

ADMINISTRATOR  
LANDHI TOWN.

Inword No 794  
Date 25-10-2011



No. Dir (CB-0641)/SPPRA/37-1(CDGK)/10-11/4074  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 20<sup>th</sup> October 2011

ADMINISTRATOR  
LANDHI TOWN  
Inword No 388  
Date 28/10/11

REMINDER-1

INWARD  
No. 682  
Date 29/10/11  
INFRASTRUCTURE DEPARTMENT  
LANDHI TOWN COUNCIL

The Administrator,  
TMA Landhi Town,  
For MPA'sPP, Works & Services,  
City District Government Karachi,  
Karachi.

SUBJECT: NIT NO. ADMIN/TMA/LANDHI.T/CDGK/861/2011 DATED 11.04.2011.

I am directed to refer to this Authority's letter No. Dir(CB-0641)/SPPRA/37-1(CDGK)/10-11/1873 dated 30.09.2011 on the subject noted above (Copy enclosed).

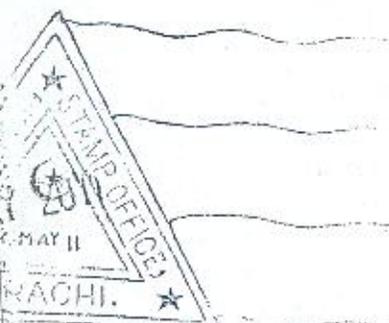
2. It is noted with concern that despite lapse of over 15 days, this Authority has not received any response from your office. It is again requested to furnish the documents required vide this Authority's above referred letter alongwith clarification as to why these documents were not furnished in time as stipulated by Rule-45 and 50 of SPP Rules, 2010.

MANAGER (CB)

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi.
2. The Secretary, Local Govt. Board, Local Govt. Deptt., Govt. of Sindh, Karachi.
3. The District Officer (MPA'sPP), Works & Services, CDGK, Karachi.
4. The Director, Local Fund Audit, Karachi.

✓  
TD(I) / TD(P)  
#1



M/s. M. Zeeshan & Brothers

Stamp Value :- Rs. 5890

An AGREEMENT made this 21st 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. Zeeshan & Brothers, Karachi. carrying on business under the name and style of M/s. Zeeshan & Brothers, 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 GDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 30-4-2011 For the work "P/L of 100mm & 160mm P.E. Pipe & Interconnection with 48" dia main water line in Serhiad Colony UC-01, TMA, Landhi" at a cost of Rs. 19,60,000/= (Rupees Nineteen lac Sixty Thousand only) Sanctioned by DGO vide para-6/n. Time limit: 02 Months. Penalty Rs. 2000/- P. day.

according in to the specification and the general conditions of the contract here-onto annexed and marked 6/n and dated 30-4-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. \_\_\_\_\_

for as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. \_\_\_\_\_

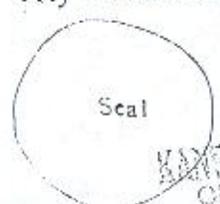
vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions 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% 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 thi 21st day of May-2011 for the City of Karachi.

1. \_\_\_\_\_  
2. \_\_\_\_\_  
Witness

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



M. Zeeshan Contractors  
Proprietor

21 MAY 2011  
KARACHI  
OFFICE SUPERINTENDENT  
STAMP OFFICE, GOVT OF SINDH  
CITY COMPTROLLER KARACHI





# CITY DISTRICT GOVERNMENT KARACHI

## OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 117 /2011

Dated: 21 / 05 / 2011

M/s. M. Zeeshan & Brothers  
Karachi.

### **WORK ORDER**

**SUBJECT: - PROVIDING / LAYING OF 100 MM & 160 MM P.E PIPE & INTERCONNECTED WITH 48" DIA MAIN WATER LINE IN SERHAD COLONY UC-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). You have accepted the contractual responsibility and have signed the contract agreement on 21-05-2011.

You are, therefore, requested to start the work and complete it within 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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 Haji Muzaffar Ali Shujra PS-129
2. Executive District Officer (W&S) CDGK
3. Administrator, TMA, Landhi Town, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION LANDHI

No. TMA/LT/ADMINST/1196

dated 11-05-2011

### 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:                              | 073(01)/TMA/Landhi.TMPA   |
| 3. Tender Description/Name of work/item:             | <u>Providing / Laying of 100 MM. &amp; 160 MM P.E Pipe &amp; Interconnected with 48" Dia Main Water Line in Serhad Colony UC-01 TMA Landhi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily Pakistan Today,<br>dated 14-04-2011.<br>SPPRA Website ID # 3821/2011.   |
| 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:                      | 30-04-2011  |
| 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. M. Zeeshan & Brothers	Rs.19,60,000/- (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. A.K Builders	Rs.22,93,200/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shan Builders	Rs.23,52,000/- (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 / T.O (I&S)**  
**TMA, Landhi**  
 Town Office  
 Town Council, Landhi.

  
**Chairman / T.M.O**  
**TMA, Landhi**  
**ADMINISTRATOR**  
 Town Municipal Administration  
 Landhi

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

Town Council, Landhi.

