



KARACHI METROPOLITAN CORPORATION
THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 1846 /2012

Dated: 29 / 05 / 2012

To,

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

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET
ELECTRIC WATER COOLER, WATER TANK, PLASTIC CHARIS, WOODEN TABLE,
WOODEN DOORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD
(CENTRAL), KMC.

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

MCB

147/12
3/15

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

[Handwritten Signature]
Project Director
(SPPRA)

FOR OFFICE USE ONLY

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

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. P.D. MPA's PP KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER Through Web
- 5). BRIEF DESCRIPTION OF CONTRACT Supplying of Ceiling Fan, Suction Pump Set, Monn Block Pump Set Electric Water Cooler, Water Tank, Plastic Charis, Wooden Table, Wooden Doors & Iron Grill Gate in Different School in Liaquatabad (Central), KMC.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.314 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 0.419 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012 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 Chowhan Builders.
- 16). CONTRACT AWARD PRICE Rs.3,13,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M/s. Chowhan Builders
M/s M.S. Electric Services
M/s J.B International
- 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 Administrator / DG.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
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21). ADVERTISEMENT:

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

Yes	✓	Sr. No.12197/2012
No		

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

Yes		
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes		No	✓
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
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32). ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

Yes			
No	✓		



KARACHI METROPOLITAN CORPORATION
THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 347 /2012

Dated: 25/05 /2012

M/s. Chowhan Builder,
Karachi.

WORK ORDER

SUBJECT: - SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET ELECTRIC WATER COOLER, WATER TANK, PLASTIC CHARIS, WOODEN TABLE, WOODEN DOORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD (CENTRAL), KMC.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,13,000/- (Rupees: Three Lacs Thirteen Thousand Only). You have accepted the contractual responsibility.

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

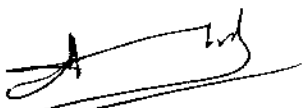
1. Offer Rate Basis

Rs.3,13,000/-

TOTAL Rs.3,13,000/-

You are, therefore, requested to start the work and complete it within 30 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


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

Copy to: -

1. With compliments Honourable MPA Syed Shoaib Ahmed Bukhari PS-107
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

Chohan - 334

Stamp Value Rs.950/-



KARACHI METROPOLITAN CORPORATION

Project: SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET ELECTRIC WATER COOLER, WATER TANK, PLASTIC CHARIS, WOODEN TABLE, WOODEN DOORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD (CENTRAL), KMC.

Cost: Rs.3,13,000/-

Completion Time: 30 Days

Penalty: Rs.500/-

This Agreement is made on this 25 day of May 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Chowhan Builder having their office at 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 08-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. % above / below the approved rates for Part-B i.e. % . Offer Rates for Part-C i.e. % and Part-D Difference cost of material amounting to Rs. Nil/basis for construction and completion of the work namely SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET ELECTRIC WATER COOLER, WATER TANK, PLASTIC CHARIS, WOODEN TABLE, WOODEN DDORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD (CENTRAL), KMC at a cost of Rs.3,13,000/- (Rupees: Three Laes Thirteen Thousand Only) within a period of 30 Days and Penalty Rs.500/- 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 furnished with the KMC along with the bid a sum of Rs.6,000/- (Rupees: Six Thousand Only) Vide Pay Order / Bank Guarantee No.6478916 & 6478915 dated 02-05-2012 from H.B.L Muslim League Quarter Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0371063 dated 24-05-12 / Bank Guarantee No. dated from Bank ISLAMIC PAKISTAN LTD. Branch, Karachi for an amount of Rs. 10,000/- Rupees TEN THOUSAND ONLY (Rupees only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 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 in any such breach as per condition of the contract.

CHOWHAN BUILDER
Zamir Khan

24/5/12

24 MAY 12

GOVT. OF SINDH

24 MAY 12

PAKISTAN

2000

SPECIAL ADHESIVE

24 MAY 12

PAKISTAN

2000

SPECIAL ADHESIVE

24 MAY 12

PAKISTAN

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SPECIAL ADHESIVE

24 MAY 12

PAKISTAN

2000

SPECIAL ADHESIVE

ORDER OF STAMPS
MUNICIPALITY CITY COURTS
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 1-6478916-02-05-12 dated 02-05-12 amount to Rs 6000/-
 - 2) Pay Order / Bank Guarantee No. 0371063 dated 29-05-12 amount to Rs 10000/-
- IV. 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.

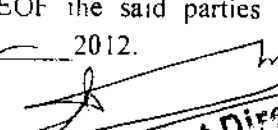
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 25 day of May 2012.


