



**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/ 154 /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 / IMPROVEMENT OF ROAD AT DIFFERENT PLACES IN UC-02, TMA
GULBERG 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, Central
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 027(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road at Different Places in UC-02, TMA Gulberg 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) 04-11-2011 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 Alfa Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,99,956/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Alfa Brothers.
M/s Hina Associates
M/s Adeel Hummayoon
- 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"/> 5620/2011	No	<input type="checkbox"/>
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ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011.	No	<input type="checkbox"/>
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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"/>
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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 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).



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Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 032 /2011

Dated: 14 / 12 /2011

M/s. Alfa Brothers
Karachi.

3

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT PLACES IN UC-02, TMA GULBERG TOWN.


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,956/- (Rs. Forty Eight Lac Ninety Nine Thousand Nine Hundred & Fifty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 15.70% Above i/c Carriage of Material.	Rs.23,47,956/-
2. Cost of Approved Rate	Rs.25,52,000/-
Grand Total	<u>Rs.48,99,956/-</u>

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

30
9/12

M/s. A-one
Const.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

Project: Construction/Improvement of CC Flooring at
 Cost: different places in UC-02, TMA Gulberg Town.
 Completion Time: 60 days.
 Penalty: Rs.3,000/-

This Agreement is made on this 9th day of December 20 11 at Karachi between the Karachi Metropolitan Corporation through its PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. A-One Construction having their office at Karachi.

Karachi through their Karachi. 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 4-11-2011 on percentage basis at 24.45% above / below the schedule of rates for Part-A i.e. Rs. Rs.26,37,853/-, % above / below the approved rates for Part-B i.e. Rs. Rs.21,57,845/- Offer Rates for Part-C i.e. Rs. and Part-D Difference cost of material amounting to Rs. 1,03,950/- basis for construction and completion of the work namely Construction/Improvement of CC Flooring at different places in UC-02, TMA Gulberg Town.

at a cost of Rs. 48,99,648/= (Rupees Forty eight Lac Ninty Nine Thousand Six hundred Forty eight only. 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 bid a sum of Rs. 1,00,000/- (Rupees one lac only.

Vide Pay Order / Bank ~~Guarantee~~ No. 2685375 dated 1-11-2011 from U.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. dated / Bank Guarantee No 3% dated 3-12-2011 from H.B.I. Bank Malir Colony Branch Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two 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.

M/S. A-ONE CONSTRUCTION CO.



09 DEC 2011

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.

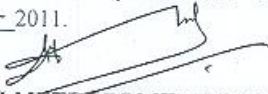
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 9th day of December - 2011.


KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. 

2. 
J. B. INKA



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 027 (03)/TMA/GULBERG.T/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT PLACES
IN UC-02, TMA GULBERG 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.

Faraz

ADMINISTRATOR
TMA, GULBERG TOWN

No. _____ Dated: _____
Issue to M/s. *Alfa Brothers* P.O. No. *2685372*
Dated: *01/11/2011*
Bank: *M.B.L.*

Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT PLACES IN UC-02, TMA GULBERG 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.	21000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	335412.00
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	42000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	1097712.00
3	Dismantling and Removing Road Metalling.	35000.00	290.40	Rupees Two Hundred Ninty & Forty Paise Only	% Cft	101640.00
4	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	24750.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%0 Cft	13476.38
5	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 Rait, 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).	80750.00	595.00	Rupees Five Hundred Ninty Five & Eighty Paise Only	% Cft	481108.50
Total Amount of Schedule Items						2029348.88

M/S. ALFA BROTHERS

M. Jomail

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT PLACES IN UC-02, TMA GULBERG TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed 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 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-160 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	22000.00	33.00	Rupees Thirty Three Only	P.Cft	726000.00
7	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 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 chain after the application, traffic shall be kept of 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).	44000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	286000.00
8	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.	44000.00	35.00	Rupees Thirty Five Only	P.Sft	1540000.00
Total Amount of Approved Items						2552000.00

M/S. ALFA BROTHERS

M. Dmail

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT PLACES IN UC-02, TMA GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,029,348.88 <i>15.70% Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <i>2347957/</i>
2	PART-B (Item Based on A/R) amounting Rs. 2,552,000 <i>at. per % Above / Below the A/R.</i>	Rs. <i>2552000/</i>
3	PART-C	
GRAND TOTAL (A+B)		Rs. <i>4899957/</i>

The total amount is Rs. *4899957/* (In Figure) Rupees *Forty Eight Lac ninety nine Thousand nine Hundred fifty seven only* (In Word)

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

I / We have attached a pay order bearing No. *2685373* dated *01-11-2011* issued from *UBL* (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.

