

# 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 of Road 43<sup>rd</sup> Street / Road PECHS Block-6 KMC.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/380/2012 dated 01-11-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair of Road 43<sup>rd</sup> Street / Road PECHS Block-6 KMC.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.0.996 Million
- 8). ENGINEER'S ESTIMATE Rs.0.996 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 29-12-2012 & 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. Adeel Humayoon, Shop # 48, Maria Hill View, Sector # 14-B, Shahdman Town, North Karachi.

- 15). CONTRACT AWARD PRICE Rs.9,95,770/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Adeel Humayoon.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 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



18). 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 # 9907/2012
No	

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

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

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 PPR / OTHER APPLICABLE RULES  
(If yes, give reasons)

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



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

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

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

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

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

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

36). 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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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

*K.P.M.*  
Superintending Engineer (CM) KMG

**FOR OFFICE USE ONLY**

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



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/ 846 /2013

DATED:- 12/02/2013

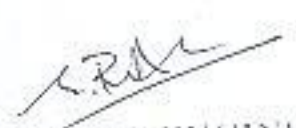
M/s. Adeel Humayoon,  
Shop # 48, Maria Hill View,  
Sector # 14-B, Shahdman Town,  
North Karachi,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- **REPAIR OF ROAD 43<sup>RD</sup> STREET / ROAD PECHS BLOCK-6, KMC.**

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,95,770/= (Rupees Nine Lac Ninety Five Thousand Seven Hundred & Seventy Only).

You are advised to furnish stamps of the value of Rs.2,987/= 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.





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DATED:- 12/02/2013

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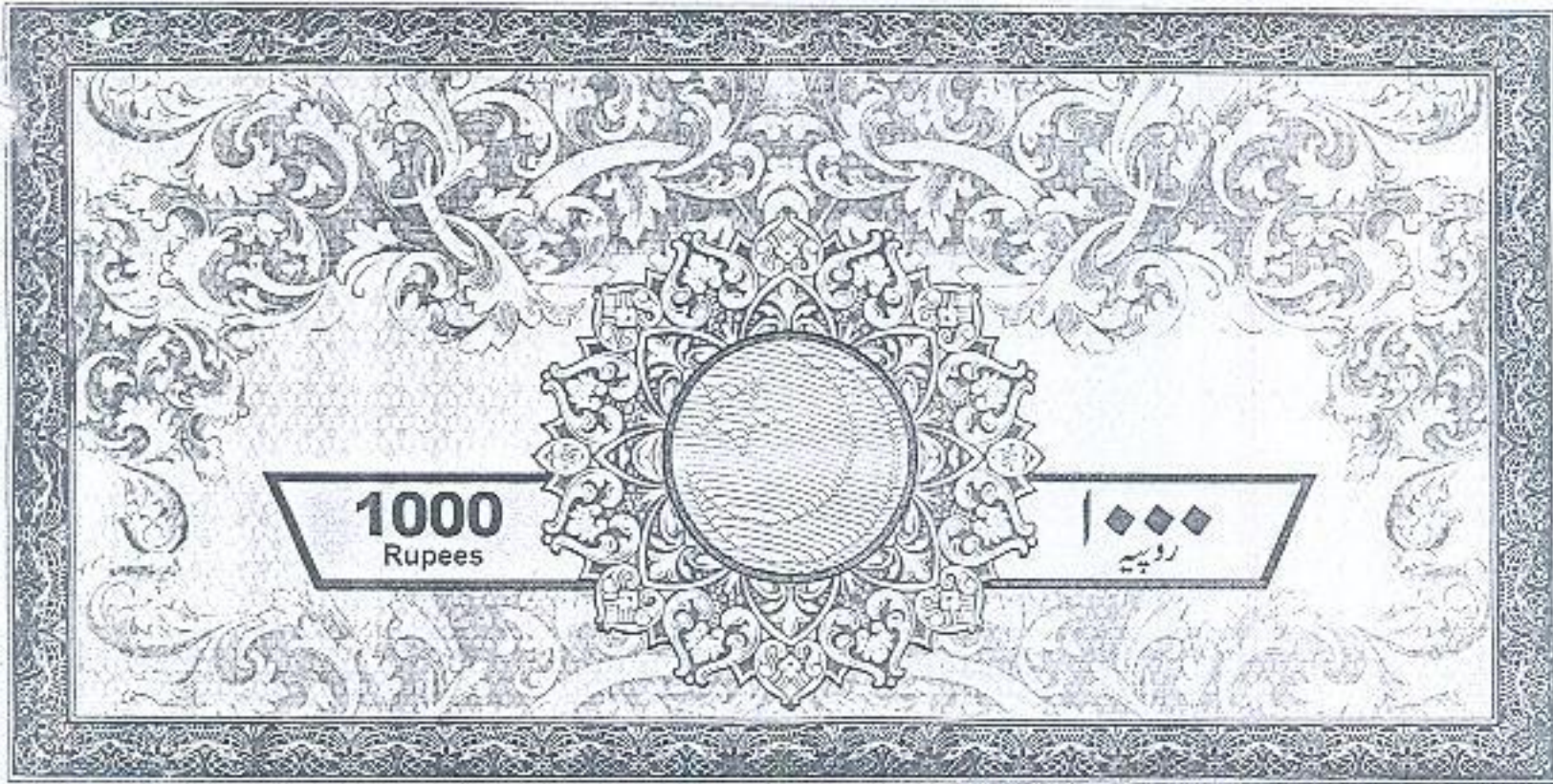
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2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.









MAND SALEEM Stamp Vendor  
Licence No 85, Shop No 3, Karim Plaza  
Gulshan-e-Iqbal, Block 5, Karachi

01 FEB 2013

No. 78158 Date  
issued to with Address...

through with Address...  
Purpose...  
Value Rs. 1000 attached...  
Signature

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  
Fourteenth day of FEBRUARY - 2013.  
for the City of Karachi.

*Signature* 14/2/2013  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

- 1. Real Home Builders
- 2. Ms. Azeed will Associates

Witness

Seal  
*Signature*  
Contractors

*Signature*  
M/s. Adeel Humayoon





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/ 829 /2013

DATED:- 14/2 /2013

M/s. Adeel Humayoon,  
Shop # 48, Maria Hill View,  
Sector # 14-B, Shahdman Town,  
North Karachi,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR OF ROAD 43<sup>RD</sup> STREET / ROAD PECHS BLOCK-6. KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,95,770/= (Rupees Nine Lac Ninety Five Thousand Seven Hundred & Seventy Only). You have accepted the contractual responsibility and have signed the contract agreement on 14-02-2013.

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 **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.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(East), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/155/11-12

**BILL OF QUANTITIES**

REPAIR OF ROAD 43<sup>RD</sup> STREET / ROAD PECHS BLOCK-6,  
KMC.

Estimate Cost: - Rs.0.996 Million  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender issued to  
M/s. *A. de al Hanjani*  
Against pay order No. *1286719*  
Dated *20/11* of Rs. *2,500/-*  
By *N.P.B.* Branch  
Acc. *[Signature]* Incharge  
Section *[Signature]*  
M&S



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

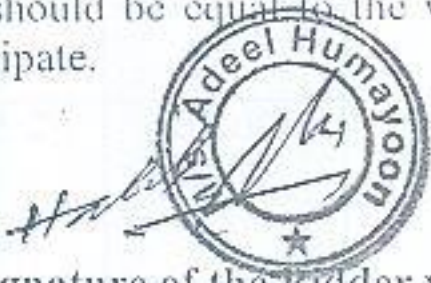
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i). 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



NAME OF WORK:- REPAIRING OF 43rd STREET / ROAD PECHS BLOCK-6, KMC.

Estimated Cost: Rs.0.996 Million

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of CC work cast in situ in foundation basement plinth and ground floor i/c disposing of the material as directed within 3 chain.	175	% Cft	1597.00 S/R		2,795 ✓
2	Earth work excavation undressed lead up to a single through of Kassi Phawrah or shovel.	2100	% 0 Cft	544.50 S/R		1,143 ✓
3	Cartage of 100 cft/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points and crossing bridge guarders, pipes sheets rails M.S Bars etc. or 1000 Nos. bricks 10x5x3 or 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles.	2275	% Cft	595.80 S/R		13,554 ✓
4	P/L Granular base course CBR 80% as per (AASHTO standard specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	1050	P.Cft	24.00 A/R		25,200 ✓
5	P/L Aggregate base course CBR 80% as per (AASHTO standard specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	693	P.Cft	31.00 A/R		21,483 ✓









**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIR OF ROAD 43<sup>RD</sup> STREET / ROAD PECHS BLOCK-6, KMC.

Estimated Cost:- Rs. 0.996 Million  
Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

*Handwritten:* Estimated Cost: - Rs. 996,000/=



*Handwritten:* Estimated Cost: -

*Handwritten:* Rs. 996,000 Million





6	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used at the rate of 11 liters %Sft(1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to the application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by mean of approved mechanical sweeper / blower & hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	2100	P.Sft	6.00 A/R		12,600 ✓
7	Laying proper line grade plant mixed asphalt concrete by hand laying finished prepared to specified formula according to job mix formula approved by the engineer incharge i/c rolling and finishing to proper line grade level and camber etc complete Rates i/c take coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work 5 CM.	16350	% Sft	2727.15 S/R		445,889 ✓





# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR OF ROAD 43<sup>RD</sup> STREET / ROAD PECHIS BLOCK-6, KMC.

Estimated Cost:- Rs. 0.996 Million  
 Bid Security:- Rs. 20,000/=   
 Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.4,63,381/= (1990) % Above/Below/At Par the S/R.	Rs. <u>25,55,593/-</u>
2.	<b>PART - B:</b> (Items Based on A/R) amounting to Rs.59,283/= at par % Above/Below/At Par the A/R.	Rs. <u>59,283/-</u>
3.	<b>PART - C:</b> Cost of Carriage of Material Rs.31,110/=	Rs.31,110/=
4.	<b>PART - D:</b> Difference Cost of Bitumen @ Rs.42,787/= X 8.175 Ton	Rs.3,49,784/=
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>29,95,770/-</u>

The total amount is Rs. 29,95,770/- (Rupees Twenty Nine Lacs Ninety Five Thousand (In Words))

Seven Hundred & Seventy for the complete for all schedule of Rates plus Approved rates.


I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_

(Name of Bank) \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.

Completion Time : 30 Days  
 Penalty per day: Rs. 2,500/=

- 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.

29/11/2012

  
 Signature of the Contractor with Stamp  
 Address: A/72 Sector 1/B  
North Karachi

Checked By:-







# CITY DISTRICT GOVERNMENT

Bank Deposit Challan

DEPARTMENT District

DIVISION PST (C/M)

SECTION

29-11-2012



The Manager  
Hajoti Bank Ltd.  
National Bank of Pakistan

BANK CODE  
BRANCH CODE

Grid for bank codes

BANK ACCOUNT NO.  
BANK ACCOUNT CODE

01-101-0898-11

DATE

BRANCH KARACHI

Please receive the amount noted below for credit to the account of CDGK mentioned above and as specified here below:

B.G. No.	Depositor's Name & Address	Particulars	Cheque/Post Order/Demand Draft		Amount	Rs.	P.
			No.	Date			
	M/S Azeel Hingora	Tender for Repar of Road work Sheet 1 of P&T's BANK-6 V.C.M.C (Rwala)	NIB	28622	20/11	2500/-	
	Imst & Bns		NIB	98918	20/11	2500/-	
	Bank well Bns					3000/-	
						8000/-	

Received in words: Eight thousand only

TOTAL DR. RS.

Signature with Seal  
Accountant / Assistant Account Officer  
Personnel & Development Officer

CHALLAN No.

Engineering Department  
K.M.C



Signature Bank Cashier

Bank Stamp

Signature Bank Officer



