

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. DMC, East,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 087(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Shaheen Ground at Bahadurabad UC-02 Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.494 Million
- 8). ENGINEER'S ESTIMATE 10.708 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-07-2011 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. Kaim Khani & Brothers.
- 16). CONTRACT AWARD PRICE Rs.1.06.07.277/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Kaim Khani & Brothers.
M/s. Icon Communication
M/s Abdul Rauf Enterprises
- 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 MC / 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"/>	4653/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Qudrat" & Daily "Pakistan Today" dt: 08-06-2011	
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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	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	<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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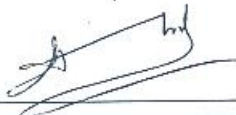
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

M/s. Kain Khan
& Brothers.

Stamp Value Rs 31,830/-



KARACHI METROPOLITAN CORPORATION

PAKISTAN 31 DEC 2011
 Improvement of Shahen Ground at Bahadurabdd UC-02, Gulshan-e-Iqbal Town
 Completion Time: _____
 Penalty: _____

SPECIAL ADHESIVE

This Agreement is made on this 31st day of December 2011 at Karachi between the Karachi Metropolitan Corporation through MD (M.A.'s P.D.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Kain Khan & Brothers their office at Karachi.

SPECIAL ADHESIVE

Karachi through their Proprietor. Hereinafter call the "Contractor" (which expression shall mean and include his successors, administrators, administrator and assignees) on the Other Part.

SPECIAL ADHESIVE

Whereas the KMC has accepted the tender of the Contractor dated _____ percentage basis at 10 % above / below the schedule of rates for Part-A i.e. Rs. 7479523/-, _____ % above / below the approved rates for Part-B i.e. _____ Offer Rates for Part-C i.e. Rs. _____

SPECIAL ADHESIVE

Part-D Difference cost of material amounting to Rs. _____ construction and completion of the work Improvement of Shahen Ground at Bahadurabad, UC-02, Gulshan-e-Iqbal Town.

SPECIAL ADHESIVE

at a cost of Rs. 1,06,07,277/= (Rupees one crore six lac seven thousand Two hundred Seventy Seven) within a period of _____ Days and Penalty Rs. _____ per day according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

SPECIAL ADHESIVE

AND WHEREAS the Contractor has already furnished with the KMC alongwith sum of Rs. _____ (Rupees _____)

SPECIAL ADHESIVE

vide Pay-Order / Bank Guarantee No. _____ from _____

SPECIAL ADHESIVE

at Karachi on account of Bid Security for the said contract. P.O.No. 4306607/2732546/2732544

SPECIAL ADHESIVE

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated 04-01-2012 / Bank Guarantee No Allied Bank/ dated 28-12-2011 from Bank Al-Mabih Limited Bank Dastagir Branch Branch, ASSISTANT SUPERINTENDENT OF STAMPS

SPECIAL ADHESIVE

Rs. 3,06,000/= (Rupees Three Lac Six Thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

31 DEC 2011

[Handwritten signature]

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute of technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2011.


KARACHI METROPOLITAN CORPORATION


CONTRACTOR

WITNESSES:-

1. _____

2. _____



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 114 /2012

Dated: 13 /10/ 2012

M/s. Kaim Khani & Brothers
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF SHAHEEN GROUND AT BAHADURABAD UC-02
GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,06,07,277/- (Rs. One Cror Six Lac Seven Thousand Two Hundred Seventy Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 31-12-2011.

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
K.M.C

Copy to: -

1. With compliments Honourable MPA Syed Sardar Ahmed PS-116
2. Superintendent Engineer, DMC East Zone, Gulshan-e-Iqbal, Karachi
3. Project Manager (MPAPP), K.M.C
4. Divisional Accounts Officer (MPAPP), Karachi
5. Office File

1/2
105

10/01/2001

TOWN LOCAL GOVERNMENT GULSHAN-E-IOBAL TOWN

ESTIMATED COST - Rs: 10 708 Million
 2% EARNEST MONEY Rs: 2,14,160/-
 TENDER COST RS: 3,000/-

PROJECT: IMPROVEMENT OF CHARLEN GROUND AT DEFENSIVE STATION 10, KARACHI, DISTRICT OF KARACHI
 TOWN KARACHI UNDER MPAS PRIORITY PROJECTS (FINANCIAL ASSISTANCE FROM SARDAR AMBLYPS 116)

