

# 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/ 190 /2011

Dated: /9 / /2 /2011

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Deputy District Officer (WEB)
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

#### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC STREET IN PIB COLONY UC-03, GUSLAHN-E-IQBAL TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

1	DEP	TT DMC Foot
2)	PROVINCIAL GOVT./LOCAL GOVT./O TITLE OF CONTRACT	THER LOCAL CONTROL
3)	. TITLE OF CONTRACT	MPA PRIORITY OF THE TOTAL CONTROL OF THE TOTAL CONT
4)	. TENDER NUMBER	MPA PRIORITY PROGRAMME
5).	BRIEF DESCRIPTION OF CONTRACT	011(01)/2010-11
()		Construction of CC Street in PIB Colony UC-03, Guslahn-e- Iqbal Town.
6)	FORUM THAT APPROVED THE SCHEME	P&D GOVERNMENT OF SINDU
7).	TOTAL COLUMNIA LED AVEOR	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACTO
10)	. TENDER OPENED ON (DATE & TIME)	03 11 2011 (Days)
11).	NUMBER OF TENDER DOCUMENTS CO.	03-11-2011 at (02.:30 PM)
12)	(Attach list of buyers)  NUMBER OF BIDS RECEIVED 03	12 (100)
13).	NUMBER OF BIDS RECEIVED 03	Nos
	THE PRESENT AT THE	E TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER MAGA
		Mys Salcem & Co.
16).	CONTRACT AWARD PRICE	Rs.48,99,463/-
17).	RANKING OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT
(1.0	2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	M/s_Saleem & Co.
		M/s M.H.A Enterprises
(81	METHOD OF PROGRE	M/s A. Hafeez Construction Co
10).	METHOD OF PROCUREMENT USED:- (TIC	CK ONE)
	a).   SINGLE STAGE – ONE ENVELOR	PE PROCEDURE
	<ul> <li>b).</li></ul>	PE PROCEDURE X
	c).   TWO STAGE BIDDING PROCEDU	JREX
- (	d).   Two stage – two envelope in the stage – two envelope – two envelope in the stage – two envelope – two	BIDDING PROCEDURE Y
Γ	PLEASE SPECIEV IE AND OTTERS	Α
	EMERGENCY, DIRECT CONTRACTING	HOD OF PROCUREMENT WAS ADOPTED i.e. / NEGOTIATION ETC. WITH BRIEF REASONS:
		WITH BRIEF REASONS:

/ 19	9). APP	ROVING AUTHOR	ITY FOR AWARD	OF CONTR	1.0m 3.4					
20	). WI	HETHER THE PRO	CUREMENT WAS	DICLUDED I	ACI M	C/Ad	minis	trator.		
		HETHER THE PRO	COURTMENT WW2	INCLUDED	IN ANN	Stranger of	ROCI		-	PLAN
21	). ADV	ERTISEMENT:				Yes	V	No		
5540	i).	SPPRA Website								
	1).		and SPPRA's tender		Yes	V	5578	/2011		
		(- ), g. ( - date (	and Strike Stender	number)	No					
	ii).	News Papers				1		177	-	
	11).		s of newspapers and	datas	Yes	dt: 16-1	0-2011		0-2011, °Ex	epress"
		2	or newspapers and	uates)	No	"Dawn"	di: 17-1	0-2011,		
					4					
						100			15	
22)	. NATI	URE OF CONTRAC	T			Loca	1 /	Int		
23)	. WHI	ETHER QUALIFICA	ATION CRITERIA							
	WAS	INCLUDED IN BI	DDING / TENDER	DOCUMEN'	TS?	Yes	$\checkmark$	No		
	(If ye	s, enclose a copy)			voteto.	13//12/3/3/3/				
24)	. WHI	ETHER BID EVAL	JATION CRITERIA	4	1				·	Table 1
	WAS	INCLUDED IN BI	DDING / TENDER	DOCUMENT	rs?	Yes		No	1	
	(If ye	s, enclose a copy)								331
25).	WHE	THER APPROVAL	OF COMPETENT	AUTHORIT	VWASC	DTAN	VIED	COD :		25072
	MET	HOD OTHER THA	N OPEN COMPETI	TIVE BIDDI	NG?	Yes	NED	No	OSINC	j A
26).	WAS	BID SECURITY O	DTAINED PROM		L	100		110		1
		BID SECURITY O	DIAINED FROM A	ALL THE BIL	DDERS?					7
					L	Yes	<b>√</b>	No		J
27)	WHE	THER THE SUCC	ECCELLI DIDDED I	WAG I OWIEG			,		T	7
	EVAL	THER THE SUCCI LUATED BID / BES	T EVAULATED R	VAS LOWES	T	Yes	√	No		
201										
20).	WHE	THER THE SUCCE	SSFUL BIDDER W	AS TECHNI	CALLY	COMP	LAIN	IT?		
						Yes ·	/	No		
20)	Wire	FITCH DIMES OF THE			1					
29).	(If ves	THER INTEGRITY , enclose a copy)	PACT WAS SIGNI	ED?		Yes		No	/	1
					-					93
30).	WHET	THER NAMES OF T	THE BIDDERS AN	D THEIR QU	OTED P	RICES	WEF	E RE	AD OI	IT A
	THE	IME OF OPENING	OF BIDS?			Yes 1	/	No		~
2012/01/11										
31).	WHET	HER COPY OF EV	ALUATION REPO	RT GIVEN T	OALLE	BIDDE	RS?			
	(Attach	opy of the bid eva	luation report)	20		Yes v	1	No		
32)	ANY C	OMPLAINTS RECI	EIVED		Yes			0		
	(II yes,	result thereof)			No	1				
					- A 10000					d

