

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. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 053 /2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Repair Desilting & Cleaning of Existing Chocked SWD (Storm Water Drain) from M.A. Jinnah Road to Sea Side Karachi Boat Club Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.813 Million
- 8). ENGINEER'S ESTIMATE 7.972 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2011 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 Musaf Enterprises.
- 16). CONTRACT AWARD PRICE Rs.78,98,566/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Musaf Enterprises
M/s Asif Enterprises
M/s Kaim Khani & Brothers
- 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"/> 3246/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Millan on 26-02-2011 & other news papers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

(If yes, result thereof)

- 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"/>
-----	-------------------------------------	----	--------------------------

- 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"/>
-----	--------------------------	----	-------------------------------------

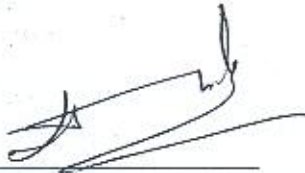
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

82

No. Dir (CB-0516)/SPPRA/37-1(CDGK)/11-12/2317.

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 2nd Dec 2011



KS-166, Rasheed Khan
M/s. Masood Engineering



The Administrator,
Town Municipal Administration Saddar Town,
Karachi Metropolitan Corporation,
Karachi

SUBJECT: NIT NO. ADMIN/TMA/SADDAR.T/CDGK/145/2011 DATED 18.02.2011

I am directed to refer to your Bid Evaluation Report received vide No. TO/I&S/LGST/198/2011 dated 11.04.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities of all items as stipulated by Rule- 50 of SPP Rules, 2010.

Manager (CB)



Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Secretary, Local Government Board, Local Government Department, GoS, Karachi.
3. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.
4. Director, Local Fund Audit, Karachi.

DAO (MPA) PP

BY MBB
AS (cm) 12/12



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/ 78 /2011

Dated: 15 /04 /2011

M/s. Musaf Enterprises
Karachi.

WORK ORDER

SUBJECT: - REPAIR, DESILTING & CLEANING OF EXISTING CHOCKED S.W.D (STROM WATER DRAIN) FROM M.A JINNAH ROAD TO SEA SIDE KARACHI BOAT CLUB KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.78,98,566/- (Rs. Seventy Eight Lac Ninety Eight Thousand Five Hundred & Sixty Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 15-04-2011.

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

1. Part-A Cost of Schedule Rate (2004)	Rs.73,47,504/-
2. Part-B Premium @ 7.50% above on S/R (Including cost of Escalation)	Rs.5,51,062/-
Grand Total	<u>Rs.78,98,566/-</u>

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. Rasheed Khan RS-166
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Saddar, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

Enterprises



Stamp Value - 1 Rs 23,700/2



15 APR 2011

15 APR 2011

An AGREEMENT made this 15th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO- I(P&D)/G.M..GDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Musaf Enterprises.

carrying on business under the name and style of M/s. Musaf Enterprises. by their Proprietor.

hereafter 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 6/n and dated 21-3-2011 For the work "Repair, Desilting & cleaning of existing checked S.W.D. from M.A.Jinnah Road to sea side Karachi Boat Club Karachi at a cost of Rs.28,98,566/- (Rs. Seventy Nine Lac Ninty Eight Thousand Five hundred & Sixty Six only Sanctioned by IGO vide para-6/n. Time limit: 45 days. Penalty Rs. 3000/- P. day.

according to the specification and the general conditions of the contract here-ur to annexed and marked 6/n and dated 21-3-2011 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.

for as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money Rs. vide Challan No. dated and have given to

the CDGK a lien over such sum as Security for the due fulfilment 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 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 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 damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 15th day of April 2011 for the City of Karachi.

