

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Beautification and imp. of Ziauddin Rount About Distt: Central
- 4) TENDER NUMBER Tender # 7
- 5) BRIEF DESCRIPTION OF CONTRACT Beautification of Ziauddin Round About
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh (P & D) Department
- 7) TENDER ESTIMATED VALUE Rs.1,36,81,745/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.1,92,99,931/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 10/11/2017 at 3.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 30 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 13 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 58 Nos
- 14) BID EVALUATION REPORT attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tahir & Brothers
- 16) CONTRACT AWARD PRICE Rs.1,36,81,745/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Tahir & Brothers M/s M.A Const. Co , M/s King Ent,
M/s sahara Tamirat, M/s Muslim Const. Co M/s Haji Sangeen
Khan & Br, M/s Haji Sirajuddin, M/s Kaim Khani & Br, M/s Niaz
M. Const Cont, M/sKing Asif, M/s J.M Khan,M/s K.K, M/s S.A
Baber & Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 34863
No	

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

Yes	The Express Tribune (English) Daily Dunya (urdu), Ibrat (Sindhi)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes. due to delay hoisting of BER because some inadvertently totaling mistake in BE
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

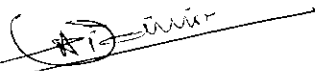
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

Print

Save

Reset



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

No: DC (C)/G.B/Work order/ ¹³⁰ /2018
Dated: 16-03-2018

M/s M. Tahir & Brothers
P-604 block-5,
North Nazimabad
Karachi

Letter of Commencement / Work Order

Subject: **Beautification and improvement of Zia uddin round about District
Central Karachi**

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)/G.B/Tender/111/2018 dated 7-3-2018 you are hereby directed to commence the work in strict accordance with the contract, with the expedition and diligence and the date of commencement of work shall be reckoned from the 14 days of the received of this letter.

Therefore, you are advised to attend the office of the undersigned for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 90 days positively, failing which penalty will be charged according to the specification and general condition of contract.

Please note that the work would be carried out strictly according to the specification, drawing etc and completed within stipulated period.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer _____ with directive to look after the work and submit weekly progress report
4. Office copy
5. Contractors acknowledgement
Signature _____ Stamp

With directive to communicate the names along with the designation of person engaged for the work

REVISED BID EVALUATION REPORT

1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. DC (C)/01/2017 Dated 18-10-2017
3. Tender Description Name of Work Beautification and improvement of Zia uddin Round about District Central Karachi (Work # 7)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 34863) and New Papers
6. Total Bids Documents Sold 61 Nos
7. Total Bids Received: 16 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 03 Nos
11. Financial Bid Opening date 10-11-2017
12. Reason for revised BER Due to inadvertently Calculation mistake was occurred & due to busy schedule and rush of work it was overlook

13. Bid Evaluation Report:

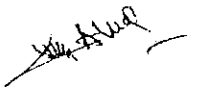
Sr #	Name of Firm or Bidders	Cost offered by the Bidder & Cost as per Calculation	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1	M/s Tahir & Brothers	P-A 1,44,19,069/- Rs.1,24,46,720/- P-B 12,35,025/- Rs.12,35,025/-	1 th lowest	Aggregate % @29.11% below the Est. Cos	Qualified as per Evaluation Criteria	Recommended for award of worm
2	M/s M.A Construction Company	P-A 1,60,47,345/ Rs.1,39,09,978/- P-B 1,11,152.25/ Rs.1,11,152/-	2 nd lowest	Aggregate % @27.35% below the estimate cost	Qualified as per Evaluation Criteria	Responsive

