

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT Repair / Maintenance of Damaged Road at Saloora Chowrang
Scheme-33, KMC.
- 4) TENDER NUMBER SE/CM/ED/KMC/378/12 dated 22-10-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Damaged Road at Saloora Chowrang
Scheme-33, KMC.
- 6) FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7) TENDER ESTIMATED VALUE Rs.9,95,500/-
- 8) ENGINEER'S ESTIMATE Rs.9,95,500/=
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10) TENDER OPENED ON (DATE & TIME) 13-11-2012 & 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 Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Eastern Construction Co., C-17,
Momin Square, near NIPA Chowrang, Opp:KMC Block-6, Gulshan-e-Iqbal, Karachi
- 15) CONTRACT AWARD PRICE Rs.9,95,499/-
- 16) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Eastern
(i.e. 1st, 2nd, 3rd EVALUATION BID) Construction Co.
- 17) METHOD OF PROCUREMENT USED:- (TICK ONE)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c) TWO STAGE BIDDING PROCEDURE _____ X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

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

Yes	No	✓
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21) ADVERTISEMENT:
 i) SPPRA Website (If yes, give date and SPPRA's tender number)

Yes	ID # 9786/2012
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

Local	✓	Int.
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	✓	No
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	✓	No
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	✓	No
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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37) 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	✓
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38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes		No	✓
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Signature & Official Stamp of Authorized Officer

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



(2)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO. SE/CM/ED/KMC/835 /2013

DATED:- 9 / 1 / 2013

M/s. Easter Construction Co.
C-17, Momin Square,
near NIPA Chowrangi,
Opp. KFC Block-6, Gulshan-e-Iqbal,
KARACHI

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF DAMAGED ROAD AT SAFOORA CHOWRANGI SCHEME-33, KMC.

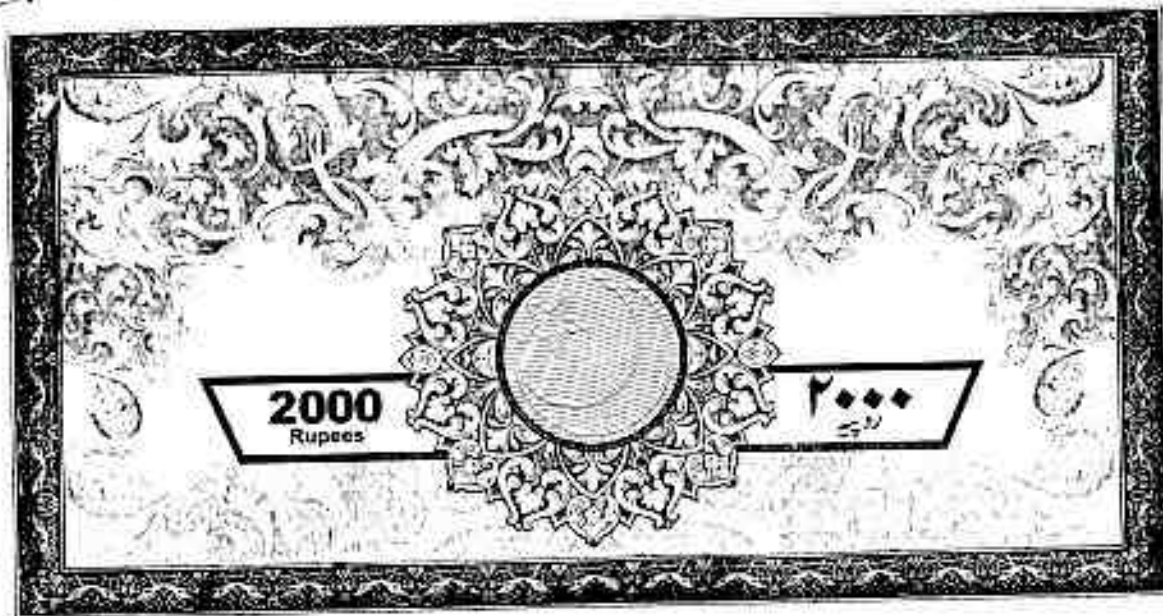
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,95,499/= (Rupees Nine Lac Ninety Five Thousand Four Hundred & Ninety Nine Only).

You are advised to furnish stamps of the value of Rs.2,986/= i.e. 3% of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(CM), Engg. Department, KMC.
3. Dy. Director(Accounts), Engg. Department, KMC.



