## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	City District Government Karachi
2).	PROVINCIAL GOVT./LOCAL GOVT./OTF	HER District ADP (2011-12)
3).	TITLE OF CONTRACT	Improvement & Rehabilitation of Roads, Storm Water Drain from F-63 to Beach Park (Shahrah-e-Attar Round About) in Block-4 Clifton 05 Saddar Town.
4).	TENDER NUMBER	CDGK/W&S/CM/51/10-11
5).	BRIEF DESCRIPTION OF CONTRACT	It will facilitate & benefited to community of and eliminate existing un hygienic condition and Improvement & Rehabilitation of Roads, Storm Water Drain from F-63 to Beach Park (Shahrah-e-Attar Round About) in Block-4 of Scheme-5 Clifton and adjoining areas. It will improve aesthetics of the area.
6).	FORUM THAT APPROVED THE SCHEME	DDWP meeting held on 05-11-2010
7).	TENDER ESTIMATED VALUE	Rs. 19.910 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 19.910 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 120 Days
10).		15-02-2011
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D14 Nos.
12).	NUMBER OF BIDS RECEIVED	Five (05 No.)
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Five (08 No.)
14).		Attached
NA	AME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/s M.D. Construction Co.  487, Bilalabad Block 'S" N.Nazimabad Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	18-10-2011
17).	CONTRACT AWARD PRICE	Rs. 1.55,58,000/-

300	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BI	D)	<u>1 st</u>	Lowest 1	M/s M.D. Co	nstruction Co
19).	METHOD OF PROCUREMENT I	JSED:-	(TICK ONE)			
	a). SINGLE STAGE – ONE	ENVE	ELOPE PROCE	EDURE_	<b>✓</b>	
	b). SINGLE STAGE – TWO	ENVI	ELOPE PROC	EDURE _		
	c). TWO STAGE BIDDING	PROC	CEDURE			
	d). TWO STAGE – TWO E	NVELO	OPE BIDDING	PROCEI	URE	5 -> <u>2</u> 2
	e).   IN CASE OF CONSULT	TANCY (i)				
		(ii)	QCBS			
		(i)	QBC			
		(ii)	cqs			_
	☐ PLEASE SPECIFY IF ANY O' EMERGENCY, DIRECT CON	TRAC	TING / NEGO	TIATION		
1000	APPROVING AUTHORITY FOR			ottoe Winterstein		
21).	WHETHER THE PROCUREMEN	T WAS	SINCLUDED	IN ANNU		
22).	ADVERTISEMENT:					No 🗸
	<ol> <li>SPPRA Website (If yes, give date and SPPRA</li> </ol>	's tende	er number)	Yes No	✓ ID # 2762	2/2011
	(,,,,,,,,,,					
	ii). News Papers (If yes, give names of newspa	pers an	nd dates)	Yes	Times dated Daily Janba	ess & Daily d 10-01-2011, az and Daily ndh dated 11-
				No		
23).	NATURE OF CONTRACT				Local 🗸	Int.
24).	WHETHER QUALIFICATION CR WAS INCLUDED IN BIDDING / (If yes, enclose a copy)			NTS?	Yes ✓	No
25).	WHETHER BID EVALUATION OF WAS INCLUDED IN BIDDING / (If yes, enclose a copy)	Calle and Call	0000000	NTS?	Yes 🗸	No
26).	WHETHER APPROVAL OF COM METHOD OTHER THAN OPEN O				10.5	OR USING A
27).	WAS BID SECURITY OBTAINED	FROM	M ALL THE B	IDDERS?	Yes ✓	No

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

28).	The state of the s			<b>/</b>	No	
	EVALUATED BID / BEST EVAULATED BID (in case of	f consultan	cies)			
29),	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	CALLY C	OMPI	LAIN	NT?	
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es v	/	No	
			70			
30).			Yes .	/	No	
	(If yes, enclose a copy)					
31).	The state of the s	JOTED PI	RICES	WE	RE REA	D OUT
	THE TIME OF OPENING OF BIDS?	7	Yes •	/	No	
32).	WHETHER COPY OF EVALUATION REPORT GIVEN	TO ALL E	BIDDE	RS?		
	(Attach copy of the bid evaluation report)		Yes 1	/	No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF I APPLICABLE RULES	PPRA / OT Yes	HER			
	(If yes, give reasons)		-			
		No	1			
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		No	✓			
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER 1	TOP	ICE / DO	CUME
	(If yes, give details)	Yes				
		No	1			
			int -			
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	1-2				
30).	(If yes, give reasons)	Yes			N. A.	
		No				
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				- 2
	(If yes, give details)		1			
		No				
38).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	ELEC	TED	FIRM I	S NOT
	BLACK LISTED?		Yes	· V	No	
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PRO	OCUR	ING	AGENC	Y TO I
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	ROCURE T IF ARP	MEN'	r? IF	SO, DE	TAILS
	(If yes, enclose a copy)	I, II ADK	Yes	1	No	V
	M 35 F1 2005		103		140	

· ).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION ADVANC	E PAYM	ENT I
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	No	NA
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No	V

Signature & Official Stamp of Authorized Officer C,PA DISTRICT OFFICER

FOR OFFICE USE ONLY

ntact Hanagemen (Was) C.D.G.K.

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



### WORKS & SERVICES GROUP OF OFFICES

OFFICE OF THE DISTRICT OFFICER-II (CM), W&S

No.DO-II/CM/W&S/CDGK/ 208 /2011

Dated: 19 - 10-11

Te, M/s M.D. Construction Co., 487, Bilalabad Block 'S', North Nazimabad, Karachi.

#### WORK ORDER

Subject:-

IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN FROM F-63 TO BEACH PARK (SHAHRAH-E-ATTAR ROUND ABOUT) IN BLOCK NO.04 CLIFTON 05 SADDAR TOWN. (District ADP 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,55,58,000/- (Rupees One Crore Fifty Five Lac Fifty Eight Thousand Only) at 35.00% above the Schedule of rates amounting to Rs.1,14,97,896/- for Part-A, 20.00% above the A/R amounting to Rs.19,82,610/- for Part-B, Offer rates amounting to Rs.40,53,700/- for part-C and Difference cost of Material amounting to Rs.1,55,58,000/- for Part-D. You may therefore contact The District Officer-I(CZ-I), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s M.D. Construction Co. and CDGK. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

DISTRICT OFFICER-H(CM), W&S, CDGK

#### C.C. TO:-

- 1. Executive District Officer (W&S), CDGK.
- District Officer-I (CM), W&S, CDGK
- District Officer-I(CZ-I), W&S, CDGK
  - To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee) (if any)
  - To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM), W&S and AAO, W&S, CDGK.(if any)
  - iii. To implement all instructions of the bidding documents during execution of work (if any)
- 4. District Officer-II (I&QC) W&S, CDGK.
- AAO (Works & Services), CDGK.
- Dy. District Officer (Accounts) W&S, CDGK.
- Secretary to Administrator, CDGK.
- 8. PS to D.C.O. CDGK.
- 9. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



Stamp Value Rs. 46, 675/= CITY DISTRICT GOVERNMENT KARACHI

#### AGREEMENT

Project IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN FROM F-63 TO BEACH PARK (SHAHRAH-E-ATTAR ROUND ABOUT) IN BLOCK NO.04 CLIFTON 05 SADDAR TOWN. (District ADP 2011-12)

Rs.1,55,58,000/- (Rupees One Crore Fifty Five Lac Fifty Eight Cost Thousand Only).

Completion Time: 120 Days

Penalty: Rs.3000/- P.day

An Agreement made this 18 th day of 0 ct 2011

Between the City District Government Karachi through its District Officer-I (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the one part and M/s M.D. Construction Co. having their office at 487, Bilalabad, Block S', North Nazimabad, Karachi through their Proprietor Mr. Moula Dad hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 15-02-2011 on percentage basis at 35.00% above the Schedule of rates amounting to Rs 1,14,97,896/- for Part-A, 20.00% above the A/R amounting to Rs.19,82,610/- for Part-B, Offer rates amounting to Rs.40,53,700/- for part-C and Difference cost of Material amounting to Rs.1,55,58,000/- for Part-D for construction and completion of the work namely IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN FROM F-63 TO BEACH PARK (SHAHRAH-E-ATTAR ROUND ABOUT) IN BLOCK NO.04 CLIFTON 05 SADDAR TOWN at a cost of Rs. 1,55,58,000/-(Rupees One Crore Fifty Five Lac Fifty Eight Thousand Only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

a sum of Rs. 4,00,000/-	Contractor has already deposited with the CDGK  (Rupees Four Lacs only).
THE TAY UTUEL BAK LINGSONE	10 No 0370 207
Dated 07-02-2011 from	Bank Islami Pakistan Ltd.
	Bank Ad-Hilal Society Branch  f 2% Bid Security for the said contract.

AND WHEREAS the Contractor in place of above referred Pay Order of Bid Security has also deposited a Pay Order dated No PG/1039/001/11 Bank Guarantee dated 18-10-2011 from Bank Islami Pakistan Ltd. Bank Al-Hilal Society Branch, Karachi, Branch, Karachi for amount of Rs. 15,55,800/-(Rupees Fifteen Lac Fifty Five Thousand only) .

as performance security equal to 10% of the contract value for due performance of the contract. The claim for refund of 10% Performance Security can be lodged after satisfactory completion of the work and on issuance of completion. Construction Con

certificate by the Engineer in charge.

PARISTAN

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

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

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

- Notice inviting tenders.
- and dated 15-02-2011 2/5 Tender documents marked Π. including terms and conditions, BOQ, specifications and
- III. Work schedule.
- IV. Payment schedule
- Security and Performance Bond. ٧.
- All correspondence in respect of the contract and the work. VI.

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

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

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

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

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

The Contractor will submit work methodology and construction of activity plan before the start of work but not later that it (ii) activity plan before the start of work but not later than 7 days after issuance of Work Order.

- Aggregate Base Course during road construction will be (iii) laid by Graders only.
- The Contractor will ensure availability of machinery and (iv) equipment and would also ensure their roper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- The work on road/bridges/flyovers will be carried out by (v) the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- In case of non-completion of the work within the (vi) stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 18 th day of act

CITY DISTRICT GOVERNMENT KARACHI

District Officer-t, (CM) WAS COOKS

WITNESSES;



# OFFICE OF THE DISTRICT OFFICER-II(CM) CONTRACT MANAGEMENT CELL

No. DO-II/CM/W&S/CDGK/ S1 6 /2011

Dated: 29 -9 -2011

To, M/s M.D. Construction Co., 487, Bilalabad, Block 'S'. North Nazimabad, Karachi.

#### (ACCEPTANCE LETTER)

Subject:- IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN FROM F-63 TO BEACH PARK (SHAHRAH-E-ATTAR ROUND ABOUT) IN BLOCK NO.04 CLIFTON 05 SADDAR TOWN. (District ADP 2011-12)

The Competent authority has been pleased to accept your tender dated 15-02-2011 at 35.00% above the Schedule of rates amounting to Rs.1,14,97,896/- for Part-A, 20.00% above the A/R amounting to Rs.19,82,610/- for Part-B, Offer rates amounting to Rs.40,53,700/- for part-C and Difference cost of Material amounting to Rs.1,55,58,000/- for Part-D, Total amount for Part-A,B, C & D comes to Rs.1,55,58,000/- (Rupees One Crore Fifty Five Lac Fifty Eight Thousand Only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 10% Performance Security amounting to Rs.15,55,800/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.46,674/
@ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.

District Officer - II(CM), CDGK.

July .

