

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. KARACHI METROPOLITAN CORPORATION
- 2) PROVINCIAL/LOCAL GOVT /OTHER PROVINCIAL/ LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT PROVIDING & FIXING WATER PUMPSET & ELECTRICAL ACCESSORIES AT SHAHRAH-E-FAISAL (PCH)
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING & FIXING WATER PUMP & ACCESSORIES
- 6) FORUM THAT APPROVED THE SCHEME: K.M.C.
- 7) TENDER ESTIMATED VALUE 1.00 MILLION
- 8) ENGINEER'S ESTIMATED (for M&E works only) Rs. 9,69,379/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19-12-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. ITTEFAQUE CORPORATION
- 16) CONTRACT AWARD PRICE Rs. 9,70,117/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1ST LOWEST

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No

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, KMC

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"/> 10200/12
No	<input type="checkbox"/>

ii) News Papers
(If yes, give name of newspapers & date.)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDING & 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 RESPECT
TIME ?
(If yes, give reasons)

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

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

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 SUPPLIERS'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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37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

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

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

39) Date of Award of contract: 04-02-2013

Signature & Official stamp of **Director General**
Authorized Officer Parks & Horticulture Deptt.
Karachi Metropolitan Corporatica

FOR OFFICE USE ONLY

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

Print Save Reset



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI
PHONE 99204300 FAX No. 99204327

10200

No: DG(P&H)/KMC/259/2013

DATED: 04/02/2013.

WORK ORDER

To,

M/s Ittefaq Corporation,
Karachi

**SUB:- PROVIDING AND FIXING WATER PUMP SET AND ELECTRICAL
ACCESSORIES AT SHAHRAH-E-FAISAL (P&H) DEPARTMENT, KMC.**

Reference: Quotation No. 1374. Date of opening: 19.12.2012

On the recommendation of the Higher Authorities i.e. Administrator, KMC at para 35/n of note sheet for the above mentioned work amounting to Rs. 9,70,117/- (Rupees nine lacs seventy thousand one hundred and seventeen only) chargeable under Budget Grant No. XVII-C2-4 is hereby accepted.

You are directed to contact DD ()/XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs. 500/- per day will be charged.

Sd/-
DIRECTOR GENERAL

Copy to:

1. Director (P&H), KMC.
2. DD (), (P&H), KMC.
3. XEN (Civil/M&E (P&H), KMC.
4. AEE (Civil/M&E), KMC.
5. D&T Section (P&H), KMC

DIRECTOR GENERAL



10720

Stamp Value :- Rs. 2915/-

An AGREEMENT made this 31st day of January (2013) between the City District Government of the city of Karachi by in the Christian Year two thousand 2013 their Director General (P&H) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s Ittefaq Corporation, # 3-B, Hussain Compound Necolo carrying on business under the name and style of Nishtar Road Karachi the above mentioned by their Sole Proprietor 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 K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 019-12-201 for the work of P/F Water pump set and electrical accessories at Shahr-e-Faisal (P&H) Deptt. K.M.C. with Est. cost Rs. 0/r Verified by P&D Deptt. involving a total expenditure of Rs. 9,70,117/- chargeable under Budget Grant No. XVII-C-2-4 approved by CO/Administrator, K.M.C. vide para 26 of Time limit 30 days. Penalty per day Rs. 500/- according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 19-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 19500/- (2%) for the above mentioned work as security deposit Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 19500/- (2%) vide Challan No. dated and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the above specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 19500/- (2%) 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 CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 31st day of January for the City of Karachi.

Director General,
Parks and Horticulture
K.M.C.

1. _____
2. Rehan
m/s A.P. Builders
31st Com Street Phase II
C.T.D.H.A

21 JAN 2013
Seal
M/s. Ittefaq Corporation
Contractors

ASSISTANT COMMISSIONER OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI




10202


BID EVALUATION REPORT


(1)

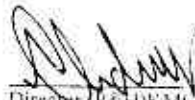
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1374 /12, Dt. 30-11-2012
Work/ Item
3. Tender Description/Name of: P/F water pump set and ;its electrical accessories at Shahrah-e-Faisal (P&H),KMC..
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published/Website Through Website SSPRA/KMC
6. Total Bids documents Sold SSPRA ID # 10200 / 12
Four (4)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 19-12-2012
12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Ittfaque Corporation	Rs.9,70,117/-	1 st Lowest	Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Faizan Electrical Engineer	Rs.9,75,135/-	2 nd lowest	Above the estimated cost		
3	M/s Huzair Enterprise & Co	Rs.9,98,972/-	3 rd lowest	-do-		



D.G. (P&H), KMC
Chairman



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director P&H KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer
Member


