



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES GROUP OF OFFICES

No. DO/CM/MS/421/11

Dated: 20-04-2011

M/s. NAB JV I&B,
585, Baloch Goth,
Orangi Town,
KARACHI.

Handwritten signature and date: 20/4

WORK ORDER

SUBJECT: - CONSTRUCTION / INSTALLATION OF GARBAGE TRANSFER STATION (GTS) AT CAUSEWAY, KORANGI ROAD, JAMSHED TOWN, KARACHI.

Reference: - 1. Agreement executed on 20-04-2011.

The Competent Authority has been pleased to accept your tender dated 07-02-2011 for the above mentioned work at a cost of Rs.1,99,99,542/= (Rupees One Crore Ninety Nine Lacs Ninety Nine Thousand Five Hundred Fourty Two Only). You are therefore, directed to contact Director (SWM) MS, CDGK to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to terms & condition attached with agreement and as per directives of the Director (SWM) MS, CDGK throughout the maximum contractual period i.e 180 Days w.e.f the date of commencement.

In case you failed to commence the work within seven (07) days after the receipt of Work Order, a Penalty at the rate of Rs.5,000/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

Handwritten signature: JA
District Officer (CM) MS, CDGK

- GC to: -
1. Executive District Officer (MS), CDGK.
 2. Director (SWM) MS, CDGK.
 3. Office File.

Handwritten date: 21/4

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21/4/2011

THE "INTEGRITY PACT"

1. The City District Government Karachi (CDGK) abides by the following procedures for Bidding for Public Sector Contracts.
2. The following procedures will apply to the letting of contract in its Works & Services Group of Offices.
3. These Procedures are in addition to the standard legal and administrative requirements.
4. They will form part of the terms and conditions of each contract and will be actionable in the event of breach by the CDGK and any of the competing bidders.
5. Each Bidder must submit a statement, as integral part of the proposal with the following text:

- a) This company places importance on competitive tendering taking place on a basis that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted, and will not offer or grant, either directly or indirectly through agents or other third parties, any improper inducement or reward to any public official, their relation or business associates, in order to obtain or retain this contract or other improper advantage and (ii) it has not colluded, and will not collude with others in order to limit competition for this contracts.
- b) This Company has no Bribery Policy / Code of conduct and a Compliance Program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be complied with its managers and employees as well as by all third parties working with this company on this project, including agents, consultants, consortium partners, subcontractors and suppliers, copies of our No Bribery Policy / Code of Conduct and Compliance Program are attached. Or

In cases where companies participate in the bidding which do not yet have a general No Bribery Policy / Code of Conduct.

- c) This Company has developed for the purpose of this tender, a Compliance Program (copy attached) which includes all reasonable steps necessary to assure that the no bribery commitment given in this statement will be complied with its

- managers and employees as well as all third parties working with this Company on this project including agents, consultants, consortium partner, subcontractor and suppliers.
- d) The commitment is in the name and on behalf of this Company's Chief Executive Officer.
- e) This Company agrees for the resolution of any damage claims arising from this contract under "Law of Pakistan".
6. Where a participating company is a foreign company and has a subsidiary in Pakistan, the commitment must extend to that subsidiary and its managers and employees as well. If the tender is submitted by the subsidiary in Pakistan, the no bribery commitment needs to extend also to the parent company and its manager and employees.
7. Bidder will also be required to submit similar no-bribery commitments from their subcontractors and consortium partners. The Bidder may however cover the subcontractor and consortium partner in its own statement provided the Bidder assumes full responsibility.
8. All payments shall be limited to appropriate compensation for legitimate services.
9. Each Bidder will make full disclosure in the Bid / Proposal Documentation of the beneficiaries and amount of all payments made or intended to be made relating to the bid / proposal and if successful, the implementation of the contract.
10. The successful bidder will also make full disclosure semi annually of all payments to agents and other third parties during the execution of the contract.
11. Within one year of the completion of the performance of the contract, the successful bidder will formally certify that no bribes or other illicit commission have been paid in order to obtain or retain this contract. The final accounting shall include brief details of the goods and services provided that are sufficient to establish the legitimacy of the payments made.
12. Statements required according to subparagraph (b) and (d) of paragraph 5 will have to be certified by an appropriate senior corporate officer.
13. In Pakistan, all forms of corruption are illegal, and the Government will continue to prosecute offenders.

14. This IP however focuses on bribery in order to obtain or retain the contract or other improper advantage, including collusion with others in order to limit competition for this contract. This includes any payments or other favours offered or granted in order to win a contract award, get a contract change order (adjusting the price, the specification, the time frame for implementation or any other important contract components) approved by CDGK get sub standard or sub specification performance approved by a public official or the supervising engineer or his staff, circumvent tax, duty, license or any other legal obligation that should be met, or induce an official to breach his / her official duties in any other way.
15. If a bidder fails to comply with its no bribery commitment, the following sanctions will apply.
16. Denial or Cancellation of the contract, liability for damages to CDGK in the amount of five percent of the contract value, unless CDGK can demonstrate a higher damage or the bidder can demonstrate a lesser damage, forfeiture of the security deposit and debarment by CDGK from bidding for further public contracts for such period as the CDGK may deem appropriate.
17. CDGK have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contracts. In this regards, CDGK has provided for public hearing on the procurement process and for access by Civil Society including representatives of the local TI-Pakistan to the minutes of the meeting of the Evaluation Committee and to all documents relating to the evaluation of the competitive proposal, the award decision process and the execution of the project.
18. CDGK has also setup a special office in the Office of the City Nazim, Karachi for the investigation and handling of any report of extortion or bribery in public procurement.
19. The CDGK will publicity disclosure the award decision including the evaluation report.
20. Bids / Proposals which do not conform to the requirement of these procedures will not be considered.

Agreed

Signed by the Authorized Representative / CEO of the Applicant Firm / Consortium

محمد اسحاق
MAB
Nisar & Brothers
Nisar & Brothers

INTEGRITY PACT

INVITATION OF FIRMS

1. The Government of Pakistan (GOP) is committed to fight corruption in public contracting. As a part of this program, Local Support Unit, Karachi Mega city Development Project has reviewed its arrangement for the letting and implementation of contract against criteria of transparency and accountability.
2. In an effort to limit the scope for abuse, CDGK is introducing new procedures, which CDGK is sure your company will wish to support. The objective is to ensure that there is to ensure that there is fair competition for governmental business and that competition takes place openly and in a manner that provides fair and equal opportunity for all competitors. The new procedure will also apply to the execution of contracts by the successful bidder / supplier. The new procurement Procedures will be set out in the Letter of Invitation / Tender Document.
3. As part of our confidence building strategy, Project Coordinator, CDGK will treat the oversight and monitoring of the implementation of these new procedures with the highest priority. CDGK will pay particularly close attention to the need to prevent any case of extortion or acceptance of bribes by CDGK officials. We are asking all those bidding for CDGK business to assist the government by reporting any instances of this occurring.
4. A special office for the investigation and handling of any reports of extortion or bribery in public procurement has been setup in the CDGK.
5. CDGK hopes to obtain your company's endorsement of these procedures as fair and reasonable and as having your full support.
6. The Consultants shall observe the highest standards of ethics during the selection and execution of such contracts. In pursuance of the policy i.e.
 - a) Corrupt practice means the offering giving receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution and fraudulent practice means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the CDGK and includes collusive practice among Consultants



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MMS Brothers

(prior to or after submission of proposals) designed to establish prices at artificial, non-competitive level and to deprive the CDGK of the benefits of free and open competitions.

- b) CDGK will reject a proposal for award if it determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question.
- c) CDGK will declare a firm ineligible, either indefinitely or for a stated period of time to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practice in competing for or in executing contract.

Handwritten signature in Urdu and English: "Insaf & Brothers" and "City Representative".
Logo: **MAAB** City Representative
Insaf & Brothers

Handwritten signature in Urdu and English: "Executive District Officer".
City District Government Karachi
Executive District Officer
Municipal Services
C.D.G.K.



