



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

No. DO-II(CM)/W&S/CDGK/ 513 /11

Dated: 29-9-11

**The Manager (CB),**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Subject: **BID EVALUATION REPORT.**

Reference: Dir(CB-C099)SPPRA/37-1(CDGK)/11-12/1612 dated 19-09-2011.

With reference to your above noted letter on the subject NIT kindly peruse the following:

1. Bid Evaluation Report signed by all the members of the procurement committee is enclosed herewith.
2. Rebate has been offered by the lowest Bidder in the quoted amount of BOQ (copy enclosed).

  
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 DCO, Karachi
5. PS to Secretary Local Govt. Department, GoS, Karachi
6. Office Copy

SPPRA INWARD DIARY  
No. 2359  
Dated: 30/9/11  
Sindh Public Procurement  
Regulatory Authority (SPPRA)



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

No. DO/CM/W&S/CDGK/S-II/ 496/2011

Dated: 10-9-11

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

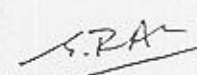
1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/90/10-11
3. Tender Description/Name of work/item: CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND UP MORE, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Express & Daily Ummat dated 15-06-2011 and Daily Dawn dated 16-06-2011, Corrigendum-I: Daily Dawn & Daily Express dated 20-06-2011 and Corrigendum-II: Daily Dawn & Daily Express dated 22-06-2011. SPPRA Website SN # 9516/2011.
6. Total Bid documents Sold: 08 Nos.
7. Total Bids Received: 05 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: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 02-07-2011
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises	Rs.1,34,15,294/- After Rebate	1 <sup>st</sup> Lowest	0.04% Below the estimated cost of Rs 13 420 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	Rs.1,75,12,268/-	2 <sup>nd</sup> Lowest	30.49% Above the estimated cost of Rs 13 420 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Shahbaz Enterprises	Rs.1,83,82,650/-	3 <sup>rd</sup> Lowest	36.98% Above the estimated cost of Rs 13 420 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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 Mullah Hidayatullah & Brothers	Rs.2,06,69,809/-	4 <sup>th</sup> Lowest	54.02% Above the estimated cost of Rs 13 420 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s Shamsher Khan & Co.	Rs.2,44,19,727/-	5 <sup>th</sup> Lowest	81.97% Above the estimated cost of Rs 13 420 Million	Bids not conforming 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

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

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

  
Chairman / District Officer-I (CM),  
W&S, CDGK

Director (CB), SPPRA, GOS  
(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:-

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.

# CITY DISTRICT GOVERNMENT KARACHI

1

## WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/90/10-11

### **BILL OF QUANTITIES**

#### CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND UP MORE KARACHI.

**NOTE:**

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

Estimate Cost: - Rs. 13.420 Million  
Bid Security: - Rs. 0.270 Million  
Tender Cost: - Rs. 3,000/-

*King Enterprises*  
N.B. Shad  
Secretary

King Enterprises  
1330973  
s/m 3692/-  
N.B. Shad  
Secretary

# CITY DISTRICT GOVERNMENT KARACHI

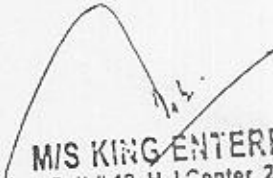
## WORKS & SERVICES GROUP OF OFFICES

**Subject: CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND UP MORE KARACHI.**

Estimated Cost: - Rs.13.420 Million  
 Bid Security: - Rs.0.270 Million  
 Tender Cost: - Rs. 3,000/-

### PART – A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Demolition & Removal of existing structures of plain or RCC or masonry with in the permanent works.	10556.00	%Cft	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	275892.00
2	Dismantling of bitumen carpet any discription etc complete.	3330.00	%Cft	290.04	Rupees Two Hundred Ninety and Four Paise	9658.00
3	Excavation for storm water drain in all kinds of soils (except hard rock) and road pavement / foot paths i/c all operations of site clearing, grubbing dewatering of sub soil water, surface water, sewerage & other sources. Leveling, dressing etc complete.	51700.00	%Cft	450.00	Rupees Four Hundred and Fifty	232650.00
4	P/L plain cement concrete Class 10/20, in situ concrete i/c formwork, mixing, pouring, levelling, compacting, vibrating and curing complete as per drawings, specifications & as directed by the Engineer.	14400.00	%Cft	4319.17	Rupees Four Thousand Three Hundred Nineteen and Seventeen Paise.	621960.00
5	P/L cast in situ R.C.C class C-30 in Drains to required level i/c formwork, mixing, pouring, levelling, compacting, vibrating and curring complete as per drawings, specification and as directed by the engineer (Excluding steel reinforcement).					
	a. In Base Slab	4676.00	Cft	114.00	Rupees One Hundred and Fourteen	533064.00
	b. In Walls	6012.00	Cft	114.00	Rupees One Hundred and Fourteen	685368.00