Sl. No.	Description of Work	Quantity	Rate	Rs.
1	Dismantling Cement Concrete Reinforced separating Reinforcement from Concrete Cleaning and Strengthening the same etc	000 CB	200000	000000
2	Dismantling Cement Block Masonry.	1541 CB	140000	2157400
3	Dismantling Cement Concrete plain (1:2:4)	738 CB	140000	1033200
4	Excavation in foundation of building bridge and other structure etc leveling dressing refilling around structure with extra watering ramming lead up to 5ft. (b) in ordinary soil.	15261 CB	140000	21365400
5	Cement Concrete blocks or stone ballast 1 1/2 inch to 2 inch size Ratio 1:4:8	1500 CB	200000	3000000
6	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	1500 CB	200000	3000000
7	Excision and removal of centering for RCC or Plain Cement Concrete work of Partial Wood (Vertical)	1500 CB	400000	6000000
8	Reinforcement Cement Concrete work including all labour and material (except the cost of steel reinforcement and its labour for bending) and which will be paid separately this rate also include all kind of works lifting shuttering curing rendering and finishing the exposed surface including screening and watering of concrete. RCC work in roof slab beam column raft lintel and other structural member laid in situ or precast laid in position complete in all respect. Ratio: (1:2:4) 90 Lbs. Cement 2 CB Sand 4 CB Gravel 1/2 inch to 3/4 inch gauge.	1500 CB	100000	1500000
9	Fabrication of Mild Steel Reinforcement for Cement Concrete including cutting bending layer in position making joints and fastening including removal of rust from bars. (Wiring for bars etc)	1500 CB	100000	1500000
10	Providing and laying 1:3:6 Cement Concrete Solid Block Masonry wall 6" and below in thickness set in 1:6 Cement sand mortar in Ground Floor Superstructure including raking out joints and curing etc. complete	1500 CB	600000	9000000
11	Providing and fixing MC square bars grill 3/4" X 3/4" square bars with 90 degree iron 1 1/2" X 3/16" including cutting welding i/c painting two coats i/c 1 coat of primer as per direction of Engineer Incharge.	1500 CB	100000	1500000
12	Providing and Fixing G.I. frames/chow hats of size 7'X2' or 4'X2' or 3' for doors using 20 gauge GI sheet including welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repainting the joints. The cost also covering all carriage tools and plants used in making and fixing.	1500 CB	100000	1500000
13	Supplying & Fixing in position Aluminium Channels Framing for sliding windows & ventilators of Alcop made with 5mm thick 1 inch glass (plating (Belgium) etc. complete. B) Deluxe Model (Bronze)	1500 CB	100000	1500000
14	Supplying & Fixing in position iron/steel grill of 3/4" X 3/4" with the use of approved design including painting 3 coats etc. complete. (The cost to be less than 3/4" level of finished grill)	1500 CB	100000	1500000

