

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**


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

1)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Development Authority
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)
3)	TITLE OF ACCOUNTS	<u>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.</u>
4)	TENDER NUMBER	KDA/CM/SDP/ED/003/16-17
5)	BRIEF DESCRIPTION OF CONTRACT	<u>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.</u>
6)	FORUM THAT APPROVED THE SCHEME	Director General, KDA.
7)	TENDER ESTIMATED VALUE	Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Offer Rates
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month
10)	TENDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. K. Construction Company 15/, Block -2, PECHS KARACHI.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	27.10.2017
17)	CONTRACT AWARD PRICE	<b><u>Rs. 9,94,875/-</u></b>
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 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)	<b>METHOD OF PROCUREMENT USED (TICK ONE)</b>	
	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 PROCEDURE	x
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING/ NEGOTIATION ETC. WITH BRIEF REASONS.	

20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, KDA.			
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	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			
		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	✓	NO	
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ 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	✓	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES		NO	✓
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO ALL BIDDERS? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If Yes, give reasons)	YES			
		NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES			
		NO		✓	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		✓	
		NO			
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
		NO		✓	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	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 GUARENTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO		✓	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**EXECUTIVE ENGINEER**  
Contract Management (SPP)  
Engineering Department  
KDA

**FOR OFFICE USE ONLY**

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
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
1.	M/s. K. Construction Company	9,94,875.00	1 <sup>st</sup> Lowest	Offer Rates	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. D.J. Construction	10,23,800.00	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-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/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.
7. Master file.



Rs 352  
no: 158  
14/9/17

4/9/17  
SUPERINTENDENT  
Office, City Council  
Karachi  
14 SEP 2017

**CONTRACT AGREEMENT**

AN AGREEMENT made this 27th day of October, 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 GULISTAN-E-JOHAR NURSERY ST-10, BLOCK-15, SCHEME 36, GULISTAN-E-JOHAR, KDA" sanctioned by the Director General, KDA Karachi vide para /N at a cost of Rs. 9,94,875/- (Rupees nine lacs ninety four thousand eight hundred and seventy 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/-) 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.

M/s. K. CONSTRUCTION

Rs 19900/-  
[Signature]

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.

[Signature]

M/s. K. CONSTRUCTION  
Proprietor  
[Signature]

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.



CHIEF ENGINEER  
(Development)  
Karachi Development Authority

Seal  
**M/s. K. CONSTRUCTION**



Proprietor

CONTRACTOR

1. M/S Biafo Enterprises
2. m. Ammar Enterprises

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.
5. The PS to the Director General, KDA.
6. Office copy.
7. Master file.



**KARACHI DEVELOPMENT AUTHORITY**  
**PRICE SCHEDULE**  
**(ON OFFER RATE BASIS)**

**F: - 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 at site	Quantities / Unit	Unit	Rate		Amount
			In figure	In Ward	
2	3	4	5	6	7
1/S and spreading approved garden oil (sweet-earth) free from salt, pebbles & grass root etc. i/c all lead and lift from approved outside source and spreading required slop i/c leveling etc. complete.	3050	Cft.	32.00		97600.00
3/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 incharge.	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 incharge.	5000	Nos.	3.50		17500.00

No Callup.  
No Over writing

Jacinto S  
26/5/17

M/s. K. CONSTRUCTION



7	Seed of PHIOX for different colors as approved by the officer incharge.	200	Grams	175.00	35000.00
8	Seed of ASTER COMB for different colors as approved by the officer incharge.	300	Grams	117.00	35100.00
9	Seed of COSMOS for different colors as approved by the officer incharge.	100	Grams	250.00	25000.00
10	Seed of ALYSIUM for different colors as approved by the officer incharge.	100	Grams	180.00	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.	4.00	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.	60.00	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

No Callup  
No Over writing  
David  
26/5/17

M/S. K. CONSTRUCTION

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		60000
3	Supply of Earthen Pots size 12" as approved by the officer incharge etc (special quality).	600	Nos.	60		36000
4	Supply of Earthen Pots size 12" as approved by the officer incharge.	500	Nos.	65		32500
5	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	2000		80000
28	Supply of Gardening Tools detail as under:					
	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

