

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. City District Government
 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
 3) TITLE OF CONTRACT Repair of Trenches during the Rainy Season in Surjani Town, Scheme-41.
 4) TENDER NUMBER PD/(SUR)/W&S/CDGK/106/2011 Dated 06-12-2010
 5) BRIEF DESCRIPTION OF CONTRACT The proposed work is most of the Govt. Department has declared emergency keeping in view the thunder storm and up coming moon soon season. It is expected that heavy rainfall will be during this season. Therefore keep the road & trenches motorable to avoid inconvenienced to the general public of Surjani Town.
 6) FORUM THAT APPROVED THE SCHEME D.C.O / Administrator on 01-12-2010
 7) TENDER ESTIMATED VALUE Rs.0.998 Million
 8) ENGINEER'S ESTIMATE Rs.0.998 Million
 (For civil works only)
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days:
 10) TENDER OPENED ON (DATE & TIME) 5-1-2011
 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED 3 Nos.
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
 14) BID EVALUATION REPORT Already submitted copy again enclosed.
 (Enclose a copy)
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A&K Associates
 16) CONTRACT AWARD PRICE Rs. 993,502
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. A&K Associates
2nd M/s. Aman Construction.
3RD M/s. Nawed & Co
 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.C.O & Administrator CDGK.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	ID-2564/2010	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes		No	<input checked="" type="checkbox"/>
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of
Authorized Officer


PROJECT DIRECTOR
CITY DISTRICT GOVT. KARACHI

FOR OFFICE USE ONLY

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



City District Government Karachi.

Works and Services

Subject: - REPAIR OF TRANCHES DURING RAINY SEASSION IN SCHEME - 41 SURJANI TOWN.

ABSTRACT OF COST:

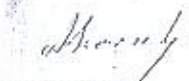
Description of work	Quantity	Rate	Unit	Amount
Earth work Excavated undressed lead upto a single throw of Kassi Phawarah or Shovel.	10431	544.50	%0 Cft	5679
Bailing pumping out sub soil water during excavation—concreting—and—after—compacting curing in three operations for Storm Water Drain etc. complete. <i>11/10/19</i>	10 10900	750 139.50	Dug % Cft.	7500 15216
Preparing Sub-Base by supplying & Spreading Stone Metal 1½" -2" gauge of approved Quality from approved quarry the required thickness to proper camber and grade i/c. and packing filling voids with 10Cft. Screening & Non plastic query fines of approved quality and gauge from approve source, watering and compacting to achieve 98-100% density as per modified VASHTO Specification (Rate includes all cost of materials T&P and carriage upto 3 chains). <i>15/11/19</i>	20862 10431	1546.30 1654 595.85	% Cft.	172555 446902
Carriage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. 3.G Rail fastenings points and crossing bridge jirders pipes sheets fails M.S Bars etc or 1000 Nos bricks 1½" x 5" x 3" of 1000 Nos tiles 12" x 5" x 2" of 150 Cft. Of timber or 100 Mounds of fuel wood by trucks or any other means owned by the contractors out side the project or as directed by the Engineer In charge <i>15/11/19</i>	10431	190.10 323.20	% Cft.	19829 33713
Providing and laying aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements for grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in				

e limit for grading A or B as per AASHTO-M 12-65 (1985) and compacting to 100% of the minimum dry density according to AASHOTO T- 30 method D approved mechanical means of watering with all lead and lift complete as per specification as directed by the engineer in charge.	15646 10431	OIR 31	% Cft.	485026
			Total	978820

Incl 2 / Contingency
 19576
 998396

Ahmed
 A.D.O


 D.D.O


 Addl. D.O

Note: AT THE TIME OF TENDER KINDLY
 WRITE FULL NOMENCLEATURE OF EACH
 EVERY ITEM ACCORDING TO SCHEDULE *of n*

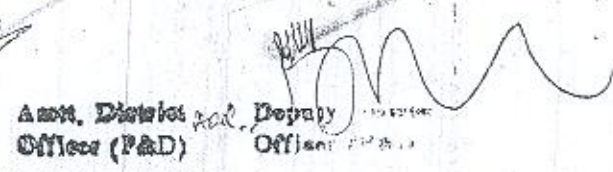
DISTRICT GOVERNMENT KARACHI
 ENGINEERING DEPARTMENT

The Estimate has been Checked Technically and
 arithmetically including Rate Analysis (C.R.)
 The Amount comes to Rs.