/33),	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	<u> </u>
34)	WAS THE EXTENSION MADE IN DEGROOM		
J.J.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give details)	Yes	
	STORY CONTROL OF THE PROPERTY	No	<u>√</u>
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCHER	MENTO IE CO DETAILOR
	BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCHER	MENTO IE CO DETAILOR
	(If yes, enclose a copy)		Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI. THE CONTRACT (BANK GUARANTEE ETC)?	ZATION .	ADVANCE PAYMENT IN
			Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY		
25.50	(If yes, give Brief Description)		Yes   No   <u>✓</u>
Sign Aut	nature & Official Stamp of horized Officer		
FOI	Project Director		
FO.	R OFFICE USE ONLY (MPA-PP) KMC.		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

### Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- Valid Professional Tax.

#### PART-B:

### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is
- All rates quoted including the total amount of the bid shall be in ii), figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials iii). & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the iv). 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.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable, (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- The evidence of ownership/lease of at least 03 Nos. road vii). construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- The minimum turn over / work experience in last 2 years either viii). with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



### 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/ O(/) /2011

Dated: 14 1/2 /2011

M/s. Saleem & Co Karachi.

### WORK ORDER

SUBJECT: - CONSTRUCTION OF CC STREET IN PIB COLONY UC-03, GUSLAHN-E-

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,463/- (Rs. Forty Eight Lac Ninety Nine Thousand Four Hundred & Sixty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

Cost of Schedule Rate (2004) i/c 21.15% Above i/c Carriage of Material.

Rs.35,38,847/-

2. Cost of Approved Rate.

Rs.13,19,200/-

Difference Cost of Cement.

Rs.41,416/-

Grand Total

Rs.48,99,463/-

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 40 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

> PROJECT DIRECTOR MPA's Priority Programme K.M.C

#### Copy to: -

- 1. With compliments Honourable MPA Mrs. Zareen Majeed RS-150
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- 4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

		Stamp Value Rs 14,700	PAKIS
(KAR	ACHI METROPOLITAN	CORPORATION	
Minoraturi A		08 08	CV
TIES 10 C 2011	Construction of Co of		
	Construction of CC Street	1/37/ 6	
MS/S	UC-03, Gulshan-o-lqbal To	wn. 87 805	عتالا
pletion Time:	60 days.	//★ KARA	C W
٠٠٠- بريل اب ع	Rs.3,000/-		SPECIAL ADHESIV
MR This Agree	ment is made on this 8th	day of December-2011	PAKISTA
ecial at Kara	achi between the Karachi Metrop	solitan Corporation through	ر مردد
P.D. (MPA	s P.P.) hereinafter called the "K	MC" /which appropriate at 9000	a Paradii
their office a	cessors) on the One Part and Al/s.Sale Karachi.	om & Co.	
V			
hereinafter call the "	heir <u>Proprietor.</u>		الت جها
executors, administra	Contractor" (which expression shall mea ator and assignces) on the Other Part.	in and include his successors, heir	2000H
	KMC has accepted the tender of the Co	nimutos la al 02 41 0044	SPECIAL ADHESIVE
bestremmen pasis at	21.15% above / below the schedu	the of rates for Doet A to D	Marries
22,29,04//-	above / below the appr	oved rates for Part P. 118 16	PAKISTAN
Part-D Difference	Offer Rates for Part-C i.e.	Rs.	
CONSTRUCTION	and completion of	the west 1/8220	(+)
Construction of	of CC Street in PIB Colony	uc-03, //3//	
Gulsban-c-Tqba at a cost of Rs. 48		Rupees Forty right Fac	رائے تان
Ninty Nine Th	lousand Four hundred Sixty	Phree on I w/ w Wan A	2000B
within a period of	Days and Penalty Rs 3,000	/- nor day	SPECIAL ADHESIVE
spectification and gen	eral conditions of the contract signed by ted with their meaning.	the Contractor after having ma	A. A
		00000	PAKIST
a sum of Rs. 1	EAS the Contractor has already deposited 100,000/- (Rupees One lac	with the KMC alongwith the	37.7
		SE SON	¥ \\\
dated 28-10-2011	nkx&mmmmmmk.1533695 from NIB Bank, Stac		
	NIB Bank, Stac	num Road Branch	اللي: نُ
Vormalai		Brane	5) 'R
	Bid Security for the said contract.	<u> </u>	SI ECIA
AND WHERE	AS the Contractor has also deposited	a Pay Order No. 6249118	ADHESIV
dated_13-12-2011 dated	/ Bank Guarantee 1	No KANNAR AITAVA	AMAD KHAN
Bank P.E.C.H.S	1181/01 8	nch Kareel CITY C	and Saveril
Rs1,50,000/-	(RupeesOne Tac fifty th	nch, Karaci of IX	POACHL
	only) as	Performance Secur o eq al P	W 00

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.

Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (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)

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 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 on 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

SATEEN & OO

CONTRACTOR

WITNESSES;-

K-18-Enlipnises

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# OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



### MPA'S PRIORITY PROGRAMME

MPA MRS. ZAREEN MAJEED (W-150)

Tender Reference No.011 (01)/TMA/GULSHAN-E-IQABL.T/MPA

#### **BILL OF QUANTITIES**

CONSTRUCTION OF CC STREETS IN PIB COLONY, UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs.4.900 Million

Bid Security: - Rs.1,00,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

### ADMINISTRATOR TMA, GULSHAN-E-IQBAL TOWN

No.	Dated:	
Issue to M/s.	P.O. No	
	Dated:	
	Bank;	
		5. 20
Signature & Stamp of Issuing Authority	CENTERRY OF TATEON	assuma va
organization of Issuing Auditority	\$10 Scalcom Sy C	0
	Bost of Yender and Ton 202	9. F.O. 6248364d281
	The real ways	w Admin rener

#### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. ZAREEN MAJEED (W-150)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN PIB COLONY, UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

#### (PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Dismantling cement concrete plain 1:2:4.	25245.00	1597 20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	403213.14
	Dismantling cement concrete plain 1:4:8.	38250 00	798.60	Rupees Seven Hundred Ninty Eight & Sixty Paisa Only	% Cft	305464.50
	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or shovel in ordinary soil.	51255.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa	%0 Cft	27908.35
4	P/L 3" thick topping cement concrete 1.2.4 l/c surface finishing and dividing into panels etc. complete	82450.00	1820 23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sft	1500779.64
f 6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Barsetc, or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	114750 00	595.80	Rupces Five Hundred Ninty Five & Eighty Paisa	% Cft	683680.50
			Total	Amount of Schedule Items		2921046.12

Signature & Stamp Contractor

### OFFICE OF THE ADMINISTRATOR, TMA

(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. ZAREEN MAJEED (W-150)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN PIB COLONY, UC-03, GULSHAN-E-IQBAL TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

	cription of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
broken stone and quality u 16.60 of % Sft upto voids i	k dry stone metal lickness 1 1/2 " to %" ballast approved grade ising crushed dust at approved quality to fill /c watering teveling required density etc.	82450.00	1600 00	Rupees One Thousand Six Hundred Only	% Sft	1319200 00
	NODE C		Total .	Amount of Approved Items		1319200.00

SALEEM

Signature & Stamp Contractor

OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

#### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. ZAREEN MAJEED (W-150)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN PIB COLONY, UC-03, GULSHAN-E-IQBAL TOWN. KARACHI

Estimated Cost: - Rs. 4.900 Million

vve hereby gouted as follows:			线
A (Item Based on S/R) amounting Rs. 2,921,046.	2		
Above / Below the S/R i/c Cost of Car	iage Material.	10	Sene out
PART-8 (flem based on A/R) amounting Rs. 1,319,200/-		Rs (	3538847
2 ( A T Pas & Above / Solow the A/R.		Unse:	12100
FART-C (Difference Cost of Cement)		As (	13 19 200
3 (Rs. 41,416.28)			
1 / A		Rs. 41,4	16.28
NO8/11/20	CRANC		
	GRAND	TOTAL (A+B+C)	89966214
1			
e total amount is Rs 4899463/2 suppees		6	
e lotal amount is Rs 49899963/2 (Supees (	auch Lac Now	9 NAIC Maula	(2)
NO FIGURE	(In	Word)	He exist
four headed got & There only.			the 31x11x
The state of	for the complete job for a	all schedule of rates / approved	rate & offer rates
	-		
We have attached a pay order bearing No. ( 1533 6 5	Janes 28/10/1	issuad from (NIB &	ark Stalum
	W		ame of Blank)
k amounting to Rs 1,00,0007 as per NH.	JXC	· · · · · · · · · · · · · · · · · · ·	
	11/10		
Time Limit: 60 Days	Penalty Per Day: I	Rs 3 000/-	
	, , , , , , , , , , , , , , , , , , , ,	Supplier Characters (17)	

- Tender must be gouted in figure 8 in word both otherwise lable to be cancelled.
- All over writing & correction if any must be initialed & stan-ped by the bidger.

SALBEM & OO.

