



TOWN MUNICIPAL ADMINISTRATION GULBERG TOWN KARACHI

NO:ADM /GT /479/2010

DATED: 15 - 11 - 2010

**SUBJECT: C.C Flooring in Different Places in Gulberg Town
Karachi.**

Enclosed please find herewith tender documents for the above mentioned work which are opened by the opening committee TMA Gulberg Town dated on 4/11/2010 which are sent here with for scrutiny and taking further necessary action please.

- 1) M/S Tracon Associate 51% above
Attached Pay Order No 4429982 Dated on 1/11/2010
2% P.O No 4429981 Dated 1/11/2010 Rs 73,000/= (Habib Matropolitan Bank Ltd)
- 2) M/S Mahram Traders 56% above
Attached Pay Order No 3874651 Dated on 1/11/2010
2% P.O No 3874650 Dated 1/11/2010 Rs, 73,000/= (Habib Bank Limited)
- 3) M/S Electric Services 60 % above
Attached Pay Order No 3874643 Dated on 29/10/2010
2% P.O No 3874642 Dated 29/10/2010 Rs 73,000/= (Habib Bank Limited)


**Administrator
Gulberg Town**

D.O (MPAPP) W& S
City District Government,
Karachi.



SINDHI 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. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 002/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring in different places in Gulberg Town.
FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDHI
- 7). TENDER ESTIMATED VALUE 3.609 Million
- 8). ENGINEER'S ESTIMATE 3.609 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-11-2010 at (02:30 PM)
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tracon Associates, Karachi, Snow
White Commercial Complex Shahrah-e-I-aisal
- 16). CONTRACT AWARD PRICE Rs.35,96,364/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Tracon Associates
M/s Mahram Traders
M/s M.S Electric Services
- 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 DCO / Administrator,
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- | | | |
|-----|-------------------------------------|-----------|
| Yes | <input checked="" type="checkbox"/> | 2281/2010 |
| No | <input type="checkbox"/> | |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | | |
|-----|-------------------------------------|--|
| Yes | <input checked="" type="checkbox"/> | Nation 15-10-10,
Nayoun Such 14-10-2010 &
others |
| No | <input type="checkbox"/> | |
- 22). NATURE OF CONTRACT

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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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 | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |

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

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

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

Yes	<input type="checkbox"/>
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"/>
-----	-------------------------------------	----	--------------------------

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer 

FOR OFFICE USE ONLY

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

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GULBERG

No. AO/GTK/140/2010

dated 11/11/2010


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulberg Town |
| 2. Tender Reference No: | 002/Gulberg/MPA |
| 3. Tender Description/Name of work/item: | <u>C.C Flooring in Different Places in Gulberg Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily The Nation,
dated 15-10-2010.
SPPRA Website ID # 2281/2010. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil. |
| 11. Financial Bid Opening date: | 04-11-2010 |
| 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Tracon Associates	Rs.35,96,364/- (as per Calculation) ✓	1 st Lowest	51% Above the estimated cost of Rs.3.609 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Meham Traders	Rs.36,64,420/- (as per Calculation)	2 nd Lowest	56% Above the estimated cost of Rs.3.609 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.S Electric Services	Rs.37,75,534/- (as per Calculation)	3 rd Lowest	60% Above the estimated cost of Rs.3.609 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member / D.D.O
(MPA's PP) CDGK


Member / T.O (I&S)
TMA, Gulberg


Chairman / T.M.O
TMA, Gulberg

Director (CB) SPPRA w.r.t ID # 2281/2010
With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Gulberg Town
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 10 /2010

Dated: 05 / 10 / 2010

M/s. Tracon Associates
Karachi.

WORK ORDER

SUBJECT: - C.C FLOORING IN DIFFERENT PLACES IN GULBERG TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.35,96,364/- (Rs. Thirty Five Lac Ninety Six Thousand Three Hundred & Sixty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-12-2010.

The break-up of the mentioned cost is as under: -

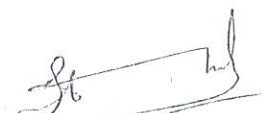
1. Cost of Schedule Rate (2004)	Rs.14,35,221/-
2. Premium @ 51.00% above on S/R (Including Cartage, Carriage and difference of cost as per prevailing market rate)	Rs.7,31,963/-
3. Cost of Offer Rate	Rs.12,00,000/-
4. Cost of Approved Rate	Rs.2,29,180/-
Grand Total	Rs.35,96,364/-

NOTE :-

The cost of difference is included in the premium. However at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

You are, therefore, requested to start the work and complete it within 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days 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 failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Imamuddin Shahzad PS-102
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S) TMA Gulberg Town
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File



M/S. Tracon Associates.

Stamp Value :- Rs. 10800/-
Date 23-12-2010

An AGREEMENT made this 23rd day of Dec (2010) between the City District Government of the city of Karachi by in the Christian Year two thousand Ten their hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Tracon Associates.

carrying on business under the name and style of M/s. Tracon Associates. by their 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 CDGK has accepted the Contractor's tender here unto annexed and marked 21/n and dated 4-11-2010 For the work "G.G Flooring in different places in Gulberg Town" at a cost of Rs. 35,96,364/- (Rupees Thirty Five Lacs Ninety Six Thousand Three hundred Sixty Four only) sanctioned by GO vide para-21/n.

Time limit: 60 days. Penalty: Rs. 2000/- according in to the specification and the general conditions of the contract here unto annexed and marked 21/n and dated 4-11-2010 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.

(i) as security deposit Rs. 5% deducted from S.A. Bills vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 73000/- (Rupees Seventy Three Thousand only vide Challan No. 5121 dated 20-11-10) 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 CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the 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 CDGK 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 CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 23rd day of Dec 2010

for the City of Karachi

Handwritten signature and date 23/12/10

DISTRICT OFFICER-II Seal M.P.A.S. P.P.S., CDGK.

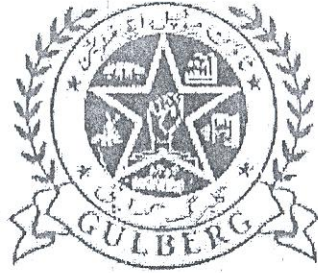


23 DEC 2010

(1)

TOWN MUNICIPAL ADMINISTRATION

#01



WORKS & SERVICES GROUP OF OFFICE
TMA GULBERG TOWN

TENDER DOCUMENTS

MR. IMAMUDDIN SHAHZAD (PS-102)

C.C FLOORING IN DIFFERENT PLACES IN
GULBERG TOWN

Estimated Cost: Rs.14,35,221/- A.R / O.R
Time Limit: 45 Days
To be Opened on: 04-11-2010

Tender Cost: Rs.3,000/-
Penalty Rs.3,000/- Per Day
Validity of Tender: - 120 Days

NOTE:

This Document contains 02 Pages excluding this page.


ADMINISTRATOR
TMA GULBERG TOWN

No. 01

Dated: 01/11/2010

Issue to M/s. Tracon Associates

P.O. No. 4429982

Dated: 01/11/2010

Bank: HABIB METROPOLITAN BANK LT


Signature & Stamp of Issuing Authority

**TOWN MUNICIPAL ADMINISTRATION
GULBERG TOWN, KARACHI**

(PS-102)

Subject:- C.C. FLOORING IN DIFFERENT PLACES IN GULBERG TOWN

Estimate Cost:- Rs.14,35,221/- + A.R /O.R

Bid Security:- Rs.73,000/- + 2% Quoted Offer Rate

Tender Cost:- Rs.3,000/-

S.NO.	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In figure	in word	
1. S/R	Earth work excavation undressed Lead upto a single throw of Kassi Phawarah or chavel in ordinary soil	70800	% 0 Cft	544.50	Rupees Five Hundred Fifty Four & Fifty Paise Only	38551.00
2 A/R	Cartage of 100 Cft/ 8 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos brinks, 10'x 5'x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 miles etc.)	70800	% 0 Cft	323.20	Rupees Three Hundred Twenty Three & Seventy Paise Only	229180.00
3 O/R	P/L 4" Thick metal size 1 1/2" to d/g in proper camber & grade and compacting to required density with crush stone dust etc complete.	100000	% Sft	12.00	Rupees Twelve only	1200,000

S/R	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
4	P/L topping with cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete a 2" thick.	100000	% Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six & Sixty Seven Paise Only	1396670.00

I / We hereby quoted the bid as follows:

a) 51 % above or below on schedule rate item.

b) Rs. 3596364/- (In Figure) (Rupees Thirty five Lacs Ninety Six thousand Three hundred Sixty seven (In Words) rupees)

for offer rate item (S.N.03) $RS = 1207,000/-$

$1/Rate (S.N.02) RS = 229180/-$

$Total RS = 1429180/-$

I / We have attached a Pay Order amounting Rs. 73000/- bearing No. 4429981

issued from H.M.B. Bank as 2% Earnest Money of Total Bid of Offer Rate.

Time Limit: 45 Days

Penalty per day: Rs.3,000/-

I / We have accepted to abide all existing work rules applied in CDGK.

Special 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.
- The payment will be released after satisfaction letter from concerned MPA.

Signature of the Contractor with Stamp

Address: AD.

KAMRAN

139

Checked By:

[Signature]

ACCOUNTS OFFICER
GULBERG TOWN KARACHI.

[Signature]
ADMINISTRATOR
GULBERG TOWN

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GULBERG

70/GTR/140/2010

dated 11/11/2010

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


Annexure - A

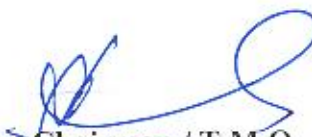
- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulberg Town |
| 2. Tender Reference No: | 002/Gulberg/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>C.C Flooring in Different Places in Gulberg Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily The Nation,
dated 15-10-2010.
SPPRA Website ID # 2281/2010. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil. |
| 11. Financial Bid Opening date: | 04-11-2010 ✓ |
| 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Tracon Associates	Rs.35,96,364/- (as per Calculation)	1 st Lowest	51% Above the estimated cost of Rs.3.609 Million	Qualified as per Evaluation Criteria	Recommended for award of work
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Member / D.D.O
(MPA's PP) CDGK


Member / T.O (I&S)
TMA, Gulberg


Chairman / T.M.O
TMA, Gulberg

Director (CB) SPPRA w.r.t ID # 2281/2010
With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Gulberg Town
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK