



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: 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: - 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). 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 011(01)/2010-11
 - 5). BRIEF DESCRIPTION OF CONTRACT Construction of CC Street in PIB Colony UC-03, Guslahn-e-Iqbal Town.
 - 6). 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 (AS PER CONTRACT) 45 ((Days)
 - 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 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 (Enclose a copy) (Attached)
 - 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saleem & Co.
 - 16). CONTRACT AWARD PRICE Rs.48,99,463/-
 - 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Saleem & Co.
M/s M.H.A Enterprises
M/s A. Hafeez Construction Co
 - 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"/> 5578/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Kawish dt: 16-10-2011, "Express" dt: 16-10-2011 "Dawn" dt: 17-10-2011,
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


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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

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

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

1. 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

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). 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).



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Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 041 /2011

Dated: 14/12/2011

M/s. Saleem & Co
Karachi.

WORK ORDER

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

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,463/- (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: -

1. 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/-
3. 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 against you.


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
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

M/s. Saleem & Co.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

08 DEC 2011



Construction of CC Street in PIB Colony
 UC-03, Gulshan-e-Iqbal Town.
 Completion Time: 60 days.
 Cost: Rs. 3,000/-



This Agreement is made on this 8th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through its P.D. (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Saleem & Co. their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 03-11-2011 on percentage basis at 21.15% above / below the schedule of rates for Part-A i.e. Rs. 35,38,847/-, % above / below the approved rates for Part-B i.e. Rs. ATPAR Offer Rates for Part-C i.e. Rs. at Part-D Difference cost of material amounting to Rs. 41,416.28 basis construction and completion of the work name Construction of CC Street in PIB Colony UC-03, Gulshan-e-Iqbal Town. at a cost of Rs. 48,99,463/- (Rupees Forty eight Lacs Ninety Nine Thousand Four hundred Sixty Three only) within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already deposited with the KMC along with the sum of Rs. 1,00,000/- (Rupees one lac only).

Vide Pay Order / Bank Guarantee No. 1533695 dated 28-10-2011 from NIB Bank, Stadium Road Branch.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6249118 dated 13-12-2011 / Bank Guarantee No. KANWAR AIZAZ ULLAH HANIF KHAN dated from H.B.L. Branch, Karachi OFFICE SUPERINTENDENT STATION OFFICE OF THE CHIEF ENGINEER KARACHI Rs. 1,50,000/- (Rupees one lac fifty thousand) only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.



8/12/11

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 form and be read and construed as part of this Agreement.

- I. 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)
- 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 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

SALEEM & CO.

Proprietor
CONTRACTOR

WITNESSES:-

1. K-K Enterprises

2. AL SHAFIQ ASSOCIATES

CITY DISTRICT GOVERNMENT KARACHI
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: _____

Signature & Stamp of Issuing Authority

TENDER/QUOTE STATION ISSUED TO

to/for Saleem S. Co

Cost of Tender/quote 2000/- F.O. 6248364028/11



Administrative Officer 
31/10/11

CITY DISTRICT GOVERNMENT KARACHI
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
1	Dismantling cement concrete plain 1:2:4.	25245.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	403213.14
2	Dismantling cement concrete plain 1:4:8	38250.00	798.60	Rupees Seven Hundred Ninty Eight & Sixty Paise Only	% Cft	305464.50
3	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 Paise	%0 Cft	27908.35
4	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	82450.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	1500779.64
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	114750.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	683680.50
Total Amount of Schedule Items						2921046.12

21.15% Above

Mubeen
3/11/21

SALEEM & CO
Signature
Proprietor

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI

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-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	82450.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1319200.00
Total Amount of Approved Items						1319200.00

1319200.00

SALEEM & SONS

Proprietor

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI

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

I / We hereby quote as follows:

1	(81.15) % Above / Below the S/R i/c Cost of Carriage Material.		
2	(ATP) % Above / Below the A/R.	Muscat	Rs. 35,38,847/-
3	PART-C (Difference Cost of Cement) (Rs. 41,416.28)		Rs. 13,19,200/-
GRAND TOTAL (A+B+C)			Rs. 41,416.28
			Rs. 48,99,463/-

The total amount is Rs. 48,99,463/- (Rupees)

Four Lakhs Ninety Nine Thousand Four Hundred Sixty Three (In Word)

four hundred six by three only.

for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No.