11330004
 1207
 Open Rate

S.No	Description of Work	Quantity	Rate	Unit
30	Supplying and Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for inlet outlet and over flow inlet. Outer flow pipe etc complete. a) 250 Gallons well thickness 3.5mm	02 Nos.	9800.00	Each
31	Providing & laying PAVING BLOCK of Envicrete/Hubcrete make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern/Design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc. complete as directed by the Engineer Incharge and manufacturer specification.	4800 Sft	115/-	P/Sft
32	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	41800 Cft	22	P/Cft
33	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clouds fine dressing for grassing removal/disposal off rubbish from site within three chain	15575 Cft	30/-	P/Cft
34	Providing and fixing Kerb Stone Envicrete/Hub Crete make cementitious color/shade and fixing the kerb over 1:6 cement mortar base 2 inch thick in desired pattern / alignment and jointing with 1:5 cement mortar 5mm thick curing etc. complete as directed by Engineer incharge. (a). Kerb Stone size (300mm X 300mm X 150mm).	3270 Rft	190/-	P/Rft
35	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co., bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed.	10 Nos.	15000/-	Each
36	Manufacturing / Providing and Fixing Dust Bin as per Design No.DB-2 in fiber glass material 5mm thick (approximate) including pedestal in 1 1/2" dia GI pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc. complete as directed.	12 Nos.	7500/-	Each
37	Providing and Fixing 1-1/2" inch thick fully flushed door shutter with commercial ply one layer both side including best quality Deodar Wood Frame 1-1/2" x 2" solid core including fixing of handle lock, lower bolt altrop and handle including iron hinges fixed in position s directed by Engineer Incharge	168 Sft	160/-	P/Sft
38	Providing and fixing ELECTRIC MOTOR with PUMP (Mono Block centrifugal pumps of Fountain Make) fixing in position on Cement Concrete foundation suitable for the type of motor including suitable diameter suction and delivery GI Pipe and Brass foot valve/stainer unit with all accessories electrical wiring etc complete including commissioning of Motor Pump as directed in all respect. a) Two Horse Power Motor MONO BLOCK CENTRIFUGAL PUMP, foundation make Model No.FCP-52S (Suction and Discharge Size 2" inch x 2" inch) (Phase TP)	02 Nos.	18000/-	Each
39	Providing & Supplying locking Mirror, towel rail, Soap holder and plastic tray (bath room sat) made the basic quality approved color including fixing and design etc complete.	02 Nos.	2500/-	Each
40	Providing laying 3/4" thick color Rough Glazed tile size 15" X 15" X 3/8" approved foreign make over base of 1" to 3/4" thick 1:2:4 CC bad sitting with 1:2 gray cement slurry and filling the joint and washing Tile with white cement with pigment color match the color of Tile etc cutting profiling as per specification as direction of Engineer Incharge.	672 Sft	210/-	P/Sft
41	Providing, Fixing and engraving Indian Green Marble Name Plate 36" X 48" dia by the instruction of Engineer Incharge.	04 Nos.	9000/-	Each
42	Providing laying COLOUR GRAPHIC PAINT of approved colour and shade or wall and ceiling etc complete as per directive of Engineer Incharge.	1200 Sft	25/-	P/Sft

S.No	Description of Work	Quantity	Rate	Unit
44	MAINTENANCE OF A WINDOW any types there should be applied etc complete.	330 Sft	700.70	P/Sft
46	Making and Fixing Steel grated doors with 1/16" thick sheeting including angle iron frame 2" X 2" 3/8" and 3/4" square bars 4" centre to center with locking.	102 Sft	381.70	P/Sft
45	P/F PVC U pipe Class "B" Fixing and Jointing etc. 2" dia	400 Rft	12.50	P/Rft
47	Filling Watering and ramming earth under floor with new earth excavated from outside lead up to one chain and lift up to 5feet. Cartage of 100 CR/5 Tons of all materials like aggregate gravel coal lime surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto 03 miles.	65550 CR	1400.00	%CR
48	S / S and filling Red Murum from approved sources including watering and consolidation with roller as required.	2070 Cft.	136.00	P/Cft
49	Supplying Live Dacca Grass in Slabs.	7283 Sft	14.00	P/Sft
50	Dribbing and Watering and bedding and watering up to green fit for moving including cutting of grass.	65550 Sft	25.00	P/Sft
51	Providing RCC Pipes and Collars of Class "A" and fitting in trench including cutting fitting and jointing with maxphalt composition and cement mortar (1:1) including testing with water to a head of 4.5 meter of 15 Feet. 6" inch dia	1500 Rft	78.30	P/Rft
52	Providing filling gravel 1 1/2" and down gauge for perforation pipe etc complete.	7500 Rft	12.00	P/Rft
53	Excavation for foundation trenches and drain in all kind of soil (except gravelly) and murum soil wet silt clay or mud conglomeration for gravel and boulders back filling the excavated material in foundation plinth or under floor including breaking clods, watering consolidation by ramming in layer not exceeding 9" inches (119mm) in depth to full compaction dressing and disposal off surplus excavated stuff as directed lead up to one chain (30.5 RM) and lift up to 5 feet (1.52M).	7500 CR	2250.00	%CR
54	Providing & Fixing 3/4" thick caprino marble tiles of approved quality and colour shade size 12" X 24" in flooring laid flat in 1:2 white cement mortar over 3/4" thick bed w/c cutting and polishing with chemical polish etc complete as per directive.	11311 CR	236.00	P/CR
55	Providing laying fixing G.I pipe railing 1 1/2" dia including vertical bracing 3/4" dia GI pipe with painting with enamel paint including cutting fitting and fixing in floor etc. complete.	377 Rft	260.00	P/Rft

