:

- 1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
- 2. The Director, Finance and Accounts, KDA.
- 3. The Superintending Engineer (Contract Management & Design), Engineering Department, KDA.
- 4. The Executive Engineer (Clifton Division), Engineering Department, KDA.
- 5. The PS to the Director General, KDA.
- 6. Office copy.
- 7. Master file.



# KARACHI DEVELOPMENT AUHORITY PRICE SCHEDULE

(SCHEDULE RATE + OFFER RATE BASIS)

- UBJECT: - REPAIR & PATCH WORK OF ROAD ALONG F-90, BLOCK-7, SCHEME -5, CLIFTON, KDA

#### BILL OF QUANTITIES

Description of item to be executed	Quantities /	Unit	Rate		Amount
at site	Unit		In figure	In Ward	
2	3	4	5	6	7
Dismantling and Removing of Road Metalling	425	%Cft	605.00	Six Hundred Five Only	2,571/-
Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel	488	%0Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Paisa	664/-
Dismantling Cement Concrete Plain 1:2:4	66	%Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa	2,196/-
Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)	979	%Cft	1065.04	One Thousand Sixty Five & Four Paisa	10,427/-
P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	1831	%Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa	61,187/-
	Dismantling and Removing of Road Metalling  Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel  Dismantling Cement Concrete Plain 1:2:4  Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)  P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering	Dismantling and Removing of Road Metalling  Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel  Dismantling Cement Concrete Plain 1:2:4  Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)  P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering	Dismantling and Removing of Road Metalling  Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel  Dismantling Cement Concrete Plain 1:2:4  Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)  P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering	Dismantling and Removing of Road Metalling  Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel  Dismantling Cement Concrete Plain 1:2:4  Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)  P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering	Dismantling and Removing of Road Metalling  2 3 4 5 6  Dismantling and Removing of Road Metalling  Earth Work excavation undressed lead upto a single throw of kassi phawarah or shovel  Dismantling Cement Concrete Plain 1:2:4  Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawal, coal lme surkhi etc. B.G Rail Fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other eans owned by the contractors (lead up to 15 miles)  P/L Granular Sub Base course as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering

D.J Construction

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Page 19 of 22

and smooth wheel roller etc) i/c watering with all lead and lift etc complete		%Cft	5542.24	Hundred Forty Two & Twenty Four Paisa Only	1,53,797/-
1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage	8252	%Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa	5,67,225/-
Add	@ 12%	· V		0) [	July 1
The designation of the contract of the contrac	1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage	1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of	1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage  Total A	1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage  Total Amount of Scheme	1½" thick asphalt concrete wearing course plant mixed mechanically to proper line and grade plant mix asphalt concrete specified formula according to job mix formula approved by Engineer Incharge i/c rolling & finishing to design proper Grade line and camber etc machinery with POLs cost of material carrriage  Total Amount of Schedule Rate Item

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Proprietor

2. Ir Rate	el de la companya de
8 Providing & Fixing precast kerb block 3750 PSI industrial made size 6 inches thick x 12 inches long x 18 inches high including the cost of cartage, 1450 PSI lean concrete 1:4 Cement Sad Motor	P/Rft 228/- want eight 91200/-
Comment and Marie	1
- (	Total Amount of Offer Rate Item 912501-
Total Quoted Amoun Rc. 985035/-) Ni	me lac Eight Five those
& thirty five on f - D	and the second of the second of
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	* na
applicable.	
•	in favour of Karachi Development
Authority.	
We / I have read all existing terms & condition 2010) (amended 2013) and agreed to abide all of them.	ns of Karachi Development Authority and SPP Rules
Ho aururuhig  Ho Danit The 15/12	D.J Construction  Proprietor Signature of Bidder with Stamp
<u>"</u>	

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Subject: NIT NO. EE/CM/SDP/ED/KDA/02/2017 DATED 26.04.2017 - Extension of Bid Validity.

S. No.	Tender Reference No.	Name of Scheme			
1	KDA/CM/ SDP/ED/003/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flower Seed of winter season at Gulistan-e-Johar Nursery ST-10 Block-1 Scheme 36 Gulistan-e-Johar, KDA.			
2	KDA/CM/ SDP/ED/004/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flower Seed of winter season at Gulshan-e-Iqbal Nursery ST-10 Block-10-A Scheme 24 Gulshan-e-Iqbal, KDA			
3	KDA/CM/ SDP/ED/005/16-17	Supply of Sweet Earth, Cow Dung, Manure, Earthen Pots, Flowers Seed of winter season at Surjani Town Nursery Scheme-41 Surjani Town, KDA			
4	KDA/CM/ SDP/ED/006/16-17	Repair & Patch Work of Road along F-100, Block-7, Scheme -5, Clifton, KDA			
5	KDA/CM/ SDP/ED/007/16-17	Repair & Patch Work of Road along F-10, Block-2, Scheme -5, Clifton, KDA			
6	KDA/CM/ SDP/ED/008/16-17	Repair & Patch Work of Road along F-90, Block-7, Scheme -5, Clifton, KDA.			

The tenders of the above mentioned works at Serial No. 1 to 6 were invited through above referred NIT. The tender of the works at Serial No. 1 to 6 were opened on 26.05.2017, by the respective Tender Opening Committee which are under approval/ sanction.

In the Light of the above it is requested that permission may be accorded for issuance of the consent letters to the bidders regarding extension of bid validity period for another 90 days i.e. upto 22/11/2017 after expiry of the original bid validity period of 90 days which is 24/08/2017 for further processing of these cases.

Submitted please.

Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Submitted for approval of para 3/10 roun the competent Authority pl

Chief Engineer (Dev), KDA.

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