In words ()

CHECKED BY :-


 Asst. District Officer (P&D)


 Deputy Officer



OFFICE OF THE ADDITIONAL DISTRICT OFFICER,
SURJANI TOWN, SCHEME-41.
CITY DISTRICT GOVERNMENT KARACHI

NO.CDGK/(A.D.O)/(SUR)/ 150 /2011

Dated 14/3 2011.

M/s, A&K Associate,
Alam Arcade, Shaheed-e-Millat Road,
Karachi.

WORK ORDER

SUBJECT: REPAIR OF TRENCHES DURING THE RAINY SEASON IN SURJANI TOWN, SCHEME-41.

The competent authority has been pleased to award you the contract for above mentioned work for an amount of Rs. 993,502/- (Rupees Nine Lac, ninety three thousand five hundred and two only). You have accepted the contractual responsibility and have signed the contract agreement on 05-03-2011.

1.	Cost of Schedule Rate (2004)	Rs. 9,78,820/-
2.	Premium @ 1.50% above on S/R.	Rs. 14,682/-
3.	Cost of Approval Rate	Rs. 993,502

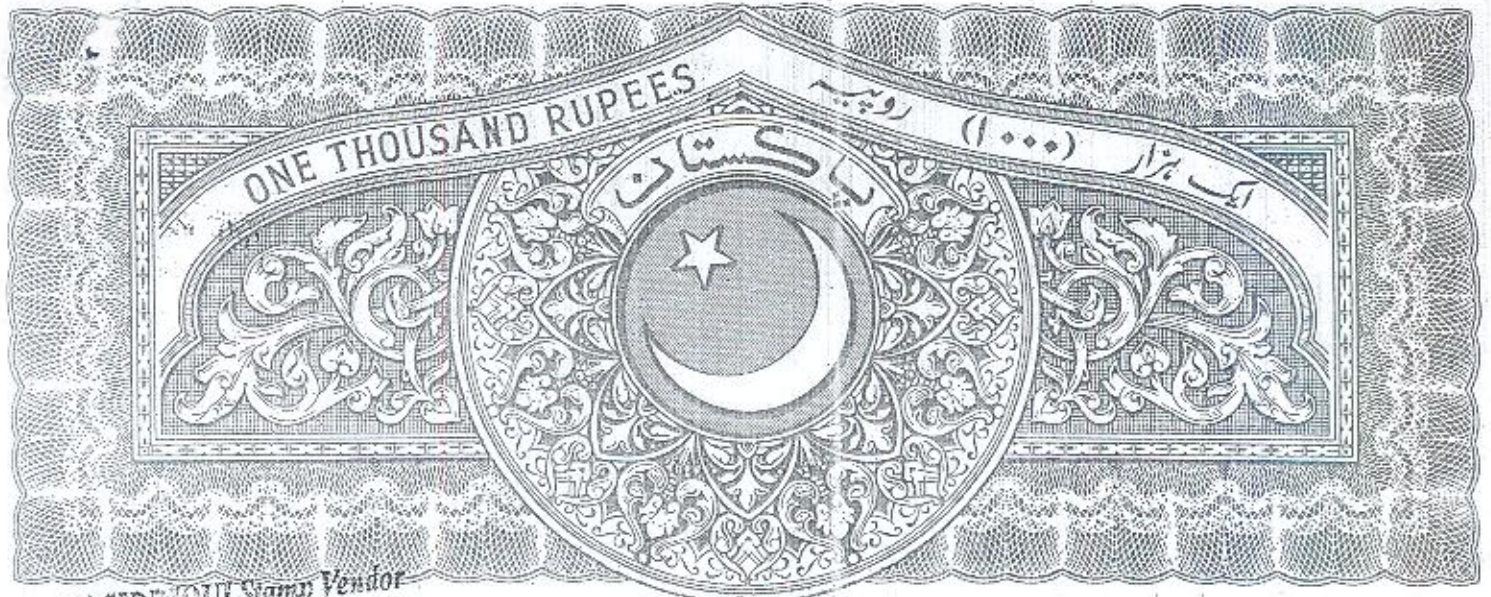
You are therefore, requested to start the work and complete it within 15 days as per direction and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 7 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 3000/- per day. In case you failed to commence the work within 3 days after the receipt of work order action under the relevant clause of the contract agreement will be initiated against you.

Muzaffar
14/3/2011
ADDITIONAL DISTRICT OFFICER
SURJANI TOWN, SCHEME-41,
C. D. G. K.

Copy to:

1. EDO (Works & Services) CDGK
2. Project Director, Surjani Town, CDGK
3. District Officer-II, Scheme-41, CDGK.
4. District officer (F&P) CDGK,



21 FEB 2011

RIZWAN SIDDIQUI Stamp Vendor
 No. 40133, 15 Karim Plaza
 Street, Jinnah Colony, Karachi
 Phone: 37331111
 Fax: 37331111
 Website: www.stampvendor.com
 Stamp Vendor's Signature.....

15/2/2011
 13992186/

12/3

AGREEMENT

SO R...
 104
 3/11/11

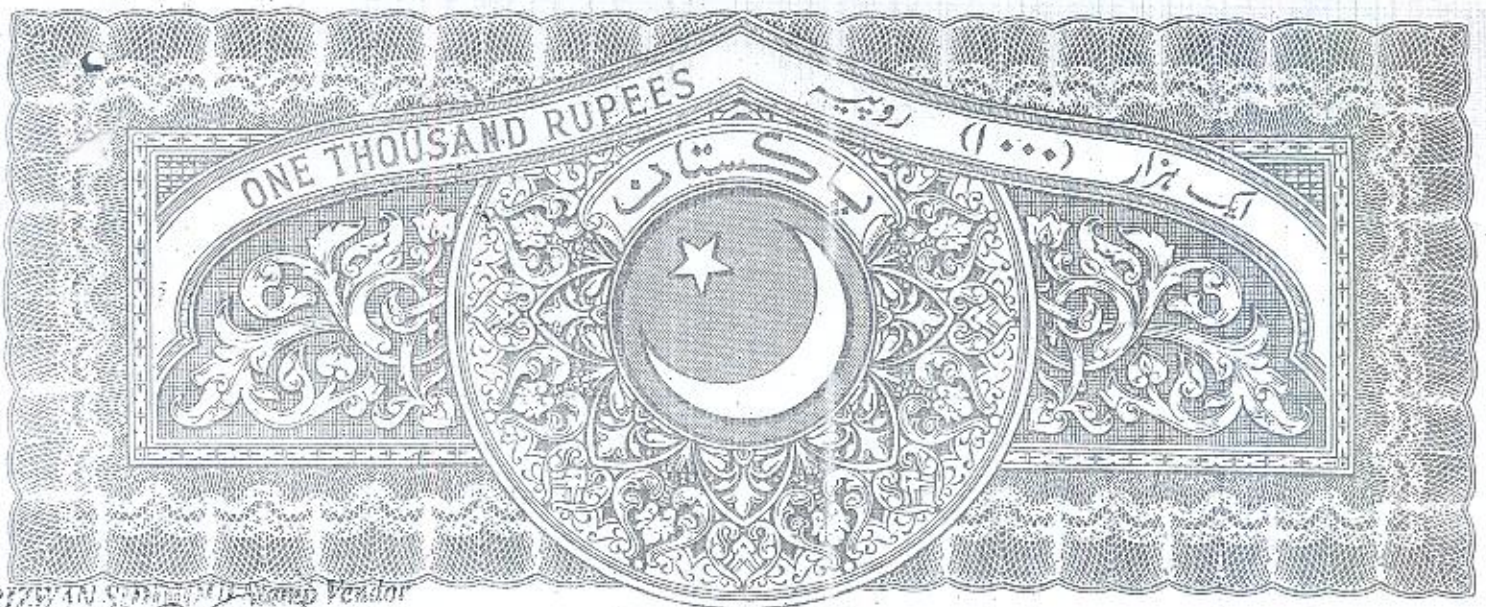
2/3/11

An AGREEMENT made this 12th day of March 2011 between the City District Government of the city of Karachi by in the Christian Year Two thousand Eleven, their Project Director, Surjani Town, herein after called the CDGK (with expression shall include their successors) of the one part and M/s. A&K Associate, Carrying on business under name and style in the name of M/s. A&K Associate, having Office Alam Arcade, Shaheed-e-Millat Road, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successor and assignees of the said firm and heirs executors, administrators an assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed on dated 21-02-2011, for the work of "Repair of Trenches during the Rainy Season in Scheme No.41, Surjani Town." Sanctioned by the D.C.O/Administrator vide Para No. 10/n, Page-1 at cost of Rs. 993,502/- (~~Rupees Nine lac, ninety three thousand five hindered and tow only~~). Time (15 days) Penalty Rs. 3,000/- Per day. According

[Handwritten Signature]

[Handwritten Signature]
 Additional District Officer /2.
 Division-II, Surjani, Scheme 41



21 FEB 2011

REVENUE OFFICE - Vendor
No. 15, Kuchhi Plaza
Karachi
S. M. Memon
Stamp Vendor's Signature

(2)

in to the specification and the general conditions of the contractor here-unto annexed and signed by the Contractor after having made themselves fully acquainted with it is meaning and

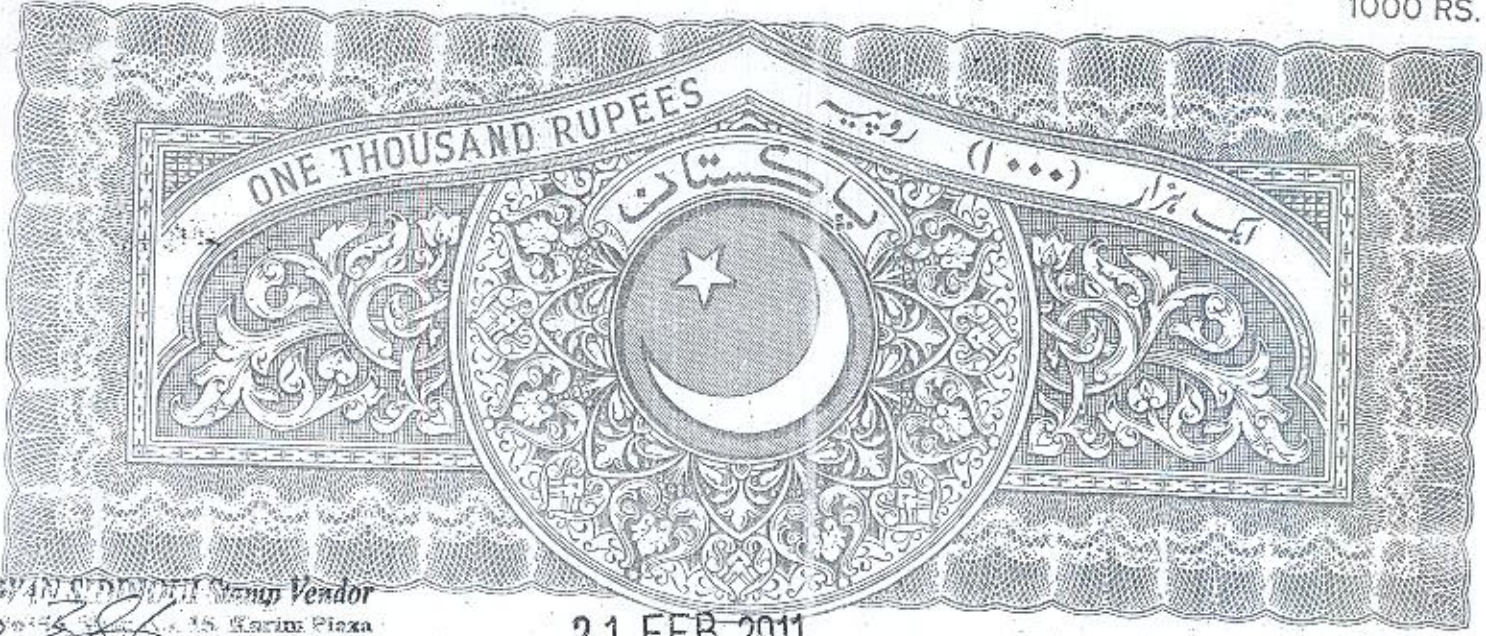
where as the Contractor have already been deposited with the CDGK the sum of Rs.25000/- vide Pay Order No. 4620028, Habib Bank Metropolitan Bank dated 04-01-2011 as Earnest Money/Security Deposit. 8% Security Deposit will be deducted from running bills and have given to the CDGK lien over such sum as Security for the due fulfillment of the contract.