1. [Signature]
2. [Signature]
Witness

DISTRICT OFFICER
M.P.A..P.P..GDGK



KANWAL AZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
COURTS, KARACHI

[Signature]

15 APR 2011

I Lowered

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR TMA
(SADDAR TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. RASHEED KHAN (RS-166)

Tender Reference No.053(01)/TMA/Saddar.T/MPA)

BILL OF QUANTITIES

REPAIR, DESILTING & CLEANING OF EXISTING CHOCKED S.W.D
(STROM WATER DRAIN) FROM M.A JINNAH ROAD TO SEA SIDE
KARACHI BOAT CLUB KARACHI.

Estimated Cost: - Rs.7.813 Million
Bid Security: - Rs.1,59,440/-
Tender Cost: - Rs.3,000/-

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(SADDAR TOWN) FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

MPA MR. RASHEED KHAN (RS-166)

Subject: REPAIR, DESILTING & CLEANING OF EXISTING CHOCKED S.W.D (STROM WATER DRAIN) FROM M.A JINNAH ROAD TO SEA SIDE KARACHI BOAT CLUB KARACHI.

Estimated Cost: - Rs.7.813 Million

Bid Security: - Rs.1,59,440/-

Tender Cost: - Rs.3,000/-

PART – A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling of lime or cement concrete in foundation or under floor basement plinth & ground floor and disposal surplus material as directed within three chain (91mm)	1664.00	%Cft	972.40	Rupees Nine Hundred Seventy Two & Forty Paise Only	16180.00
2	Desilting and cleaning of strom water drain / nallah by mechanical means, including safety and protective measures for the services passing through nallah, Rate covers the cost of disposal of sludge and garbage upto 15 miles etc complete.	104000.00	Per Cft	12.49	Rupees Twelve & Forty Nine Paise Only	1298960.00
3	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel or electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches, including the cost of erection and dismantling after completion of the job 10HP from 20 ft (6.98 M) depth trench.	512	P/Day	1100.00	Rupees One Thousand & One Hundred	563200.00
4	P/L in situ 1:2:4 cement concrete using screen graded bajri ¾" (19mm) and down gauge in foundation, basement and plinth i/c from work, compacting curing and removal of form work etc. complete in foundation and basement upto 5 feet and plinth upto 4 feet height from ground level 50% crushed. Cartage of sand, bajri, lime, surkhi, murum manure earth building rubbish i/c loading, unloading and stacking etc at side: (a) Carriage for Miles.	19260.00	% Cft	9379.55	Rupees Nine Thousand Three Hundred Seventy Nine & Fifty Five Paise Only	1806501.00

34,84,811/-

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
5	Cartage of sand, bajri, lime, surkhi murum manure earth building rubbish i/c loading, unloading and stacking etc at side. (a) Carriage for Miles.	1664	% Cft	917.27	Rupees Nine Hundred Seventeen & Twenty Seven Paise Only	15263.00
6	Providing placing & fixing in position steel reinforcement bars including cutting bending, binding straightening wastage overlaps chairs and lying with binding wire complete at any height and any floor as per design, drawing specification and as desired by the Engineer Incharge.	8.53	Per Ton	60000.00	Rupees Sixty Thousand Only	511800.00
7	Crane (35 Tons) 95 ft high new automatic including of Operator, helper fuel and all other accessories.	1200.00	Per Hrs.	1733.00	Rupees One Thousand Seven Hundred & Thirty Three Only	2079600.00
8	P/F C.I Frame & Cover.	384.00	Per Cwt	2750.00	Rupees Two Thousand Seven Hundred & Fifty Only	1056000.00
				TOTAL	Rupees Seventy Three Lac Forty Seven Thousand Five Hundred & Four Only	7347504.00 ✓

Signature of the Bidder with Stamp



36,62,667/5

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(SADDAR TOWN) FOR MPA'S PP, W&S, CDGK

Subject: REPAIR, DESILTING & CLEANING OF EXISTING CHOKED S.W.D (STROM WATER DRAIN) FROM M.A JINNAH ROAD TO SEA SIDE KARACHI BOAT CLUB KARACHI.