Signature of the Contractor with Stamp

Address: Katim Squore. B3 Block 13/10

Coulshan-E Topal-KARACHE

Checked By:

Officer (B&R) Deputy Tov

Infra-Siructace de Services Gulshan-c-lqbal Town, Karachi,



# 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/ /9/ /2011

Dated: 19 / 12 /2011

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Deputy District Officer (WEB)
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / MAINTENANCE OF INTERNAL ROADS IN PIB COLONY UC-03, GULSHAN-E-IQBAL TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

#### Copy to: -

- 1. Administrator, KMC
- 2. Office File

### 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 / D	EPTT. DMC, East,	
2).	PROVINCIAL GOVT./LOCAL GOVT	OTHER LOCAL GOVERNMEN	IT (KMC)
3),	TITLE OF CONTRACT	MPA PRIORITY PROGR.	AMME
4).	TENDER NUMBER	011(02)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRA	CT Improvement / Maintenance of UC-03, Gulshan-c-Iqbal Tow	Finternal Roads in PIB Colony  D.
6) F	ORUM THAT APPROVED THE SCH	EME P & D GOVERNMENT OF	SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD	D (AS PER CONTRACT) <u>45 ((I</u>	Days)
10).	TENDER OPENED ON (DATE & TIM	ME) 03-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENT (Attach list of buyers)	rs sold <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT A	AT THE TIME OF OPENING OF	BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
15).	NAME AND ADDRESS OF THE SU	CCESSFUL BIDDER M/s Salcem &	<u>&amp; Co.</u>
16).	CONTRACT AWARD PRICE	Rs.48,99,622/-	
17). (i.	RANKING OF SUCCESSFUL BIDD e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ER IN EVALUATION REPORT M/s <u>Saleem &amp; Co.</u> M/s M.H.A Enterpriso M/s Melody Enterpris	
18).	METHOD OF PROCUREMENT USE	ED:- (TICK ONE)	
	a).   SINGLE STAGE – ONE E	NVELOPÉ PROCEDURE	
	b). SINGLE STAGE – TWO E	NVELOPE PROCEDURE	X
	c). TWO STAGE BIDDING P	ROCEDURE	X
	d). TWO STAGE - TWO ENV	/ELOPE BIDDING PROCEDURE	X X
	☐ PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTI	IER METHOD OF PROCUREME RACTING / NEGOTIATION ETC	NT WAS ADOPTED i.e. . WITH BRIEF REASONS:

19). AIPPROVING AUTHORIT TO A TWO STATES INCLUDED IN ANNUAL PROCUREMENT PLAN?  20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  21). ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25). WHETHER AIPPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  420. ANY COMPLAINTS RECEIVED (If yes, result thereof)	19). APP	ROVING AUTHORITY FOR AWARD OF CONTR.	ACT MC	Administrati	EMENT PLAN?
ii). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  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?  27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes ✓ No WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	20). Wł	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	ALTROCOR	
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ii). News Papers (If yes, give names of newspapers and dates)  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  32) ANY COMPLAINTS RECEIVED	i).	SPPRA Website (If yes, give date and SPPRA's tender number)		337672	VAL
22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  Yes ✓ No  Yes ✓ No	ii)	. News Papers (If yes, give names of newspapers and dates)	3105838	dr: 16-10-2011	serves 1
WHETHER QUALIFICATION OF TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  32) ANY COMPLAINTS RECEIVED	22). NA	ATURE OF CONTRACT	8	Local 🗸	Int.
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WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  Yes ✓ No	25).	WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI			No V
WHETHER THE SUCCESSFUL BIDDER WAS LOWBST  EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED?  (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No  Yes ✓ No  32) ANY COMPLAINTS RECEIVED	26).	WAS BID SECURITY OBTAINED FROM ALL THI	E BIDDER	Yes ✓	No
29). WHETHER INTEGRITY PACT WAS SIGNED?  (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No  Yes ✓ No  ANY COMPLAINTS RECEIVED	27)	EVALUATED BID / BEST EVAULATED BID (III C		sultancies)	
29). WHETHER INTEGRITY PACT WAS SIGNED:  (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No  Yes ✓ No  ANY COMPLAINTS RECEIVED	28).	WHETHER THE SUCCESSFUL BIDDER WAS TE	CHNICAL	Yes ✓	No No
THE TIME OF OPENING OF BIDS:  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No  Yes	29).	(If yee enclose a CODY)			
(Attach copy of the bid evaluation report)  Yes  No. 1	30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOT	Yes Y	No No
32) ANY COMPLAINTS RECEIVED	31).	WHETHER COPY OF EVALUATION REPORT C (Attach copy of the bid evaluation report)	GIVEN TO	ALL BIDDE	RS?
	32).	. ANY COMPLAINTS RECEIVED (If yes, result thereof)		- 7	

/33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
/	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	<b>✓</b>
2.20		60	1
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(tr) tr) give details)	No	<u>√</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	T THE S	
			Yes   Vo
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PLANCING OF VISIT	ROCURE	MENT? IF SO DETAILS TO
	(If yes, enclose a copy)	2. T	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ	ZATION .	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	1 13		
	nature & Official Stamp of horized Officer		
FO	R OFFICE USE ONLY		
	(Mt. W- L. 2. 3. 27, 27. 27.		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable, (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# 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/ 042 /2011

Dated: 14 / 12 /2011

M/s. Saleem & Co Karachi.

