

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 Installation of Fencing Wall (Iron Steel Grill) on Outer main Road (Hawksbay) Adjacent to Front Boundary Wall of Pakistan Marine Academy Karachi
 - 4). TENDER NUMBER EE/CM/ED/KMC/453/2016 dated 06-10-2016.
 - 5). BRIEF DESCRIPTION OF CONTRACT Installation of Fencing Wall (Iron Steel Grill) on Outer main Road (Hawksbay) Adjacent to Front Boundary Wall of Pakistan Marine Academy Karachi
 - 6). FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 15,80,747/=
 - 8). ENGINEER'S ESTIMATE Rs. 15,80,747/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 02-11-2016 & 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. Waseem Iron Works, Main Baba-e-Urdu, Opp. Christ Church, near Bank Al-Habib Steel Market Branch, Karachi.
- 15). CONTRACT AWARD PRICE Rs.14,70,095/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Waseem Iron Works.
(i.e. 1st, 2nd, 3rd 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 Mayor

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	Serial # 30095
No	

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

Yes	The Express Tribune, Jang & Awami Awaz dt:18/10/2016
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 PPRA / OTHER APPLICABLE RULES

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED?

Yes	✓	No	-
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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		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
 (If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
 Authorized Officer _____

S.R.A
Executive Engineer
Contract Management
Engineering Department, KMC

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 EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1197 /2017

DATED:- 03/03/2017

✓
M/s. Waseem Iron Works,
Main Baba-e-Urdu Road,
Opp: Christ Church,
Near Bank Al-Habib Steel Market Branch,
KARACHI.

ACCEPTANCE LETTER

**SUBJECT:- INSTALLATION OF FENCING WALL (IRON STEEL GRILL) ON
OUTER MAIN ROAD (HAWKS BAY) ADJACENT TO FRONT
BOUNDARY WALL OF PAKISTAN MARINE ACADEMY KARACHI.**

The competent authority has been pleased to accept your tender dated 02-11-2016 @ 7.0 % below on Schedule Rate items amounting Rs.14,70,095/= (Rupees Fourteen Lac Seventy Thousand & Ninety Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.5,145/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of his letter.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



U 67
17 MAR 2017

Value: Rs.5,150/-




An AGREEMENT made this 10th day of March (2017) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Waseem Iron Works carrying on business under the name and style of M/s. Waseem Iron Works, Main Baba-e-Urdu Road, Opp. Christ Church, near Bank Al-Habib Steel Market Branch, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/E and dated 02-11-2016 for the work of "Installation of Fencing Wall (Iron Steel Grill) on Outer main Road (Hawksbay) Adjacent to Front Boundary Wall of Pakistan Marine Academy Karachi" sanctioned by Mayer, Karachi vide para 41/n. at a cost of Rs.14,70,095/= (Rupees Fourteen Lac Seventy Thousand & Ninety Five Only) Time Limit 30 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/E and dated 02-11-2016 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.31,700/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earned Money Rs.31,700/= (Rupees Thirty One Thousand & Seven Hundred Only) vide letter dated 06-03-2017 and have given to the KMC a lien over such sum as Security Deposit for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all 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 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 10th day of March, Two Thousand Seventeen (2017) for the City of Karachi.


CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/s. INSAF & BROS.

2. M/s. Al-Hasan Builders.

Witness

Seal

Contractors Prop 1...

SUPERINTENDENT
Office, City Court
Karachi
17 MAR 2017



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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. EN/CM/ED/1181/2017

DATE: 19/03/2017

✓ M/s. Waqem Iron Works,
Main Baba-e-Urdu Road,
Opp: Christ Church,
New Bazar Al-Habib Steel Market Branch,
KARACHI.

WORK ORDER

SUBJECT:- INSTALLATION OF FENCING WALL (IRON STEEL GRILL) ON
OUTER MAIN ROAD (HAWKSBAW) ADJACENT TO FRONT
BOUNDARY WALL OF PAKISTAN MARINE ACADEMY KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,70,095/= (Rupees Fourteen Lac Seventy Thousand & Nine Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-03-2016.

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 fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= 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.

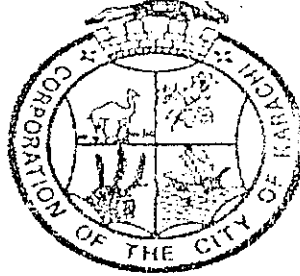
EXECUTIVE ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to list:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer (South), 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/ 008 /2015-16

BILL OF QUANTITIES

INSTALLATION OF FENCING WALL (IRON STEEL GRILL) ON OUTER
MAIN ROAD (HAWKS BAY) ADJACENT TO FRONT BOUNDARY WALL OF
PAKISTAN MARINE ACADEMY KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.15,80,747/=

Bid Security: - Rs.31,700/=

Tender Cost: - Rs.3,000/=

M/S Waseem Iron Works
C-24, 22458
Date: 29/10/2015
at Bank AL Habib

[Handwritten signature]

BIDDING DATA

section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC).
- b) Brief Description of Works: Installation of Fencing Wall (Iron Steel Grill) on Outer main Road (Hawksbay) Adjacent to Front Boundary Wall of Pakistan Marine Academy Karachi.
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.15,80,747/= (Tender Cost Rs.3,000/=)
- e) Amount of Bid Security: Rs.31,700/= (2%)
- f) Period of bid validity(days): 90 days.
- g) Security deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Chief Engineer (South), KMC Room No.C-513, 4th Floor Civic Centre, Gulshan-e-Iqbal, Karachi 02-11-2016 at 2.30 P.M.
- k) Liquidity damages: Rs.3,000/= per day
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount:

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 / Minimum Qualification Criteria:

- i) NEN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

 **WASIM FOR WORKS**

Signature of the Bidder with Stamp
Proprietor

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject:- INSTALLATION OF FENCING WALL (IRON STEEL GRILL) ON OUTER MAIN ROAD (HAWKS BAY) ADJACENT TO FRONT BOUNDARY WALL OF PAKISTAN MARINE ACADEMY KARACHI.

Estimated Cost: Rs.15,80,747/=

Earnest Money: Rs.31,700/=

Tender Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain Ratio 1:2:4 etc complete.	140	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	4,659
2.	Excavation in foundation of building bridges and other structures i/c deg-belling dressing refilling around structure with excavated earth watering and ramming lead up to 5 ft (b) in ordinary soil.	210	% 0 Cft	3176.25	Thirty One Hundred Seventy Six & Twenty Five Paise Only.	667
3.	Cement concrete brick of stone ballast 1½" to 2" gauge Ratio 1:4:8.	70	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paise Only.	6,591
4.	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shuttering Ratio 1:2:4.	280	% Sft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Paise Twenty Five Only.	40,402
5.	Providing and fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" i/c and frame of flat iron pati of ¼" x ¼" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paint etc.	7872	P/Sft	194.16	One Hundred Ninety Four & Sixteen Paise Only.	15,28,428

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: INSTALLATION OF FENCING WALL (IRON STEEL GRILL) ON DUTY MAIN ROAD (HAWKS BAY) ADJACENT TO FRONT BOUNDARY WALL OF PAKISTAN MARINE ACADEMY KARACHI.

Estimated Cost:- Rs. 15,80,747/= .
 Bid Security:- Rs. 31,700/= .
 Tender Cost:- Rs. 3,000/= .

7.0% Below-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.15,80,747/= . 7% % Above / Below / At Par the S/R.	Rs. <u>1470095/-</u>
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The total amount is (Rs. 1470095) (Rupees Fourteen Lacs Seventy
 (in Figure) (In Words)

Thousand and ninety five Rupees Only for complete job.

I / We have attached a pay order bearing No. 02402497 dated 02-11-16 issued from
Bank Al-Habib Limited amounting to Rs. 31700/- as per NIT.
 (Name of Bank)

Completion Time : 30 Days
 Penalty per day: Rs. 3,000/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

Rs. 14,70,095/-

WATER WORKS
 (Stamp)

Signature of the Contractor: [Signature] with Stamp

Address: Waseer Ground Works main

Baba-e-urdu road opp ch... church
near Bank al-habib steel market Branch
Karachi

Checked By:-

[Signature]
11/11/16

[Signature]
11/11/16

[Signature]
02/11/16



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1106/2017

DATED:- 23/01/2017

1. M/s. Waseem Iron Works.
2. M/s. Royal Engineering.
3. M/s. Pakistan Steel Fabricating.

SUBJECT:- NIT # 1106/2017 (KMC/ 473 / 16 Dated 16-10-2016, INSTALLATION OF FENCE WALL (IRON STEEL GATE) ON OUTER MAIN ROAD (HAWAIBRAY) ADJACENT TO FRONT BOUNDARY WALL OF PAKISTAN ENGINEERING ACADEMY KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-01-2017, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg. Department, KMC.
- 2) Chief Engineer(CM), Engg. Department, KMC.
- 3) Office File.



WASEEM IRON WORKS

EXPERTS IN METAL FABRICATION

BAB-E-URDU ROAD NEAR BANK AL HABIB STEEL MARKET BRANCH

Tel: 021-32726624 Fax: 021-32732806 Email: waseemironworks@gmail.com

Ref: _____

Date: 25/1/017

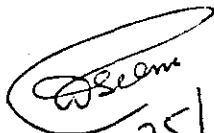
The Chief Engineer(Cr.),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

**SUBJECT:- INSTALLATION OF FENCING WALL (IRON STEEL GRILL) ON
OUTER MAIN ROAD (HAWKSBAY) ADJACENT TO FRONT
BOUNDARY WALL OF PAKISTAN MARINE ACADEMY KARACHI.
(Extension of Bid Validity Period).**

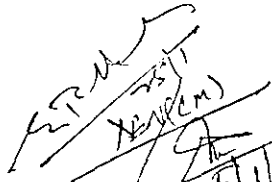
Sir,

Referring your letter No.XEN / CM / ED / KMC / 1135 /2017 dated 23-1-2017 regarding further extension of bid validity period for another 90 days up to 31/04/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.


25/1/017

Mt. Waseem Iron Works.


25/1/2017