M/S. ALFA BROTHERS

m. Dmcil

Signature of the Contractor with Stamp

Address: *A-1- Gulshane-Aminia*
Maliv Hall - Karachi

[Signature]
 Checked By:

[Signature]
TOWN OFFICER (I & S)
GULBERG TOWN

[Signature]



KARACHI METROPOLITAN CORPORATION
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Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 155 /2011

Dated: 19 / 12 / 2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- **CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS IN UC-03,
GULBERG 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.

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- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 027(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road at Different Blocks in UC-03, Gulberg 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)
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(Attach list of buyers)
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(Enclose a copy)
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- 16). CONTRACT AWARD PRICE Rs.48,99,814/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Alfa Brothers.
M/s A-One Construction Co.
M/s Hina Associates
- 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
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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"/> 5620/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011.
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?
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(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"/>

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

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.

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).



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/ 033 /2011

Dated: 14 / 12 /2011

M/s. Alfa Brothers
Karachi.

(4)

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS IN UC-03, GULBERG TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,814/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred & Fourteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 21.48% Above i/c Carriage of Material.	Rs.22,33,432/-
2. Cost of Approved Rate	Rs.18,08,840/-
3. Difference Cost of Bitumen.	Rs.8,57,542/-
Grand Total	Rs.48,99,814/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

30/9/12

M/s. A-one
Const

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

Project: Construction/Improvement of CC Flooring at
 Cost: different blocks in UC-03, Gulberg Town.
 Completion Time: 60 days.
 Penalty: Rs.3,000/-

This Agreement is made on this 9th day of December 2011 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. A-One Construction having 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 4-11-2011 on percentage basis at 22.95% above / below the schedule of rates for Part-A i.e. Rs. Rs.34,23,674/- % above / below the approved rates for Part-B i.e. Rs. Rs.13,76,000/- Offer Rates for Part-C i.e. Rs. _____ and Part-D Difference cost of material amounting to Rs. 99,330/- basis of construction and completion of the work named Construction/Improvement of CC Flooring at different block in UC-03, Gulberg Town. at a cost of Rs. 48,99,003/- (Rupees Forty eight lac Ninety Nine Thousand & Three only. 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. Only

Vide Pay Order / Bank Guarantee No. 2685374 dated 1-11-2011 from U.B.I.

Branch: _____
 Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3% dated _____ / Bank Guarantee No. _____ dated _____ from H.B.L. Bank Malir Colony Branch _____ Branch, Karachi MOHAMMAD UMER QURESHI Rs. 2,50,000/= (Rupees Two lac fifty thousand only) as Performance OFFICE SUPERINTENDENT STAMP OFFICE GOVT STAMP OFFICE GOVT STAMP OFFICE GOVT 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

Jris
 M/S. A-ONE CONSTRUCTION CO.

09 DEC 2012



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 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 9th day of December-2011.


KARACHI METROPOLITAN CORPORATION


M/S. A-ONE CONSTRUCTION CO.

CONTRACTOR

WITNESSES:-

1. 

2. 



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 027 (04)/TMA/GULBERG.T/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS
IN UC-03, GULBERG 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.