1533695

dated 28/10/11 issued from

NIB Bank Stadium Road Branch (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per Nil.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamp-ed by the bidder.

SALEEM & CO.

Signature of the Contractor with Stamp

Address: Katim Square, B3 Block 13/11
Gulshan-E-Iqbal, KARACHI

Checked By:

Deputy Town Officer (B&R)
Gulshan-e-Iqbal, Town

Muscat
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal 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/ 191 /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 / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days) _____
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(Attach list of buyers)
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(Enclose a copy)
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- 16). CONTRACT AWARD PRICE Rs.48,99,622/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Saleem & Co.
M/s M.H.A Enterprises
M/s Melody Enterprises
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 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
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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"/> 5578/2011
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ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily Kawish dt: 16-10-2011, "Express" dt: 16-10-2011 "Dawn" dt: 17-10-2011,
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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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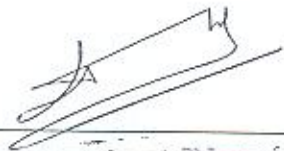
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

PROJECT DIVISION
(MPA-PP) KMC

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

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

1. 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

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). 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 of the Engineer if 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: -

1. Cost of Schedule Rate (2004) i/c 19.45 Above i/c Carriage of Material.	Rs.24,33,485/-
2. Cost of Approved Rate.	Rs.15,65,718/-
3. 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: -

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
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

CITY DISTRICT GOVERNMENT KARACHI
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 (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: _____

Signature, & Stamp of Issuing Authority

TENDER/REGISTRATION ISSUED TO
M/s. Saleem S. Co.
Cost of Tender/Registration 3000/- P.O. 6248361 dt 28/10/11

29/10/11

CITY DISTRICT GOVERNMENT KARACHI
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-IQBAL TOWN, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation (unre-sed lead upto a single throw of Kassi, Dhawrah or Shovel in Ordinary Soil)	1675.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	9120.38
2	Dismantling of RCC Separating reinforcement from concrete, cleaning and straightening same.	15000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	392040.00
3	Dismantling of Cement concrete plain Ratio 1:2:4 etc complete	1200.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Only	% Cft	19166.40
4	Earth work of road embankment by bulldozer i/c pulling, mixing, breaking, compacting opting moisture content + 6 miles lead	55000.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Ninety Paise	%oCft	251454.50
5	Earth work excavation of road side ditches i/c formation its bank or putting the same on embankment as directed d/d breaking dressing etc complete in ordinary soil.	11000.00	631.60	Rupees Six Hundred Thirty One & Sixty Paise Only	%oCft	6947.60
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work	46200.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	924323.40
7	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	72875.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	434189.25
Total Amount of Schedule Items						2037241.53

SALEEM & CO.

Proprietor

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
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-IQBAL TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within 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 lift watering with all lead and lift complete as per specification as directed by the Engineer Incharge	38346.00	33.00	Rupees Thirty Three Only	P Cft	1265418.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SA (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	46200.00	6.50	Rupees Six & Fifty Paise Only	P. Sft	300300.00
Total Amount of Approved Items						1565718.00

SALEEM & CO.

Proprietor

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
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-IQBAL TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I/We hereby quote as follows

1	PART A (Item Based on S/R) amounting Rs. 2,037,241.53 % Above / Below the S/R i/c Cost of Carriage Material	Rs. 79.45
2	PART B (Item Based on A/R) amounting Rs. 1,565,718/- % Above / Below the A/R.	Rs. 2433485/-
3	PART C (Difference Cost of Bitumen) (Rs. 900,419.52)	Rs. 1565718/-
GRAND TOTAL (A+B+C)		Rs. 4899622/-

The total amount is Rs. **4899622/-** (Rupees **FOURTY EIGHT LAC NINETY NINE THOUSAND SIX HUNDRED TWENTY TWO ONLY.**)

I/We have attached a pay order bearing No. **1533694** dated **28/10/11** issued from **NIB BANK STADIUM ROAD** (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled
- * All over writing & correction if any must be initiated & stamped by the bidder

SALEEM & CO.

[Signature] Proprietor

Signature of the Contractor with Stamp

Address: **Karim Square - B-3 - Block 13/D**
Gulshan-e-Iqbal - KARACHI

[Signature]
Checked By:

[Signature]
Deputy Town Officer (B&R)
Gulshan-e-Iqbal Town

[Signature]
Manager
Infra-Structure & Services
Gulshan-e-Iqbal Town, Karachi

M/s. Saleem & Co.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION



2011 Improvement/Maintenance of Internal Roads in
 PIB Colony, UC-03, Gulshan-4-Iqbal Town.
 Completion Time: 60 days.
 Bid Security: Rs. 3,000/=



This Agreement is made on this 8th day of December-2011
 at Karachi between the Karachi Metropolitan Corporation (KMC) (which expression shall mean and include his successors) on the One Part and M/s. Saleem & Co. their office at Karachi.



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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on percentage basis at 19.45% above / below the schedule of rates for Part-A i.e. Rs. 2433485/-, 19.45% above / below the approved rates for Part-B ATPAR Offer Rates for Part-C i.e. Rs. 9,00,419.52 and Part-D Difference cost of material amounting to Rs. 9,00,419.52 basis of construction and completion of the work Improvement/Maintenance of Internal Roads in PIB Colony UC-03, Gulshan-4-Iqbal Town. at a cost of Rs. 48,99,622/= (Rupees Forty eight Ninety nine Thousand Six hundred Twenty Two only. within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid a sum of Rs. 1,00,000/- (Rupees one Lac only.)

Vide Pay Order / ~~Bank Guarantee~~ No. 1533694 dated 28-10-2011 from NIB Bank Stadium Road Branch.

Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. 6240119 dated 13-12-2011 / Bank Guarantee No. KANWAR ALI MUHAMMAD KHAN dated 13-12-2011 from H.B.F. Branch, Karachi OFFICE SUPERINTENDENT OF SINDH STATE OFFICE OF SINDH Bank P.C.H.S. Rs. 1,50,000/- (Rupees one lac fifty thousand only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

8/12/11

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 form and be read and construed as part of this Agreement.

- I. 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)
- 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 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

SALEEM & CO.

Proprietor
CONTRACTOR

WITNESSES:-

1. AL-SHAHID ASSOCIATES

2. K-K-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 / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 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 Saleem & Co.

- 16). CONTRACT AWARD PRICE Rs.48,99,463/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Saleem & Co.
M/s M.H.A Enterprises
M/s A. Hafeez Construction Co
- 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"/>	5578/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish dt: 16-10-2011, "Express" dt: 16-10-2011 "Dawn" dt: 17-10-2011,	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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


Project Director

FOR OFFICE USE ONLY (MPA-PP) KMC.

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

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.

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Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
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- 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 of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
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- 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/ 191 /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.

Copy to: -

1. Administrator, KMC
2. Office File


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

SPPRA INWARD DIARY

No. 8893

Dated 19/12/11

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MPA

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 011(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Maintenance of Internal Roads in PIB Colony UC-03, Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 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 Saleem & Co.

- 16). CONTRACT AWARD PRICE Rs.48,99,622/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Saleem & Co.
M/s M.H.A Enterprises
M/s Melody 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"/> 5578/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Kawish dt:16-10-2011, "Express" dt: 16-10-2011 "Dawn" dt: 17-10-2011,
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"/>

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

1. 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**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). 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 of 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 KARACHI

Dated: 05-11-2011

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Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal ✓
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/999/2011 Dated: 03-10-2011. ✓
3. Tender Description/Name of Work/Item: Construction of CC Streets in PIB Colony, UC No.03, Gulshan-e-Iqbal Town Karachi under MPA's Priority Programme (Honourable MPA Mst. Zareen Majed W-150). ✓
4. 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 and Town Local Government Website. ID 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:

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)	1 st 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)	2 nd 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 rd Lowest Bidder	Bid cost: 49,82,713/- Estimate cost: 4.900 Million Difference: 82,713/-	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	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	

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-Iqbal.

SPPRA INTERNAL DIARY

4733
Sindh Punjab Govt. Karachi
Regulation Ministry Govt. of Sindh

MLAs



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05-11-2011

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal ✓
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0	1	2	3	4	5	6
01	M/s. Saleem & Co.	48,99,622/- (as per calculation)	1 st 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 nd 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 rd Lowest Bidder	Bid cost: 50,23,632/- Estimate cost: 4.900 Million Difference: 1,23,632/-	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	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	

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-Iqbal.