CITY DISTRICT GOVERNMENT KARACHI

MUNICIPAL SERVICES GROUP OF OFFICES

**Construction / Installation of Garbage Transfer Station (GTS) at Causeway,
Korangi Road, Jamshed Town, Karachi**

SN	Description	Quantity	Unit	Rate (In Figures)	Rate (In Words)	Amount
1	Clearance of site from miscellaneous material viz: demolished block masonry debris, woods, marshy woods mats, animal's sludge's and sewerage etc. complete within a distance of 100.	26,800.0 Sft	P/Sft	Rs. 1.50/-	One Rupee fifty Paise Only	Rs. 40,200/-
2	Earthwork excavation / desalting of sewerage and sludge from the downed area for preparing the base of retaining wall, dressed to designated section grades and profiles excavated material disposed off within 100' lead.	3,80,000.0 Cft	Cft	Rs. 2/-	Two Rupees Only	Rs. 760,000/-
3	Excavation for foundation of Building, Bridges and other structure i/c degbeling, dressing, refilling around with excavated earth watering and ramming leads upto 5'.	35,228.0 Cft	P/Cft	Rs. 3.50/-	Three Rupees fifty Paise Only	Rs. 1,23,298/-
4	Filling Earth available at Site	3,80,000.0 Cft	P/Cft	Rs. 5/-	Five Rupees Only	Rs. 19,00,000/-
5	S/F imported earth i/c laying and compacting in 6" layers etc complete.	1,22,657.0 Cft	P/Cft	Rs. 12/-	Twelve Rupees Only	Rs. 14,71,884/-
6	Supplying Filling and stacking of dry stone boulder's in position 9" and above in bed for retaining wall base or bed's.	46,331.0 Cft	P/Cft	Rs. 25/-	Twenty five Rupees Only	Rs. 11,58,275/-
7	Cement Concrete Plain 1:4:8 i/c compacting, finishing and curing complete a/c screening washing of stone aggregate without shuttering.	20,352.0 Cft	P/Cft	Rs. 100/-	One HUNDRED Only	Rs. 20,35,200/-
8	Fabrication of Mid Steel reinforcement for Cement, Concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also i/c removal of rust from bars)	1,007.0 Cwt	P/Cwt	Rs. 4500/-	Four Thousand Five HUNDRED Only	Rs. 4,53,150/-

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	Description	Quantity	Unit	Rate (In Figures)	Rate (In Words)	Amount
22	P/F iron grill for windows with iron screws etc complete.	96.0 Sft	P/Sft	Rs 150/-	ONE HUNDRED FIFTY	Rs 14400/-
23	Distemping 2 coats over 1 priming coat etc complete.	5,713.0 Sft	%/Sft	Rs 600/-	SIX HUNDRED	Rs 342780/-
24	Painting 3 coats on iron work i/c one prime coat etc complete.	96.0 Sft	%/Sft	Rs 1400/-	ONE THOUSAND FOUR HUNDRED	Rs 134400/-
25	Painting 3 coats i/c one coat of oxidize on pipe work up-to 6" girth etc complete	1,836.0 Rft	P/Sft	Rs 25/-	TWENTY FIVE	Rs 45900/-
26	Painting 3 coats over one priming coat on wood-work etc complete	140.0 Sft	%/Sft	Rs 1600/-	ONE THOUSAND SIX HUNDRED	Rs 224000/-
27	P/F Gi pipes and specials and necessary fitting requirement. a) 6" Dia b) 3" Dia c) 1" Dia d) 1/2" Dia	736.0 Rft 1,100.0 Rft 100.0 Rft 100.0 Rft	P/Sft P/Sft P/Sft P/Sft	Rs 677/- Rs 300/- Rs 110/- Rs 20/-	SIX HUNDRED SEVENTY SEVEN THREE HUNDRED ONE HUNDRED TEN EIGHT	Rs 498272/- Rs 330000/- Rs 11000/- Rs 2000/-
28	P/F Gun Metal Wall i/c necessary fitting etc complete a) 1" Dia b) 1/2" Dia	05 Nos. 05 Nos.	Each Each	Rs 300/- Rs 150/-	THREE HUNDRED ONE HUNDRED FIFTY	Rs 1500/- Rs 750/-
29	P/F earthen ware W.C (Pakistani) i/c flashing eastern and necessary fittings etc complete.	02 Nos.	Each	Rs 4500/-	FOUR THOUSAND FIVE HUNDRED	Rs 9000/-
30	P/F wash basin i/c pedestal with necessary fitting etc complete.	02 Nos.	Each	Rs 4500/-	FOUR THOUSAND FIVE HUNDRED	Rs 9000/-
31	P/F glazed till i/c all necessary works etc complete a) Dado b) Floor	126.0 Sft 55.0 Sft	P/Sft P/Sft	Rs 135/- Rs 45/-	ONE HUNDRED THIRTY FIVE FORTY FIVE	Rs 17010/- Rs 2475/-
32	P/F fiber glass tank of 400 etc complete.	01 No.	Each	Rs 30000/-	THIRTY THOUSAND	Rs 30000/-
33	Making main holus with all necessary requirement up to 5' depth.	04 Nos.	Each	Rs 10000/-	TEN THOUSAND	Rs 40000/-
34	P/L R.C.C pipe of 6" Dia i/c excavation of trench and necessities etc complete.	200.0 Rft	P/Sft	Rs 150/-	ONE HUNDRED FIFTY	Rs 30000/-
35	P/L 4" Dia UPVC pipes and special i/c all necessary fittings etc complete.	50.0 Rft	P/Sft	Rs 150/-	ONE HUNDRED FIFTY	Rs 7500/-