I/We hereby quoted 401 % above/below the Schedule Rate and Total Amount for Items on Open Rate Rs: 44,79,538/- (in Words: Forty Four Lacs Seventy Nine thousand Five hundred and thirty eight Rupees only) and also shall undertake to abide by prescribed terms and conditions of the contract.

Lu L d d

Mus. ca. 5/11/21

7/signed
Contractor's Signature

Checked by:

Address: A-27 Block 13/A

Gulshan-e-Iqbal
Kohat

[Signature]
A.T.O-I

[Signature]
A.T.O-II

Lu L d d

DEPUTY TOWN OFFICER (PARKS)
GULSHAN-E-IQBAL TOWN

[Signature]
TOWN OFFICER (PARKS)
GULSHAN-E-IQBAL TOWN



TOWN LOCAL GOVERNMENT

GULSHAN-E-IQBAL KARACHI

No: To (KSS)/TLG/2015/2011

Dated: 05-11-2011

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal

2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/132/2011 Dated: 04-01-2011.

3. Tender Description/Name of Work/Item: Improvement of Shaheen Ground at Bahadurabad UC No.02, Gulshan-e-Iqbal Town Karachi under MPA's Priority Programme (Honourable MPA Syed Sardar Ahmed PS-116)

4. Method of Procurement: Single Stage - One Envelope Procedure

5. Tender Published: SPPRA ID No.4653/2011 The daily "QUDRAT" dated: 08-06-2011, daily "ISLAM" dated: 08-06-2011 & daily "PAK TODAY" dated: 08-06-2011 and Town Local Government Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).

6. Total Bid documents Sold: 03 Nos.

7. Total Bids Received: 03 Nos.

8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)

9. No. of Bid Technically qualified (if applicable): Not applicable

10. Bid (s) Rejected: NIL

11. Financial Bid Opening dated: 05-07-2011

12. Bid Evaluation Report:

S.N	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
01	M/s. Kaim Khani & Brothers.	1,06,07,277/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,06,07,277/- Estimate cost: 10.708 Million Difference: 1,00,723/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Icon Communication.	1,29,17,597/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,29,17,597/- Estimate cost: 10.708 Million Difference: 22,09,597/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Abdul Rauf Enterprises.	1,33,00,821/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,33,00,821/- Estimate cost: 10.708 Million Difference: 25,92,821/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	<i>Musa</i>
02-	TOWN OFFICER (Finance)	Member	<i>Museen</i>
03-	D. T. O. (Parks)	Member	<i>Amir</i>
04-	ACCOUNTANT	Secretary	<i>[Signature]</i>

Museen
TOWN OFFICER (I.S & S),
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

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 087/2010-11 _____
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Flooring in Behind Of Pakistan Printing Press at Press Quarter Area in PIB Colony, UC-02 & UC-04, Gulshan-e-Iqbal Karachi.

- FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH _____
- 7). TENDER ESTIMATED VALUE 8.820 Million _____
- 8). ENGINEER'S ESTIMATE 9.000 Million _____
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ((Days) _____
- 10). TENDER OPENED ON (DATE & TIME) 05-07-2011 at (02.:30 PM) _____
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos _____
(Attach list of buyers)
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- 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/sUnik Enterprises

- 16). CONTRACT AWARD PRICE Rs.88,02,801/-- _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Unik Enterprises
M/s A.Hafeez Construction
M/s K.N. Builders

- 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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 46531/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Quadrat, Islam & Pak Today & others News Papers on 08-06-2011.
No	<input type="checkbox"/>

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

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



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

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

No. PD/MPAPP/CDGK/ 15 /2011

Dated: 05 / 11 /2011

M/s. Unik Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN BEHIND OF PAKISTAN PRINTING PRESS AT PRESS QUARTER AREA IN PIB COLONY, UC-02 & UC-04, GULSHAN-E-IQBAL, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.88,02,801/- (Rs. Eighty Eight Lac Two Thousand Eighty-Hundred & One Only). You have accepted the contractual responsibility and have signed the contract agreement on 30-09-2011.