M/s. K. CONSTRUCTION

Proprietor

M/s. K. CONSTRUCTION  
Proprietor

NO callings  
No over writing  
Date 23/08/17  
15/17

M/s. K. CONSTRUCTION  
Proprietor

10. Plastic Pipe Size 1-1/2" Dia	300	Rft	150	45000
11. Spray Pump	2	Nos	6000	12000

Total Nine Lac Ninety four thousand Eight hundred Seventy five only **Rs. 994875/=**

Note: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

I/We quoted the price schedule including all admissible taxes & duties with Work at the KDA Premises and I have attached a Bid Security in shape of Pay Order / Bank Guarantee No. 00475436

Dated 25-05-17 issued from Sindh Bank (Pay Order / Bank Guarantee)  
 Amounting Rs. (in figure) Rs. 19900/= in favour of Karachi Development Authority.

We / I have read all existing terms & conditions of Karachi Development Authority and SPP Rules 2010) (amended 2013) and agreed to abide all of them.


**M/s. K. CONSTRUCTION**



**Proprietor**

Signature of Bidder with Stamp

*No call  
 No over work  
 Daud Ali  
 26/5/17*



# NOTE SHEET

Paras

Reference

**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.

*[Signature]*  
Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Chief Engineer (Dev), KDA.

D.G. K.D.A

S.E(C.M)

*Submitted for approval of para 3/4 from the competent Authority pl*

*Recorded for appof para 3/4 dated 23/8/17*

*N.H. [Signature] 23/8/17.*

*As per [Signature]*

*[Signature] 25/8/17*

*[Signature] 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)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Development Authority
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)
3)	TITLE OF ACCOUNTS	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.
4)	TENDER NUMBER	KDA/CM/SDP/ED/004/16-17
5)	BRIEF DESCRIPTION OF CONTRACT	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.
6)	FORUM THAT APPROVED THE SCHEME	Director General, KDA.
7)	TENDER ESTIMATED VALUE	Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Offer Rates
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month
10)	TENDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. K. Construction Company 15/, Block -2, PECHS KARACHI.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	27.10.2017
17)	CONTRACT AWARD PRICE	<b>Rs. 9,92,895/-</b>
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 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)	<b>METHOD OF PROCUREMENT USED (TICK ONE)</b>	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING/ NEGOTIATION ETC. WITH BRIEF REASONS.	



20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, KDA.			
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	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			
		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	✓	NO	
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ 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	✓	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES		NO	✓
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO ALL BIDDERS? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If Yes, give reasons)	YES NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES NO		✓	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES NO		✓	
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES NO		✓	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	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 GUARENTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO		✓	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
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

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	Remarks
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.**

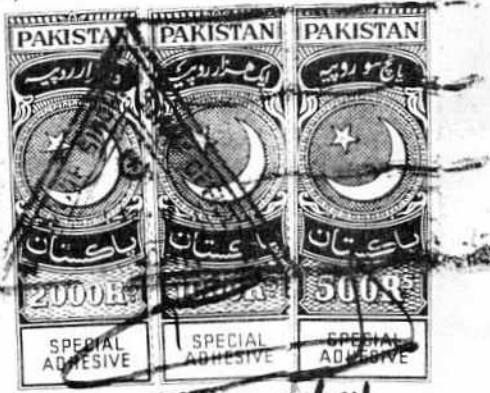
The Competent Authority has been pleased to accept your Bid dated 26.05.2017 for the subject work for an amount of Rs. 9,92,895/- (Rupees nine lacs ninety two thousand eight hundred and ninety five only).

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:

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.



Rs. 150  
No. 150  
14/9/17

14/9/17

OFFICE SUPERINTENDENT  
Engineering Office, City Council  
Karachi  
14 SEP 2017

## CONTRACT AGREEMENT

AN AGREEMENT made this 27th day of October 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 Karachi vide para /N at a cost of Rs. 9,92,895/- (Rupees nine lacs ninety two 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 28/8/17 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.

M/s. K. CONSTRUCTION.


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  
27th day of October 2017.

  
CHIEF ENGINEER  
(Development)  
Karachi Development Authority

M/s. K. CONSTRUCTION Seal  
Proprietor  
  
CONTRACTOR

1. M/S Biafo Enterprises
2. M. Ammar Enterprise

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.
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.



Annexure "H"

**KARACHI DEVELOPMENT AUTHORITY**  
**PRICE SCHEDULE**  
**(ON OFFER RATE BASIS)**

**OBJECT: -** 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 at site	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
	2	3	4	5	6	7
1	S/S and spreading approved garden soil (sweet-earth) free from salt, pebbles & grass root etc. i/c all lead and lift from approved outside 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		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

No Calling  
No Over writing  
Jambhri  
026/5/17

**M/s. K. CONSTRUCTION**

Proprietor

8	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		25000.00
10	Seed of ALYSIUM for different colors as approved by the officer incharge.	100	Grams	180.00		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.	4.00		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.	60.00		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	200	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

No cutting.  
No over work  
Dawit  
02615/17

AM

M/s. K. CONSTRUCTION  
Proprietor

22	Supply of Earthen 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	2000	80000
28	Supply of Gardening Tools detail as under:				
	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

No Cellul  
 No Over quality  
 Dated 26/11/17

M/s. K. CONSTRUCTION  
 -Proprietor



9. Trolly	5	Nos.	4500	22500
10. Plastic Pipe Size 1-1/2" Dia	300	Rft	150	45000
11. Spray Pump	2	Nos	6000	12000

Total: *Nine Lac Ninety Two thousand Eight hundred Ninety five only.* **Rs. 9,92,895/-**

Note: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

I/We quoted the price schedule including all admissible taxes & duties with Work at the KDA premises and I have attached a Bid Security in shape of Pay Order / Bank Guarantee No. 15750654

dated 25-05-17 issued from HBL (Pay Order / Bank Guarantee) amounting Rs. (in figure) Rs=20000/- in favour of Karachi Development Authority.

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 Callie  
NO Over working  
Dacib Sur  
One 15/17*

**M/s. K. CONSTRUCTION**

*[Signature]*  
**Proprietor**

**Signature of Bidder with Stamp**

*[Signature]*

# NOTE SHEET

Paras

Reference

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.

2 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.

3 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.

4 Submitted please.

*[Signature]*  
Executive Engineer (CM) KDA.

5 Superintending Engineer (CM&D)

Chief Engineer (Dev), KDA.

D.G. K.D.A

S.E(C.M)

*Submitted for approval of para 3/4 from the competent Authority pl*

*Recorded for appof para 3/4 Dated 23/8/17*

*[Signature]*  
23/8/17.

*As per [Signature]*

*[Signature]*  
25/8/17

*[Signature]*  
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)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Development Authority
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)
3)	TITLE OF ACCOUNTS	<u>SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWER SEED OF WINTER SEASON AT SURJANI TOWN NURSERY SCHEME 41, SURJANI TOWN, KDA.</u>
4)	TENDER NUMBER	KDA/CM/SDP/ED/005/16-17
5)	BRIEF DESCRIPTION OF CONTRACT	<u>SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWER SEED OF WINTER SEASON AT SURJANI TOWN NURSERY SCHEME 41, SURJANI TOWN, KDA.</u>
6)	FORUM THAT APPROVED THE SCHEME	Director General, KDA.
7)	TENDER ESTIMATED VALUE	Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Offer Rates
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month
10)	TENDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. K. Construction Company 15/, Block -2, PECHS KARACHI.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	27.10.2017
17)	CONTRACT AWARD PRICE	<b><u>Rs. 9,67,925/-</u></b>
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 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)	<b>METHOD OF PROCUREMENT USED (TICK ONE)</b>	
	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 PROCEDURE	x
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING/ NEGOTIATION ETC. WITH BRIEF REASONS.	

20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>Director General, KDA.</u>			
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	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			
		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	✓	NO	
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ 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	✓	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES		NO	✓
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO ALL BIDDERS? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If Yes, give reasons)	YES			
		NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES			
		NO		✓	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		✓	
		NO			
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
		NO		✓	

37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	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 GUARENTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO		✓	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**EXECUTIVE ENGINEER**

Contract Management (SDP)  
Engineering Department  
KDA

**FOR OFFICE USE ONLY**

*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/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
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

**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.



Rs. 3500  
NO = 158  
14/9/17

14/9/17  
SUPERINTENDENT  
Office, City Court  
Karachi  
14 SEP 2017

### CONTRACT AGREEMENT

AN AGREEMENT made this 27th day of October 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 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 25/7/17 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.

M/s. K. CONSTRUCTION  
Proprietor  
Rs. 19400/-  
*[Signature]*


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.

*[Signature]*

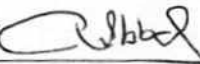

M/s. K. CONSTRUCTION  
*[Signature]*

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.

  
CHIEF ENGINEER  
(Development)  
Karachi Development Authority

Seal  
M/s. K. CONSTRUCTION  
  
Proprietor  
CONTRACTOR


1. M/s Biafo Enterprises 
2. M. Ammar Enterprise 

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  
27th day of October 2017.

  
CHIEF ENGINEER  
(Development)  
Karachi Development Authority

Seal  
**M/s. K. CONSTRUCTION**  
  
Proprietor  
CONTRACTOR

1. M/s Biafo Enterprises
2. M. Ammar Enterprise 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/09/2017.

Dated: 03/11/2017

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

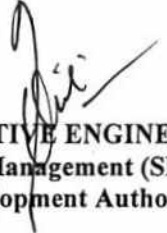
**WORK ORDER**

Subject: **SUPPLY OF SWEET EARTH, COW DUNG, MANURE, EARTHEN POTS, FLOWERS SEED OF WINTER SEASON AT 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.
5. The PS to the Director General, KDA.
6. Office copy.
7. Master file.



**KARACHI DEVELOPMENT AUTHORITY**  
**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**

Item No	Description of item to be executed at site	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
1	2	3	4	5	6	7
1	S/S and spreading approved garden soil (sweet-earth) free from salt, pebbles & grass root etc. i/c all lead and lift from approved outside 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.	3.50		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

No Call  
No Ownership  
Dated 26/5/17

M/s. K. CONSTRUCTION

Proprietor



9	Seed of COSMOS for different colors as approved by the officer incharge.	100	Grams	250.00		25000.00
10	Seed of ALYSIUM for different colors as approved by the officer incharge.	100	Grams	180.00		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.	4.00		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 Margerotta 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	200	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

No cutting  
No over watering

*[Signature]*  
26/5/17

**M/s. K. CONSTRUCTION**

Proprietor

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:				
	1. Khurpi	25	Nos.	95.00	2375.00
	2. Katia (Small)	10	Nos.	400.00	4000.00
	3. Katia (Large)	10	Nos.	1000.00	10000/00
	4. Water Cane	10	Nos.	435.00	4350.00
	5. Tar Khurpi	10	Nos.	440.00	4400.00
	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

No writing  
No Over writing  
Jain  
26/5/17

M/s. K. CONSTRUCTION  
Proprietor

9. Trolley	5	Nos.	4500.00	22500
10. Plastic Pipe Size 1-1/2" Dia	300	Rft	150.00	45000
11. Spray Pump	2	Nos	4700.00	9400
Total	<i>Nine Lac Sixty Seven thousand Nine hundred Twenty five only</i>			<i>Rs. 967925/-</i>

**Note:** Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

I/We quoted the price schedule including all admissible taxes & duties with Work at the KDA Premises and I have attached a Bid Security in shape of Pay Order / Bank Guarantee No. 15750653

Dated 25-05-17 issued from HBL (Pay Order / Bank Guarantee)  
 Amounting Rs. (in figure) Rs. 19400/- in favour of Karachi Development Authority.

We / I have read all existing terms & conditions of Karachi Development Authority and SPP Rules 2010) (amended 2013) and agreed to abide all of them.

*No cutting  
 No Over writing  
 Jamroz 26/5/17*

**M/s. K. CONSTRUCTION**

*[Signature]*

**-Proprietor**

Signature of Bidder with Stamp

*[Handwritten mark]*

*[Handwritten mark]*

# NOTE SHEET

Paras

Reference

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.

*[Signature]*  
Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Chief Engineer (Dev), KDA.

D.G. KDA

S.E (C.M)

*Submitted for approval of para 3/4 from the competent Authority pl*

*Recorded for app of para 3/4 Dated 23/8/17*

*[Signature]*  
23/8/17.

*As per [Signature]*

*[Signature]*  
25/8/17

*[Signature]*  
23/8/17.





20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, KDA.			
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	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			
		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	✓	NO	
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ 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	✓	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES		NO	✓
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO ALL BIDDERS? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If Yes, give reasons)	YES			
		NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES			
		NO		✓	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		✓	
		NO			
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
		NO		✓	



37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	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 GUARENTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO		✓	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
Contract Management (SDP)  
Engineering Department

KDA

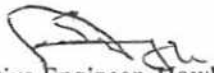
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

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

## Bid Evaluation Report

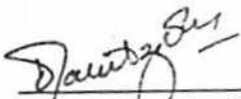
1. Name of Procuring Agency: KARACHI DEVELOPMENT AUTHORITY.
2. Tender Reference No: KDA/CM/SDP/ED/006/16-17.
3. Tender Description/Name of work/item: REPAIR & PATCH WORK OF ROAD ALONG F-100, BLOCK-7, SCHEME-5, CLIFTON, KDA.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through 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	3	4	5	6	7
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 Rates
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**

  
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/ **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).

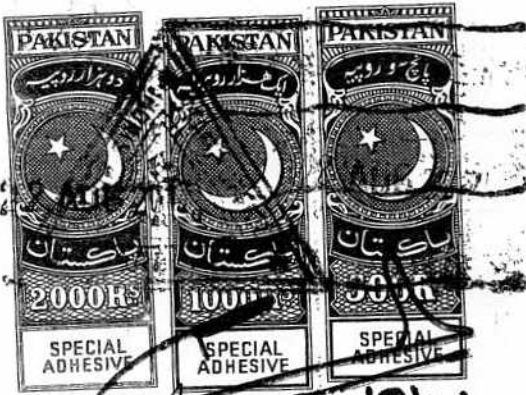
You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,450/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

  
**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.
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.

Rs. 3500  
Ch No. 100  
Date 20/08/17



POSTAGE SUBSCRIBED  
Stamp Office, City Circle  
Karachi  
22 AUG 2017

## CONTRACT AGREEMENT

AN AGREEMENT made this 27th day of October 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 25/08/17 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.





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.

  
CHIEF ENGINEER  
(Development)  
Karachi Development Authority

Seal



1. N.K & Co 
2. Taimoor Construction 

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/ / / /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 E-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.

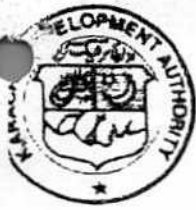
In case of failure to complete the job within the specified time, penalty shall be imposed @ Rs. 1,000/- per day. In case you failed to commence the work within 07 days, after receipt of the Work Order, action under the relevant clause of the Contract Agreement shall be initiated against you.

  
**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.
4. The Executive Engineer (Clifton Division), Engineering Department, KDA.
5. The PS to the Director General, KDA.
6. Office copy.
7. Master file.





Annexure "H"

**KARACHI DEVELOPMENT AUTHORITY**  
**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**

Item No	Description of item to be executed at site	Quantities / Unit	Unit	Rate		Amount
				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 kassiphawarah 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 means 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/-

*Signature*  
26/5/17

**D.J Construction**

*Signature*  
Proprietor

6	F/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 carriage	9157.41	%Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa	6,29,461/-
Total Amount of Schedule Rate Item						8,64,475/-
Add @ <u>B7</u> Above / Below on Schedule Rate Item						691581/-
Total Amount						933633/-

No cutting  
 No Over working  
 Dantya Su  
 26/5/17

AR

13

**D.J Construction**  
*D.J. Construction*  
**Proprietor**

Rate					Proprietor	
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/- Fourty two thousand one hundred eight-	42100/-
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	50/-	9250/- Nine thousand two hundred fifty	9250/-

Total Amount of Offer Rate Item

51430/-

Total Quoted Amount

Rs. 985063/-  
Sixty three and

Nine Lac Eighty five thousand

Note: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

I/We quoted the price schedule including all admissible taxes & duties with Work at the KDA remises and I have attached a Bid Security in shape of Pay Order / Bank Guarantee No.

P.O No. 01227811

Dated 26-5-17 issued from Dubai Islamic Bank

(Pay Order / Bank Guarantee)

amounting Rs. (in figure) = 20000/- in favour of Karachi Development Authority.

We / I have read all existing terms & conditions of Karachi Development Authority and SPP Rules 2010 (amended 2013) and agreed to abide all of them.

Over working at S.No. 8. Total signed  
Daud Khan  
26/5/17

**D.J Construction**  
Signature of Bidder with Stamp

**D.J Construction**  
Proprietor

# NOTE SHEET

( )

Paras

Reference

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.

*[Signature]*  
Executive Engineer (CM) KDA.

Superintending Engineer (CM&D)

Chief Engineer (Dev), KDA.

D.G. K.D.A

S.E(C.M)

*Submitted for approval of para 3/4 from the competent Authority pl*

*Recorded for appof para 3/4 dated 23/8/17*

*[Signature]*  
23/8/17.

*As per [Signature]*

*[Signature]*  
25/8/17

*[Signature]*  
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)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Development Authority
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)
3)	TITLE OF ACCOUNTS	<u>REPAIR &amp; PATCH WORK OF ROAD ALONG F-10, BLOCK -2, SCHEME -5, CLIFTON, KDA.</u>
4)	TENDER NUMBER	KDA/CM/SDP/ED/007/16-17
5)	BRIEF DESCRIPTION OF CONTRACT	<u>REPAIR &amp; PATCH WORK OF ROAD ALONG F-10, BLOCK -2, SCHEME -5, CLIFTON, KDA.</u>
6)	FORUM THAT APPROVED THE SCHEME	Director General, KDA.
7)	TENDER ESTIMATED VALUE	Schedule + Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 8,74,070/- + Offer Rate
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month
10)	TENDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext DHA, Karachi.</b>
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	27.10.2017
17)	CONTRACT AWARD PRICE	<b><u>Rs. 9,81,536.00</u></b>
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> lowest: M/s. D.J. Construction
19)	<b>METHOD OF PROCUREMENT USED (TICK ONE)</b>	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING/ NEGOTIATION ETC. WITH BRIEF REASONS.		



20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, KDA.			
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	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			
		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	✓	NO	
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ 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	✓	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES		NO	✓
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO ALL BIDDERS? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If Yes, give reasons)	YES			
		NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES			
		NO		✓	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		✓	
		NO			
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
		NO		✓	



37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	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 GUARENTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO		✓	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
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

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	5	6	7
1.	M/s. D.J. Construction	9,81,536.00	1 <sup>st</sup> 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	9,86,891.00	3rd Lowest	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  
 Division-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/ 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.
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.

15/ 5307  
Ch No: 100  
Date 22/08/17



Office, City Court 22 AUG 2017

**CONTRACT AGREEMENT**

AN AGREEMENT made this 27th day of October 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 25/05/17 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.

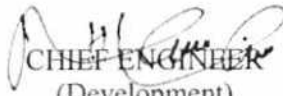
*[Handwritten signature]*



*[Handwritten signature]*



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.

  
CHIEF ENGINEER  
(Development)  
Karachi Development Authority

Seal

  
CONTRACTOR 

1. N.K & Co. 
2. Taimour Construction 

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/12 /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-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:

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 AUTHORITY

## 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

Item No	Description of item to be executed at site	Quantities / Unit	Unit	Rate		Amount
				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 Paise	2,859/-
3	Dismantling Cement Concrete Plain 1:2:4	160	%Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise	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 Paise	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 Paise Only	1,02,421/-

D.J Construction

Proprietor

*Signature*  
26/5/17

*Signature*

*Signature*  
C.E

6	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 carriage	10647.40	%Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa	7,31,880/-
Total Amount of Schedule Rate Item						Rs.8,74,070/-
Add @ <u>9%</u> Above / Below on Schedule Rate Item						<u>78666/-</u>
Total Amount						<u>952736/-</u>

NO cutting  
 NO over writing  
 Jant Singh  
 26/5/17

PAI

45

D.J Construction  
 D.J. Construction  
 Proprietor

Offer Rate

7	Removing / Lowering of mainhole i/c CC i/c street and fixing C.I. Frames up to 2' depth etc complete	12	Each	2400/-	28800/- Twenty eight thousand eight hundred.	Rs. 28800/-
Total Amount of Offer Rate Item						28800/-

Total Quoted Amount Rs. 901536/- *Nine Lac Eighty one thousand Five hundred thirty six only -*

**Note:** Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes, which ever applicable.

I/We quoted the price schedule including all admissible taxes & duties with 'Work' at the KDA Premises and I have attached a Bid Security in shape of Pay Order / Bank Guarantee No. P.O NO. 01227012

Dated 26-5-17 issued from Dubai Islamic Bank (Pay Order / Bank Guarantee) Amounting Rs. (in figure) Rs. 20000/- in favour of Karachi Development Authority.

We / I have read all existing terms & conditions of Karachi Development Authority and SPP Rules 2010) (amended 2013) and agreed to abide all of them.

**D.J Construction**  
*Tinkiri*  
**Proprietor**  
 Signature of Bidder with Stamp

*NO authy.  
 NO Over writing  
 Dauty  
 26/5/17*

*AM*

*[Signature]*  
*C.E*

**NOTE SHEET**

Paras

Reference

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.

2 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.

3 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.

4 Submitted please.

*[Signature]*  
Executive Engineer (CM) KDA.

5 Superintending Engineer (CM&D)

Chief Engineer (Dev), KDA.

D.G. K.D.A

S.E (C.M)

*Submitted for approval of para 3/4 from the competent Authority pl*

*Recorded for app of para 3/4 Dated 23/8/17*

*[Signature]*  
23/8/17.

*As per [Signature]*

*[Signature]*  
23/8/17

*[Signature]*  
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)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Development Authority
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KDA)
3)	TITLE OF ACCOUNTS	<u>REPAIR &amp; PATCH WORK OF ROAD ALONG F-90, BLOCK -7, SCHEME -5, CLIFTON, KDA.</u>
4)	TENDER NUMBER	KDA/CM/SDP/ED/008/16-17
5)	BRIEF DESCRIPTION OF CONTRACT	<u>REPAIR &amp; PATCH WORK OF ROAD ALONG F-90, BLOCK -7, SCHEME -5, CLIFTON, KDA.</u>
6)	FORUM THAT APPROVED THE SCHEME	Director General, KDA.
7)	TENDER ESTIMATED VALUE	Schedule + Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 7,98,067/- + Offer Rate.
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month
10)	TENDER OPENED ON (DATE & TIME)	26.05.17 at (02:30 PM)
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. D.J. Construction B-1007, West Point Tower, Phase-II Ext DHA, Karachi.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	27.10.2017
17)	CONTRACT AWARD PRICE	<b><u>Rs. 9,85,035.00</u></b>
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> lowest: M/s. D.J. Construction
19)	<b>METHOD OF PROCUREMENT USED (TICK ONE)</b>	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING/ NEGOTIATION ETC. WITH BRIEF REASONS.		

20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>Director General, KDA.</u>			
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	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			
		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	✓	NO	
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ 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	✓	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES		NO	✓
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO ALL BIDDERS? (ATTACH COPY OF THE BID EVALATION REPORT)	YES	✓	NO	
33)	WAS ANY NEGOGIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If Yes, give reasons)	YES			
		NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES			
		NO		✓	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		✓	
		NO			
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
		NO		✓	



37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	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 GUARENTEE ETC)?	YES	N/A	NO	N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO		✓	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
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

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	2	3	4	5	6	7
1.	M/s. D.J. Construction	9,85,035.00	1 <sup>st</sup> 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 Rates
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-responsive

  
Executive Engineer, Hawksbay  
Division-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/ 07 /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).

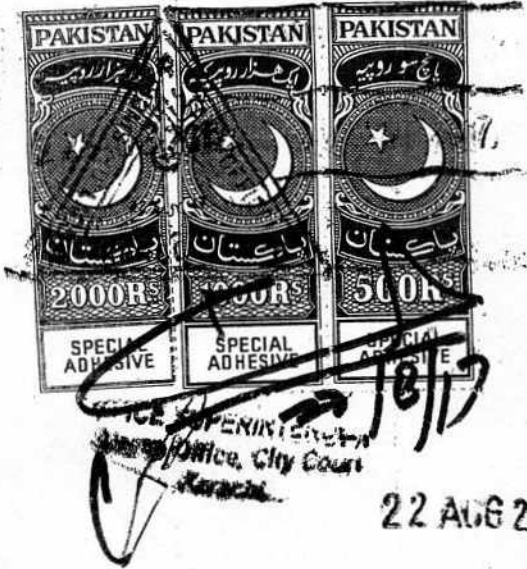
You are advised to execute the Contract Agreement for which stamp paper of the value of Rs. 3,448/- of prescribed value @ 0.35% of sanctioned cost within seven days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
Contract Management (SDP)  
Karachi Development Authority

Copy to:

1. The Chief Engineer (Development), Karachi Development Authority, Karachi.
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.

RS. 5500/-  
Ch No. 1000  
Date 22/08/17



## CONTRACT AGREEMENT

AN AGREEMENT made this 27th day of October 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 25/8/17 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.


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

*[Handwritten signature]*

*[Handwritten signature]*


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.

  
CHIEF ENGINEER  
(Development)  
Karachi Development Authority

Seal  
  
CONTRACTOR 

1. N.K & Co. 

2. Taimour construction 

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/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. 8,93,855/- 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.





Annexure "H"

**KARACHI DEVELOPMENT AUTHORITY****PRICE SCHEDULE**

(SCHEDULE RATE + OFFER RATE BASIS)

- SUBJECT: - REPAIR & PATCH WORK OF ROAD ALONG F-90, BLOCK-7, SCHEME -5, CLIFTON, KDA**BILL OF QUANTITIES**

Item No	Description of item to be executed at site	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
1	2	3	4	5	6	7
1	Dismantling and Removing of Road Metalling	425	%Cft	605.00	Six Hundred Five Only	2,571/-
2	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/-
3	Dismantling Cement Concrete Plain 1:2:4	66	%Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa	2,196/-
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)	979	%Cft	1065.04	One Thousand Sixty Five & Four Paisa	10,427/-
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*  
26/5/17

Page 19 of 22

**D.J Construction**

*Tahir*  
Proprietor

*ASD*

*[Signature]*

6	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	2775	%Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paise 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 carriage	8252	%Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paise	5,67,225/-
Total Amount of Schedule Rate Item						7,98,067/-
Add @ <u>12%</u> Above / Below on Schedule Rate Item						<del>899835</del> 25768/-
Total Amount						<u>893835/-</u>

*Quantity at Above/below :-  
 2.50 m³  
 D. J. Construction  
 06/15/17*

**D.J Construction**  
*D. J. Construction*  
 Proprietor

*AS*

*43*

**D.J Construction**  
*D. J. Construction*  
 Proprietor

Offer Rate						
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	400	P/Rft	228/-	Two hundred twenty eight	91200/-
Total Amount of Offer Rate Item						91200/-
Total Quoted Amount		<u>Rs. 985035/-</u> Nime Lac Eighty Five thousand & thirty five only - 00				

**Note:** Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

I/We quoted the price schedule including all admissible taxes & duties with Work at the KDA Premises and I have attached a Bid Security in shape of Pay Order / Bank Guarantee No.

P.O/01227010

Dated 26-5-17 issued from Dubai Islamic Bank (Pay Order / Bank Guarantee)  
 Amounting Rs. (in figure) 20000/- in favour of Karachi Development Authority.

We / I have read all existing terms & conditions of Karachi Development Authority and SPP Rules 2010) (amended 2013) and agreed to abide all of them.

No Callup  
 No Overwriting  
 Dawood  
 02615/17

**D.J Construction**

*[Signature]*  
**Proprietor**  
 Signature of Bidder with Stamp

*[Signature]*

# NOTE SHEET

Paras

Reference

**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.

2 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.

3 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.

4 Submitted please.

*[Signature]*  
Executive Engineer (CM) KDA.

5 Superintending Engineer (CM&D)

Chief Engineer (Dev), KDA.

D.G. K.D.A

S.E (C.M)

*Submitted for approval of para 3/4 from the competent Authority pl*

*Recorded for app of para 3/4 Dated 23/8/17*

*[Signature]*  
23/8/17.

*As per [Signature]*

*[Signature]*  
25/8/17

*[Signature]*  
23/8/17.