

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

Dated: 08/09/- /2012

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Lifting / Transportation of Solid Waste of Gulshan-e-Iqbal Zone by Mechanical Transport from Transfer Station (GTS) to Landfill Site Jam Chakroo, D.M.C. (East).
- 4). TENDER NUMBER Administrator/DMC/East/071/2012 Dated: 09-08-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 6,55,20,000/-  
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2012 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. S. K. Enterprises, Nisar Shaheed Park, Block-7, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 6,55,20,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. S. K. Enterprises, 2<sup>nd</sup> M/s. Melody Enterprises & 3<sup>rd</sup> M/s. Glamour Construction.
- 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 ETC. WITH BRIEF REASONS.

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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 & SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID No.9264/2012 & website of authority <u>www.tmagulshan.com</u>
No	

ii). Newspapers  
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS" dated: 16-08-2012, daily "AMN" dated: 16-08-2012, daily "PURCHAM" dated: 16-08-2012, daily "MESSENGER" dated: 16-08-2012 and daily "PAK" dated: 16-08-2012
No	

22). NATURE OF CONTRACT.

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

Yes		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.	
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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?

N.A

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

Yes		No.	
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

N.A

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No.	
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38). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*Mubeyy*

SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION  
EAST 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

**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO: SE/DMC/EAST/ 650 /2012

Karachi dated: 28 / 09 /2012

M/s. S. K. Enterprises,  
Nisar Shaheed Park, Block-7,  
Gulshan-e-Iqbal,  
Karachi.

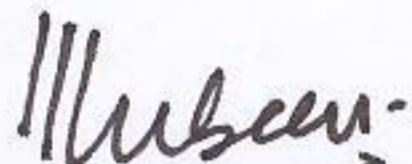
**AWARD LETTER**

SUBJECT: LIFTING / TRANSPORTATION OF SOLID WASTE OF GULSHAN-E-IQBAL ZONE BY MECHANICAL TRANSPORT FROM TRANSFER STATION (GTS) TO LAND FILL SITE JAM CHAKROO DMC (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2012 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 6,86,40,000/-.

The competent authority has been pleased to award the work at a cost of Rs: 6,55,20,000/-/- (Rupees Six Crore Fifty Five Lac Twenty 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.

  
**SUPERINTENDING ENGINEER,**  
District Municipal Corporation  
East Karachi

Director (CB) SPPRA, GOS

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

Director, (I.T), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director Health Services, D.M.C. (East).
- 2). Office copy.

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 17/09/12

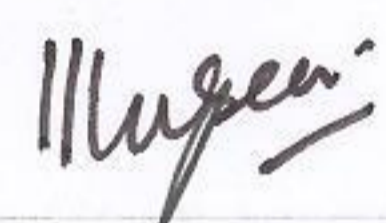


## Bid Evaluation Report

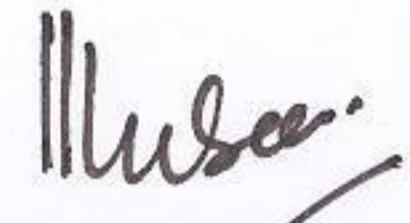
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 071 /2012 Dated: 09-08-2012.
3. Tender Description/Name of Work/Item: Lifting / Transportation of Solid Waste of Gulshan-e-Iqbal Zone by Mechanical Transport from Transfer Station (GTS) to Landfill Site Jam Chakroo, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9264/2012 The daily "EXPRESS" dated: 16-08-2012, daily "AMN" dated: 16-08-2012, daily "PURCHAM" dated: 16-08-2012, daily "MESSENGER" dated: 16-08-2012 and daily "PAK" dated: 16-08-2012.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 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: NIL
11. Financial Bid Opening dated: 07-09-2012

### 12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. S.K. Enterprises	6,86,40,000/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 6,86,40,000/- Estimate cost: 6,55,20,000/- Difference: 31,20,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Melody Enterprises.	7,00,12,800/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 7,00,12,800/- Estimate cost: 6,55,20,000/- Difference: 44,92,800/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	7,17,60,000/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 7,17,60,000/- Estimate cost: 6,55,20,000/- Difference: 62,40,000/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Khan Muhammad Malik Accounts Officer	Member	
03-	Mr. Nafees Ahmed Khan Director Health Services	Member	

  
**SUPERINTENDING ENGINEER,**  
District Municipal Corporation  
East Karachi

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

An AGREEMENT made this 28 day of 09 in the Christian Year two thousand Twelve (2012) between the District Municipal Corporation (East) Karachi, by their DISTRICT MUNICIPAL CORPORATION (EAST) AUTHORITY hereinafter called the DMC (East) (which expression shall include their successors) of the one part and M/s. S. K. Enterprises Nisar Shaheed Park, Block-07, Gulshan-e-Iqbal, Karachi carrying on business under the name and style of \_\_\_\_\_ by their Proprietor: MR. Mohammad Farooq S/O Mohammad Saleem 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 D.M.C (East) has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 07-09-2012  
**FOR THE WORK OF LIFTING / TRANSPORTATION OF SOLID WASTE OF GULSHAN-E-IQBAL ZONE BY MECHANICAL TRANSPORT FROM TRANSFER STATION (GTS) TO LANDFILL SITE JAM CHAKROO, D.M.C. (EAST) SANCTIONED AMOUNT RS: 6,55,20,000/- PENALTY AS PER TERMS & CONDITIONS OF TENDER DOCUMENTS TIME LIMIT 12 MONTHS VIDE C.R. NO. 08/ DATED: 17-09-2012**

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC (East) sum of Rs: 13,72,800/- Dated: 11-09-2012

for 2% Earnest Money for the above mentioned work.  
 as security deposit Rs: Balance 8% 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 DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the DMC (East) 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 representatives and assignees to pay to the DMC (East) a sum of Rs: 13,72,800/- 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 DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 28/09 day of 2012

District Municipal Corporation (East)

*[Signature]*  
**S.K. ENTERPRISES**  
 Proprietor

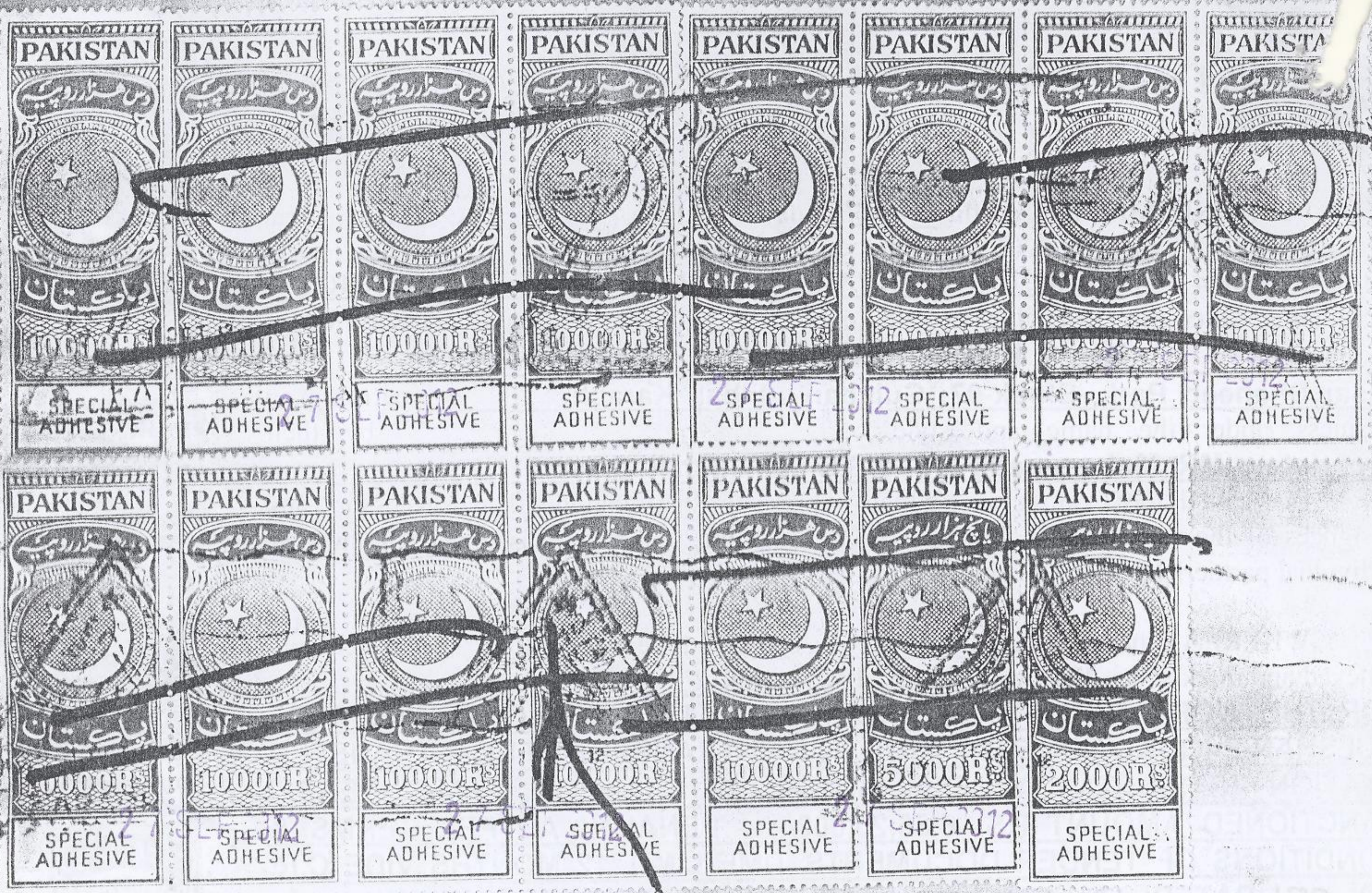
*[Signature]*  
**ADMINISTRATOR**  
**D.M.C. (East)**

Contractors.

WITNESS:

1- *[Signature]*  
 2- *[Signature]*





ASSISTANT SUPERINTENDENT OF STAMPS  
& STAMP OFFICE, CITY COURT  
KARACHI

S.A. ENTERPRISES  
Proprietor

## QUANTITIES OF TENDER

Lifting / Transportation of Solid Waste of Gulshan-e-Iqbal Zone through Mechanical Transport from Garbage Transfer Station (GTS) to landfill site Jam Chakroo DMC (East).

S.No.	Description of work	Unit	Quantity	Rate	Amount [Rs.]
01.	Lifting and Transportation of all sort of Solid waste i.e. garbage, rubbish, shrubs, tree cutting of any condition and form (dry, semi dry or wet) using mechanical means (by means of Dumper, Loader etc.) including loading, unloading, haulage, transportation etc. complete from garbage transfer station within the jurisdiction of Gulshan-e-Iqbal Zone to landfill site Jam Chakroo, including all charges, cost of POL, incidental charges and the cost of weighting the Solid Waste complete as directed by in-charge officer for the work.	Per Ton (1000 kg)	124800 Tons	550	68640000

Consumption of diesel per Ton

= 2.50 P/L

Per Liter.

Tender Price in Figures

Rs. 68640000

Tender Price in Words

Sixty Eight Million Six Hundred Forty Thousand Only.

Signature of Tenderer

S. K. Enterprises

Name of Tenderer

Address of Tenderer

Dr. Nisar Shaheed Park, Block-7,  
Gulshan-e-Iqbal, Karachi

S.K. ENTERPRISES

Proprietor

Contractor's Signature  
With Stamp

Superintending Engineer  
District Municipal Corporation (East) 9

Deputy Director Health Services  
Gulshan-e-Iqbal Zone DMC (East)

Director Health Services  
District Municipal Corporation (East)

E.M. (2%) P.O. No. 5205308 (BANK AL HABIB LTD)

ENCLOSED HEREWITH. AMOUNT : 1,372,800/-



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 17/09/12

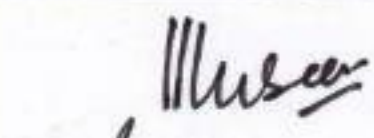
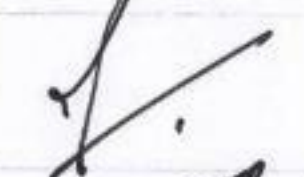
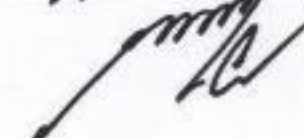
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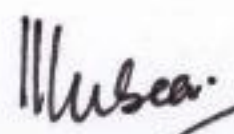
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02-	Mr. Khan Muhammad Malik Accounts Officer	Member	
03-	Mr. Nafees Ahmed Khan Director Health Services	Member	

  
**SUPERINTENDING ENGINEER,**  
District Municipal Corporation  
East Karachi

Director (CB) SPPRA, GOS

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