

8c

Rs-166, Resheed Khan, SPPRA
M/s Sumerat Khan, Baldia Town
(02 weeks)



No. Dir (CB-0459)/SPPRA/37-1(CDGK)/11-12/2324
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 2nd Dec 2011

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

SUBJECT: NIT NO. ADMIN/TMA/BALDIA.T/CDGK/2195/2011 DATED 02.02.2011

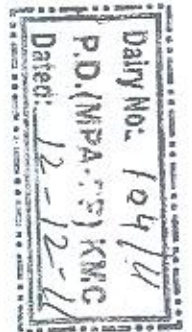
I am directed to refer to Bid Evaluation Report furnished vide No. TMA/T.O(I&S)/BT/3035/11 dated 30.04.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities within seven days of Award 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. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.
3. Director, Local Fund Audit, Karachi.



[Handwritten signature]
for MPA OP
Asst (Com)
12/12

DAO (M20A) PA
[Handwritten signature]

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 0 /2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying Distribution Network in Various Sectors of Saeedabad Baldia Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-03-2011 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 Samad Khan & Babar Co.
- 16). CONTRACT AWARD PRICE Rs.97,98,420/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Samad Khan & Babar Co
M/s Alladin
M/s Yar & Co
- 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"/> 3062/2011 |
| No | <input type="checkbox"/> |

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

| | |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily Sarwan on 11-02-2011 & 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
(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 | |
| 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"/> |
|-----|--------------------------|----|-------------------------------------|

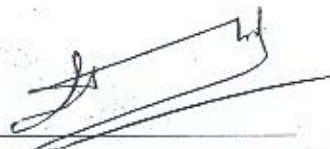
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| 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



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/ 29 /2011

Dated: 15 / 04 /2011

M/s. Samad Khan Bahar & Co
Karachi.

WORK ORDER

SUBJECT: - **PROVIDING AND LAYING DISTRIBUTION NETWORK IN VARIOUS SECTORS OF SAEEDABAD BALDIA TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,98,420/- (Rs. **Ninety Seven Lac Ninety Eight Thousand Four Hundred & Twenty Only**). You have accepted the contractual responsibility and have signed the contract agreement on 15-04-2011.

You are, therefore, requested to start the work and complete it within **70 days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 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 Baldia, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/S. Samad Khan Babar & Co.



APR 2011

Stamp Value - Rs 29,400/-

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)/C.M..G.DGK. hereinafter called the CDGK (expression shall include their successors) of the one part and M/s.Samad Khan Babar & Co. carrying on business under the name and style of M/s.Samad Khan Babar & Co. 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 6/n and dated 5-3-2011 for the work "Providing & Laying distribution network in various sectors of Saadabad, Baldia Town at a cost of Rs.97,98,420/= (Rupees Ninty Seven Lac Ninty Eight Thousand Four hundred & Twenty only) Sanctioned by DGO vide para-6/n according in to the specification and the general conditions of the contract

here unto annexed and marked 6/n and dated 5-3-2011 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. 2% E/Money Rs.2,00,000/= (Rupees Two Lac only) vide Challan No. 5494 dated 25-3-2011 and have given

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 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 damages for and such breach.

DISTRICT OFFICER M.P.A..P.P., CDGK

1. Zaveed Khan Babar

2. [Signature]



KANWAR AZIZ MUHAMMAD KHAN OFFICE SUPERINTENDENT CAMP OFFICE, GOVT OF SINDH COURTS, KARACHI



2000/-

①

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



Lowest

MPA'S PRIORITY PROGRAMME

MPA MR. RASHEED KHAN (RS-166)

Tender Reference No.52(01)/TMA.Baldia.T/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING DISTRIBUTION NETWORK IN VARIOUS
SECTORS OF SAEEDABAD BALDIA TOWN.

SAMAD KHAN BABAR & CO
LOWEST

Estimated Cost: - Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-



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

MPA'S PRIORITY PROGRAMME

MPA MR. RAHSEED KHAN (RS-166)

Subject: **PROVIDING AND LAYING DISTRIBUTION NETWORK IN VARIOUS SECTORS OF SAEEDABAD BALDIA TOWN.**

Estimated Cost: - Rs.9.800 Million
 Bid Security: - Rs. 2,00,000/-
 Tender Cost: - Rs. 3,000/-

OFFER RATE BASED

| S.NO | DESCRIPTION | QTY | UNIT | RATE | | AMOUNT |
|------|---|--------------|-------|-----------|------------------------------------|-------------|
| | | | | in Figure | in word | |
| 1 | Excavation in all kinds of soil hard, average or soft i/c lift upto 5 and lead on chain 0-5 | 205625 Cft | %cft | 530/- | Five hundred & Thirty only | 1089812.5/- |
| 2 | Providing laying & jointing of polyethylene pipe HDP 100 water pipe line PC 10 conforming to ISO 4427 din 8074, 8075 / 1994 manufactured by certified firm. 8" dia 4" dia | 5300 P/Rft | P/Rft | 841/- | Eight hundred forty one | 4457300/- |
| | | 11150 P/ Rft | P/Rft | 256/- | Two hundred & fifty six | 2854400/- |
| 3 | Providing fixing MS Tees in trenches etc. (2'0" wide) 12"x12"x5.6 mm thick MS Plate Weight (1'6" wide) 8"x8"x4.8 mm Thick MS Plate weight 27.05 Kg | 06 Nos | Each | 8500/- | Eight thousand five hundred | 51000/- |
| | | 55 Nos. | Each | 3670/- | Three thousand Six hundred Seventy | 201850/- |
| 4 | Providing CI sluice valves heavy pattern (Test Pressure 21.0 Kg / Sq C.M or 300 Lbs Sq. Inch Imported USA, UK & Japan. 8" dia 4" dia | 08 Nos. | Each | 8220 | Eighty two hundred Twenty | 65760/- |
| | | 55 Nos | Each | 3350 | Thirty three hundred fifty | 184250/- |
| 5 | Fixing of valves with two nos tail pices one end flanged and nut bolts with rubber packing etc. 8" dia 4" dia | 08 Nos. | Each | 1620 | Sixteen hundred twenty | 12960/- |
| | | 55 Nos | Each | 900 | Nine hundred | 49500/- |
| 6 | Providing fixing neck for spilt color Trr (9" clear length) 4.8 mm thick MS plate with fabrication etc. (Weight 7.95 Kg) (Weight 3.36 Kg) 8" dia 4" dia | 06 Nos. | Each | 1050 | One thousand fifty | 6300/- |
| | | 55 Nos | Each | 460 | Four hundred Sixty | 25300/- |

89,98,432/-



| DESCRIPTION | QTY | UNIT | RATE | | AMOUNT |
|---|------------|-------|-----------|-----------------------------|--------------------|
| | | | in Figure | in word | |
| hire charges of the pumping sets i/e wages of driver and assistant fuel or electric energy etc | 50 Days | P/Day | 1235 | Twelve hundred thirty five | 61750/- |
| 8 Re-filling and excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc Felling & disposal earth | 205625 Cft | %cft | 310 | Three hundred ten | 637437.5 |
| 9 Construction of CC Block massanary Chmbers with 24" x 24" CI MS cover with frame weing 50 KG fixed RCC 1:2:4 slab 6" thick with steel 1/2 dia main bars 6" i/c 1/4" bars 8" i/c distribution bars 6" thick block massanary walls 2" thick cc 1:2:4 flooring 1/2" thick cc cement plaster to all inside wall surface top and bottom slab exaction dewatering, re-filling etc | 08 Nos | Each | 12600 | Twelve thousand Six hundred | 100800/- |
| TOTAL | | | | | 97,98,420/- |

The total amount is Rs. 97,98,420 (in Figure) (Rupees Ninety Seven lac Ninety Eight thousand four hundred twenty only (In Words))

offer rates.. for the complete job for all schedule of rates /

I / We have attached a pay order bearing No. 1071002296 & 1071002302 dated 01-03-2011 & 02-03-2011 issued from Al Baraka Bank (Pakistan) Limited (Name of Bank)

Bank amounting to Rs. 2,00,000/- as per NIT.

Time Limit: 70 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.

Signature of the Contractor with Stamp

Address: C-95 BLOCK-I-

NORTH NAZIMABAD KARACHI

Checked By :



2020

299,987/-



OFFICE OF THE TOWN OFFICER (I&S)

T.M.A BALDIA TOWN, KARACHI.

No. TMA/T.O (I&S)/BT/ 3035 / 11

Dated: 30/4 / 2011

BID EVALUATION REPORT

(In Compliance of Clauses 45 SPP Rules 2010)

1. Name of Procuring Agency: Town Municipal Administration Baldia Town
2. Tender Reference No.: 52(01)/TMA/Baldia.T/MPA
3. Tender Description/Name of work/item: Providing and Laying Distribution Network in Various Sectors of Saeedabad Baldia Town.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily "Sarwan"
Dated: 11/02/2011
SPPRA Website S.N # 7447/2011 & CDGK ID # 2195-106
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: Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 05/03/2011
12. Bid Evaluation Report:

SPPRA TOWN OFFICER
09/06/11
Sindh Government
Regulatory 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 |
|-------|-----------------------------|---|--------------------------|--|--------------------------------------|-------------------------------|
| 1. | M/s: Samad Khan Babar & Co. | Rs. 97, 98, 420/- (as per Calculation) | 1 st Lowest | At PAR the estimated cost of Rs. 9.800 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2. | M/s: Alladin | Rs. 98, 96, 055/- (as per Calculation) | 2 nd Lowest | At PAR the estimated cost of Rs. 9.800 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s: Yar & Co. | Rs. 99, 94, 594/- (as per Calculation) | 3 rd Lowest | At PAR the estimated cost of Rs. 9.800 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) C.D.G.K

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

Chairman / TMO
TMA, Baldia

✓ **Director (CB) SPPRA** w.r.t S.N # 7447/2011
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator, TMA Baldia Town.
2. D.O (MPA's PP) W&S, C.D.G.K.
3. PS to E.D.O (W&S) C.D.G.K.

M(CCB)