NOW THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively well truly carry and fulfill the contract and abide by all terms and condition of the aforesaid specification and tender.

The Contractor do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. Equal to 10% by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right o f the CDGK to recover the damages for and such breach.

Proprietor

Additional District Officer
Division-II, Surjani, Scheme 41
(KDA Wing) C.D.G.K.
Continue /3.



Stamp Vendor
 No. 15, Karim Plaza
 Commercial Karachi
 Stamp Vendor's Signature.....

21 FEB 2011

(3)

IN WITNESS WHEREOF the said parties have set their hand the 12th day of March 2011.

for the City Karachi.
 PROJECT DIRECTOR
 SCHEME NO-41, SURJANI TOWN
 CITY DISTRICT GOVT. KARACHI

1. Imrana Const. Co.

Seal A&K ASSOCIATES
 Proprietor

2. PAK Const.

Witness.

Contractors
 A&K ASSOCIATES
 Proprietor

**OFFICE OF THE DISTRICT OFFICER-I
SCHEME-41, SURJANI TOWN, CDGK**Dated 1-3-2011**Bid Evaluation Report.**

1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No. No. P.D/S.T/Sch-41/2011/06 Dated 06-12-2010
3. Tender Description/Name of work /Item: Repair of trenches during rainy Season in Scheme-41, Surjani Town.
4. Method of Procurement: Single Stage – One Envelope Procedure.
5. Tender Published : Through Website. CDGK & SPPRA I.D NO. 2564/2010
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: Not Applicable (Provide details in separate form).
9. No. of Bid technically qualified: Not Applicable.
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 05-01-2011.

Bid Evaluation report.

S.No	Name of Firm or Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reason acceptance/rejection	Remarks.
1	M/s. A & K Associate.	993,502/-	1 st Lowest	0.50% Below on the estimated cost of Rs. 998396	Qualified as per Minimum Qualification Eligibility Criteria	Recommended for award of work
2	M/s..Aman Construction	10,00,354/-	2 nd lowest.	0.19% above on the estimated cost of Rs. 998396	Bid note confirming to the requirement of the criteria given in the NIT and Terms Documents	Non Responsive
3	M/s. Nawed & Co	10,08,185/-	3 rd Lowest	0.98% above on the estimated cost of Rs. 998396	Bid note confirming to the requirement of the criteria given in the NIT and Terms Documents	Non Responsive

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

Anwar
DISTRICT OFFICER-I
SURJANI TOWN, SCH-41

✓ **Director (CB) SPPRA, GOS,**

With a request to upload on the Web Site of SPPRA (Authority).

DDO (Web) I.T, Department, CDGK.