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Page 4 of 5
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Description	Quantity	Unit	Rate (In Figures)	Rate (In Words)	Am
36 P/L R.C.C pre-cast perforated gritting etc complete	350.0 Rft	P/Sft	Rs 300/2	THIRTY HUNDRED ONLY	Rs 10500
37 P/P synthetic cloth on GI framing i/c all necessary fitting with iron hook above 15' ft height etc complete	21,250.0 Rft	P/Sft	Rs 15/2	Fifteen Only	Rs 318750
GRAND TOTAL					Rs 199,925
GRAND TOTAL (in words)	ONE Core Ninety Nine Laes Ninety Nine Thousand Five Hundred Twenty Five				

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of CDGK and I have attached a Bid Security in shape of Pay Order / Bank Guarantee Pay Order No. 0000894
 (Pay Order / Bank Guarantee)
 Dated 04th, Feb. 2011 issued from MARLBANK Bank Ltd.
 Amounting Rs. 400,000/- in favour of City District Government Karachi (CDGK).



 Signature of Bidder with Stamp


1. Tender received in Sealed / Unsealed
Tape sealed / Gum seal cover.
2. P.O. No(s) 0000894 dated 04.02.2011
for Rs. 400,000/- of Earnest Money
is/are attached/not attached.
3. No: correction/Correction/No:cutting/
cutting in rates.
4. Rates written/not written in words
5. Rates quoted (in 199,995.42 for Comp Job
(one (core) Ninety Nine Laes (Ninet) Nine
Thousand Five Hundred Twenty Five))


 Member POC
 Accountant (SWM)


 Chairman POC
 Do (MPD) MS


 Member POC
 Director (SWM)
 MS


 Member POC
 Do (CH) MS


 Member POC
 H Do (CH)

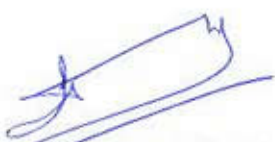


Bid Evaluation Report

- Name of Procuring Agency: _____ City District Government Karachi
2. Tender Reference No: _____ CDGK/MS/CM/13/10-11
3. Tender Description/Name of work/item: Construction / Installation of Garbage Transfer Station (GTS) at Causeway, Korangi Road, Jamshed Town, Karachi. (Source of Funding: CDGK ADP).
4. Method of Procurement: _____ Single Stage – One Envelope Procedure
5. Tender Published: Daily Hilla-e-Pakistan dated 14-01-2011, Daily Wattan & Daily Awami Awaz Dated 15-01-2011. SPPRA Website ID # 2826/2011 & CDGK Website ID # 10-01-2011-37-027.
6. Total Bid documents Sold: _____ 06 Nos.
7. Total Bids Received: _____ 06 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. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: _____ 07-02-2011
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 NAB JV I&B	Rs.1,99,99,542/-	1 st Lowest	0.0023% Below the estimated cost of Rs 20,000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.D. Const: Co.	Rs.2,07,65,074/-	2 nd Lowest	3.83% Above the estimated cost of Rs 20,000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Akber Construction	Rs.2,23,35,508/-	3 rd Lowest	11.68% Above the estimated cost of Rs 20,000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
4	M/s Abdullah Khan & Co.	Rs.2,49,16,269/-	4 th Lowest	24.58% Above the estimated cost of Rs 20,000 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s Dawood Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Non Responsive
6	M/s MAC Metro Con	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Non Responsive

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


District Officer (CM), MS, 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./OTHER District ADP 2010-11
- 3). TITLE OF CONTRACT Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal Karachi.
- 4). TENDER NUMBER CDGK/W&S/CM/10(78)/10-11 (Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT Present condition of Gora Qabrutan is not upto the mark. There is no proper passage available for pedestrian and vehicular movement in side. Beside the staff quarters & offices are to be reconstructed as old ones have completed their useful life. Moreover, there are depressions and wild growth. These depressions are to be removed & wild growth is to be removed. By virtue of improvement of Gora Qabrutan Minority peoples of Karachi Pakistan would be benefited & aesthetic of the area would be improved.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 23-01-2010
- 7). TENDER ESTIMATED VALUE Rs. 19.500 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 22-09-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD 110 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S. K. Construction**
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.
- 15). DATE OF CONTRACT SIGNING 04-02-2011
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs. 1,99,65,042/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s S. K. Construction

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 # 2035

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

Yes	Daily The Times, Daily Moomal dated 04-09-2010, Daily Jang dated 06-09-2010 Daily Aftab dated 07-09-2010 and Daily Pirch dated 08-09-2010 and Corrigendum was issued in Daily Express dated. 17-09-2010, Daily Jang Dated 18-09-2010 and Daily Dawn dated 18-09-2010.
No	

23). NATURE OF CONTRACT

Local Int.