SALEEM

03 JAN 2013

6508

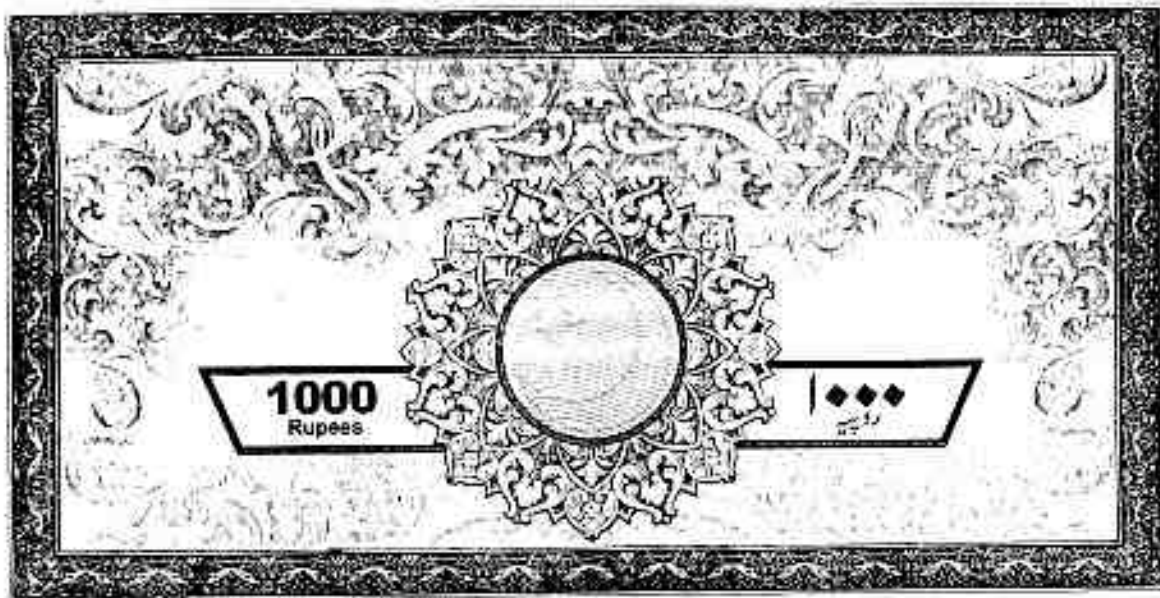
SAWA... OF AJMI
No. 13

An AGREEMENT made this 9th day of JANUARY (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Eastern Construction Co. carrying on business under the name and style of M/s. Eastern Construction Co, C-17, Momin Square near NIPA Chowrangi Opp: KFC Block-6, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-11-2012 for the work of "Repair / Maintenance of Damaged Road at Safoora Chowrangi Scheme-33 KMC" sanctioned by Administrator, KMC vide para 22/n. at a cost of Rs.9,95,499/= (Rupees Nine Lac Ninety Five Thousand Four Hundred & Ninety Nine Only) Time Limit 15 days. Penalty Rs.2,500/= per day according to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-11-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.21,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.21,000/=(Rupees Twenty One Thousand Only)vide challan No. Nil dated 14-11-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NOV THIS

[Handwritten signature]

9/1/2013



MUHAMMAD SALEEM Advocate
 Shop No 85, Shop No. 3, Karahi Plaza
 Gulistan-e-Iqbal, Block-14, Karachi

67887

MUHAMMAD SALEEM
Advocate

08 JAN 2013

AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach

IN WITNESS WHEREOF the said parties have set their hands this
 Ninth day of JANUARY 2013
 for the City of Karachi:

Signature
 9/1/2013
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

Signature
 2 H/s G.H. CASHMATION
 Witness

Seal

 Contractor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO. SE/CM/ED/KMC/ 819 /2013

DATE: 09/01/2013

M/s. Eastern Construction Co,
C-17, Momin Square,
near NIPA Chowrangi,
Opp. KFC Block-6, Gulshan-e-Iqbal,
KARACHI.


WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF DAMAGED ROAD AT SAFOORA CHOWRANGI SCHEME-33, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,95,499/= (Rupees Nine Lac Ninety Five Thousand Four Hundred & Ninety Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **09-01-2013**.

You are therefore, requested to start the work with as per directions 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 07 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer (**SCA-33**) Engg. Department, KMC.
3. Chief Engineer (CM) Engg. Department, KMC.
4. Dy. Director (Accounts), Engg. Department, KMC.

- 14

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(1)



Tender Reference No.KMC/CM/ED/149/11-12

BILL OF QUANTITIES

**REPAIR / MAINTENANCE OF DAMAGED ROAD AT
SAFGORA CHOWRANGI SCHEME-33, KMC.**

Estimate Cost: - Rs.0.995 Million
Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

13-11-12

Tender issued to
M/s *Systems Const Co*
Against pay order No. *02845/07*
Dated *9/11* of Rs. *2500/-*
Of *SECS* Branch
[Signature]
In Charge
Tender Section
W&S

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

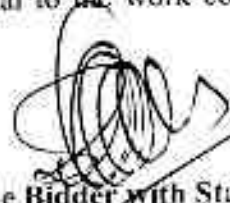
ie evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp

**OF WORK:- REPAIR / MAINTENANCE OF DAMAGED ROAD AT SAFOORA
RANGI, SCHEME-33, KMC.**

ated Cost: Rs.0.995 Million

ecurity: Rs.20,000/=

er Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rates	AMOUNT
Earth work embankment from barrow pits including laing in 6" clod braking ramming dressing complete lead upto 100 ft lift up to 5 ft (in ordinary soil.	74700	% 0Cft	2208.37 S/R	164,965
Cartage of steel G.I & C.I Pipes steel G.I F.C & Aluminum steel boaring equipments and other heavy materials i/c fitting by mechanical transport i/c loading unloading and stacking at site.	74700	% 0Cft	3975.35 S/R	296,959
3 Earth work compaction by sheep foot roller and Power Roller with optimum moisture content (a) for 95-100% modified % 0 Cft 3975.35 AASHTO density.	74700	% Cft	714.29 S/R	533,575

I/we hereby quoted

AT Par
~~% above / below~~ / at par the schedule of rates.

Time Limit 15 days

Penalty Rs.2,500/= Per Day

Checked by.

Signature of Contractor

Address:

*E-17 Noman-Sadar Block 6
Tulsi-S-Jabal.*

13/11/2012



CITY DISTRICT GOVERNMENT

Bank Deposit Challan

Tender # 02/11/11

DEPARTMENT DLTS

DIVISION EBCCM

SECTION

13-11-2012

BANK CODE

BANK ACCOUNT NO.

01-10110218-1

DATE

BRANCH CODE

BANK ACCOUNT CODE

2

DATE

BRANCH NAME

BRANCH NAME: Please receive the amount as listed below for credit in the account of CDOR mentioned above and as specified here below.

Sl. No.	Depositor's Name & Address	Particulars	Amount	Budget Class Code				Amount	CR
				Major	Minor	Sub	A		
1	M/s. Eastern Canteen	Tender cost	2500/-					2500/-	
2	K.S.N. Pillai	Referral Hospital - 18	2500/-					2500/-	
3	P. Prasad & Sons	Referral Hospital - 18	2500/-					2500/-	
TOTAL									07500/-

ALLIED BANK LIMITED
 BANK CLERKING SERVICE
 23 NOV 2011
 ALLIED BANK LIMITED
 BANK CLERKING SERVICE
 CLEARING

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp

Signature of Bank Officer

Signature of Bank Officer

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPPLY ENGINEERING CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

CB-

No. SEICM/ED/KMC/ 635 /2012

Dated: 20/12/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/149/11-12
3. Tender Description/Name of Work/Item: Repair / Maintenance of Damaged Road at Safura Chowrangi
4. Scheme-33, KMC.
5. Tender Published: SPPRA ID # 9786/2012
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate forms)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 13-11-2012

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Eastern Construction Co	Rs.9,95,499/=	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.10,05,454/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.10,15,409/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations: The offered amount of Rs.9,95,499/= by M/s. Eastern Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

[Signature]
 Dy. Director (Accounts)
 Engineering Department, KMC
 Member

[Signature]
 Chief Engineer (Design)
 Engineering Department, KMC
 Member

[Signature]
 Director (Planning) & A
 Finance Department, KMC
 Member

[Signature]
 Superintending Engineer (CM)
 Engineering Department, KMC
 Member / Secretary

[Signature]
 Chief Engineer (CM)
 Engineering Department, KMC
 Chairman

Director (CB)SPPRA

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

Dy. Director (Web) Computer Section

With a request to upload on the KMC website

1. D.G. (Tech. Services), Engg. Department, KMC
2. Chief Engineer (Scheme-33), Engg. Department, KMC
3. Chief Engineer (CM), Engg. Department, KMC
4. Dy. Director (Accounts), Engg. Department, KMC
5. Office Copy

M.C.A.
 REGISTRY AND DIARY
 No. _____
 Dated: _____
 Singh Public Procurement
 Regulatory Authority Govt. of Sindh