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 Syed Sardar Ahmed PS-116
2. Town Officer (I&S), TMA Gulshan-e-Iqbal Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION GULSHAN-E-IQBAL

No. To/1.595/TMG/2-T/966/2011

dated 25/10/2011

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulshan-e-Iqbal Town |
| 2. Tender Reference No: | 087(02)/TMA/Gulshan-e-Iqbal.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road & CC Flooring in Behind of Pakistan Printing Press at Press Quarter Area in PIB Colony, UC-02 & UC-04, Gulshan-e-Iqbal, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Qudraat" Daily "Islam"
Dated 22-06-2011
SPPRA Website ID # 4653/2011 |
| 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: | 05-07-2011 |
| 12. Bid Evaluation Report: | |

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. Unik Enterprises	Rs.88,02,800/- (as per Calculation)	1 st Lowest	estimated cost of Rs.8.820 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A. Hafeez Construction Co	Rs.90,34,300/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.8.820 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. K.N Builders	Rs.91,00,935/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.8.820 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/D.T.O (B&R)
 TMA, Gulshan-e-Iqbal
 Deputy Town Officer (B&R)
 Gulshan-e-Iqbal, Town


 Chairman /T.O (I&S)
 TMA, Gulshan-e-Iqbal
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town, Karachi

Director (CB) SPPRA W.r.t ID # 4653/2011
 With a request to upload on SPPRA Website.

C.C.to: -

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


 Sindh Public Procurement
 Regulatory Authority
 Floor - B, 4-A,
 11th Sector, Karachi

25/10/2011

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GULSHAN-E-IQBAL

10. To/1.593/TLG/G.T/966/2011

dated 25/10/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Town Municipal Administration Gulshan-e-Iqbal Town
2. Tender Reference No: 087(02)/TMA/Gulshan-e-Iqbal.T/MPA
3. Tender Description/Name of work/item: Improvement of Road & CC Flooring in Behind of Pakistan Printing Press at Press Quarter Area in PIB Colony, UC-02 & UC-04, Gulshan-e-Iqbal, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Qudraat" Daily "Islam"
Dated 22-06-2011
SPPRA Website ID # 4653/2011
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
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11. Financial Bid Opening date: 05-07-2011
12. Bid Evaluation Report:

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

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

Amir Ali
Member/D.T.O (B&R)
TMA, Gulshan-e-Iqbal
Deputy Town Officer (B&R)
Gulshan-e-Iqbal, Town

Muscar
Chairman /T.O (I&S)
TMA, Gulshan-e-Iqbal
Town Officer
Infn-Structure & Services
Gulshan-e-Iqbal Town, Karachi.

Director (CB) SPPRA w.r.t ID # 4653/2011

With a request to upload on SPPRA Website.

C.C to: -

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

SENDING REPORT

29 Oct. 2011 1:45AM

YOUR LOGO :
YOUR FAX NO. :

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	SPPRA	29 Oct. 1:45AM	00'32	SND	01	OK

TO TURN OFF REPORT, PRESS 'MENU' #04.
THEN SELECT OFF BY USING '+*' OR '*-'.

CB 25/10/11

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GULSHAN-E-IQBAL

No. To/1.595/TMG/G.T/966/2011

dated 25/10/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulshan-e-Iqbal Town ✓ |
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| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Qudraat" Daily "Islam"
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SPPRA Website ID # 4653/2011 ✓ |
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| 11. Financial Bid Opening date: | 05-07-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 3464
 MCR
 Sindh Public Procurement Regulatory Authority Sindh

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

[Signature]
 Member / D.D.O
 (W&S) CDGK
 Director (CB) SPPRA w.r.t ID # 4653/2011
 With a request to upload on SPPRA Website.

[Signature]
 Member/D.T.O (B&R)
 TMA, Gulshan-e-Iqbal
 Deputy Town Officer (B&R)
 Gulshan-e-Iqbal, Town

[Signature]
 Chairman /T.O (I&S)
 TMA, Gulshan-e-Iqbal
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town, Karachi.

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