C.C. to:-

1. Executive District Officer (W&S), CDGK.

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

3. Dy. District Officer (Accounts), W&S, CDGK

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	City District Government Karachi
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER District ADP (2011-12)
3).	TITLE OF CONTRACT	Improvement & Rehabilitation of Roads, Storm Water Drain and Catch Pits in Block No.03,05,07 Clifton 05 Saddar Town.
4).	TENDER NUMBER	CDGK/W&S/CM/52/10-11
5).	BRIEF DESCRIPTION OF CONTRACT	It will facilitate & benefited to community of and eliminate existing un hygienic condition and Improvement & Rehabilitation of Roads, Storm Water Drain and Catch Pits in Block No.03,05,07 at different places of Scheme-5 Clifton and adjoining areas. It will improve aesthetics of the area.
6).	FORUM THAT APPROVED THE SCHEME	DDWP meeting held on 05-11-2010
7).	TENDER ESTIMATED VALUE	Rs. 19.922 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 19.922 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 120 Days
10).	TENDER OPENED ON (DATE & TIME)	15-02-2011
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D14 Nos.
12).	NUMBER OF BIDS RECEIVED	Eight (08 No.)
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Eight (08 No.)
	BID EVALUATION REPORT (Enclose a copy)	Attached
NA	AME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/s Insaf & Brothers Plot No. 65-W, P.E.C.H.S. Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	06-10-2011
17).	CONTRACT AWARD PRICE	Rs. 1,99,52,068/-
18)	RANKING OF SUCCESSEUL BIDDER IN E	See A Control of the

	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<u>1</u> s	Lowest	M/s Insaf & Brothers
19).	METHOD OF PROCUREMENT USED	:- (TICK ONE)		
	a). SINGLE STAGE – ONE ENV	/ELOPE PROCI	EDURE _	✓
	b). SINGLE STAGE – TWO ENV	VELOPE PROC	EDURE _	
	c). TWO STAGE BIDDING PRO	OCEDURE		
				OURE
	e).   IN CASE OF CONSULTANCE  (i)			
	(ii)	QCBS	£1	
	(i)	QBC		
	(ii)	cqs		
20).	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	CTING / NEGO	TIATION	
21).	WHETHER THE PROCUREMENT WA	AS INCLUDED	IN ANNU	AL PROCUREMENT PLAN
22).	ADVERTISEMENT:			Yes No ✓
- 8	i). SPPRA Website		Yes	✓
	(If yes, give date and SPPRA's ten	ider number)	No	ID # 2762/2011
	ii). News Papers (If yes, give names of newspapers	and dates)	Yes	Daily Express & Daily Times dated 10-01-2011, Daily Janbaz and Daily Tameer-e-Sindh dated 11- 01-2011 etc.
			No	
23).	NATURE OF CONTRACT			Local 🗸 Int.
24).	WHETHER QUALIFICATION CRITER WAS INCLUDED IN BIDDING / TENI (If yes, enclose a copy)		NTS?	Yes ✓ No
25).	WHETHER BID EVALUATION CRITI WAS INCLUDED IN BIDDING / TENI		NTS?	Yes ✓ No

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

(If yes, enclose a copy)

Yes ✓	No
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28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of	0 0 0 0	es ✓ ies)	No	
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY CO	OMPLAI	NT?	
		Ye	es 🗸	No	
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es 🗸	No	
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS?	1591100	ICES WI	No No	AD OUT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		DDERS es ✓	? No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF P	PRA / OTI	HER		
	(If yes, give reasons)	No	<b>✓</b>		
		77			
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	<b>V</b>		
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NO	TICE / D	OCUMENT
	(If yes, give details)	Yes			
		No	✓		
36).		Yes		N. A	
	(If yes, give reasons)	No			
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1		
	(If yes, give details)	No	1		
38).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	ELECT	ED FIRM	I IS NOT
0.000 <b>/</b> 0	BLACK LISTED?		Yes	✓ N	
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION	PROCURE	EMENT?		
37	(If yes, enclose a copy)		Yes	N	0 1

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

Yes No NA

 SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No ✓

Signature & Official Stamp of Authorized Officer

NISTBIRY OFFICERS

FOR OFFICE USE ONLY

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

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



### WORKS & SERVICES GROUP OF OFFICES

OFFICE OF THE DISTRICT OFFICER-II (CM), W&S

No.DO-II/CM/W&S/CDGK/ 204 /2011

Dated: 06 - 10 - 2011

M/s Insaf & Brothers, Plot # 65-W, PECHS, Karachi.