24). WHETHER QUALIFICATION CRITERIA

Yes No

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

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

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

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

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

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

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

Yes	✓	No	
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- 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"/>
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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 checked="" type="checkbox"/>
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer _____


DISTRICT DIRECTOR
Contract (W & S) CDGM

FOR OFFICE USE ONLY

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



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

No. DO-CM/W&S/CDGK/150/11

Dated: 04-2-11

To,
M/s S.K. CONSTRUCTION,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- **IMPROVEMENT & RENOVATION WORK OF CHRISTIAN CEMETERY**
(GORA QABURISTAN) SHAHRAH-E-FAISAL KARACHI

(District ADP 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only)** at 66.75% above the schedule of rates for part-A i.e. Rs.1,48,53,848/-, @8.00% above the S.R for part-B i.e. Rs.12,85,204/-, Part-C i.e. Rs.9,04,390/-, for Part-D i.e. Rs.21,43,400/- and for Part E (difference cost of Cement & Steel i.e. Rs.7,78,200/-). You are therefore directed to contact to District Officer (Corridor Zone-I), W&S, CDGK for obtaining necessary information and instruction. The Limitation of expenditure upto Component Cost of PC-I i.e. Rs.19.500 Million till approval of modified/revised PC-I by the competent forum.

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 S.K. Construction and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start within 07 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 seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ-I), W&S, CDGK
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The Consultant M/s NAA Consulting Engineers (Pvt) Ltd.



CITY DISTRICT GOVERNMENT KARACHI

Stamp Value Rs. 59,900/-

124
2/1/2011

AGREEMENT

Project **Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal.**
Cost **Rs. 1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only)**
Completion Time **120 days** Penalty: **3000/- P.day**

An Agreement made this 04th day of February 2011
Between the City District Government Karachi through its D.O (CM), S&S, CDGK
Hereinafter called the "CDGK", (which expression shall mean and include his
successors) of the One part and M/s S.K. Construction
Having their office at M-40, Orison Tower, Gulshan-e-Iqbal
Karachi.
Karachi through their Prop. Mr. _____ 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 22-09-2010 on percentage basis at 66.75 % above ~~the~~ schedule of rates (2004) plus 10% for par & Electrical It
and difference cost of Cement & steel on turn key basis for construction and
completion of the work
namely Improvement & Renovation work of Christian Cemetery
(Gora Qaburistan) Shahrah-e-Faisal
Rs. 1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty
Five Thousand and forty two only).
within a period of 120 days only) 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. 4,00,000/- (Rupees Four Lacs only)
Vide Pay Order/Bk Guarantee No. 1303126 only)
Dated 20-09-2010 from _____
_____ Bank
Branch, Karachi on account of 2% Earnest Money for the said contract. The
Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide
Challan No. _____ dated _____

AND WHEREAS the Contractor has ~~not~~ not deposited with the CDGK
No. _____ dated _____ / Bank Guarantee
No. _____ dated _____
from _____
Bank _____ Branch, Karachi for
an amount of Rs. _____
(Rupees _____ only)

~~the~~ Contractor has agreed to the deduction of the
amount equal to 8% from his running payments to meet the total
Security including the earnest money equal to 10% of the contract value for

S.K. CONSTRUCTION

Proprietor

02/10/2010



due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after 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.

- I. Notice inviting tenders.
- II. Tender documents marked 1/9 and dated 22-09-2010 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.

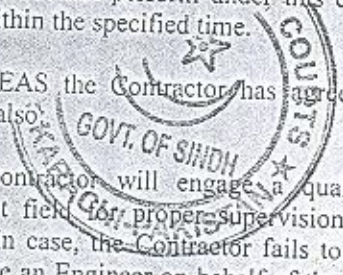
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the CDGK, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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



AMMAD KHAN
INDEPENDENT
OFFICE, GOVT OF SINDH
COURTS, KARACHI
07 JAN 2011



CONSTRUCTION
Proprietor

- (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.
- (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) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) 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.

