

# 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 / DEPT. WORKS & SERVICES DEPARTMENT
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (C/D/G/K) \_\_\_\_\_
  - 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
  - 4). TENDER NUMBER 081-2010-11
  - 5). BRIEF DESCRIPTION OF CONTRACT Roofing and Laying CC Flooring in Jacob Engineering, CC-01, TMA, Landhi Town.
  - 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
  - 7). TENDER ESTIMATED VALUE 02.00 Million
  - 8). ENGINEER'S ESTIMATE 02.00 Million  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
  - 10). TENDER OPENED ON (DATE & TIME) 30-05-2011 at 02:30 PM
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 04 Nos
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
  - 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
  - 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Asad Khan & Brothers
  - 16). CONTRACT AWARD PRICE Rs. 19,60,000 --
  - 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> EVALUATION BID) M/s Asad Khan & Brothers  
M/s Adil & Brothers  
M/s M. Zeeshan & Brothers  
M/s Al-Noor Builders
  - 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE Δ
    - c).  TWO STAGE BIDDING PROCEDURE Δ
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE Δ
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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  No

21). ADVERTISEMENT:

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

Yes  8585/2011

No

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

Yes  ✓Daily Muqadma on 13-05-2011 Pak Today on 14-05-2011 & Others News Papers

No

22). NATURE OF CONTRACT

Local  Int

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

Yes No

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes No

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes No

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes  No

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes

No

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 \_\_\_\_\_
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
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?
- Yes \_\_\_\_\_ No
39. SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- Yes \_\_\_\_\_ No

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



No. Dir (CB-0735)/SPPRA/37-1(CD/GK)/10-11 / 735  
 GOVERNMENT OF SINDH  
 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
 Karachi, dated the 11<sup>th</sup> August 2011

The District Officer,  
 MPA's Priority Programme,  
 City District government Karachi,  
Karachi

SUBJECT: NIT NO. ADMIN/TMA/B.Q.T/CDGK/424/2011 DATED 11.05.2011

Please refer to your letter No. DO/MPAPP/CDGK/1336/2011 dated 13.07.2011.

2. It is advised for future to strictly avoid condition for provision of documents for  
the issuance of tender documents.

Daily No: 1404/11  
 P.O. (S.P.A.-P.F.) KMC  
 Date: 10-8-11

(A.W. SOOMRO)  
 Director (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Administrator, Town Municipal Administration Bin Qasim Town, Karachi.

PM (MIA 10)  
 10/8



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ 05 /2011

Dated: 06/10 /2011

M/s. Asad Khan & Brothers  
Karachi.

**WORK ORDER**

SUBJECT: - PROVIDING / LAYING CC FLOORING IN JECOB LINE, UC NO.01 TMA LANDHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,60,000/- (Rs. Nineteen Lac & Sixty Thousand Only) as per estimated cost. You have accepted the contractual responsibility and have signed the contract agreement on 29-09-2011. ✓

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

M/s. Asad Khan & Brothers,

46

Stamp Value - 1 Rs. 5890/2



An AGREEMENT made this 29th day of September (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven their DC-I (G.D) M. A. G. D. G. K. hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s. Asad Khan & Brothers, carrying on business under the name and style of M/s. Asad Khan Brothers.

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 5/n and dated 20-9-2011 for the work "Providing/Laying GG Flooring in Jacob Lane, UG-01, TMA Land" at a cost of Rs. 10,60,000/= (Rupees Nineteen Lacs Sixty Thousand only) sanctioned by G.O vide Para-5/n.

according in to the specification and the general conditions of the contract here-into annexed and marked and dated 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. 20,000/- deducted from Rs. 3,111/- 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% of the contract value 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 29th day of September 2011 for the City of Karachi

1. [Signature]
2. [Signature]
Witness

DISTRICT OFFICER
M. A. G. D. G. K.
Proprietor
Contractors

[Handwritten signature]



OFFICE OF THE DEPUTY TOWN OFFICER (BUILDING & ROAD)  
TOWN MUNICIPAL ADMINISTRATION LANDHI TOWN

Estimated Cost: Rs. 20.00 Million. 2% E. Money Rs. 40,000/- Tender Fee Rs. 3,000/-

Name of Work: PROVIDING & LAYING CC FLOORING IN JECOB LINE UC NO. 01,  
TOWN MUNICIPAL ADMINISTRATION LANDHI TOWN.

S.No	Description of Work	Quantity	Rate	Unit
01	Dismantling cement concrete plain 1:2:4 etc.	4687 Cft	1597/20	% Cft
02	Earth work excavation undressed lead upto a single through of Kassi phawraw or shovel ordinary soil.	33156 Cft	544/50	% Cft
03	Carriage of 100 Cft / 5 tons of all materials like stone aggregate sprawl coal lime surkhi etc B.G. Rail Fastenin points and crossing, Rail M.S. barras etc, or 1000 No bricks 10inch x 5inch x 3inch or 1000 Nos tiles 10inch x 6inch x 2inch or 150 Cft of timber or 100 Mound of fuel wood by trucks or any other means owned by the contractors (miles).	37843 Cft	161/85	% Cft
04	Providing & Laying dry stone metal bed under floors filling voids with crush dust using graded stone blast 2 inches and D.G. with leveling and ramming watering & curing etc complete.	45098 Sft	1200/00	%Sft
05	Providing & Laying Topping cement concrete (1:2:4) including surface finishing and division into panel (1746) 2inch thick.	45098 Sft	1396/67	% Sft
06	Casting providing of RCC 21 inch dia (inside) Ring slab of 6 inch thick 7-1/2 wide thick 1:1:2 concrete etc. A/R (KW & SB).	30 Nos	1084/55	Each
07	Manufacturing and supplying RCC main holes covers cast in situ 1:2:4 concrete Ration 50% SGB 50% crush 3 inches deep Add: cover reinforced with 3/5 inch dia MS bars at 4 inch C/C etc A/R (KW & SB).	30 Nos	347/65	Each