  
**M/S KING ENTERPRISES**  
 Sult # 12, H.J.Center, 2nd Floor  
 Near Standard Chartered Bank  
 Block- 13-B, Main University Roa  
 Gulshan-e-Iqbal, Karachi


6	Laying to proper line and grade mix asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula. 5 cm	8780.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paiza.	239443.77
7	Cartage of 100 Cft / 5 Tones of all material likes one aggregates, spawl, coal, lime, surkhi, etc. B.G rail fastening points & crossing bridges, grids pipe, sheets, raites, M.S Bar etc (15 miles)	44905.00	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paiza.	267550.00
SUB - TOTAL (Part A)					Rupees Twenty Eight Lac Sixty Five Thousand Five Hundred Eighty Six.	2865586.00

**M/S KING ENTERPRISE :**  
 Sult # 12, H.J.Center, 2nd Floor  
 Near Standard Chartered Bank  
 Block- 13-B, Main University Road  
 Gulshan-e-Iqbal, Karachi

Signature of the Bidder with Stamp

**PART – B (Items Based on A/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
8	P/L Granular course sand material from approved source for backfilling complete with breaking clods & compacted to 90% AASHTO dry density complete as per drawings, specifications & as directed by the Engineer. (Provisional Quantity)	10200.00	Cft	24.00	Rupees Twenty Four	244800.00
9	Providing and laying Stone Soling/Pitching in foundation for bedding including levelling, grading and compacting all complete as per drawings, specifications and as directed by the engineer.	13500.00	Cft	32.00	Rupees Thirty Two	435200.00
10	P/L Aggregate Base Coarse material over prepared of earth work, grades, thickness and typical cross section as shown in drawing.	8140.00	Cft	31.00	Rupees Thirty One	252340.00
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 liters % sft	9455.38	Cft	6.50	Rupees Six and Fifty Paise.	61460.00
12	Providing and Laying of asphalt concrete binder coarse compacted thickness as per approved job mix formula.	1485.84	Cft	325.00	Rupees Three Hundred and Twenty Five	482900.00
13	Providing and fixing pre cast kerb block 6" x 8" x 18"	370.00	Rft	175.00	Rupees One Hundred and Seventy Five	64750.00
<b>SUB – TOTAL (Part B)</b>					Rupees Fifteen Lac Forty One Thousand Four Hundred and Fifty.	<b>1541450.00</b>

  
**M/S KING ENTERPRISE**  
 Suit # 12, H.J.Center, 2nd Floor  
 Near Standard Chartered Bank  
 Block- 13-B, Main University Rd.  
 Gulshan-e-Iqbal, Karachi  
 Signature of the Bidder with Stamp

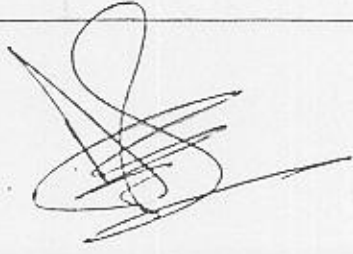
**PART - C (Non-Schedule Items / O/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
14	Providing laying and jointing Pre cast Slab of R.C.C Class C-30 including formwork, mixing, pouring and jointing complete as per drawings, specification and as directed by the E.I. i) Slab (Size 2000 x 3000 x 300 mm)	12.00	Each	17000/-	Seventeen thousand Only	2,04,000/-
15	Providing, Placing & Fixing in position steel reinforcement ( Deformed reinforcement bars, grade 60 ) i/c cutting, bending, straightening, wastage, overlap, chairs & tying with binding wire complete, at any height and any floor as per design, drawings, etc complete	9.75	Ton	11700/-	One lac Seventeen thousand Only	1,14,750/-
16	Providing and fixing MS Grating for storm water drains complete as per Drawing, specifications and as directed by the Engineer. (Provisional Quantity)					
	i) Horizontal grating (450x450mm)	12.00	Each	15000/-	Fifteen thousand Only	1,80,000/-
	ii) Vertical grating (300 x 200 mm)	12.00	Each	10000/-	Ten thousand Only	1,20,000/-
17	Providing RCC pipes of A.S.T.M.C-72-62. T/C-76-70 class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/e testing with water to specified pressure to depth of 17 ft.					
	a. RCC Pipe 900 MM or 36" Dia	1462.00	Rft	4000/-	Four thousand Only	58,48,000/-
	b. RCC Pipe 1200 MM or 48" Dia	127.00	Rft	7000/-	Seven thousand Only	8,89,000/-
	c. RCC Pipe 24" Dia	400.00	Rft	2200/-	Two thousand Two Hundred	8,80,000/-
	d. RCC Pipe 9" Dia	100.00	Rft	500/-	five hundred Only	50,000/-
<b>SUB - TOTAL (Part C)</b>					Twenty three Lacs Eleven thousand Seven Hundred Only	23,17,500/-

no cutting  
no overwriting  
no correction

2/11

A/C



Signature of the Bidder with Stamp

**M/S KING ENTERPRISE**  
Suit # 12, H.J.Center, 2nd Floor  
Near Standard Chartered Bank  
Block- 13-B, Main University Road  
Culshan-e-Iqbal, Karachi



**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**

Subject: CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND UP MORE KARACHI.

Estimated Cost: - Rs.13.420 Million  
 Bid Security: - Rs.0.270 Million  
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.28,65,586/- <u>55/</u> % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. <u>44,41,658/=</u>
2.	PART - B (Items Based on A/R) amounting to Rs.15,41,450/- <u>16/</u> % Above/ Below the A/R	Rs. <u>17,88,082/=</u>
3.	.....	Rs. <u>22,11,701/=</u>
4.	PART - D (On Schedule Items) Difference Cost of Cement Difference Cost of Bitumen	Rs.6,60,920/- Rs.3,39,259/-
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>= 1,65,41,669/=</u>

The total amount is Rs. 1,65,41,669/= (in Figure) (Rupees One Crore Sixty Five Lacs (In Words))

Fourty One thousand Six hundred <sup>Sixty Nine only.</sup> for the complete job for all schedule of rates / offer rates.

less sp rebate 18.9% on total amount 1,65,41,669/=  
 Total Amount 31,26,375/=

I / We have attached a pay order bearing No. ..... Total Amount 1,34,15,294/=

dated ..... issued from One Crore thirty-four lacs fifteen thousand two hundred ninety four only. (Name of Bank)

Bank amounting to Rs. ..... as per NIT.

Time Limit: 60 Days Penalty per day: Rs. 3,000/-

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

*no cutting  
 no over writing  
 no correction  
 special rebate 18.9%*

**M/S KING ENTERPRISE:**  
 Sult # 12, H.J.Center, 2nd Floor  
 Near Standard Chartered Bank  
 University Road  
 Gulshan-e-Iqbal, Karachi  
 Signature of the Contractor with Stamp  
 Address: Suit No 12, 2nd floor,  
11 J Center, Gulshan-e-Iqbal  
Karachi.

Checked By: [Signature] 2/7  
[Signature] 2/10



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

No. DO-II/CM/W&S/CDGK/ 509 /11

Dated: 27-09-2011

To.

**Director (CB),**

Sindh Public Procurement Regulatory Authority,  
Barrack No.8, Sindh Secretariat # 4-A, Court Road,  
Karachi.

**Deputy District Officer (WEB),**

Administrator Secretariat,  
City District Government  
Karachi.

SPPRA FORWARD DIARY  
No. 2362  
Date 27/9/11  
Reg. MCM

**DISTRICT ADP 2011-12**

Subject: CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND U.P. MORE KARACHI.