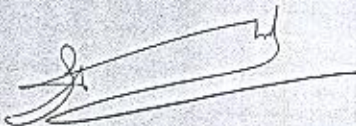


S.K. CONSTRUCTION

Proprietor

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.

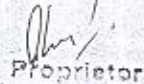
IN WITNESS WHEREOF the said parties have set their respective hands this 04th day of February 2011.



CITY DISTRICT GOVERNMENT KARACHI

District Officer
Contract (W&S) CDGK

S.K. CONSTRUCTION



Proprietor
CONTRACTOR

WITNESSES:-

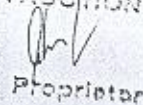
1. Imam B. Qureshi

2. Ms ZAR BUILDERS

Karachi



S.K. CONSTRUCTION



Proprietor

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

S.K. CONSTRUCTION

Name of Buyer:

Signature:
[Seal]

Name of Seller/Supplier:
Proprietor

Signature:
[Seal]



**CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL**

No. DO/CM/W&S/CDGK/ 58 /2011

Dated: 03 - 02 - 2011

To,
M/s S.K. CONSTRUCTION CO.,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- IMPROVEMENT & RENOVATION WORK OF CHRISTIAN
CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL
KARACHI.
(District ADP 2010-11)

The Competent authority has been pleased to accept your tender dated 22-09-2010 at 66.75% above the schedule of rates for Part-A i.e. Rs.1,48,53,848/-, @8.00% above the approved rates for part-B i.e. Rs.12,85,204/-, offer rate amounting to Rs.9,04,390/- for part-C, Electrical Items for Part-D i.e. Rs.21,43,400/- & for part-E difference cost of Cement & steel i.e. Rs.7,78,200. Total amount for Part-A,B,C,D&E comes to Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only) for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2035 on 18th January 2011.

You are, therefore, requested to execute the contract agreement for which stamp paper of prescribed value of Rs.59,896/- @ 0.30% of sanctioned cost should be produced by you within three days from receipt of this letter. In case of failure, the sanction shall stand cancelled and action will be taken as per rules.


District Officer (CM), CDGK.

C.C. to:-


1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-I), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK.

Bid Evaluation Report

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/07(78)/10-11 (Re-invite)
3. Tender Description/Name of work/item: IMPROVEMENT & RENOVATION WORK OF CHRISTEN CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Times, Daily Moomal dated 04-09-2010, Daily Jang dated 06-09-2010, Daily Aftab dated 07-09-2010 and Daily Pirch dated 08-09-2010 and Corrigendum was issued in Daily Express dated 17-09-2010, Daily Jang Dated 18-09-2010 and Daily Dawn dated 18-09-2010 etc. and uploaded on the SPPRA website ID # 2035/2010 and also on CDGK Website ID # 360-30-8-10-731.
6. Total Bid documents Sold: 110 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 07 Nos.
11. Financial Bid Opening date: 22-09-2010
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 S.K. Construction	Rs.1,99,65,042	1 st Lowest	0.17% Below the estimated cost of Rs.20.000 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s King Enterprises	Rs.2,02,35,695	2 nd Lowest	1.18% Above the estimated cost of Rs.20.000 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Insaf & Brothers	Rs.2,04,50,743	3 rd Lowest	2.25% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s Mehram Traders	Rs.2,05,94,761	4 th Lowest	2.97% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s S.Zaman & Brothers	Rs.2,15,94,603	5 th Lowest	7.97% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s Dollat Khan & Bros.	Rs.2,21,53,885	6 th Lowest	10.77% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Hi-Tech Engg. Const. Co.	Rs.2,29,95,820	7 th Lowest	14.98% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s M.A. Const. Co.	Rs.2,33,32,482	8 th Lowest	16.66% Above the estimated cost of Rs.20.000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Sh. Syed Ameer & Bros.	Rs.2,34,33,781	9 th Lowest	17.17% Above the estimated cost of Rs.20.000 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.


District Officer (CM), W&S, CDGK



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

No. DO-II/CM/W&S/CDGK/S-II/ 75 /2011

Dated: 24-2-11

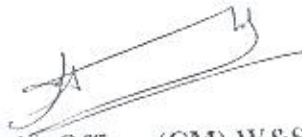
1. **The Director (CB),**
Sindh Public Procurement Regularity Authority,
Barrack # 8, Sindh Secretariat # 4-A, Court Road,
Karachi.
(Copy of Website enclosed ID # 2873/2011)
2. **The Deputy District Officer (Web),**
Administrator Secretariat,
City District Government,
Karachi.
(Copy of Website is enclosed ID # 12-01-11-19-60)

MNA SYED HAIDER ABBAS RIZVI (NA-253)
Under Peoples Works Programme (PWP-II).