#### WORK ORDER

Subject:- IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN AND CATCH PITS IN BLOCK NO.03,05,07 CLIFTON 05 SADDAR TOWN.

(District ADP 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,99,52,068/- (Rupees One Crore Ninety Nine Lac Fifty Two Thousand & Sixty Eight Only) at 35.00% above the Schedule of rates amounting to Rs.69,98,578/- for Part-A, 02.00% above the A/R amounting to Rs.89,51,227/- for Part-B, Offer rates amounting to Rs.17,84,965/- for part-C and Difference cost of Material amounting to Rs.22,17,298/- for Part-D. You may therefore contact The District Officer-I(CZ-I), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Insaf & Brothers and CDGK. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

GRAC. DISTRICT OFFICER-II(CM), W&S, CDGK

- Executive District Officer (W&S), CDGK.
- District Officer-I (CM), W&S, CDGK
- 3. District Officer-I(CZ-I), W&S, CDGK
  - To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee) (if any)
  - ii. To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM), W&S and AAO, W&S,
  - iii. To implement all instructions of the bidding documents during execution of work (if any)
- District Officer-II (I&QC) W&S, CDGK.
- 5. AAO (Works & Services), CDGK.
- Dy. District Officer (Accounts) W&S, CDGK.
   Secretary to Administrator, CDGK.
   PS to D.C.O. CDGK.

- The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

No 1/4 2011



PAKISTAN

Stamp Value Rs. 59, 860/= CITY DISTRICT GOVERNMENT KARACHI

#### **AGREEMENT**

Project

IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN AND CATCH PITS IN BLOCK NO.03,05,07 CLIFTON 05 SADDAR TOWN. (District ADP 2011-12)

Rs.1,99,52,068/- (Rupees One Crore Ninety Nine Lac Fifty Two Thousand & Sixty Eight Only).

Completion Time: 120 Days

Penalty: Rs.3000/- P.day

An Agreement made this CH day of Ocloh 2011
Between the City District Government Karachi through its District Officer-I (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s Insaf & Brothers having their office at Plot # 65-W, PECHS, Karachi through their Proprietor Mr. Insaf Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 15-02-2011 on percentage basis at 35.00% above the Schedule of rates amounting to Rs.69,98,578/- for Part-A, 02.00% above the A/R amounting to Rs.89,51,227/- for Part-B, Offer rates amounting to Rs.17,84,965/- for part-C and Difference cost of Material amounting to Rs.22,17,298/- for Part-D for construction and completion of the work namely IMPROVEMENT & REHABILITATION OF ROADS, STORM WATER DRAIN AND CATCH PITS IN BLOCK NO.03,05,07 CLIFTON 05 SADDAR TOWN at a cost of Rs.1,99,52,068/- (Rupees One Crore Ninety Nine Lac Fifty Two Thousand & Sixty Eight -Only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

only)

Vide Pay Order/Bnk-Guarantee No. 0000928

15-02-2011 from Meezan Bank Limited

Bank Shah Faisal Colony

Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor in place of above referred Pay Order of 2% Bid Security has also deposited No. dated Bank Guarantee dated

No SME/LOG-0101/0118/11 06-10-2011

from Meezan Bank Limited,

Bank Meezan House, C-25, Estate Avenue, Branch, Karachi for Rs. 20,00,000/amount

(Rupees Twenty Lacs only)

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



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

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

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

- Notice inviting tenders.
- II. Tender documents marked 1/8 and dated 15-02-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- Security and Performance Bond.
- All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7

Vrn ...

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer – in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

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

CITY DISTRICT GOVERNMENT KARACHI

District Officer-1 (CM) W&S CDGK.

WITNESSES;-

1. Nigas A Bros

2. Zak Brilding

0-00



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

No. DO-II(CM)/W&S/CDGK/ 507 /11

Dated: 29 - 9 - 11

The Manager (CB),

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

Subject:

N.I.T. NO. DO(CM)/W&S/CDGK/482/11 DATED 24-12-2010.

Reference: Dir(CB-0384)/SPPRA/37-1(CDGK)11-12/1617 dated 19-09-2011.

Referring your above noted letter on the subject N.I.T. it is to inform you that the files pertaining to the subject N.I.T. are in the process of approval of the competent authority and formal agreement will soon be signed as soon as the sanctions are received in this office.

Bid Evaluation Report duly signed by the members of the Procurement Committee is enclosed herewith as desired.

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

#### C.C. to:

- 1. Executive District Officer (W&S), CDGK
- 2. District Officer-I (CM), W&S, CDGK,
- 3. Director Local Fund Audit Karachi
- 4. PS to Secretary Local Govt. Department, GOS, Karachi
- 5. PS to DCO, Karachi
- 6. Office Copy



## OFFICE OF THE DISTRICT OFFICER (CM) WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/S-II/ 462-/2011

Dated: 18-08-2011

# BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring Ag	gency;	City D	City District Government Karachi				
2.	Tender Reference No:			C/W&S/CM/51	-			
3.	Tender Description/Na	ame of work/item:	IMPROVE STORM V PARK (S	IMPROVEMENT & REHABILIATION OF ROAD & STORM WATER DRAIN FROM F-63 TO BEACH PARK (SHAHRAH-E-ATTAR ROUND ABOUT) IN BLOCK NO. 04, SCHEME-05, CLIFTON.				
4.	Method of Procuremen	nt:	Single Stag	e – One Envelo	pe Procedure			
5.	Tender Published: Do	aily Express & Daily ndh dated 11-01-201	Times dated	10-01-2011 and [ site ID # 2762/20]	Daily Janbaz & Da II.	ily Tameer-e-		
6.	Total Bid documents S	old:		14 Nos.	1			
7.								
8. 9.	Technical Bid Opening				ovide details in s t Applicable	eparate form)		
10.	Bid (s) Rejected:				mum Qualificati	on Criteria)		
11.	Financial Bid Opening			15-02-201				
12.	Bid Evaluation Report:							
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks		
0	I care	2	3	4	5	6		
1	M/s MD Construction Co.	Rs.1,55,58,000/-	1st Lowest	15.63% Below the estimated cost of Rs.18.440 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work		
2	M/s King Enterprises	Rs.1,84,28,527/-	2 <sup>nd</sup> Lowest	0.06% Below the estimated cost of Rs.18.440 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Not recommended due to higher rates		
3	M/s Nisar A. Brothers	Rs.1,90,92,762/-	3 <sup>rd</sup> Lowest	3.54% Above the estimated cost of Rs 18 440 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender	Not recommended due to higher rates		

Rs.18.440 Million

SN 0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
U		2	3	4	- 5	6
4	M/s Insaf & Brothers	Rs.1,92,94,571/-	4 <sup>th</sup> Lowest	4.63% Above the estimated cost of Rs.18.440 Million	Qualified as per Minimum Qualification / Eligibility Criteria Rebate is not considered as per decision of SPPRA's letter No Dir(CB-0384)SPPRA/37-1 (CDGK)10-11/389 dated 20-07-2011	Not recommended due to higher rates
5	M/s M.A. Construction Co.	Rs.2,30,76,762/-	5 <sup>th</sup> Lowest	25.15% Above the estimated cost of Rs.18.440 Million	Bids not confirming to the requirements of the outeria given in the NIT and Tender Documents	Non Responsive

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

Member / In-House Consultant Member / Secretary District Officer-II (CM), W&S CDGK

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

Member /
District Officer-II (Concerned),

D.D.O (Accounts), W&S, CDGK

Member / District Officer-I (P&D), W&S, CDGK

Chairman / District Officeri(CM), W&S, CDGK

Director (CB), SPPRA, GOS (With a request to upload on SPPRA Website)

<u>Director (Computer Section), Administrator Secretariat, Karachi</u> (With a request to upload on CDGK Website)

C.C. to:-

- 1. Executive District Officer (W&S), CDGK.
- 2. District Officer(CZ Concerned), W&S, CDGK
- 3. All Procurement Committee Members
- 4. PS to MD, SPPRA, Govt. of Sindh.
- 5. Secretary to Administrator, Karachi
- 6. P.S. to DCO, Karachi
- 7. In House Consultant M/s NAA/NESPAK.



#### OFFICE OF THE DISTRICT OFFICER (CM) WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/S-II/ 468 /2011

Dated: 18-08-2011

#### **BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring Ag	ency:	City District Government Karachi					
2.	Tender Reference No:		CDGK	/W&S/CM/52/	10-11			
3.	Tender Description/Na	STORM W	ATER DRAIN 6 & 07, CLIFT	ABILITATION ( & CATCH PITS ON, SCHEME-0:	IN BLOCK			
4.	Method of Procuremen	t:	Single Stage - One Envelope Procedure					
5.		nily Express & Daily andh dated 11-01-201				ly Tameer-e-		
6.	Total Bid documents S	old:		18 Nos.				
7.	Total Bids Received: 08 Nos.							
8.	Technical Bid Opening	date: (if applicat	ole) Not Ap	pplicable(Pr	ovide details in se	parate form)		
9.	No. of Bid technically	qualified (if appli	cable):	Not	Applicable			
10.	Bid (s) Rejected:		05 Nos. (Did	not meet Minir	num Qualificatio	on Criteria)		
11.	Financial Bid Opening	date:	1	15-02-201	1			
12.	Bid Evaluation Report:							
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks		
- 0	1	2	3	4	5	6		
1	M/s MD Construction Co.	Rs.1,54,44,000/-	Ist Lowest	20.15% Below the estimated cost of Rs.19.342 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive		
2	M/s Insaf & Brothers	Rs.1,99,52,068/-	2 <sup>nd</sup> Lowest	3.15% Above the estimated cost of Rs.19.342 Million	Qualified as per Minimum Qualification / Eligibility Criteria. Rebare is not considered as per decision of SPPRA's letter No.Dur(CB-0384)SPPRA-37-1 (CDGK)'II-117589 dued 20-07-2011	Recommended for award of work		
3	M/s Nisar A. Brothers	Rs.1,99,78,992/-	3 <sup>rd</sup> Lowest	3.29% Above the estimated cost of	Bids not confirming to the requirements of the criteria given in the NIT and Tender	Not recommended due to higher rates		

Rs.19.342 Million

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
4	M/s King Enterprises	Rs.2,01,08,880/-	4 <sup>th</sup> Lowest	3.99% Above the estimated cost of Rs.19.342 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Not recommended due to higher rates
5	M/s Mohammad Samad & Co.	Rs.2,02,16,292/-	5 <sup>th</sup> Lowest	4.52% Above the estimated cost of Rs.19.342 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s J.K. & Co.	Rs.2,04,62,583/-	6 <sup>th</sup> Lowest	5.79% Above the estimated cost of Rs.19.342 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7	M/s Pak Const. Engineering	Rs.2,06,55,232/-	7 <sup>th</sup> Lowest	6.79% Above the estimated cost of Rs.19.342 Million	Bids not confirming to the requirements of the enteris given in the NIT and Tender Documents	Non Responsive
8	M/s M.A. Construction Co.	Rs.2,67,95,171/-	8 <sup>th</sup> Lowest	38.53% Above the estimated cost of Rs.19.342 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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

Member / In-House Consultant Member / Secretary District Officer-II (CM), W&S CDGK

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

Member /
District Officer-II (Concerned),
CDGK

D.D.O (Accounts), W&S, CDGK

Chairman / District Officery(CM), W&S, CDGK Member / District Officer-I (P&D), W&S, CDGK

<u>Director (CB), SPPRA, GOS</u> (With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, Karachi (With a request to upload on CDGK Website)

C.C. to:-

- Executive District Officer (W&S), CDGK.
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- 3. All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh.
- Secretary to Administrator, Karachi
- 6. P.S. to DCO, Karachi
- In House Consultant M/s NAA/NESPAK.