Asstt. Account Officer (P&H) KMC
Member/Secretary

19/12/2012

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : P/F Water pump set and its electrical accessories at Shahrah-e-Fisal (P&H), KMC.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	P/F non clogging water pump set size 6" x 5" 1450 RPM 20 HP electric motor 3 phase 440 volts on commo base plate including the cost of making CC pad with ratio 1:2:4 nut and bolts etc complete in all respect Jawaid / Siemens / Equivalent	02 Nos	O/r 250000 196800/2	Each	500000 393600/-
2	P/F wall mounted panel board size 2" x 1 1/2" x 8" with locking arrangement of the following components : a) 1-60 AMP TP MCCB Terasaki. b) 3-magnatic contractor for 20 HP Siemens electric motor. c) 1- EVR best quality d) 1-EOCR best quality e) 3-phase indication lamps f) 2-push buttons g) 1-netrual bar h) 1-volt meter i) 1-Amper meter	02 Jobs	45000 100000/2	Job	90000 16750/-
3	P/F GI pipe 6" inch dia best quality heavy duty as required	25 Rft	1200 670/2	Rft	30000
4	P/F flange GI 6" dia best quality heavy duty as require	10 Nos	1500	Each	15000
5	P/f check valve 6" dia best quality as required	02 Nos	10000	Each	20000
6	P/F non return valve 4" dia best quality as required	01 No.	9000 6000/-	Each	9000 6000/-
7	P/F Gate valve 4" dia best quality as required	02 Nos	95000 2425/-	Each	19000 4870/-
8	P/F GI Pipe 4" dia best duty as required	40 Rft	1000 414/-	Rft	40000 16560/-
9	P/F Elbow GI 4" dia best quality as required	03 Nos	2500 1053/2	Each	7500 3159/-
10	P/F socket GI 4" dia best quality as required	01 No.	2500 600/-	Each	2500 600/-
11	P/F bush GI 4" x 5" best quality as required	02 Nos	1800	Each	3600
12	P/F Barrel nipple GI 4" dia best quality as required	04 Nos	1400 550/-	Each	5600 2200/-
13	P/F rubber insertions sheet as required.	10 Kgs	150 90/-	Kg	1500 900/-
14	P/F nuts and bolts size 4" x 2" as required	10 Kgs	300 130/-	Kg	3000 1300/-

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : _____

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT			
15	Providing RCC/C.C. pump room size 8' x 8' and 8' deep consist of 1:3:6 block masonry 6" thick and RCC slab 6" thick including the cost of the steel door RCC garder 1/2" thick plaster inside and out ;side foundation basement plinth etc complete in all respect as per direction by the officer incharge etc complete	01 Job	8000 7600/2	Job	8000 7600/-			
16	P/L main 16 MM 4 core pvc insulated and sheeted pak/equivalent etc complete	244 Rft 90 Meters	1300	Mtr	317200/2 117000 Rft			
17	Making excavation for trenches in hard and soft soil ;size 2' x 2' feet from ground level making good the surface by refilling the excavated material as required	1000 Cft	10.00 7 1/2	Cft	10000 7000/-			
18	P/F MS Pipe 3" dia hevly duty as required	40 Rft	400 766/2	Rft	16000 10690/2			
<table border="1" style="width: 100%;"> <tr> <td style="width: 33%;"> AUTHORITY ENGINEER Plan The Estimate No. 969379/2 Date 27/11 </td> <td style="width: 33%;"> PREPARATION By Tentative 27/11 </td> <td style="width: 33%;"> SUPERVISION By 27/11 </td> </tr> </table>						AUTHORITY ENGINEER Plan The Estimate No. 969379/2 Date 27/11	PREPARATION By Tentative 27/11	SUPERVISION By 27/11
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Karachi.....2012
Prepared by.....S/Eng(M&E)
Checked by.....
Head Draftsman

Asstt. Executive Engineer(M&E)
Parks & Horticulture, KMC.

Total amount ~~Rs. 9,69,700/-~~
Contingencies 5%
Total Rs.....
Temporary Est. charges 5%
Grand Total.....

Executive Engineer (M&E) 1
Parks & Horticulture, KMC.

BID EVALUATION REPORT

(1)

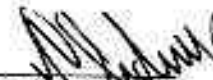
1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/1374 /12, Dt. 30-11-2012 ✓
Work/ Item
3. Tender Description/Name of: P/F water pump set and its electrical accessories at Shahrah-e-Faisal (P&H),KMC.. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published/Website: Through Website SSPRA/KMC
SSPRA ID # 10200 / 12 ✓
6. Total Bids documents Sold: Four (4)
7. Total Bids Received: Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 19-12-2012 ✓
12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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Chairman



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H), KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (P&H)
Member


Asstt. Account Officer (P&H) KMC
Member/Secretary

19/12/12





DIRECTORATE OF PARKS AND HORTICULTURE (1)
KARACHI METROPOLITAN CORPORATION

Name of work: P/F Water pump set and its electrical accessories at Shahrah-e-Faisal,K.M.C.
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 19-12-2012 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Itifaque Corporation	Technically qualifying as per Terms and conditions of the offered bid Rs.9,70,117/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Faizan Electrical Engineer	Technically qualifying as per Terms and conditions of the offered bid Rs.9,75,135/-	2 nd lowest
3.	M/s Huzair Enterprise & Co	Technically qualifying as per Terms and conditions of the offered bid Rs.9,98,972/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,70,117/- of M/s Itifaque Corporation, Karachi is recommended by the committee to award him work being the first lowest.


D.G. (P&H),K.M.C. (Chairman)



Supt. Engineer South I.K.M.C. (Member)


Executive Engineer Clifton, K.M.C. (Member)


Director P&H, K.M.C. (Member)


Executive Engineer (Civil), P&H, K.M.C. (Member)


Executive Engineer (MAE), P&H, K.M.C. Member


Asst. Account Officer (P&H), K.M.C. Member/Secretary