KARACHI METROPOLITAN CORPORATION
(MPA-PAYMENT)
CHOWHAN ELDERS
-HI-PAKISTAN
Proprietor/Zamir Khan
CONTRACTOR

WITNESSES:-

1. Abul Foyezul Haque
2. New Mahad Const Co

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR

MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MINISTER SYED SHOAIB AHMED BUKHARI (PS-107)

BILL OF QUANTITIES

SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET ELECTRIC WATER WATER COOLER, WATER TANK, PLASTIC CHAIRS, WOODEN TABLE, WOODEN DOORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD (CENTRAL), KMC


Estimated Cost: - Rs.0.314 Million
Bid Security: - Rs.6,000/-
Tender Cost: - Rs.500/-

NOTE:

This Document contains 02 Pages excluding this page.


PROJECT DIRECTOR
MPA's PP, KMC

No. _____ Dated: _____
Issue to M/s. Chowhan P.O. No. 3931050
Builders. Dated: 07-05-2012
Bank: UBL CIVIL CENTRE B.


Signature & Stamp of Issuing Authority

ACCOUNTANT
MPA's Priority Programme
K.M.C.

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR (MPA's PP)

ENGINEERING DEPARTMENT, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MINISTER / MPA SYED SHOAIB AHMED BUKHARI (PS-107)

NAME OF WORK: SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET ELECTRIC WATER WATER COOLER, WATER TANK, PLASTIC CHAIRS, WOODEN TABLE, WOODEN DOORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD (CENTRAL), KMC.

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Supplying and Fixing of Ceiling Fan (Pak Fan) or Equivalent having size of 56" Dia etc complete in all respect.	40.00	4000/-	Four thousand only	Each	160,000/-
2	Providing and laying RCC pipe & fixing in trenches to correct alignment and grade and jointing with rubber rings and laying with water to specific pressure complete.	1.00	12000/-	Twelve thousand only	Each	12,000/-
3	Supplying & Fixing of Mono Block pump Set (Jawaid Made) or Equivalent etc complete in all respect.	1.00	7000/-	Seven thousand only	Each	7,000/-
4	Supplying and Fixing of Electric Water Cooler superior Quality etc complete in all respect.	2.00	18000/-	Eighteen thousand only	Each	36,000/-
5	Providing and Fixing Iron Water Tank having a size of 10x8x3' etc complete in all respect.	1.00	13000/-	Thirteen thousand only	Each	13,000/-
6	Providing and Fixing of Plastic Chair (Chairmen Make) or Equivalent etc complete in all respect.	20.00	1300/-	one thousand Three Hundred only	Each	26,000/-
7	Providing and Fixing Wooden Table etc complete with all respect.	4.00	5000/-	Five thousand only	Each	20,000/-
8	Providing and fixing of Deodar wooden Shutter etc complete in all respect.	2.00	8000/-	Eight thousand only	Each	16,000/-
9	Providing and Fixing of Iron Grill Gate etc complete in all respect.	1.00	23000/-	Twenty three thousand only	Each	23,000/-
Total Amount of Offer Items						313,000/-

No Correction/overcharging in this page

CHOWHAN BUILDERS


 Project Director Zamir Khan
 Signature & Stamp Contractor

**KARACHI METROPOLITAN
OFFICE OF THE PROJECT DIRE
ENGINEERING DEPARTMENT**

MPA'S PRIORITY PROGRAMME

HONOURABLE MINISTER / MPA SYED SHDAIB AHMED BUKHARI (PS-107)

NAME OF WORK: SUPPLYING OF CEILING FAN, SUCTION PUMP SET, MONO BLOCK PUMP SET ELECTRIC WATER WATER COOLER, WATER TANK, PLASTIC CHAIRS, WOODEN TABLE, WOODEN DOORS & IRON GRILL GATE IN DIFFERENT SCHOOL IN LIAQUATABAD (CENTRAL), KMC.

Estimated Cost: - Rs.0.314 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on O/R)	Rs. 313,000/-
GRAND TOTAL (A)		Rs. 313,000/-

The total amount is Rs.

313,000/-

(Rupees)

Three Lac Thirteen Thousand only

(In-Word)

for the complete job for all offer rates

I / We have attached a pay order bearing No.

6478916
6478915

dated

2/5/12

issued from

HBL Muslim League
B2

(Name of Bank)

Bank amounting to Rs.6,000/- as per NIT.

Time Limit: 30 Days

Penalty Per Day: Rs.500/-

NOTE:

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

- ① Tender received in sealed cover
- ② No correction/overwriting.
- ③ P.O. Attached # 6478916 DA 2/5/12
Rs. 3000 P.O # 6478915 DA 2/5/12
Rs. 3000/- HBL
- ④ Rate quoted Rs 3,13,000/- for Comp Sale
Checked By:

CHOWHAN BUILDERS
Proprietor/Zahir Khan
Signature of the Contractor with Stamp

Address: Chohan Builders.

M. Syed
DA (MPA'S PP)
KMC

[Signature]
DA (MPA'S PP)
KMC

[Signature]
PD (MPA'S PP)
KMC

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.