

bc

No. Dir (CB-0501)/SPPRA/37-1(CDGK)/11-12/2329
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 2nd Dec 2011



RS-149, Mr. Haseen Soho Ismail
M/S Al-Habib Conf. Co.
3224 SPPRA

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

SUBJECT: NIT NO. ADMIN/TMA/ORANGLT/CDGK/48/2011 DATED 14.02.2011

I am directed to refer to your Bid Evaluation Report received vide No. TO/ I&S/TMA/Org/05 dated 12.04.2011.

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.

Qonza

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.

Daily No. 103/11
P.D.(MPA-PP) KMC
Dated: 12-12-11

DAO (MPA) or

[Signature]

*PAK MPA or
12/12*

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 042 /2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Double Track Road from Mono / Poly Technique College to Noorani Park in Sector 7-A TMA Orangi Town Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.599 Million
- 8). ENGINEER'S ESTIMATE 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-03-2011 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 Al-Habib Construction & Builders.
- 16). CONTRACT AWARD PRICE Rs.1,98,75,390/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Habib Construction & Builders
M/s Tracon Associates
M/s Al-Fatima Associates
- 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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR MPA PP

4th Floor, Room No. C-412 Civic Center, Gulshan-e-Iqbal, Karachi.
Phone: 021-99232426 /021-99230661, Fax: 021-99230669

No.PD/MPAPP/KMC/ /2011

Dated: / / 2011.

Manager (CB)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - NIT NO.DO-II(E&M)/H.I/W&S/CDGK/2011/048 DATED 06-04-2011.

The undersigned is directed to refer letter No. Dir(CB-0501)/SPPRA/37-1(CDGK)/10-11/2329 dated 02-12-2011, copy of Letter of Award of Contract, Form of Contract (Agreement), BOQ / Schedule of Requirement are enclosed as desired.

PROJECT DIRECTOR
MPA's Priority Programme
KMC

C.C to:-

1. Secretary, Local Government Department, GOS, Karachi.
2. Administrator, KMC.
3. Director, Local Fund Audit, Karachi.
4. Office Copy / Master File

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"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 3224/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily City News on 24-02-2011 & other news papers
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 type="checkbox"/>	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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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



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)

Annex-5

No.DO/MPAs-PP/CDGK/ 830/2011

Dated: 04/05/2011

M/s. Al-Habib Construction & Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF DOUBLE TRACK ROAD FROM MONO / POLY
TECHNIQUE COLLEGE TO NOORANI PARK IN SECTOR 7-A TMA
ORANGI KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,98,75,390/- (Rs. One Crore Ninety Eight Lac Seventy Five Thousand Three Hundred & Ninety Only). You have accepted the contractual responsibility and have signed the contract agreement on 04-05-2011.

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

1. Part-A Cost of Schedule Rate (2004) Premium @ 79.00% above on S/R (Including cost of carriage of Material & Difference cost of Bitumen)	Rs.1,08,92,270/-
2. Part-B (Item Based on A/R) AT PAR.	Rs.89,83,120/-
Grand Total	Rs.1,98,75,390/-

NOTE :-

The cost of difference is allowed subject to that 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 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 Mst. Heer Soho Ismail RS-149
2. The Administrator TMA, Orangi Town, Karachi
3. Executive District Officer (W&S) CDGK
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/s. Al-Habib
Construction &
Builders.

Stamp Value - Rs 59,700/-



An AGREEMENT made this 4th day of May (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.GDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Al-Habib Construction & Builders, Karachi carrying on business under the name and style of M/s. Al-Habib Construction & Builders, Karachi 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 19-3-2011 for the work Const. of Double Track Road from Mono/Poly Technique College to Noorani Park in Sector-7/A TMA Orangi Town, Karachi at a cost of Rs. 1,98,75,390/- (Rupees One Crore Ninety Eight Lac Seventy Five Thousand Three hundred & Ninety only) Sanctioned by DCO vide para-6/n. Time limit: 70 days. Penalty Rs. 2000/- per day according to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 19-3-2011 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. Rs. 4,05,000/-

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. 5327 in addition to the Earned Money Rs. Rs. 4,05,000/- vide Challan No. 5327 dated 04-04-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of this 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 the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4th day of May-2011 for the City of Karachi.

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

Seal
04 MAY 2011
KANWAR AIZAH MUHAMMAD KHAN
Al-Habib Construction & Builders
SPECIAL AGENT
OFFICE GOVT. OF SINDH
P.O. COURTS, KARACHI
Contractors

1. _____
2. _____
Witness

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	Laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic Control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete rate i/c tack coat with bitumen 80/100 penetration and all cost of material roller, T&P and carriage of material from source of supply of plant and plant to site of work (1 1/2" thick) 4 cm thick).	144000.00	Sft	2000.70	Rupees Two Thousand and Seventy Paise	2881008.00 ✓
8	Painting plaster surface with ready mixed paint of approved make and shade with two coats over and i/c one priming coat	9000.00	Sft	693.71	Rupees Six Hundred Ninety Three and Seventy One Paise	62434.00 ✓
SUB - TOTAL (Part A)					Rupees Sixty Lac Eighty Five Thousand and Sixty Seven.	6085067.00 ✓

ATC

h. ell

[Signature]

H. RA

Signature of the Bidder with Stamp

[Signature]

[Signature]
19/3 2011

Member T. Orange
Comtee

[Signature]
19/3
To CP
T. Orange Finance
Karachi
Member T/O Committee

(GASARUDDIN SHAIKH)
ADMINISTRATOR
TMA ORANGI

Member T/O Committee

PART – B (Items Based on A/R)