(Signature)
ADDL. DEPUTY COMMISSIONER
KARACHI CENTRAL


(Signature)
Deputy Commissioner
Karachi Central

3	M/s King Enterprises	<u>P-A 1,56,30,532/-</u> <u>Rs.1,35,48,680/-</u> <u>P- B 9,26,269/-</u> <u>Rs.9,26,269/-</u>	3 rd lowest	Aggregate % @24.97% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
4	M/s Sahara Tamirat	<u>P- A 1,60,47,346/-</u> <u>Rs.1,39,09,978/-</u> <u>P- B 9,75,669/-</u> <u>Rs.9,75,676/-</u>	4 th lowest	Aggregate % @22.87% below the Est. Cost	Rejected due to not fulfill the Evaluation Criteria	Un-responsive
5	M/s Muslim Construction Co	<u>P- A 1,97,98,673/-</u> <u>Rs.1.71.61.661/-</u> <u>Part B 12,35,025/-</u> <u>Rs.12,35,025/-</u>	5 th lowest	Aggregate % @4.68% below the Est. Cos	Qualified as per Evaluation Criteria	Responsive
6	M/s Haji Sangeen Khaan & Brothers	<u>P-A 1,29,21,239/-</u> <u>Rs.1,12,00,242/-</u> <u>P-B 8,02,766/-</u> <u>P-B 8,02,766/-</u>	6 th lowest	Aggregate % @45.71% below the Est. Cos 57.58	Qualified as per Evaluation Criteria	Responsive
7	M/s Haji Sirajuddin & Bros	<u>P-A 1,20,87,611/-</u> <u>Rs.1,04,77,645/-</u> Part B Not quoted	7 th lowest	Aggregate % @% below the Est. Cos	Qualified as per Evaluation Criteria	Responsive
8	M/s Kaim Khani & Brothers	<u>P- A 1,12,53,982/-</u> <u>Rs. 1,12,53,982/-</u> <u>P-B 08,16,314/-</u> <u>Rs.08,16,314/-</u>	8 th lowest	Aggregate % @44.71% below the Est. Cos	Qualified as per Evaluation Criteria	Responsive
9	M/s Niaz Muhammad Const Contractor	<u>P- A 1,08,37,169/-</u> <u>Rs.93,93,751/-</u> <u>P-B 09,88,020/-</u> <u>Rs.9,88,020/-</u>	9 th lowest	Aggregate % @46.21% below the Est. Cos	Rejected due to not fulfill the Evaluation Criteria	Un-responsive
10	M/s King Asif Rehman & Brcs	<u>P-A 1,22,96,000/-</u> <u>Rs.1,06,58,295/-</u> <u>Part B 09,88,020/</u> <u>Rs.9,88,020/-</u>	10 th lowest	Aggregate % @39.66% below the Est. Cos	Qualified as per Evaluation Criteria	Responsive
11	M/s J.M Khan & Brothers	<u>P-A 86,87,427.95/-</u> <u>Rs.86,87,427.95/-</u> <u>P- B 4,32,258.75/-</u> <u>Rs.4,32,258.75/-</u>	11 th lowest	Aggregate % @52.75% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
12	M/s kaim Khani Competition	<u>P- A 92,96,207/-</u> <u>Rs.92,96,201/-</u> <u>P- B 06,17,512/-</u> <u>Rs.6,17,513/-</u>	12 th lowest	Aggregate % @48.53% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
13	M/s S.A Baber & Co	<u>P- A 83,36,283/-</u> <u>Rs.72,25,962/-</u> <u>P- B 05,55,761.25</u> <u>Rs.5,55,761</u>	13 th lowest	Aggregate % @53.68% below the Est. Cost	Rejected due to not fulfill the Evaluation Criteria	Responsive

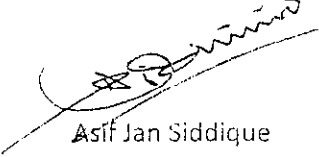
Member


Iqbal Ahmed Khan
S.E. DDMC/P.E Distt Central

Member


Zulfiqar Ali Khushk
Additional Dy. Commissioner
District Karachi Central

Chairman


Asif Jan Siddique
Deputy Commissioner
District Karachi Central

ADDL. DEPUTY COMMISSIONER
KARACHI CENTRAL

Deputy Commissioner
Karachi Central

**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
DISTRICT (CENTRAL)**

**SUBJECT: - BEAUTIFICATION / IMPROVEMENT OF ZIAUDDIN ROUND ABOUT
DISTRICT (CENTRAL) KARACHI.**

(SCHEDULE ITEM)

PART-'G'