#### WORK ORDER

SUBJECT: - IMPROVEMENT / MAINTENANCE OF INTERNAL ROADS IN PIB COLONY UC-03, GULSHAN-E-IQBAL TOWN,

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,622/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Twenty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

 Cost of Schedule Rate (2004) i/c 19.45 Above i/c Carriage of Material.

Rs.24,33,485/-

Cost of Approved Rate.

Rs.15,65,718/-

Difference Cost of Cement.

Rs.9,00,419/-

**Grand Total** 

Rs.48,99,622/-

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 40 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: -

- With compliments Honourable MPA Mrs. Zareen Majeed RS-150
- 2. The Administrator, K.M.C.
- 3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- Project Manager (MPAPP), K.M.C.
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

# OFFICE OF THE ADMINISTRATOR, TMA (GULŞHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



### MPA'S PRIORITY PROGRAMME

MPA MRS. ZAREEN MAJEED (W-150)

Tender Reference No. 011 (02)/TMA/GULSHAN-E-IQBAL.T/MPA

### **BILL OF QUANTITIES**

IMPROVEMENT & MAINTENANCE OF INTERNAL ROADS IN PIB COLONY, UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

#### NOTE:

This Document contains 03 Pages excluding this page.

#### ADMINISTRATOR TMA, GULSHAN-E-IQBAL TOWN

No				Dated:	
Issue to M/s.				P.O. No	
				Dated:	
				Bank:	
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ignature de ot	amp or issu	ing Authority		Post of Tendos/Cuestion 3000/ 10 624836/d	1-287,0
				Contract Contract of the last	7.9
			. 63	1 Jan 10/11	

### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME HONOURABLE MPA MST. ZAREEN MAJEED (W-150)

NAME OF WORK: IMPROVEMENT & MAINTENANCE OF INTERNAL ROADS IN PIB COLONY, UC-03, GULSHAN-E-

### (PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty,	Rate in Figure	Rate	Т-	
1	Facth work excavation under-sed lead uplo			in Word	Unit	Amoun
2	In Ordinary Soil Dismaulting of Sansanting	1675.00	544 50	Ropers Five Hundred Forty Four & Fifty Parsa Only	% Cfl	9120 38
3 10	reinforcement from concrete, cleaning and straightening same.  Dismantling of Cement concrete plain Ratio			Rupees Two Thousand Six Hundred Thirteen & Sixty Paisa Only	% Cft	392040 0
4 6	with with of tood acatamkinear by	1200 00	1597 20	Rupees One Thousand Five Hundred Nerty Serven & Leventy Only	1% G#	19166 40
5 E	niles lead  arth work excausting muistaire content + 6	55000.00	4571 90	Rupees Four Thousand Five Hundred Seventy One & Ninty Paisa	%oCft	251454.50
er dri 6 La	essing etc complete in ordinary soil.  phall conserve and grade plant mix	11000.00	631 60	Rupoes Six Hundred Thirty One & Sixty Paisa Only	%oCft	6947.60
(hy spe for i/c leve tack and supp	rdrollc/electronic control) prepared to ecified formula according to job mixed mula approved by the Engineer Incharge rolling and finishing to proper line grade at 8 camber etc. complete Rale includes k coal with bitumen 80/100 penetration all cost of material from source of ply to plant and plant to site of work	5200.00	2000 70	Rupces Two Thousand & Seventy Parsa Only	% Sft	924323.40
Surki	age of 100 CFT / 5 tons of all material one aggregate, spawl, coal, time, hi etc. B.G. Rait fastenings points &	-				
Cross Raits x 5' trucks	sing Bridges Girders, Pipes Sheets	375.00	595 80	Rupces Five Hundred Ninty Five & Eighly Parsa Only	% C#	434189.25
			Total Am	ount of Schedule Items		
				recoule items		2037241.53

SALEEM & CO.

Proprietor

Signature & Stamp Contractor

# OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. ZAREEN MAJEED (W-150)

NAME OF WORK: IMPROVEMENT & MAINTENANCE OF INTERNAL ROADS IN PIB COLONY, UC-03, GULSHAN-E-

(PART-B; ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	- Rate in Figure	Rate in Word	Unit	Amount
	P/L Aggregate base course material over prepared sub grade in confirmity with lines, grades, thickness and typical cross section as shown in drawings for new pavernents at grade / widening existing pavement using well graded granular crusted stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of its watering with all lead and lift complete as per specification as directed by the Engineer		33.00	Rupees Thirty Three Only	P Cft	1265418.00
9 Living on the same of the distance of the same of th	Incharge  P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of keroscine oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior o application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers plowers, hard brooms and disposal the ame within three chain after the application, traffic shall be kept of from unface till the laying of bituminous course faterial and methodology shall fully comply be tests and specification AASHTO and as irrected by the Engineer Incharge Approved by CDGK).	96200 OC	6.50	Rupees Six & Fifty Paisa Only	P.Sft	300300.00
1			Total Am	ount of Approved Items		1565718.00