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

*T. PA*  
**District Officer-II (CM),**  
**City District Government Karachi**

C.C. to:

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2011-12
- 3). TITLE OF CONTRACT CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND U.P. MORE KARACHI.
- 4). TENDER NUMBER CDGK/W&S/CM/90/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT During the monsoon season the rain water accumulates at Nagan Chowrangi, which creates problems for area people. The traffic at this junction remains stuck up for several hours resulting in chaos at this junction. This also some times irritates area people which took to the streets and create problems of law & order in the area. The estimates has been prepared to carry out the work on priority basis so that it could be completed before the start of monsoon/rainy season.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 07-09-2011
- 7). TENDER ESTIMATED VALUE Rs. 13.420 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 13.420 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10). TENDER OPENED ON (DATE & TIME) 02-07-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 08 Nos.
- 12). NUMBER OF BIDS RECEIVED Five (05 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s King Enterprises**  
Suit # 12, H.J. Centre, 2<sup>nd</sup> Floor, near Standard Chartered Bank, Block 13-D, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 19-09-2011

17). CONTRACT AWARD PRICE

Rs. 1,34,152,94/-

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 King Enterprises

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
  - ( i ) Least Cost \_\_\_\_\_
  - ( ii ) QCBS \_\_\_\_\_
  - ( i ) QBC \_\_\_\_\_
  - ( ii ) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

22). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID # 9516/2011

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

Yes	Daily Express & Daily Ummat dated 15-06-2011 and Daily Dawn dated 16-06-2011 and Corrigendum-I was published in daily Dawn & Daily Express dated 20-06-2011 & Corrigendum-II was published in daily Dawn & Daily Express dated 20-06-2011
No	

23). NATURE OF CONTRACT

Local  Int.

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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41). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

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

*S. R. A.*  
**DISTRICT OFFICER**  
**CONTACT MANAGEMENT**  
**(W&S) C.D.G.K.**

**FOR OFFICE USE ONLY**

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

# NOTE SHEET

( 03 )

Paras

Reference

Subject: CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND U.P. MORE KARACHI.  
(District ADP, 2011-12)

13

In response to the acceptance letter No.DO/CM/W&S/CDGK/500 /2011 dated 15-09-2011, the contractor M/s King Enterprises has signed the contract agreement which is placed below for counter sign please.

C.R.A.L

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

14

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

Signed

[Signature]

15

Do-II (CM)

C.R.A.L

DDO/CM

After signature of contract agreement, work order address to the contractor M/s King Enterprises is placed below for signature please.

[Signature]  
D. D.O. (CM) Civil,  
W&S, CDGK

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

Signed

T.P.A.C.

DDO II (CM)







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

No.DO-II/CM/W&S/CDGK/ 202 /2011

Dated: 19-08-2011

To,  
M/s King Enterprises,  
Suit # 12, H.J. Centre, 2<sup>nd</sup> Floor,  
Near Standard Chartered Bank,  
Block-13-B, Main University Road,  
Gulshan-e-Iqbal,  
Karachi.


**WORK ORDER**

Subject:- **CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND U.P. MORE KARACHI.** (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.1,34,15,294/- (Rupees One Crore Thirty Four Lac Fifteen Thousand Two Hundred & Ninety Four only) at 55.00% Above the schedule of rates amounting to Rs.44,41,658/- for part-A, 16% above the A/R amounting to Rs.17,88,082/- for Part-B, Offer Rate amounting to Rs.93,11,750/- for Part-C and Difference cost of Material amounting to Rs.10,00,179/- for part-D. You may therefore contact The District Officer-I(CZ-II), 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 King Enterprises and CDGK. The time of completion of work specified in the contract agreement is 60 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-II(CM),  
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK
3. District Officer-I(CZ-II), W&S, CDGK
  - i. 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, 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.
5. AAO (Works & Services), CDGK.
6. Dy. District Officer (Accounts) W&S, CDGK.
7. 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. 40,250/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project - CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND U.P. MORE, KARACHI. (District ADP 2011-12)

Cost Rs.1,34,15,294/- (Rupees One Crore Thirty Four Lac Fifteen Thousand Two Hundred and Ninety Four only).

Completion Time: 60 Days Penalty: Rs.3000/- P.day

An Agreement made this 19th day of SEP 2011 Between the City District Government Karachi through its District Officer-II (CM) W&S, CDGK hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s King Enterprises having their office at Suit # 12, H.J. Centre, 2<sup>nd</sup> Floor, near Standard Chartered Bank Block-13-D, Main University Road, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Abdul Saleem Farooqi 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 02-07-2011 on percentage basis at 55.00% Above the schedule of rates amounting to Rs.44,41,658/- for part-A, 16% above the A/R amounting to Rs.17,88,082/- for Part-B, Offer Rate amounting to Rs.93,11,750/- for Part-C and Difference cost of Material amounting to Rs.10,00,179/- for part-D for construction and completion of the work namely CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND U.P. MORE, KARACHI at a cost of Rs.1,34,15,294/- (Rupees One Crore Thirty Four Lac Fifteen Thousand Two Hundred and Ninety Four only) within a period of 60 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 a sum of Rs.2,70,000/- (Rupees Two Lac Seventy Thousand only) only)

Vide Pay Order/Bnk Guarantee No. 5304837 Dated 02-07-2011 from Faisal Bank Limited Bank Shaheed-e-Millat Road Branch 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 a Pay Order No. 5304965 dated 17-06-2011 / Bank Guarantee No. - dated - from Habib Bank Limited Bank Muslim League Quarters Branch Branch, Karachi for an amount of Rs. 16,00,000/- Rupees Sixteen Lac only) 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.

District Officer, (CM) W&S

M/s. King Enterprises Proprietor

19 SEP 2011

SPECIAL ADHESIVE

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-07-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

District Officer-  
CDGK

*M/s. King Enterprises*  
J.S.  
Proprietor

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) 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 19<sup>th</sup> day of SEP 2011.

CITY DISTRICT GOVERNMENT KARACHI

District Officer  
(CM) W&S CDGK

M/s. King Enterprises  
CONTRACTOR  
Proprietor

WITNESSES:-

1. Slav Cast Co  
D/110 Unilever Road
2. Nizam A Bross





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

No. DO/CM/W&S/CDGK/S-II/489/2011

Dated: 07-09-11

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi ✓
2. Tender Reference No: CDGK/W&S/CM/90/10-11 ✓
3. Tender Description/Name of work/item: **CONSTRUCTION / CROSSING OF STORM WATER PIPE DRAIN FROM NAGAN CHOWRANGI AND UP MORE, KARACHI.** ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Express & Daily Ummat dated 15-06-2011 and Daily Dawn dated 16-06-2011, Corrigendum-I: Daily Dawn & Daily Express dated 20-06-2011 and Corrigendum-II: Daily Dawn & Daily Express dated 22-06-2011, SPPRA Website SN # 9516/2011. 9/02/11 ✓
6. Total Bid documents Sold: 08 Nos. 104717/2011
7. Total Bids Received: 05 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: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 02-07-2011 ✓
12. **Bid Evaluation Report:**

<i>SN</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s King Enterprises	<b>Rs.1,34,15,294/- After Rebate</b>	1 <sup>st</sup> Lowest	0.04% Below the estimated cost of Rs.13 420 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	<b>Rs.1,56,45,460/- After Rebate</b>	2 <sup>nd</sup> Lowest	30.49% Above the estimated cost of Rs.13 420 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Shahbaz Enterprises	<b>Rs.1,83,82,650/-</b>	3 <sup>rd</sup> Lowest	36.98% Above the estimated cost of Rs.13.420 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

<i>SN</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
4	M/s Mullah Hidayatullah & Brothers	<b>Rs.2,06,69,809/-</b>	4 <sup>th</sup> Lowest	54.02% Above the estimated cost of Rs.13.420 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Shamsher Khan & Co.	<b>Rs.2,44,19,727/-</b>	5 <sup>th</sup> Lowest	81.97% Above the estimated cost of Rs.13.420 Million	Bids not conforming 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.

Sd/-  
Member /  
In-House Consultant

Sd/-  
Member / Secretary  
District Officer-II (CM),  
W&S, CDGK


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

Sd/-  
Member /  
District Officer-II (Concerned),  
CDGK

Sd/-  
Member /  
D.D.O (Accounts), W&S, CDGK

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

Sd/-  
Chairman / District Officer (CM),  
W&S, CDGK

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