

# 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 Improvement of Road in Block-3 opposite Sardar CNG Station Gulistan-e-Johar Scheme-36, Karachi.
- 4). TENDER NUMBER SE(CM)/ED/KMC/373/2012 dated 29-06-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in Block-3 opposite Sardar CNG Station Gulistan-e-Johar Scheme-36, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.2.856 Million
- 8). ENGINEER'S ESTIMATE Rs. 2.856 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01month.
- 10). TENDER OPENED ON (DATE & TIME) 23-07-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 06 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.I.R Brothers,  
A/19, Block-B, Unique Centre, Gulshan-e-Iqbal 10/A, Karachi.
- 16). CONTRACT AWARD PRICE Rs.23,06,562/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. S.I.R Brothers.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18). 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	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # 8896/2012
No	

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

Yes	Business Recorder & Express dt: 03/07/2012, and Tameer-e- Sindh dt: 05/07/2012
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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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	
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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	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
(If yes, give reasons)

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





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

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

NO.SE/CM/ED/KMC/ 791 /2012

DATED:- 26/9 /2012

M/s. SIR Brothers,  
A/19, Block-B, Unique Centre,  
Gulshan-e-Iqbal 10/A,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- IMPROVEMENT OF ROAD IN BLOCK-3 OPPOSITE SARDAR CNG STATION GULISTAN-E-JOHAR, SCHEME-36 KARACHI.**

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.23,06,562/= (Rupees Twenty Three Lac Six Thousand Five Hundred & Sixty Two Only).**

You are advised to furnish stamps of the value of **Rs.6,920/= i.e @ 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.



1009 7/11/12

Stamp Value:- Rs.

An AGREEMENT made this 28th day of SEPTEMBER (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. SIR Brothers carrying on business under the name and style of M/s. SIR Brothers, A/19, Block-B, Unique Centre Gulshan-e-Iqbal 10/A, 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 1/6 and dated 23-07-2012 for the work of "Improvement of Road in Block-3 Opposite Sardar CNG Station Gulistan-e-Johar, Scheme-36 Karachi" sanctioned by Administrator, KMC vide para 52/n. at a cost of Rs.23,06,562/= (Rupees Twenty Three Lac Six Thousand Five Hundred & Sixty Two Only) Time Limit 30 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/6 and dated 23-07-2012 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.57,500/= 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.57,500/=(Rupees Fifty Seven Thousand & Five Hundred Only) vide challan No. Nil dated \_\_\_\_\_ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS 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 28th day of SEPTEMBER-2012.

for the City of Karachi.

[Signature] 28/9/2012  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. KHAN BAJWA - S B Dnc

2. [Signature]

Witness

Seal





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

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

NO.SE/CM/ED/KMC/ 775 /2012

DATED:- 28/09/2012

M/s. SIR Brothers,  
A/19, Block-B, Unique Centre,  
Gulshan-e-Iqbal 10/A,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **IMPROVEMENT OF ROAD IN BLOCK-3 OPPOSITE SARDAR CNG STATION GULISTAN-E-JOHAR SCHEME-36 KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.23,06,562/= (Rupees Twenty Three Lac Six Thousand Five Hundred & Sixty Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **28-09-2012**.

1. Cost of Schedule Rate 40% below	Rs.5,49,691/=
3. Cost of Approved Rate	Rs.11,38,500/=
4. Cost of Carriage of Material	Rs.57,076/=
5. Difference cost of Cement	Rs.17,015/=
6. Difference cost of Steel	Rs.21,440/=
7. Difference cost of Bitumen	<u>Rs.5,22,840/=</u>
<b>TOTAL</b>	<b>Rs.23,06,562/=</b>

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 **30 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.3,000/=** 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(East), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.









KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

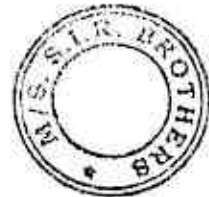


Tender Reference No.KMC/CM/ED/126/11-12

**BILL OF QUANTITIES**

IMPROVEMENT OF ROAD IN BLOCK-3 OPPOSITE SARDAR CNG STATION GULISTAN-E-JOHAR SCHEME-36 KARACHI.

Estimate Cost: -	Rs.2.856 Million
Bid Security: -	Rs.57,200/=
Tender Cost: -	Rs.3,000/=



Tender issued to  
 To: S.I.R Brothers  
 Account pay order No. 10666870  
 Dated 08/6/12 Rs. 3000/-

for  Branch  
 M.S.S.I.R. Brothers  
 1777 Section  
 W&S 

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The 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.

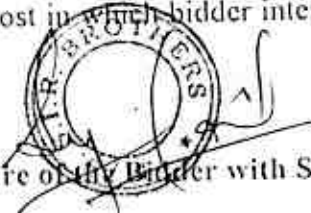
Eligibility:

- i). Valid PEC in C-6 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License / or as described by PEC should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). 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



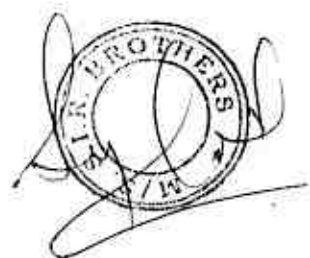
NAME OF WORK:- IMPROVEMENT OF ROAD IN BLOCK-3 OPPOSITE SARDAR CNG STATION GULISTAN-E-JOHAR SCHEME-36, KARACHI.

Estimated Cost: Rs.2.856 Million

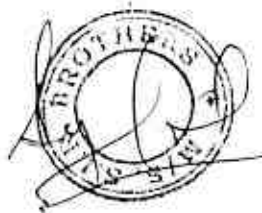
Earnest Money: Rs.57,200/=

Tender Cost: Rs.3,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates	AMOUNT
1	Dismantling and removing road mentalling etc complete.	2200	% Cft	290.40 S/R	6,389
2	Dismantling cement concrete from concrete plain 1:2:4.	2250	% Cft	1597.20 S/R	35,937
3	Disposal and carriage of material up to 3 miles.	20950	% Cft	194.50 S/R	40,748
4	Earth work excavation in ordinary or soft rock soil i/c disposal with in one sq.km.	16500	% OCft	2665.10 S/R	43,974
5	RCC work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre cast laid in position complete in all respect.	300	P.Cft	114.00 S/R	34,200
6	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wires also i/c removal of rust from bars using tor bars.	13.39	P.Cwt	2772.55 S/R	37,124
7	Extra for shuttering for the purpose of fair face cement concrete.	400	% Sft	1122.00 S/R	4,488
8	Providing and laying in single layer of 4 cm compacted thickness wearing course on the following job mix formula.	33000	% Sft	2000.70 S/R	660,231
9	P/L RCC pipe as per AASHTO specification etc complete.				
a)	12" dia	100	Rft	128.25 S/R	12,825
b)	24" dia	100	Rft	402.35 S/R	40,235
10	Prime coat with 60/70 grade Asphalt.	33000	P.Sft	7.00 A/R	231,000



11	Providing and laying Granular sub base course over compacted granular sub base in conformity with lines, grade, thickness and typical cross section as shown in drawing for new pavement at grade/widening of existing pavement using well graded gravel or crushed stone with sand and silt having a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-142 to 65 (1985) and compacting to 100% of the maximum dry density according to a AASHTO T-180 method curing approved mechanical means i/c complete as per specification and directed E/I.	16500	P.Cft	24.00 A/R	396,000
12	Providing and laying Aggregate base course over compacted granular sub base in conformity with lines, grade, thickness and typical cross section as shown in drawing for new pavement at grade/widening of existing pavement using well graded gravel or crushed stone with sand and silt having a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-142 to 65 (1985) and compacting to 100% of the maximum dry density according to a AASHTO T-180 method curing approved mechanical means i/c complete as per specification and directed E/I.	16500	P.Cft	31.00 A/R	511,500



(2)

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject: IMPROVEMENT OF ROAD IN BLOCK-3, OPPOSITE SARDAR CNG STATION  
GULISTAN-E-JOHAR SCHEME-33 KARACHI.**

Estimated Cost:- Rs.2.856 Million

Bid Security:- Rs.57,200/=

Tender Cost:- Rs.3,000/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 1517/= <del>40% % Below the S/R</del> <u>40% Below the S/R</u>	Rs. = 549691/=
2.	<b>PART - B:</b> (Items Based on A/R) amounting to Rs. 11,38,500/= <u>AT PAR % Below the A/R</u>	Rs. = 11,38,500/=
3.	<b>PART - C:</b> Carriage of Material on schedule Rate Items.	Rs.57,076/=
4.	<b>PART - D:</b> Difference cost of Cement @ Rs.205/= per bag 205x83=17015	Rs.17,015/=
5.	<b>PART - E:</b> Difference cost of Steel @ Rs.32000/= per ton 32000 x 0.67=21440	Rs.21,440/=
6.	<b>PART - F:</b> Difference cost of bitumen @ Rs.52284/= per ton 52284 x 10 = 522840	Rs.5,22,840/=
<b>GRAND TOTAL (A+B+C+D+E+F)</b>		Rs. = 2306562/=

The total amount is Rs. 2306562/= (Rupees Twenty Three Lacs Six  
(in Figure) (In Words)

Thousand Five hundred sixty two only for the Schedule of Rate Plus Approved Rate

I / We have attached a pay order bearing No. AAA 10646981

dated 20/07/12 issued from Allied Bank Ltds.  
(Name of Bank)

Bank amounting to Rs. \_\_\_\_\_ as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 3,000/-

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

23/7/2012

Signature of the Bidder with Stamp  
Address: A/19 Block B,  
Unique Centre Gulshan  
Iqbal Cant.

Checked By:

23/7/12  
E.E





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

No.SE(CM)/ED/KMC/ 587 /2012

Dated:- 06/09/2012

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 126 /11-12.
3. Tender Description/Name of Work/Item: Improvement of Road in Block-3 Opposite Sardar CNG Station Gulistan-e-Johar, Scheme-36 Karachi.
5. Tender Published: SPPRA ID # 8896/2012  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:06 No.
7. Total Bid 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: 1. No.
11. Financial Bid Opening Date: 23-07-2012.
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. SIR Brothers.	Rs.23,06,562/=	1 <sup>st</sup> Lowest	19.24% Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Tahir Khan Babar	Rs.25,25,017/=	2 <sup>nd</sup> Lowest	11.59% Below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ghulam Hyder Mandokhail	Rs.25,58,905/=	3 <sup>rd</sup> Lowest	10.4% Below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Zareef Khan & Sons.	Rs.27,96,301/=	4 <sup>th</sup> Lowest	2.09% Below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
5.	M/s. Raza Khan Mandokhail.	Rs.28,44,332/=	5 <sup>th</sup> Lowest	0.41% Below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
6.	M/s. MIR Brothers.	Rs.21,15,424/=	Non Responsive	Non Responsive	Non responsive as per eligibility criteria	Non Responsive due to bid security not attached with tender documents.

Recommendations:- The offered amount of Rs.23,06,562/= by M/s. SIR Brothers 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.

Dy. Director (Accounts)  
Engineering Department, KMC  
Member

Chief Engineer (Design)  
Engineering Department, KMC  
Member

Director (Planning) F&A  
Finance Department, KMC.  
Member

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

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 (West), Engg. Department, KMC.
3. Chief Engineer (CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.

SPPRA INWARD DIARY

No. 1651

Dated 7.9.012

Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MUD