Estimated Cost: - Rs.7.813 Million
 Bid Security: - Rs.1,59,440/-
 Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.73,47,504/- = 7.50 % Above/ Below the S/R.	Rs. <u>78,98,566/-</u>
GRAND TOTAL (A)		Rs. <u>78,98,566/-</u>

The total amount is Rs. 78,98,566/- (in Figure) (Rupees Seventy Eight Lacs Ninety Eight Thousand (In Words))

Twenty Five Hundred Sixty Six only for the complete job for all schedule of rates.

I / We have attached a pay order bearing No. 2359917 of 5186301
 dated 17-03-2011 of 18/3/11 issued from Southern Bank Limited of HBL KDA CIVIC
 (Name of Bank) Central Bk.

Bank amounting to Rs.1,59,440/- as per NIT.

Time Limit: 45 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.

Pay Order # 2127958
 Pay Order Amount Rs. 3000/-
 M/s. MUSAF Ent.

Checked By :

Sub Engineer (B&R)
 Saddar Town

ASST. TOWN OFFICER (B&R)
SADDAR TOWN,
KARACHI

Dy. Town Officer
 (B&R) Saddar Town
 Karachi.

Signature of the Contractor with Stamp

Address: _____



8C

No. Dir (CB-0516)/SPPRA/37-1(CDGK)/11-12/2317.

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 2nd Dec 2011



RS-166, Rasheed Khan
M/s. Prof. Enterprises
3246
SPPRA

The Administrator,
Town Municipal Administration Saddar Town,
Karachi Metropolitan Corporation,
Karachi

SUBJECT: NIT NO. ADMIN/TMA/SADDAR.T/CDGK/145/2011 DATED 18.02.2011

I am directed to refer to your Bid Evaluation Report received vide No. TO/I&S/LGST/198/2011 dated 11.04.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities of all items as stipulated by Rule- 50 of SPP Rules, 2010.

[Signature]

Manager (CB)



Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Secretary, Local Government Board, Local Government Department, GoS, Karachi.
3. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.
4. Director, Local Fund Audit, Karachi.

DAO (MPA) PP

[Signature]

[Signature]
AS (CP) 12/12

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SADDAR

No. TC/125/LGST/198/2011

dated 11-04-2011

Bid Evaluation Report

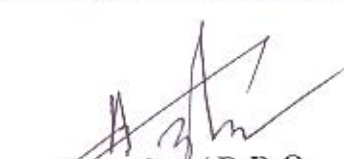
(In Compliance of Clause 45 SPP Rules 2010)

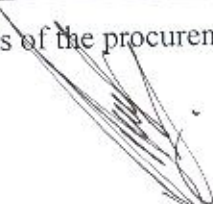
- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Saddar Town |
| 2. Tender Reference No: | 53(01)/TMA.Saddar.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Repair, Desilting & Cleaning of Existing Chocked S.W.D (Strom Water Drain) from M.A Jinnah Road to Sea Side Karachi Boat Club Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Milan", dt: 26-02-2011,
SPPRA Website ID # 3246/2011 & CDGK ID # 145-131. |
| 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: | 21-03-2011 |
| 12. Bid Evaluation Report: | |


SPPRA TOWN OFFICER
 No. 8345
 Date: _____
 Single Point Procurement
 Regulation, Authority, Govt. of Sindh

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. Musaf Enterprises	Rs.78,98,566/- (as per Calculation)	1 st Lowest	07.50% Above the estimated cost of Rs.7.813 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif Enterprises	Rs.80,08,779/- (as per Calculation)	2 nd Lowest	09.00% Above the estimated cost of Rs.7.813 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Kaim Khani & Brothers	Rs.81,55,729/- (as per Calculation)	3 rd Lowest	11.00% Above the estimated cost of Rs.7.813 Million	Qualified as per Evaluation Criteria	Responsive

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


 Member / D.D.O
 (W&S) CDGK



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


 Chairman / T.M.O
 TMA, Saddar

Director (CB) SPPRA w.r.t ID # 3246/2011
 With a request to upload on SPPRA Website.

C.C to: -

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

 4/5
 M(CO)

Aged Award