Subject: **SUBMISSION OF BID EVALUATION REPORTS FOR THE WORK OF**
"IMPROVEMENT OF 100 FEET WIDE ROAD FORM IN BETWEEN BLOCK-02 &
03 IN GULISTAN-E-JAUHAR, KARACHI."

As desired vide your letter No.Dir(CB-0237)/SPPRA/37-1/CDGK/10-11/1325 dated 30-12-2010 and conformity with the SPPRA rules 2010, a Bid Evaluation Reports duly filled, in respect of the works advertised in the NIT No.DO(CM)/W&S/S-II/CDGK/19/11 dated 12-01-2011 hoisted in SPPRA Website ID # 2873/2011 and CDGK Website ID # 12-01-11-19-60 are enclosed herewith for hoisting the same on your respective website.

Copy of the referred NIT is enclosed herewith for ready reference.


District Officer (CM), W&S, CDGK

CC 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.



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

No. DO-II/CM/W&S/CDGK/ 70 /11

Dated: 22-2-11

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 INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

DISTRICT ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: IMPROVEMENT & RENOVATION WORK OF CHRISTIAN
CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL KARACHI.

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

District Officer (CM),
City District Government Karachi

C.C. to:

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

35/62
M(CB)

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 2010-11
- 3). TITLE OF CONTRACT Improvement & Renovation work of Christian Cemetery (Gora Qaburistan) Shahrah-e-Faisal Karachi.
- 4). TENDER NUMBER CDGK/W&S/CM/10(78)/10-11 (Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT Present condition of Gora Qabrستان is not upto the mark. There is no proper passage available for pedestrian and vehicular movement in side. Beside the staff quarters & offices are to be reconstructed as old ones have completed their useful life. Moreover, there are depressions and wild growth. These depressions are to be removed & wild growth is to be removed. By virtue of improvement of Gora Qabrستان Minority peoples of Karachi Pakistan would be benefited & aesthetic of the area would be improved.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 23-01-2010
- 7). TENDER ESTIMATED VALUE Rs. 19.500 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 22-09-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD 110 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S. K. Construction**
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.
- 15). DATE OF CONTRACT SIGNING 04-02-2011
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s S. K. Construction

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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 2035

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

Yes	Daily The Times, Daily Moomal dated 04-09-2010, Daily Jang dated 06-09-2010 Daily Aftab dated 07-09-2010 and Daily Pirch dated 08-09-2010 and Corrigendum was issued in Daily Express dated. 17-09-2010, Daily Jang Dated 18-09-2010 and Daily Dawn dated 18-09-2010.
No	

23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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24). WHETHER QUALIFICATION CRITERIA

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

- 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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 _____


District Engineer
Contract (W & S) CDGM

FOR OFFICE USE ONLY

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

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



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

No. DO-CM/W&S/CDGK/150/11

Dated: 04-2-11

To,
M/s S.K. CONSTRUCTION,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- **IMPROVEMENT & RENOVATION WORK OF CHRISTIAN CEMETERY**
(GORA QABURISTAN) SHAHRAH-E-FAISAL KARACHI
(District ADP 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only)** at 66.75% above the schedule of rates for part-A i.e. Rs.1,48,53,848/-, @8.00% above the S.R for part-B i.e. Rs.12,85,204/-, Part-C i.e. Rs.9,04,390/-, for Part-D i.e. Rs.21,43,400/- and for Part E (difference cost of Cement & Steel i.e. Rs.7,78,200/-). You are therefore directed to contact to District Officer (Corridor Zone-I), W&S, CDGK for obtaining necessary information and instruction. The Limitation of expenditure upto Component Cost of PC-I i.e. Rs.19.500 Million till approval of modified/revised PC-I by the competent forum.

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 S.K. Construction and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start within 07 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 seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


DISTRICT OFFICER (CM),
W&S, CDGK

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer(CZ-I), W&S, CDGK
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

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2/1/2011



Stamp Value Rs. 59,900/=

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project Improvement & Renovation work of Christian Cemetery
(Gora Qaburistan) Shahrah-e-Faisal.
Cost Rs. 1,99,65,042/- (Rupees one Crore Ninety Nine
Lac Sixty Five Thousand & Forty Two only)
Completion Time 120 days Penalty: 3000/- P.day

An Agreement made this 04th day of February 2011
Between the City District Government Karachi through its D.O (CM), P&S, CDGK
Hereinafter called the "CDGK", (which expression shall mean and include his
successors) of the One part and M/s S.K. Construction
Having their office at M-40, Orison Tower, Gulshan-e-Iqbal
Karachi.
Karachi through their Prop. Mr. 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 22-09-2010 on percentage basis at 66.75 % above ~~the schedule of rates~~
the schedule of rates (2004) plus Approved rates/offer rate/ electrical etc
and difference cost of cement & steel on ~~turn key~~ basis for construction and
completion of the work
namely Improvement & Renovation work of Christian Cemetery

(Gora Qaburistan) Shahrah-e-Faisal a cost of
Rs. 1,99,65,042/- (Rupees one Crore Ninety Nine Lac Sixty
Five Thousand and forty two only).
within a period of 120 days 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. 4,00,000/- (Rupees Four Lacs only)

Vide Pay Order/Bank Guarantee No. 1303126
Dated 20-09-2010 from
Bank
Branch, Karachi on account of 2% Earnest Money for the said contract. The
Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide
Challan No. _____ dated _____

AND WHEREAS the Contractor has ~~deposited with the CDGK~~
No. --- dated --- / Bank Guarantee
No. --- dated ---
from --
Bank -- Branch, Karachi for
an amount of Rs. ---
(Rupees --- only)

~~as security equal to 10% of the contract value~~ has agreed to the deduction of the
amount equal to 8% from his running payments to make the total
Security including the earnest money equal to 10% of the contract value for

S.K. CONSTRUCTION

Proprietor

02/1000/-



due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after 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.

- I. Notice inviting tenders.
- II. Tender documents marked 1/9 and dated 22-09-2010 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.

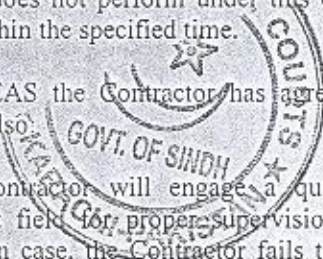
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (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.



AMIR HANIF
OFFICE
OFFICE, GOVT. OF SINDH
COURTS, KARACHI

07 JAN 2011



CONSTRUCTION

Proprietor

- (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.
- (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) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) 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.



S.K. CONSTRUCTION

Proprietor

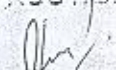
NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 04th day of February 2011.


CITY DISTRICT GOVERNMENT KARACHI

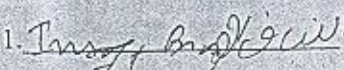
District Officer
Contract (W&S) CDGK

S.K. CONSTRUCTION



Proprietor

CONTRACTOR

WITNESSES:-


1. 

2. M/s ZAK BUILDERS

 Karachi



S.K. CONSTRUCTION


Proprietor

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

S.K. CONSTRUCTION

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:
Proprietor

[Seal]

[Seal]



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 58 /2011

Dated: 03 - 02 - 2011

To,
M/s S.K. CONSTRUCTION CO.,
M-40, Orison Tower, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- IMPROVEMENT & RENOVATION WORK OF CHRISTIAN
CEMETERY (GORA QABURISTAN) SHAHRAH-E-FAISAL
KARACHI. (District ADP 2010-11)

The Competent authority has been pleased to accept your tender dated 22-09-2010 at 66.75% above the schedule of rates for Part-A i.e. Rs.1,48,53,848/-, @8.00% above the approved rates for part-B i.e. Rs.12,85,204/-, offer rate amounting to Rs.9,04,390/- for part-C, Electrical Items for Part-D i.e. Rs.21,43,400/- & for part-E difference cost of Cement & steel i.e. Rs.7,78,200. Total amount for Part-A,B,C,D&E comes to Rs.1,99,65,042/- (Rupees One Crore Ninety Nine Lac Sixty Five Thousand & Forty Two only) for the above mentioned work.

The Bid Evaluation Report uploaded on SPPRA website vide ID No. 2035 on 18th January 2011.

You are, therefore, requested to execute the contract agreement for which stamp paper of prescribed value of Rs.59,896/- @ 0.30% of sanctioned cost should be produced by you within three days from receipt of this letter. In case of failure, the sanction shall stand cancelled and action will be taken as per rules.


District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-I), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK.