

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. Town Local Government Gulshan-e-Iqbal
- 2). PROVINCIAL / LOCAL GOVT. / OTHER. Local Government
- 3). TITLE OF CONTRACT. Supply of K-Otherine for Spray Arrangement and Lime Powder for Arrangement of Eid-ul-Azha in Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER. 01
- 5). BRIEF DESCRIPTION OF CONTRACT. As described in title of contract
- 6). FORUM THAT APPROVED THE SCHEME Administrator of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE. Open Rate
- 8). ENGINEER'S ESTIMATE
(For civil works only) -
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10). TENDER OPENED ON (DATE & TIME). 15-10-2010 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED. 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03 Nos.
- 14). BID EVALUATION REPORT Yes (Already uploaded on SPPRA's Website)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Manzer Enterprises, Suit No.21, Pak Avenue,
Block-19, Gullistan-e-Johar, Karachi.
- 16). CONTRACT AWARD PRICE. Rs. 5,30,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st. M/s. Manzer Enterprises, 2nd. M/s. F. N. Associates & 3rd
M/s. Melody Enterprises.
- 18). METHOD OF PROCUREMENT USED :- (Tick One)
- a). SINGLE STAGE - ONE ENVELOP PROCEDURE
- b). SINGLE STAGE - TWO ENVELOP PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE - TWO ENVELOP BIDDING PROCEDURE

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator of Guishan-e-Iqbal Town.

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

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

i). SPPRA WEBSITE

(If yes, give date and SPPRA identification No.

Yes	www.pprasinch.gov.pk SPPRA Tender ID No.2204/2010 Dated: 30-09-2010 & website of Town Local Govt. Guishan-e-Iqbal www.tmaguishan.com
No.	

ii). News Papers

(If yes, give names of News Papers & Dates).

Yes	Daily "EXPRESS" dated: 30-09-2010, daily "AMN" dated: 30-09-2010 & daily "CITY NEWS" dated: 30-09-2010
No.	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

PURCHASE OFFICER
Town Local Govt.
Gulshan-e-Iqbal, Karachi.

FOR OFFICE USE ONLY



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO. PO/TLG/G.II 70 /2010

Karachi dated: 11 / 11 /2010

M/s. Manzer Enterprises,
Suit No.21, Pak Avenue, Block-19,
Gulistan-e-Johar,
Karachi.


AWARD LETTER

SUBJECT: SUPPLY OF K-OTHERINE FOR SPRAY ARRANGEMENT AND LIME POWDER FOR ARRANGEMENT OF EID-UL-AZHA IN GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 15-10-2010 therein you were 1st lower bidder by quoted the rates Rs: 8,00,000/-.

The competent authority has been pleased to award the work at a cost of Rs: 6,30,000/- (Rupees Six Lac Thirty Thousand only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


PURCHASE OFFICER,
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

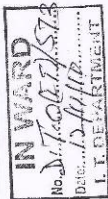
With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website.

Copy forwarded for information to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.
- 2). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-Iqbal.
- 3). Office copy.



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI



NO: PO/TLG/G.II 57/A /2010.

Karachi dated: 2-1 / 10 /2010

SUBJECT: SUPPLY OF K-OTHERINE FOR SPRAY ARRANGEMENT AND LIME POWDER FOR ARRANGEMENT OF EID-UL-AZHA IN GULSHAN-E-IQBAL TOWN.


SINGLE STAGE - ONE ENVELOPE PROCEDURE EVALUATION REPORT

This is with reference N.I.T No. P.O/TLG/G.II/585/2010 Dated: 27/09/2010 and Town Local Government, Gulshan-e-Iqbal Town's website ID No. 2204/2010. SPPRA website ID No.2204/2010 opened on 15-10-2010 at 2:30 P.M. before Tender Opening / Scrutiny Committee on single Stage one envelope procedure.

On Scrutiny, bids of all the bidders were found substantially responsive with the following result: -

S. NO.	NAME OF PARTICIPANTS	TOTAL QUOTED AMOUNT (IN RUPEES)	REMARKS
01	M/s. Manzer Enterprises.	8,00,000/-	1 st Lowest Selected on the basis of lowest price offered
02	M/s. F. N. Associates.	8,24,000/-	2 nd Lowest
03	M/s. Melody Enterprises.	8,72,000/-	3 rd Lowest

The unsuccessful bidders were already informed accordingly M/s. Manzer Enterprises was declared as lowest responsive bidder.


PURCHASE OFFICER,
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

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

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

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TOWN MUNICIPAL ADMINISTRATION GULSHAN-E-IQBAL TOWN

PURCHASE DEPARTMENT

PURCHASE ORDER

Purchase Order No. 28

Dated : 10/11/2010.