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	2117 Cft	3327.50	% Cft	70443/-
02	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same.	3720 Cft	5445.00	% Cft	202554/-
03	Scarify the existing road surface	20000 Sft	116.16	% Sft	23232/-
04	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50ft	21000 Cft	1663.75	% 0Cft	34939/-
05	Earth work excavation of road side nails i/c forming its banks or putting the same on embankment etc.	22761 Cft	1437/-	%0 Cft	32708/-
06	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	16300 Cft	3176.25	% 0 Cft	51773/-
07	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	63848 Cft	804.52	% Cft	513670/-
08 A	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	8750 Cft	4650/-	% 0Cft	40687/-
B	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	1400 Cft	4650/- + 550/- 5200/-	% 0Cft	7280/-
09	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'	350 Cft	24150/-	% 0Cft	8452/-
10	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	04 Days	1500/-	Per Day	6000/-
11	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure	8" Dia 100 Rft 12" Dia 100 Rft 15" Dia 100 Rft 18" Dia 100 Rft 24" Dia 100 Rft	206.00 367.00 436/- 539/- 790/-	P/Rft P/Rft P/Rft P/Rft P/Rft	20600/- 36700/- 43600/- 53900/- 79000/-
12	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	9424 Cft	2760/-	% 0 Cft	26010/-
13	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	05 Nos	1906.60	Each	9533/-
14	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	05 Nos	563.09	Each	2815/-
15	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	15 Nos	913.63	Each	13704/-

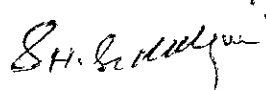
16	C.C plain i/c placing compacting, finishing & curing, complete i/c screening & washing at stone aggregate without shuttering (ratio 1:4:8)	1420 Cft	11288.75	%Cft	160300/-
17	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c of using tor bars)	637.03 Cwt	5001.70	P/Cwt	3186233/-
18	RCC work in roof slab, beams columns rafts lintels and other structural members laid in situ of precast laid in position complete in all respects. Ratio 1:2:4	12230 Cft	258.77	P/Cft	3164757/-
19	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	5167 Cft	3341.71	% Cft	172666/-
20	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	26606 Cft	5542.24	% Cft	1474568/-
21	Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading. Using paver machine, Rolling and finishing to design proper grade line level and chamber etc: (machinery with POLs cost of material carriage).	27855 Sft	10769.91	% Sft	2999958/-
22	1 1/2" thick Asphalt concrete wearing course plant mix Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc (machinery with POLs cost of material carriage).	101340 Sft	6873.79	% Sft	6965899/-
23	P/F cement paving blocks flooring heaving size of 197x97x60 (mm) of city/quddra/cobble shape with pigment heaving strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sent and lying in specified manner / pattern and design etc complete.	4400 Sft	223.97	P/Sft	985468/-
24	Painting with enamel paint on masonry walls. 2 nd & subsequent coat.	1500 Sft	837.10 (+)584.65 1421.75	% Sft	21326/-
25	Payment marking in reflective thermo plastic paint for lines of 6" width.	2500 Rft	41.24	P/Rft	103100/-
26	Supplying and fixing of reflectories Road studs double face, flush surface type.	150 Nos.	596.23	Each	89434/-
27	P/F CC kerb block ratio 1:1 1/2:3 size to top 4" base 6" height 18" jointing 1:4 curing finishing i/c 1:3:6 etc.	1000 Rft	297.01	P/Rft	297010

Rs.20898319/-

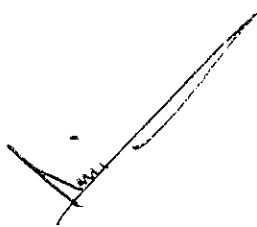
(NON SCHEDULE ITEM)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Supplying and stacking & spreading garden soil (sweet earth) free from salts, pebbles and grass roots etc all lead and lift	11782 Cft	32/-	P/C ft	377024/-
02	Supplying /stacking and spreading well decoyed cowden manure from approved source i/c all leads and lift	1257 CR	30/-	P/C ft	37710/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete.	04 Nos.	14529.29	Each	58117/-
04	For extra depth beyond 5 ft add of deduct depth as per site estimate.	(+)4.7955 Rft	2538.62	Each	12174/-
05	Taking out & refixing of monument aeroplane at Ziauddin round about i/c providing all laying of machinery & making of platform etc complete & direction of Engineer Incharge.	01 Job	450000/-	Each	450000/-
06	Shifting of electric pole	03 Nos.	100000/-	Each	300000/-

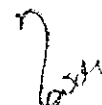
Rs. 1235025/-



Sub-Engineer (B&R)
DMC (CENTRAL)



A.E.E (B&R)
DMC (CENTRAL)



X.E.N (B&R)
DMC (CENTRAL)



150

DEPUTY COMMISSIONER KARACHI CENTRAL

CONTRACT AGREEMENT

Stamp value Rs. 48,000/-

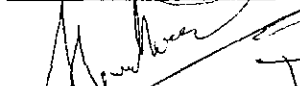
An Agreement made this 14th day of March, 2018 between the Deputy Commissioner Karachi Central by in the Christian Year Two Thousand Eighteen their Deputy Commissioner District Central Karachi hereinafter called the employer (which expression shall include their successors) of the one part and M/s Tahir & Brothers carrying on business under the name and style of M/s Tahir & Brothers Address P-604 Block-15 North Nazimabad Karachi Karachi by their proprietor Mr. _____ hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner Karachi Central has accepted the Contractor's tender here unto annexed and marked "A" dated _____ for the work of "Beautification and improvement of Ziauddin Round about District Central Karachi" sanctioned cost Rs.1,36,81,745/- (Rupees One Corer thirty Six Lakhs Eighty One Thousand Seven Hundred Forty Five only) @31.1% below of part A and at par of part B and aggregate percentage of part A & B @29.11% below, Time limit 90 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' and dated _____ signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already deposited with the Deputy Commissioner Karachi Central the sum of Rs. 9,85,000/- (Rupees Nine Lakhs Eighty Five Thousand) @5% Earnest Money vide pay order # 03137261 dated 10/11/2017 and Rs. @5% security deposit will be deducted from the bill. NOW THIS AGREEMENT WITNESS THAT THE Deputy Commissioner Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.


The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner Karachi Central a sum of Rs.13, 68,175/- 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 the right of the Deputy Commissioner Karachi Central to recover the damages for and such breach.

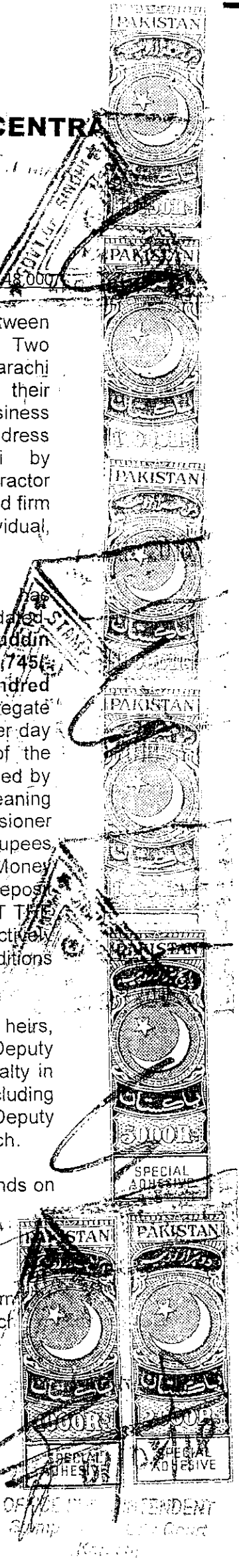
IN WITNESS WHERE OF the said parties have set their hands on 14th day of March, 2018


Contractors Signature

1. 
Witness

2. _____
Witness


Deputy Commr
District Karach



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Const. Rehabilitation of RCC S.W.D from Karimabad to Gujjar
- 4) TENDER NUMBER Tender # 3
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Storm Water Drain system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh (P & D) Department
- 7) TENDER ESTIMATED VALUE Rs.2,63,27,668/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.3,53,23,798/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 10/11/2017 at 3.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 35 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 58 Nos
- 14) BID EVALUATION REPORT attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises
- 16) CONTRACT AWARD PRICE Rs.2,63,27,668/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s King Ent, M/s Shamsuddin Mandokhail, M/s AMKM & Ent
M/s Eastern Const. Co, M/s Crystal Paramount Const. M/s Haji
Sangeen Khan & sons, M/s Insaf & Brothers, M/s Niaz Mohamm
Const. Co M/s Mohammad Siddique & Brothers

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 34863
No	

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

Yes	The Express Tribune (English) Daily Dunya (urdu), Ibrat (Sindhi)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes. due to delay hoisting of BER because some inadvertently totaling mistake in BE
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

No: DC (C)/G.B/Work order/129/2018

Dated: 16-03-2018

M/s King Enterprises
Suit # A/2, Shellozan Center,
Main University Road, Block-15
Gulshan-e-Iqbal
Karachi

Letter of Commencement / Work Order

Subject: **Construction Rehabilitation of RCC perforated of S.W Drain from Karimabad to Gujarnallah between Moosa Colony and block # 4 F. 8 Area District Central Karachi**

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)/G.B/Tender/112 /2018 dated 7-3-2018 , you are hereby directed to commence the work in strict accordance with the contract, with the expedition and diligence and the date of commencement of work shall be reckoned from the 14 days of the received of this letter.