S.No	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
09	P/L granular sub base course material over prepared sub grade in conformity with lines, grade, thickness and typical cross sections showing in drawing for new prevement at grade / widening existng pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or I as per AASHTO-M 147-65(1980) and compacting to 100% of the minimum dry density according to AASHTO-T-180 method Dusing approved mechanical means of i/c watering with all lead and lift as per specification and as per directed by Engineer Incharge.	162000.00	%Cft	24.00	Rupees Twenty Four	3888000
10	P/L aggregate base course material over prepared sub grade in conformity with lines grade, thickness and typical cross sections shown in drawing for new prevement at grade / widening existng pavement using well graded granular crushed stone with sand and silt have a smooth gradation curve with in the limit for garding C are I as per AASHTO-M 142-65(1985) and compacting to 100% of the minimum dry density according to AASHTO-T-180 method D using approved mechanical means of i/c watering with all lead and lift as per specification and as per directed by Engineer Incharge.	119520.00	P.Cft	31.00	Rupees Thirty One	3705120.00

Al-Habib Construction & Builders

Proprietor

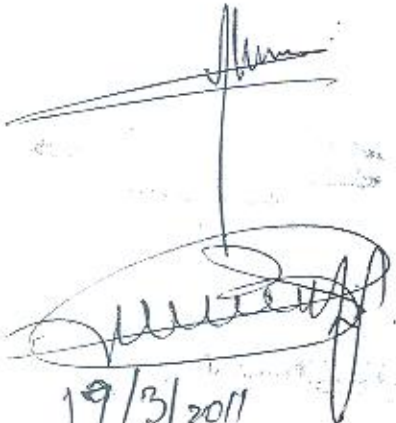
S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
11	P/L fair face pre-cast kerb stone with ratio be weight of 1:2:4 CC having minimum cube crushing strength of 2850 PSI after 28 days and having weight 60 kg per piece of kerb block of size height = 45 cm, width at base = 20 cm, width at top = 10 cm and length = 30 cm up stand kerb shall be laid on 2 cm thick 1:4 CM level and alignment shall be properly maintained as per direction of Engineer Incharge	8000.00	Rft	175.00	Rupees One Hundred Seventy Five	1400000.00
SUB - TOTAL (Part B)					Rupees Eighty Nine Lac Ninety Three Thousand One Hundred and Twenty.	✓ 8993120.00

h. col



Construction & Builders
H. P. AG
Proprietor

Signature of the Bidder with Stamp



19/3/2011

19/3
Tolk
Member T/o committee

Member T/o committee



(QAMARUDDIN SHAIKH)
ADMINISTRATOR
TMA ORANGI

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

Subject: CONSTRUCTION OF DOUBLE TRACK ROAD FROM MONO / POLY TECHNIQUE COLLEGE TO NOORANI PARK IN SECTOR 7-A TMA ORANGI KARACHI.

Estimated Cost: - Rs.19.599 Million
 Bid Security: - Rs. 4,00,000/-
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.60,85,067/-. <u>79% Above/ Below</u> the S/R i/c cost of Carriage of Material & Difference of cost of Bitumen.	Rs. <u>108,922,70/-</u> ✓
2.	PART - B (Items Based on A/R) amounting to Rs.89,83,120/-. <u>at par % Above/ Below</u> the A/R	Rs. <u>89,83,120/-</u> ✓
GRAND TOTAL (A+B)		Rs. <u>1,98,75,390/-</u> ✓

The total amount is Rs. 1,98,75,390/- (Rupees One Crore Ninety Eight
 (in Figure) (In Words) Lau Seventy Five Thousand Three Hundred Ninety
 offer rates.)

I / We have attached a pay order bearing No. = 0177564 =
 dated 28-02-2011 issued from Bank Dubai Islamic
 (Name of Bank)


Bank amounting to Rs.4,00,000/- 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
AL HABIB CONSTRUCTION & BUILDERS
 Address: 67, LARUAT MARKET M-A
BINVAH ROAD KARACHI

Checked By:


19/3/2011
 Member of Committee

19/3
10/15
 Member of Committee


(QAMARUDDIN SHAIKH)
 ADMINISTRATOR
 TMA ORANGI
 Member of Committee

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION ORANGI

No. T01&S/TMA/Orng/105

dated 12/04/2011

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Orangi Town ✓ |
| 2. Tender Reference No: | 42(01)/TMA/Orangi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction of Double Track Road from Mono / Poly Technique College to Noorani Park in Sector 7-A TMA Orangi Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "City News" dated 24-02-2011. ✓
SPPRA Website ID # 3224/2011 & CDGK ID # 48-128. |
| 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: | 19-03-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. _____
 Date _____
 Submitted by _____
 Regulatorily Reviewed by _____

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. Al-Habib Construction & Builders	Rs.1,98,75,390/- (as per Calculation)	1 st Lowest	79.00% Above the estimated cost of Rs.19.599 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	Rs.1,99,97,091/- (as per Calculation)	2 nd Lowest	81.00% Above the estimated cost of Rs.19.599 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Fatima Associates	Rs.2,01,18,792/- (as per Calculation)	3 rd Lowest	83.00% Above the estimated cost of Rs.19.599 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
 Corridor Zone
 Works & Services


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


 Chairman / T.M.O
 TMA, Orangi
 (QAMARUDDIN SHAIKH)
 ADMINISTRATOR
 TMA ORANGI

Director (CB) SPPRA with ID # 3224/2011
With a request to upload on SPPRA Website.

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