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)****TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI**

Estimated Cost: Rs.1.960Million

2% E.Money: Rs.40,000/-

Tender Fee: Rs.3,000/-

NAME OF WORK:

**PROVIDING AND LAYING OF 110 MM & 160 MM P.E. PIPE  
& INTERCONNECTED WITH 48" DIA MAIN WATER LINE  
IN SARHAD COLONY U.C.01 T.M.A LANDHI**

S.NO.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT
1.	Dismantling stone metalling from existing road from where bitumen carpet has already been removal & stacking useful material within one chain lead i/c disposal of surplus stuff with in 3 chains as directed (91mm) lead as desired .	14000Cft	312/16	%ocft
2.	Excavation in all kinds of soil murum hard average of soft i/c lift 5' and lead upto one chain lift upto 0'-0" to 5' feet	32000Cft	468/24	%o cft
3.	P/L & Jointing of Polyethelene pipe HDPE-100 W/Pipe PN-10 conforming to ISO 4427 DIN 874-80-75 & 3580: 1994 manufactured by API certified from excluding the cost of fitting and specials.  110 mm  160 mm	1200 Rft  2000 Rft	229/08  481/26	P/Rft  P/Rft
4.	Providing and Fixing Split Collar Tee  48"x 48" (3-6)	1 No.	41605/00	Each
5.	Reduction Tec (Wxh-310)  D- 160 x 110 x 160	08 Nos.	3045/52	Each
6.	P/F 9" Land 3/8 the Ms neck to existing Ms pipe or to a split collate having a total wt: as mentioned against each item for making water connection of various size i/c the cost of fabrication and welding to the split collar Tee 6" Dia.	01 No.	590/00	Each
7.	C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/sq cm or 300 kg/sq:inch imported USA. UK JAPAN  4"dia  6" dia	8 Nos.  1 No.	2991.00  4327.00	Each  Each

2% E.M. P.O. No. 4098636  
26.06.2011  
R. 40,000/-  
BANK-AL-HABIB LTD.

8.	Full hire charges set per day inclusive wages of driver & Assistant fuel & electric Energy plate forms required for placing pumps etc at lower deth Suction & Delivery pipe for pumping out water found and various deth from trenches i/c cost of erection & dismanting after completion of job hire charge of pumping set upto 10 HP ( but not less than 5 HP) pumping out water from 10' deep trench	10 days	1100/00	P.Day
9.	Flange Adaptor( WXZ-400/500) D-110 mm D-160 mm	16 Nos. 02 Nos.	694/05 1385/83	Each Each
10.	End Cap D-110 mm D-160 mm	08 Nos. 1 No.	583/81 1188/83	Each Each
11.	Construction of B/M chamber of size 24"x 24"(inside dimension)CI cover from weight (50 Kg) CCJ 1:2:4 slab with Steel ½" dia Tor bar at 6"CC with Bent up both way 12" dia Distribution Barth CCI 1:3:6 Block masonry wall Set 1:6:6 CC 1:4:8 in foundation 2" inch thick C.C. 1:2:4 flooring ½"thick cement plaster 1:3 inside wall surface 1.0 deep up to Roof Slab outer wall surface top 7 bottom slab i/c MS Foot rest 5/8" dia Bar at every 2" inch deep i/c curring dewatering excavation, re-filling and disposal of surplus etc completion. 6"x 6" x6" 4" x4" x4"	2 Nos. 8 Nos.	33300/00 11257/00	Each Each
12.	Filling and disposal of Earth	32000 cft	274/84	%Cft

- i) Time Limit : Two Month  
ii) Penalty :Rs.2000/-P.day

I/We hereby quoted the our rates at 11.25% % above/ below the schedule of rates.  
Contractor's Signature M. Arif

Address H.No. 1 Block Sd/A AREA 2/B

[Signature]  
DEPUTY TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION  
LANDHI KARACHI

Tender Issued to M. M. Zeeshan & Brothers

Tender Fee Rs. 3000/- Vide Pay [Stamp]

No. 409863 / Dt. 26/4/2011

# 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 073/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Laying of 100 mm & 160 mm P.E Pipe & Interconnected with 48" Dia Main Water Line in Serhad Colony UC-01, TMA, Landhi.

FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH

- 7). TENDER ESTIMATED VALUE 1.960 Million
- 8). ENGINEER'S ESTIMATE 2.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 30-04-2011 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 M. Zeeshan & 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> EVALUATION BID) M/s M. Zeeshan & Brothers  
M/s A.K. Builders  
M/s Shan 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	
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21). ADVERTISEMENT:

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

Yes	✓ 3821/2011
No	

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

Yes	✓ Daily Pakistan Today & others News Papers on 14-04-2011.
No	

22). NATURE OF CONTRACT

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

Yes		No	✓
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)

Yes		No	✓
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
 (If yes, enclose a copy)

Yes		No	✓
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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	✓	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
 (Attach copy of the bid evaluation report)

Yes	✓	No	
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32). ANY COMPLAINTS RECEIVED

Yes	
No	✓

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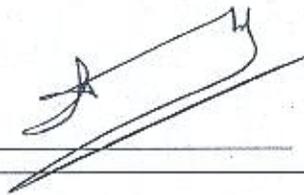
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
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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 \_\_\_\_\_



**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291