TO,

M/S. MANZER ENTERPRISES.

Your Tender NIT No .To/LS & S/GIT/585/2010.

Supply of K-Othrine for spray, & Lime powder.

Indent No.1749.Dated. 21-09-2010,


Please supply at once the under noted articles to Sanitation Department.

B. G. No. 05 - A - 5 (10), 05 - A - 5 (13).

Submit your bill in triplicate duly signed in advance

S. No	Particulars	Qty	Rate	Total Amount
1	K - Othrine (Mosquito Killer Medicine) 25% E.C. for Spray Arrangement of Eid - u l - Azha	200 Liter	Rs.2500/= Per Liter	Rs.500,000/-
2	Lime Powder bag packing each bag 40 kgs for Arrangement of Eid - u l - Azha	40 Tons	Rs.3250/= Per Ton	Rs.130,000/-
Total Amount of				Rs,630,000/-

- 1- If the stores ordered are not supplied within 07 days from receipt of order must be considered as cancelled and the supplies will not be accepted, No. further notice of cancellation will be given immediate notice should be given if the stores cannot be supplied.
- 2- In case of articles ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractor without further notice.
- 3- The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the Purchase Department. Exclusive of gunnies, staring containers, etc. in which the store are delivered.
- 4- Suppliers must produce this order on delivery of goods they will not be received.
- 5- After this is signed by the Purchase Officer in column 7 (Seven) here of in taken of his having received the materials it should be attached to the suppliers bill and sent to the Municipal Accountant direct for payment.


PURCHASE OFFICER
GULSHAN-E-IQBAL TOWN

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI



An AGREEMENT made this 10 day of 11 in the Christian Year two thousand Ten (2010) between the Town Local Government Gulshan-e-Iqbal Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY hereinafter called the T.L.G.Iqbal (which expression shall include their successors of the one part and M/s. Manzer Enterprises Suit No.21, Pak Avenue, Block No.19, Gulistan-e-Johar, Karachi carrying on business under the name and style of _____ by their _____ **Proprietor: MR. Zeeshan Alam**

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the T.L.G Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 15-10-2010 FOR THE WORK OF SUPPLY OF K-OTHERINE FOR SPRAY ARRANGEMENT AND LIME POWDER FOR ARRANGEMENT OF EID-UL-AZHA IN GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNTRS: 6,30,000/- PENALTY PER DAY RS: 500/- TIME LIMIT 02 MONTHS.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal a sum of Rs: 10,380/- Dated: 20-10-2010 & Rs: 8,555/- Dated: 20-10-2010 for 2% Earnest Money for the above mentioned work, as security deposit Rs: Balance 9% S. Deposit will be deducted from running Bill

Vide Challan No: NIL in addition to the Earnest Money Rs: NIL vide Challan No, NIL dated: NIL and have given to the T.L.G.G.Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSETH that the TLG G.Iqbal and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal represent and assignees to pay to the TLG G.Iqbal a sum of Rs: 18,935/- 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 of the TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 10/11 day of 10

Town Local Government Gulshan-e-Iqbal

WITNESS:
1- [Signature]
2- [Signature]

[Signature]
ADMINISTRATOR
G.I.TOWN

[Signature]
10 NOV 2010
Contractors.
SAD KHAN
IDENT
OF SINDH
KARACHI

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST : Rs: OPEN RATE
 2% EARNEST MONEY : Rs: 2% Quoted Amount
 TENDER COST : RS: 500/-
 PENALTY PER DAY: RS: 500/-
 TIME LIMIT : 02 Months

SUBJECT: SUPPLY OF K-OTHERINE FOR SPRAY ARRANGEMENT AND LIME POWDER FOR ARRANGEMENT OF EID-UL-AZHA IN GULSHAN-E-IQBAL TOWN.


S.No	Description of Work	Quantity	Rate	Unit	Amount
01	K-Otherine (Mosquito Killer Medicine) 25% E.C. for Spray arrangement of Eid-ul-Azha and on regularization.	200 Liters	Open Rate	P/Liter	
02	Lime Powder for arrangement of Eid-ul-Azha.	40 Tons.	Open Rate	P/Ton	


I/We hereby quoted the Total Amount for Items on Open Rate Rs: _____ (in words _____ only)

and also shall undertake to abide by prescribed terms and conditions of the Contract.

Address:

 Contractor's Signature


 ASSISTANT PURCHASE OFFICER
 TOWN LOCAL GOVERNMENT
 GULSHAN-E-IQBAL


 PURCHASE OFFICER
 TOWN LOCAL GOVERNMENT
 GULSHAN-E-IQBAL