Khalid
ADMINISTRATOR
TMA, GULBERG TOWN

No. _____ Dated: _____
Issue to M/s. *Alfa Brothers* P.O. No. *2685369*
Dated: *01/11/2011*
Bank: *M.B.L.*

[Signature]
Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS IN UC-03, GULBERG 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	16200.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	258746.40
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	7500.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	196020.00
3	Dismantling and Removing Road Metalling.	40000.00	290.40	Rupees Two Hundred Ninty & Forty Paise Only	% Cft	116160.00
4	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	14250.00	544.50	Rupees Five Hundred Forty Four & Filty Paise Only	% Cft	7759.13
5	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.	44000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	880308.00
6	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 Raits, 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).	63700.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise Only	% Cft	379524.60
Total Amount of Schedule Items						1838518.13

M/S. ALFA BROTHERS

M. Dmail
Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS IN UC-03, GULBERG TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	22000.00	25.00	Rupees Twenty Five Only	P.Cr	550000.00
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 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 i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	29480.00	33.00	Rupees Thirty Three Only	P.Cr	972840.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (12 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 y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of 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).	44000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	286000.00
Total Amount of Approved Items						1808840.00

M/S. ALFA BROTHERS

M. J. B. M. J.

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS IN UC-03, GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,838,518.13 <i>21-42% Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <i>2233432</i>
2	PART-B (Item Based on A/R) amounting Rs. 1,808,840/- <i>at per % Above / Below the A/R.</i>	Rs. <i>1808840</i>
3	PART-C (Difference Cost of Bitumen) (Rs. 857,542.40)	Rs. 857,542.40
GRAND TOTAL (A+B+C)		Rs. <i>4899814</i>

The total amount is Rs. 4899814 (In Figure) Rupees *Forty Eight Lac ninety nine Thousand* (In Word)

Eight Hundred Fourteen for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2685376 dated 01-11-2017 issued from U-B-L (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 initialed & stamped by the bidder.

M/S. ALFA BROTHERS

M. Dmail
 Signature of the Contractor with Stamp

Address: *A-1-Bulshane-Aminia*
Malir Halt-Karachi

[Signature]
 Checked By:

[Signature]
TOWN OFFICER (I & S)
GULBERG TOWN



**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/ 152 /2011

Dated: 19 / 12 / 2011

To,

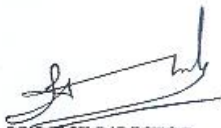
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF C.C FLOORING AT DIFFERENT BLOCKS IN UC-03,
GULBERG 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, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 027(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of C.C Flooring at Different Blocks in UC-03, Gulberg 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) 04-11-2011 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 A-One Construction Co.
- 16). CONTRACT AWARD PRICE Rs.48,99,003/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s A-One Construction Co.
M/s Alfa Brothers
M/s Hina Associates
- 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"/>	5620/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011.	
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?

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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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"/>		

DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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(If yes, give reasons)

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(If yes, give details)

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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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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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THE CONTRACT (BANK GUARANTEE ETC)?

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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 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).



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/ 030 /2011

Dated: 14/12 /2011

M/s. A-One Construction Co
Karachi.

(1)

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF C.C FLOORING AT DIFFERENT BLOCKS IN UC-03, GULBERG TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,003/- (**Rs. Forty Eight Lac Ninety Nine Thousand & Three Only**). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 22.95% Above i/c Carriage of Material.	Rs.34,23,673/-
2. Cost of Approved Rate	Rs.13,76,000/-
3. Difference Cost of Cement.	Rs.99,330/-
Grand Total	Rs.48,99,003/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

30/9/12 M/s. Alfa Brothers.
Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

Project: Construction/Improvement of Road at different
Cost: blocks in UC-03, Gulberg Town, Karachi.
Completion Time: 60 days.
Penalty: RS.3,000/-

This Agreement is made on this 9th day of December 2011 at Karachi between the Karachi Metropolitan Corporation (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Alfa Brothers. having 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 4-11-2011 on percentage basis at 21.48% above / below the schedule of rates for Part-A i.e. Rs.22,33,432/- % above / below the approved rates for Part-B i.e. Rs.18,08,840/- Offer Rates for Part-C i.e. Rs. and Part-D Difference cost of material amounting to Rs. 8,57,542.40 basis for construction and completion of the work namely Construction/Improvement of Road at different blocks in UC-03, Gulberg Town, Karachi.

at a cost of Rs. 48,99,814/- (Rupees Forty eight lac Ninty Nine Thousand eight hundred Fourteen only. 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 bid a sum of Rs. 1,00,000/- (Rupees One lac only.

Vide Pay Order / ~~Bank Guarantee~~ No. 2685376 dated 1-11-2011 from U.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. _____ dated _____ from H.B.I. Bank Malir Colony Br. Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two 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.

M/S. ALFA BROTHERS
M. Qasim

MUHAMMAD UMAR
OFFICE SURETY
STAMP OFFICE
COURTS, KARACHI
09 DEC 2012



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.



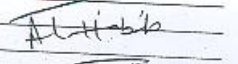
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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 9th day of December-2011.


KARACHI METROPOLITAN CORPORATION

WITNESSES:

1. 
J.B. AKTER
2. 
A.S.J.
3. 
A.H. HABIB


GOVT. OF SINDH
KARACHI-PAKISTAN
CONTRACTOR
M/S. ALFA BROTHERS




DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No.027 (01)/TMA/GULBERG.T/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT
BLOCK'S IN UC-03, GULBERG 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.

Param
ADMINISTRATOR
TMA, GULBERG TOWN

No. _____

Dated: _____

Issue to M/s. *A. One Construction*

P.O. No. *2685371*

Co

Dated: *01/11/2011*

Bank: _____

[Signature]
Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

**NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT BLOCK'S IN UC-03,
 GULBERG 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.	65437.50	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	1045167.75
2	Earth work excavation undressed lead upto a single throw of Kassid Phawrah or shovel in ordinary soil	45000.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise	%0 Cft	24502.50
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	85000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	1565397.80
4	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 Raits, 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).	25098.75	595.80	Rupees Five Hundred Ninety Five & Eighty Paise	% Cft	149538.35
Total Amount of Schedule Items						2784606.40

M/S. A-ONE CONSTRUCTION CO.

[Signature]
 Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT BLOCK'S IN UC-03, GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 4,900 Million

I/We hereby quoted as follows:

1	PART A (Item Based on L-10) amounting Rs. 2,714,606.40 22.95% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 3423674=
2	PART B (Item Based on A/R) amounting Rs. 1,376,000.00 11.2% Above / Below the A/R.	Rs. 1376000 =
3	PART C (Difference Cost of Cement) (Rs. 99,330)	Rs. 99,330/-
GRAND TOTAL (A+B+C)		Rs. 4899004=

The total amount is Rs. 4899004= (In Figure) Rupees Fourty Eight Lacs Ninety Nine (In Word)

Shahid E. Khan for the complete job for all schedule of rates / approved rate & offer rates.

I/We have attached a pay order bearing No. 2685374 dated 1/11/2011 issued from U.B.L. (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.

M/S. A-ONE CONSTRUCTION CO.

[Signature]
 Signature of the Contractor with Stamp

Address: R 546 Park View Tower
Malir Town.

[Signature]
 Checked By:

[Signature]

[Signature]

TOWN OFFICER (I & S)
GULBERG TOWN



**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/ 153 /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 / IMPROVEMENT OF C.C FLOORING AT DIFFERENT PLACES IN UC-02, TMA GULBERG 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, Central
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
- 3). TITLE OF CONTRACT 027(02)/2010-11
- 4). TENDER NUMBER Construction / Improvement of C.C Flooring at Different Places in UC-02, TMA Gulberg Town.
- 5). BRIEF DESCRIPTION OF CONTRACT P & D GOVERNMENT OF SINDH
- 6). FORUM THAT APPROVED THE SCHEME 4.900 Million
- 7). TENDER ESTIMATED VALUE 5.000 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-11-2011 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 A-One Construction Co.
- 16). CONTRACT AWARD PRICE Rs.48,99,648/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s A-One Construction Co.
M/s Alfa Brothers
M/s Hina Associates
- 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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	5620/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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


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.

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: 021-99230869

No. PD/MPAPP/K.M.C/ 031 /2011

Dated: 14 / 12 / 2011

M/s. A-One Construction Co
Karachi.

2

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF C.C FLOORING AT DIFFERENT PLACES IN UC-02, TMA GULBERG TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,648/- (**Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Forty Eight Only**). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 24.45% Above i/c Carriage of Material.	Rs.26,37,853/-
2. Cost of Approved Rate	Rs.21,57,845/-
3. Difference Cost of Bitumen.	Rs.1,03,950/-
Grand Total	Rs.48,99,648/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
4. Executive Engineer, DMC Central, Zone, Gulberg, 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
(GULBERG TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 027 (02)/TMA/GULBERG.T/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT
PLACES IN UC-02, TMA GULBERG 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.

Jayari

ADMINISTRATOR
TMA, GULBERG TOWN

No. _____ Dated: _____
Issue to M/s. A. One Construction P.O. No. 2685370
C.O. Dated: 01/11/2011
Bank: M.B.L.


Signature & Stamp of Issuing Authority

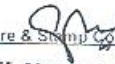
CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-02, TMA, GULBERG 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.	7843.75	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	125280.38
2	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or shovel in ordinary soil.	45000.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise	%0 Cft	24502.50
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	90000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% SF	1638207.00
4	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. 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):	51750.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	308326.50
5	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4' C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	67.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise	Each	23292.55
Total Amount of Schedule Items						2119608.93

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-02, TMA, GULBERG 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.	90000.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1440000.00
7	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	78.00	9000.00	Rupees Nine Thousand Only	Each	702000.00
8	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	67.00	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	Each	15845.50
Total Amount of Approved Items						2157845.50


M/S. A-ONE CONSTRUCTION CO.

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA
(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-02, TMA GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 4,900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,119,608.93 <u>24.45</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>26378535</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,157,845.50 <u>A/R</u> % Above / Below the A/R.	Rs. <u>2157845</u>
3	PART-C (Difference Cost of Cement) (Rs. 103,950/-)	Rs. 103,950/-
GRAND TOTAL (A+B+C)		Rs. <u>4899648</u>

The total amount is Rs. 4899648 (In Figure)

Fourty Eight Lacs Ninety Nine thousand (In Word)

31x hundred forty eight sq. cms for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2685375 dated 1/11/01 issued from U-B-L (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 initialed & stamped by the bidder.


Checked By: 


TOWN OFFICER (I & S)
GULBERG TOWN


TOWN OFFICER
GULBERG TOWN

Signature of the Contractor with Stamp

Address: M/S. A-ONE CONSTRUCTION CO
R-546 F-10 D-10
MOLINA TOWN



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.

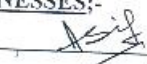

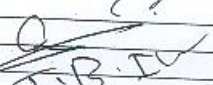
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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


KARACHI METROPOLITAN CORPORATION


CONTRACTOR
M/S ALFA BROTHERS

WITNESSES:-

1. 

2. 
J.B. Iqbal



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 027(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of C.C Flooring at Different Blocks in UC-03, Gulberg 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) 04-11-2011 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 A-One Construction Co.
- 16). CONTRACT AWARD PRICE Rs.48,99,003/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s A-One Construction Co.
M/s Alfa Brothers
M/s Hina Associates
- 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"/> 5620/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011.
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 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).



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/ 153 /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 / IMPROVEMENT OF C.C FLOORING AT DIFFERENT PLACES IN UC-02, TMA GULBERG 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. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

M.C.B.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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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

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- 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).
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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/ 154 /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 / IMPROVEMENT OF ROAD AT DIFFERENT PLACES IN UC-02, TMA
GULBERG 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

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

3
MUS

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, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 027(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road at Different Places in UC-02, TMA Gulberg 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) 04-11-2011 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 Alfa Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,99,956/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Alfa Brothers.
M/s Hina Associates
M/s Adeel Hummayoon
- 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"/> 5620/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011,
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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


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 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: 021-99232428, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 155 /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 / IMPROVEMENT OF ROAD AT DIFFERENT BLOCKS IN UC-03,
GULBERG 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

SPP/KA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MCP

4

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, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 027(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road at Different Blocks in UC-03, Gulberg 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) 04-11-2011 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
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(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alfa Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,99,814/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Alfa Brothers.
M/s A-One Construction Co
M/s Hina Associates
- 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
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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	✓	No	
-----	---	----	--

21). ADVERTISEMENT:

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

Yes	✓	5620/2011	
No			

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

Yes	✓	Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Bancus dt: 19-10-2011,	
No			

22). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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	✓
-----	--	----	---

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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-----	---	----	--

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-----	---	----	--

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No	✓		

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-----	-------------------------------------	----	--------------------------

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(If yes, enclose a copy)

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-----	--------------------------	----	-------------------------------------

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

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

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)**

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3. Valid Professional Tax.

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Minimum Qualification Criteria

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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 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).

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GULBERG

No.

473/11/Admn/Gulberg

dated 5-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulberg Town ✓ |
| 2. Tender Reference No: | 027(03)/TMA/Gulberg.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road at Different Places in UC-02, TMA Gulberg Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011
SPPRA Website ID # 5620/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 04-11-2011 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 473/11/Admn/Gulberg
 Dated 5/11/11
 M.C.S.
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Alfa Brothers	Rs.48,99,956/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hina Associates	Rs.50,89,298/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Hummayuon	Rs.51,49,566/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


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


 Member / T.O (I&S)
 TMA, Gulberg


 Chairman / T.M.O
 TMA, Gulberg

✓ **Director (CB) SPPRA** w.r.t ID # 5620/2011
 With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Gulberg Town
2. P.D (MPA's PP) CDGK
3. PS to DCO (W&S) CDGK

474/11/Admn/Gulberg

dated 5-11-2011

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulberg Town ✓ |
| 2. Tender Reference No: | 027(04)/TMA/Gulberg.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road at Different Blocks in UC-03, Gulberg Town..</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011
SPPRA Website ID # 5620/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 04-11-2011 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 1367
 Dated 11/11/2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MUB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Alfa Brothers	Rs.48,99,814/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A-One Construction Co	Rs.49,27,759/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hina Associates	Rs.49,82,915/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / T.O (I&S)
TMA, Gulberg


Chairman / T.M.O
TMA, Gulberg

✓ **Director (CB) SPPRA** w.r.t ID # 5620/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, Gulberg Town
 2. P.D (MPA's PP) CDGK
 3. PS to DCO (W&S) CDGK

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION GULBERG

No.

475/11 Admin/Gulberg

dated 5-11-2011

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulberg Town ✓ |
| 2. Tender Reference No: | 027(02)/TMA/Gulberg, T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of C.C Flooring at Different Places in UC-02, TMA Gulberg Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011
SPPRA Website ID # 5620/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 04-11-2011 ✓ |
| 12. Bid Evaluation Report: | |

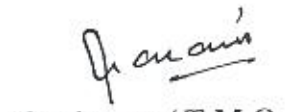
MLB
 SPPRA INWARD DIARY
 No. 4370
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	Rs.48,99,648/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	Rs.49,34,622/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hina Associates	Rs.50,40,395/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


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


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TMA, Gulberg


 Chairman / T.M.O
TMA, Gulberg

✓ **Director (CB) SPPRA** w.r.t ID # 5620/2011
With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Gulberg Town
2. P.D (MPA's PP) CDGK
3. PS to DCO (W&S) CDGK

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION GULBERG

No.

476/11/Admn/07/2011

dated 5-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

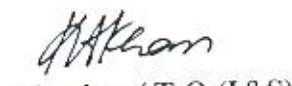
- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Gulberg Town ✓ |
| 2. Tender Reference No: | 027(01)/TMA/Gulberg.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of C.C Flooring at Different Blocks in UC-03, Gulberg Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Express Tribune dt: 17-10-2011, Kainat dt: 16-10-2011 & Baucus dt: 19-10-2011
SPPRA Website ID # 5620/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
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| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 04-11-2011 ✓ |
| 12. Bid Evaluation Report: | |

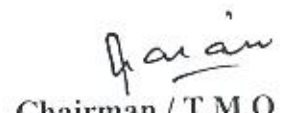
SPPRA INWARD DIARY
 No. 4371
 Dated _____
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 MUB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	Rs.48,99,003/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	Rs.50,24,888/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hina Associates	Rs.50,65,841/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / T.O (I&S)
TMA, Gulberg


Chairman / T.M.O
TMA, Gulberg

Director (CB) SPPRA w.r.t ID # 5620/2011
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator, TMA, Gulberg Town
 2. P.D (MPA's PP) CDGK
 3. PS to DCO (W&S) CDGK