Propriesor

Signature & Stamp Contractor

OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. ZAREEN MAJEED (W-150)

NAME OF WORK: IMPROVEMENT & MAINTENANCE OF INTERNAL ROADS IN PIB COLONY, UC-03, GULSHAN-E-

Estimated Cost: - Rs. 4.900 Million

79.45 A (Item tased on S/R) amounting Rs. 2,03	37,241.53
ART B (lich Based on A/R) anyware of	
- Noove I Below the A/R.	
3 (Rs. 900,419.52)	Mule (1565718)
N 1/20 30 1/201	
11/10/11/11	Rs. 900,419,52
	GRAND TOTAL (A+B+C) Rs. (1899622)
he total anicunt is Rs 4899622/2 Dupee	
	COURTY FIGURE
(In Figure) # Nupee.	FOURTY EIGHT LAC NINTY NINE
(III I gene)	CII WINNY WINE
(III rigory)	CII WINNY WINE
THOUSAND SIX HUNDRED	In Word)  The ONLY
THOUSAND SIX HUNDRED	In Word)  The ONLY).  For the complete job for all seriodule of rates / approved rate & offer rates.
We have attached a pay order bearing No. 7533	for the complete job for all seriedule of rates / approved rate & offer rates  36 94  dated 28/10/11 sound from NIB BANK STABIUM RA
We have attached a pay order bearing No. 1533	In Word)  The ONLY).  For the complete job for all seriodule of rates / approved rate & offer rates.
THOUSAND SIX HUNDRED	for the complete job for all seriedule of rates / approved rate & offer rates  36 94  dated 28/10/11 sound from NIB BANK STABIUM RA

- Fender must be gouted in figure & in word both otherwise taible to be concelled
- All over writing & correction if any must be initiated & stamped by the bidder

SALEEM & CO.

Signature of the Contractor with Stamp

Address: Kalim Syyane. 13-3. Block 13/0

CrulshAN-EINBOL-KARACHI

Checked By:

Infra-Structure & hervices Gulshap-ç-Iqbai Town, Karachi

25			11.00 /	
			lue Rs 14700/e	PAKI
KAR/	ACHI METROPOLIT	TAN CORPOR	ATION 08	
AKIST (N	9996		× 5	
35. 20 20H	Improvement/Maintena	nce of Internat	. Ponde in	
	PIB Colony, UC-03, (			ه بان
oletion Time:	60 days	710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-45-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-710-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70-50-70	/ "	10000
ili sələli nye	Rs.3,000/=			SPECIA ADHESI
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their office at	essors) on the One Part and M/s	Salasm & Co.		
neremarter call the "C	eir <u>Proprietor.</u> Contractor" (which expression short and assignees) on the Other P	nall mean and include h	nis spècessors heir	ن ران <u>د.</u> 2000
				SPECIA
whereas the K	MC has accepted the tender of	the Contractor dated _	3-11-2011 c.	ADHESI
2433485/-	9.45% above / below the	schedule of rates for	or Part-A i.e. R	PAKIST
ATPAR	% above / below the Offer Rates for Part	approved rates for	r Part-BUDOUR	ונט. ענטי
Part-D Difference co- construction an	est of material amounting to	Rs. 9,00,419.5	1/ 5/2/1/ 2/1/ 5/20	
Improvement/Main	atenance of Internat	f the w	ork // name	
ucing, Guishan-c at a cost of Rs. 48,	-Iqbal Town.		1/4/	رے تان
Ninty wine Thou	sand Six hundred To	(Rupecs Förty	Fight Lac	20000
specification and genera	al conditions of the contract sign	2 000/		SPECIAL ADHESIV
,	with their meaning.			AKISTA
AND WHEREA	S the Contractor has already de	posited with the KMC	alongwith the b	1.2 G1
	,00,000/- (Rupees on	o Tac on's		扇萝、
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Vide Pay Order / Baxok	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Lac on'y.	- Only	
70.0	Constructor No. 1533694	Lac on'y.	oh .	
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Vide Pay Order / Benck dated 28-10-2011 Karachi on account of Bi	from NIB Bank St	adium Road Fran	en.  Borra	5
Vide Pay Order / Benck dated 28-10-2011 Karachi on account of Bi	id Security for the said contract.	adium Road Fran	en.  Borra	TR.
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Vide Pay Order / Benck dated 28-10-2011  Karachi on account of Bi  AND WHEREA dated 13-12-2011	id Security for the said contract.  S the Contractor has also deported by the said contract.  Bank Guarante from H.B.T.	osited a Pay Order No	Only Only Only Only Only Only Only Only	MAD KINDH

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.

Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (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)

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 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 on 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

SALBEM & OO.

CONTRACTOR

WITNESSES;-

2. Maly in Kak-Enterprises

#### 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	T. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	011(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of CC Street in PIB Colony UC-03, Guslahn-e Iqbal Town.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	TE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Saleem & Co.
16).	CONTRACT AWARD PRICE	Rs.48,99,463/-
	RANKING OF SUCCESSFUL BIDDER IN 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Salcem & Co.  M/s M.H.A Enterprises  M/s A. Hafeez Construction Co
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

	APPR	ROVING AUTHORITY FOR AWARD OF CONTR	ACT M	C / Adr	ninist	rator.		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PR	OCU.	REME	NT P	LAN
				Yes	1	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	<b>✓</b>	5578/	2011		
		(If yes, give date and SPPRA's tender number)	No					3
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	dt: 16-1		sh dt:16-10-	2011, "Ехр	oress"
			No					
22).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEI es, enclose a copy)	NTS?	Yes	<b>√</b>	No		
4) .	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEI es, enclose a copy)	NTS?	Yes		No	<b>✓</b>	
5).		ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI		OBTA	NED	FOR U	JSING	G A
6).	WAS	S BID SECURITY OBTAINED FROM ALL THE B	BIDDERS	?				
				Yes	1	No		
7)		ETHER THE SUCCESSFUL BIDDER WAS LOW LUATED BID / BEST EVAULA <mark>T</mark> ED BID (in case		Yes tancies)	✓	No		
8).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY	COM	PLAI	NT?		
25.0				Yes	<b>√</b>	No		7
9).		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	<b>√</b>	
	(II ye	es, enclose a copy)					•	
		ETHER NAMES OF THE BIDDERS AND THEIR (	QUOTED	PRICE	S WE	RE RE	AD C	UT
0).		TIME OF OPENING OF BIDS?		Yes	1	No		
)).	THE							
		ETHER CORV OF EVALUATION REPORT CHUE	NITO AL	DIDD	EDGO	i.		
	WHI	ETHER COPY OF EVALUATION REPORT GIVES ach copy of the bid evaluation report)	N TO ALI	BIDD Yes	ERS?	No		
0).	WHI (Atta		N TO ALI	Yes	ERS?	78575		

	(If yes, give details)		DER NOTICE / DOCUMEN
50	(If yes, give details)	Yes	
		No	<u>✓</u>
4)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
7)+	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABI	EMENT? IF SO, DETAILS T ROAD. Yes No ✓
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE REASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABI	EMENT? IF SO, DETAILS T ROAD. Yes No ✓ I ADVANCE PAYMENT IN

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials& duly stamped by the bidder.
- iv). 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.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# 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/ /9/ /2011

Dated: 19 / 12 /2011

To.

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Deputy District Officer (WEB)

Administrator Secretariat,

Karachi Metropolitan Corporation,

Karachi.

2

SPPRA INWARD DIARY

Outed
Sinch Public Procurement

Stagusarus Authority Govt. of Sinch

#### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

IMPROVEMENT / MAINTENANCE OF INTERNAL ROADS IN PIB COLONY UC-03, GULSHAN-E-

IQBAL TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

#### Copy to: -

- 1. Administrator, KMC
- 2. Office File

### 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	T. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	011(02)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement / Maintenance of Internal Roads in PIB Colony UC-03, Gulshan-e-Iqbal Town.
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Saleem & Co.
16).	. CONTRACT AWARD PRICE	Rs.48.99,622/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M/s Salcem & Co.  M/s M.H.A Enterprises  M/s Melody Enterprises
18).	METHOD OF PROCUREMENT USED:- (	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER IS EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPI	ROVING AUTHORITY FOR AWARD OF CONTR	ACT MO	C / Admi	inistra	ator,		
20 WF	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUR	EMEN	T PL	AN?
			Yes	√	No		
21). ADV	VERTISEMENT:						
i).	SPPRA Website	Yes	√ 5	578/2	2011		
	(If yes, give date and SPPRA's tender number)	No					
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	dt: 16-10-		r dt:16-10-20	011, *Expre	ESS**
	(11 ) 410   81   11   11   11   11   11   11	No					
22). NA	TURE OF CONTRACT		Local	<b>√</b>	Int.		
WA	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	√	No		]
(If	yes, enclose a copy)						
	HETHER BID EVALUATION CRITERIA	NITTOO	Yes		No	1	
1000	AS INCLUDED IN BIDDING / TENDER DOCUMES yes, enclose a copy)	N15?					
	HETHER APPROVAL OF COMPETENT AUTHOR		2500420	NED	F-6-5-6-6-7	JSING	A
ME	ETHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes		No	V	
26). WA	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS	?		1		7
			Yes	<b>√</b>	No		8
	HETHER THE SUCCESSFUL BIDDER WAS LOW		Yes	✓	No		
EV	ALUATED BID / BEST EVAULATED BID (in case	of consul	tancies)		,		
28). WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COME	PLAI	NT?		
58			Yes	√	No		
							7
	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	<b>V</b>	
\$ t	R C - RAN						TITE 1
	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOTED	Yes	S WE	No No	EAD C	TOTA
11.	IL TIME OF OF ENING OF BIBS.		105	N .	140		-8
21) W	HETHER COPY OF EVALUATION REPORT GIVE	N TO AL	L BIDD	ERS?	,		
×	ttach copy of the bid evaluation report)	21 10 1 H	Yes	<b>√</b>	No		
	27	89-	O CONTROL		Caracter Car		-ls
	Y COMPLAINTS RECEIVED	Ye	s	,			
(If	yes, result thereof)	No	· •				

### Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# TOWN LOCAL GOVERNMENT

GULSHAN-E-IQBAL KARACIII

Dated 05-11-2011 (1)

#### Bid Evaluation Report

1, 1	Name of Procuring Agency	Town Local Government, Gulshan-e-Iqbal
2.	Tender Reference No:	ADMIN/TMA/Gulshan-e-lqbal/CDGK/999/2011 Dated: 03-10-2011.
3.	Fender Description/Name o	of Work/Item: Construction of CC Streets in PIB Colony, UC No.03,  Gulshan-e-Iqqbal Town Karachi under MPA's Priority  Programme (Honourable MPA Mst. Zareen Majeed W-150).
4.1	Method of Procurement:	Single Stage – One Envelope Procedure
5. 1	ender Published: SPPRA	ID No.5578/2011 The daily "KAWISH" dated: 16-10-2011, daily

"EXPRESS" dated: 16-10-2011, daily "DAWN" dated: 17-10-2011 dated: 16-10-2011

and Town Local Government Website. 13 No. 5578/2011 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: 03-11-2011

12 Bid Evaluation Report:

	I.C. DIG LYGIGG	don 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. Saleem & Co.	48,99,463/- (as per calculation)	1st Lowest Bidder	Bid cost: 48,99,463/- Estimate cost: 4,900 Million Difference: 537/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. M. H. A. Enterprises.	49,68,108/- (as per calculation)	2nd Lowest Bidder	Bid cost: 49,68,108/- Estimate cost: 4,900 Million Difference: 68,108/	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	49,82,713/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 49,82,713/- Estimate cost: 4.900 Million Difference: 82,713/-	Qualified as per Evaluation criteria	Responsive
		Francisco Company			ACC - Comment of the	

#### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	Musey
02-	TOWN OFFICER (Finance)	Member	Al Ma
03-	D. T. O. (B & R)	Member	Johnson Jansana
04-	ACCOUNTANT	Secretary	VIII

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

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

1). Administrator, Town Local Government, Gulshan-e-lobal.

DEPRESENTAND DIER



Regulatory Authority Gov

# TOWN LOCAL GOVERNMENT

GULSHAN-E-IQBAL KARACHI

Dated: 05-11-2011

#### Bid Evaluation Report

Name of Procuring Agency:

Town Local Government, Gulshan-e-Igbal

2. Tender Reference No:

ADMIN/TMA/Gulshan-e-lqbal/CDGK/999/2011 Dated: 03-10-2011.

Tender Description/Name of Work/Item: Improvement & Maintenance of Internal Roads in PIB

Colony, UC No.03, Gulshan-e-Iggbal Town Karachi under MPA's Priority Programme (Honourable MPA Mst. Zaroen

Majeed W-150).

Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published: SPPRA ID No.5578/2011 The daily "KAWISH" dated: 16-10-2011, daily "EXPRESS" dated: 16-10-2011, daily "DAWN" dated: 17-10-2011 dated: 16-10-2011 10 No. 557812011

and Town Local Government Website.

Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).

Not applicable

Total Bid documents Sold: 03 Nos. Total Bids Received: 03 Nos Not applicable (Provide details in separate form)

8. Technical Bid Opening Date: (if applicable) 9. No. of Bid Technically qualified (if applicable): \_

NIL 10. Bid (s) Rejected: 11. Financial Bid Opening dated: 03-11-2011

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. Saleem & Co.	48,99,622/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,99,622/- Estimate cost: 4,900 Million Difference; 378/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. M. H. A. Enterprises.	49,51,572/- (as per calculation)	2 <sup>mt</sup> Lowest Bidder	Bid cost: 49,51,572/- Estimate cost: 4,900 Million Difference: 51,572/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Melody Enterprises.	50,23,632/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 50,23,632/- Estimate cost: 4,900 Million Difference: 1,23,632/-	Qualified as per Evaluation criteria	Responsive
	0.0	♣ 88 (2)			1	

#### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	Illuseen
02-	TOWN OFFICER (Finance)	Member	J. Mur
03-	D. T. O. (B & R)	Member	Moundanne
04-	ACCOUNTANT	Secretary	Day.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT

GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

1). Administrator, Town Local Government, Gulshan-e-Igbal.