DIFFERENCE

- 1. Difference of Cement ----- Rs. 1,63,275/-
- 2. Cost of Carriage of Material ----- Rs. 2,95,707/-

Time Limit: Two Months.

Penalty Rs. 2,000/- P.Day.

I /We hereby quoted the our rates at 25.90<sup>0</sup>/<sub>100</sub> % Above  Below the schedule of rates.

Contractor's Signature

*[Handwritten Signature]*

Address HOS # B/4567 ROAD NO-4

NEW Mozaffar abael Landhi Karachi

*[Signature]*  
 DEPUTY TOWN OFFICER  
 (BUILDING & ROAD)  
 Town Municipal Administration  
 Landhi Town Karachi

Tender Issued to M/s Asad Khan & Pscos

Tender Fee Rs. 3000/- Vide Pay

NO. 029 622 89 DT: 26.05-2011 M.C.B. LIA.

*[Handwritten mark]*

P.O. 2/0 E.M. R. 400007 vide

NO. 029 622 88 DATED 26-5-2011

M.C.B. LIA. KAR:





No. Dir (CB-0722) SPPRA 37-1(CD GK) 11-12  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
 Karachi, dated the 28<sup>th</sup> September 2011

**REMINDER-II**

The Administrator,  
 Town Municipal Administration Landhi,  
 Karachi Division,  
Karachi.

**SUBJECT: NIT NO. ADMN/TMA/LANDHI/T/CDGK/1195/2011 DATED 10.05.2011.**

I am directed to refer to this Authority's letter No.Dir (CB-0722)/SPPRA/37-1(CD GK)/11-12/3156 dated 25.06.2011 and subsequent reminder dated 27.07.2011. on the subject noted above (Copy enclosed).

2. It is noted with concern that despite lapse of over 2½ months, this Authority has not received any response from your office. It is again requested to furnish the following documents at the earliest:-

- i. Corrigendum in compliance of this Authority's letter dated 04.06.2011.
- ii. Contract Evaluation Form (the same can be downloaded from the SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) )
- iii. Letter of award of contract (Rule-50)
- iv. Bill of Quantities / Schedule of Requirement

3. The procuring agency is also requested to furnish clarification as to why these documents were not furnished in time as stipulated by Rule-45 and 50 of SPP Rules, 2010.

Stamp: 2011 SPPRA-PP/KMC  
 Dated: 28/09/2011  
 Date Recd: 15/24/11  
 (M) 11-00-00

*David*  
**MANAGER (CB)**

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi.
2. The Secretary, Local Board, Local Govt. Department, Govt. of Sindh, Karachi.
3. The District Officer (MPA/SPP), W&S Department, CDGK, Karachi.

*Doc (MMA) 01*  
 ① MMA #  
 for its compliance  
 FA from follow up  
 28/9

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION LANDHI

No. DTO (04/12) 069

dated 18-6-2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

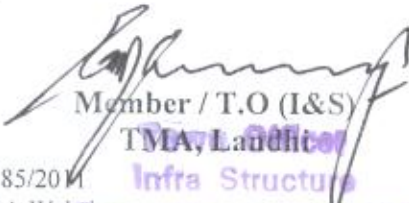
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Landhi Town ✓  |
| 2. Tender Reference No:                              | 081(01)/TMA/Landhi.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Providing / Laying CC Flooring in Jacob Line, UC No.01 TMA Landhi.</u> ✓            |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily Muqadma, dated 13-05-2011.<br>SPPRA Website S.N # 8585/2011 & CDGK ID # 513-177. |
| 6. Total Bid documents Sold:                         | <b>04 Nos.</b>   |
| 7. Total Bids Received:                              | <b>04 Nos.</b>   |
| 8. Technical Bid Opening date: (if applicable)       | <b>Not Applicable</b>  |
| 9. No. of Bid technically qualified (if applicable): | <b>Not Applicable</b>  |
| 10. Bid(s) Rejected:                                 | <b>Nil.</b>  |
| 11. Financial Bid Opening date:                      | <b>30-05-2011</b>  |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
 No. 11514  
 dated 18/6/11  
 Sindh Public Procurement  
 Regulatory Authority, 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. Asad Khan & Brothers	Rs.25,18,000/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adil & Brothers	Rs.27,40,000/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Zeeshan & Brothers	Rs.27,70,000/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Noor Builders	Rs.28,00,000/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.960 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  
 Director (CB) SPPRA

  
 Member / T.O (I&S)  
 TMA, Landhi  
 Infra Structure  
 Town Council Landhi

  
 Chairperson  
 Administrator  
 TMA, Landhi

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

Pls for Sr   
 25/6  
 W/P