Therefore, you are advised to attend the office of the undersigned for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 90 days positively, failing which penalty will be charged according to the specification and general condition of contract.

Please note that the work would be carried out strictly according to the specification, drawing etc and completed within stipulated period.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer _____ with directive to look after the work and submit weekly progress report
4. Office copy
5. Contractors acknowledgement
Signature _____ Stamp

With directive to communicate the names along with the designation of person engaged for the work


REVISED BID EVALUATION REPORT

1. Name of Procuring Agency Deputy Commissioner District Karachi Central
2. Tender Reference No. DC (C)/01/2017 Dated 18-10-2017
3. Tender Description Name of Work Construction Rehabilitation of RCC perforated S.W Drain from Karimabad to Gujranallah between Moosa Colony and block # 4 F.B Area District Central Karachi (Work # 3)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 34863) and New Papers
6. Total Bids Documents Sold 49 Nos
7. Total Bids Received: 13 Nos
8. Technical Bid Opening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 04 Nos
11. Financial Bid Opening date 10-11-2017
12. Reason for revised BER Due to inadvertently Calculation mistake was occurred & due to busy schedule and rush of work it was overlook

13. Bid Evaluation Report:

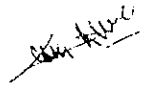
S #	Name of Firm or Bidders	Cost offered by the Bidder & Cost as per calculation	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1	M/s King Enterprises	<u>2,72,21,356/-</u> <u>2,63,27,668/-</u>	1 st lowest	25.47% below	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Shamsuddin Mandokhail	<u>3,03,19,543/-</u> <u>2,93,24,025/-</u>	2 nd lowest	16.98% below	Qualified as per Evaluation Criteria	Responsive


ADDL. DEPUTY COMMISSIONER
KARACHI CENTRAL

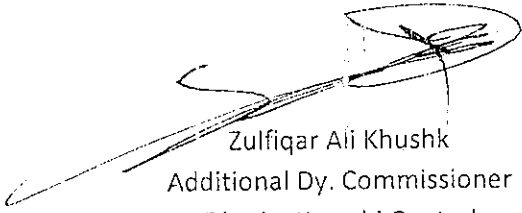

Deputy Commissioner
Karachi Central

3	M/s AMKM & Enterprises	<u>2,47,72,730/-</u> <u>2,39,59,522/-</u>	3 rd lowest	@32.17% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
4	M/s Eastern Construction Co	<u>2,88,90,871/-</u> <u>2,27,94,860/-</u>	4 th lowest	@35.47%% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
5	M/s Crystal Paramount Const	<u>2,35,62,283/-</u> <u>2,27,88,657/-</u>	5 th lowest	@35.49% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
	M/s Haji Sangeen Khan & Sons	<u>2,01,32,742/-</u> <u>1,94,73,061/-</u>	6 th lowest	@44.87% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
	M/s Insaf & Brothers	<u>1,92,83,228/-</u> <u>1,92,83,228/-</u>	7 th lowest	@45.41% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
4.	M/s Niaz Mohammad Const Contractor	<u>1,57,22,663/-</u> <u>1,52,06,912/-</u>	8 th lowest	@56.95% below the Est. Cost	Qualified as per Evaluation Criteria	Responsive
6.	M/s Mohammad Siddique & Brothers	<u>1,22,15,402.46</u> <u>1,22,15,402.46</u>	9 th lowest	@65.42% below	Qualified as per Evaluation Criteria	Responsive

Member



Iqbal Ahmed Khan
S.E. DDMC/P.E Distt Central

Member


Zulfiqar Ali Khushk
Additional Dy. Commissioner
District Karachi Central

**ADDL. DEPUTY COMMISSIONER
KARACHI CENTRAL**

Chairman


Asif Jan Siddique
Deputy Commissioner
District Karachi Central

**Deputy Commissioner
Karachi Central**

OFFICE OF THE EXECUTIVE ENGINEER (B&R)
DMC (CENTRAL)

SUBJECT: - CONSTRUCTION / RE-HABILITATION OF RCC PERFORATED
S.W.DRAIN FROM KARIMAEAD TO GUJAR NALLAI BETWEEN MOSA
COLONY AND BLOCK NO.04 F.B AREA DISTRICT CENTRAL KARACHI.

(SCHEDULE ITEM)

Part "C"

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	10723.71 Cft	3327.50	% Cft	356831/-
02	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	11356 Cft	5445.00	% Cft	618334/-
03	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50ft	39200 Cft	1663.75	% 0Cft	65219/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	128800 Cft	3176.25	% 0 Cft	409101/-
05	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	150292 Cft	804.52	% Cft	1209129/-
06	C.C plain i/c placing compacting, finishing & curing, complete i/c screening & washing at stone aggregate without shuttering (ratio 1;4:8)	11200 Cft	11288.75	%Cft	1264340/-
07	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c of using tor bars)	2964.16 Cwt	5001.70	P/Cwt	14825839/-
08 (a)	RCC work in roof slab, beams columns rafts lintels and other structural members laid in situ of precast laic in position complete in all respects. Ratio 1:2:4	44594 Cft	258.77	P/Cft	11539589/-
08 (b)	Precast RCC in columns beams lintels stair cases she ves etc (Ratio 1 -1 ½ :3) Erection & fixing in position precast CC or stone slab in roofs or lintels, etc, lift upto 200 ft i/c all charges.	25312 Cft	270.77	P/Cft	6853730/-
09	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	30 Days	1500/-	P/Day	45000/-
10	Fabrication of heavy steel work with angles, tees, flat iron, round iron and sheet iron for making trusses, girders, lands etc. i/c cutting, tanks etc. including cutting, drilling riveting, handling assembling and fixing but excluding erection in position.	675 Cwt	4928.49	P/Cwt	3326731/-
11	Painting guard bars, gates iron bars gratings, railings including standard braces (etc) and similar open work (1) First Coat. (2) Each subsequent Coat.	10800 Sft	371.80 302.80 674.60	% Sft	72857/-

Rs.40586700/-

(NON SCHEDULE ITEM)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary Portland cement etc (approved rate)	1033.84 Cwt	30/-	P/Cwt	31015/-

Rs.31015/-

Sy. Siddique
Sub-Engineer (B&R)
DMC (CENTRAL)

[Signature]
A.E.E (B&R)
DMC (CENTRAL)

[Signature]
X.E.N (B&R)
DMC (CENTRAL)

189

DEPUTY COMMISSIONER KARACHI

CONTRACT AGREEMENT

Stamp value Rs. 92,750/-

An Agreement made this 14th day of March, 2018 between the Deputy Commissioner Karachi Central by in the Christian Year Two Thousand Eighteen their Deputy Commissioner District Central Karachi hereinafter called the employer (which expression shall include their successors) of the one part and M/s King Enterprises carrying on business under the name and style of M/s King Enterprises Address Suit # A/2 Shelozan Center, Main University Road block-15, Gulshan-e-Iqbal Karachi by their proprietor Mr. ABDUL SALEEM FAROOQ hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner Karachi Central has accepted the Contractor's tender here unto annexed and marked "A" dated _____ for the work of "Construction Rehabilitation of RCC perforated of S.W Drain from Karimabad to Gujarnallah between Moosa Colony and block # 4 F.B Area District Central Karachi" "sanctioned cost Rs.2,63,27,668/- (Rupees Two Corer Sixty Three Lakhs Twenty Seven Thousand Six Hundred Sixty Eight only) @25.49% below of part A and at par of part B and aggregate percentage of part A & B @25.47% below, Time limit 90 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' and dated _____ signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already deposited with the Deputy Commissioner Karachi Central the sum of Rs. 18,62,100/- (Rupees Eighteen Lakhs Sixty Two Thousand) @5% Earnest Money vide pay order # 00408524 dated _____ and Rs. @5% security deposit will be deducted from the bill. NOW THIS AGREEMENT WITNESS THAT THE Deputy Commissioner Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner Karachi Central a sum of Rs.26, 92,767/- 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 the right of the Deputy Commissioner Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on 14th day of March, 2018

King Enterprises

Contractors Signature

Jawaid Anwar M/s Novelty Const Co.
H/No 638/8 Azam Basti
Mohammadabad Karachi (Proprietor)

Witness

2.

Witness

DAWN CONSTRUCTION Co.

Deputy Commissioner
District Karachi Central

OFFICE SUPERINTENDENT

Stamp Office Sudder Court Karachi