



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/ *884* /2012

Dated: *07/03* /2012

M/s. Hermain Traders
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD IN UC-03 & UC-04 PS-100 IN NEW KARACHI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,63,525/- (Rs. Thirty Nine Lac Sixty Three Thousand Five Hundred & Twenty Five Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 24.50% Above	Rs.16,04,809/-
2. Cost of Approved Rate	Rs.15,44,050/-
3. Difference Cost of Bitumen.	Rs.8,14,665/-
Grand Total	Rs.39,63,525/-

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. Muhammad Adil Siddiqui PS-100
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, New Karachi, Karachi
4. Executive Engineer, DMC Central, Zone, New Karachi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. 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 039(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road in UC-03 & UC-04 PS-100 in New Karachi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.968 Million
- 8). ENGINEER'S ESTIMATE 4.048 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 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 Hermain Traders.
- 16). CONTRACT AWARD PRICE Rs.39,63,525/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hermain Traders.
M/s Muhammad Hashir Enterprises
M/s Al-Hamza Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5760/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Business Recorder" dt: 02-11-2011.
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



FOR OFFICE USE ONLY

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

Clk No. no. 92

M/s. Harman Traders

Stamp Value Rs 11,920/-



KARACHI METROPOLITAN CORPORATION

Project: Improvement/Repair of Road in UC-03 & UC-04 PS-100 In New Karachi Town, Karachi

Completion Time: 60 days

Penalty: Rs. 3,000/- p. day

This Agreement is made on this 11 day of March 2012 at Karachi between the Karachi Metropolitan Corporation through PD (MCA's P.U.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Harman Traders at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 24-11-2011 on percentage basis at 24.50% above / below the schedule of rates for Part-A i.e. Rs. 16,04,809/= % above / below the approved rates for Part-B i.e. Rs. 15,44,050/= Offer Rates for Part-C i.e. Rs. -

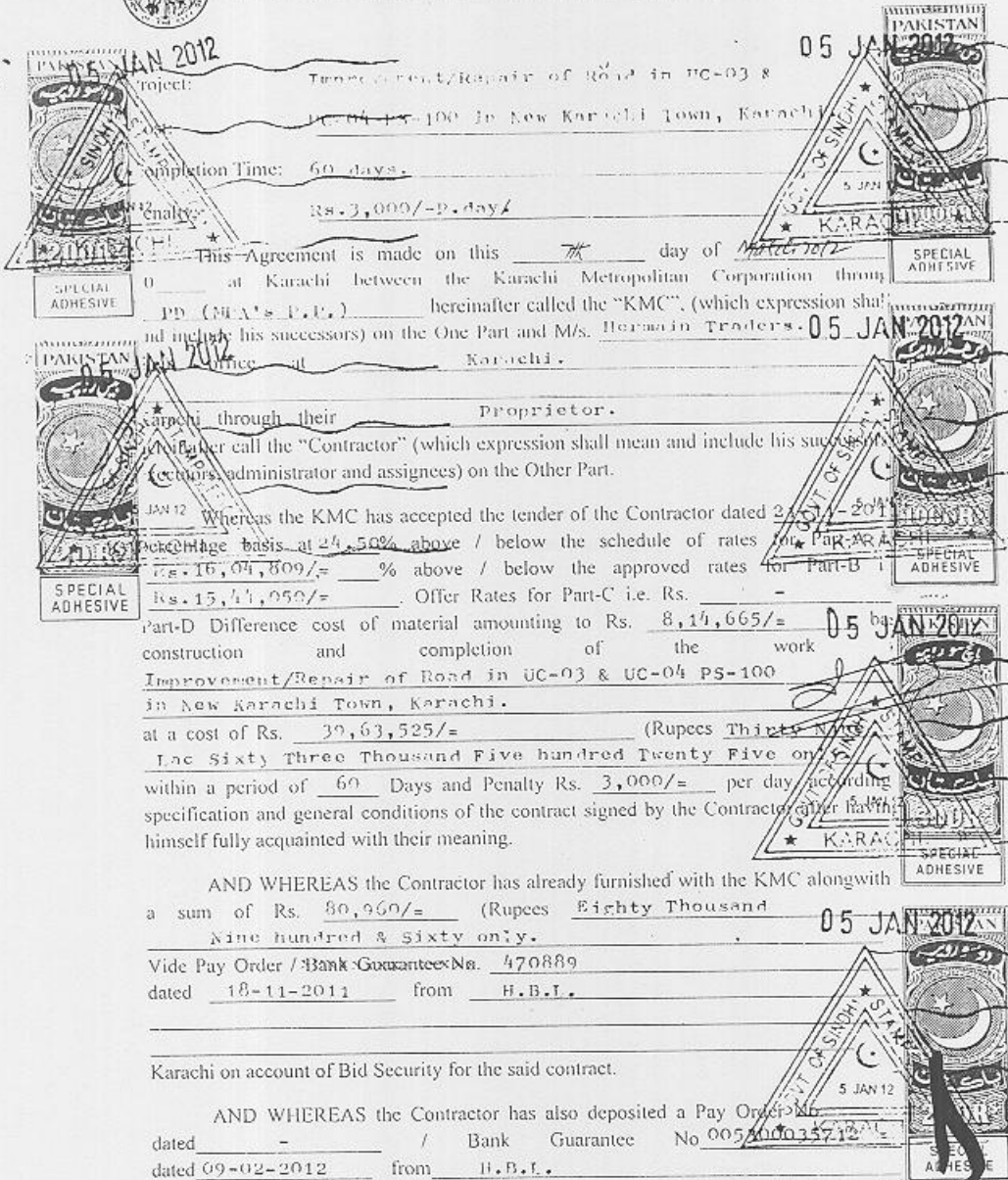
Part-D Difference cost of material amounting to Rs. 8,14,665/= construction and completion of the work Improvement/Repair of Road in UC-03 & UC-04 PS-100 in New Karachi Town, Karachi. at a cost of Rs. 39,63,525/= (Rupees Thirty Nine Lac Sixty Three Thousand Five hundred Twenty Five only) within a period of 60 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 80,960/= (Rupees Eighty Thousand Nine hundred & sixty only).
 Vide Pay Order / Bank Guarantee No. 470889 dated 18-11-2011 from H.B.I. Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order dated - / Bank Guarantee No 00500033713 dated 09-02-2012 from H.B.I. Bank Paposh Nagar Branch. Branch, Karachi for an amount of Rs. 1,19,000/= (Rupees One Lac Nineteen Thousand only) as Performance Security equal to 5% of the contract value. in place / addition of above referred Pay Order of Bid Security for performance of the contract.

FOR HARMAN TRADERS
[Signature] Proprietor

5/1/12



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 1/3 and dated 21-11-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 35712 dated 0-2-12 amount to Rs 110000/=
 - 2) Pay Order / Bank Guarantee No. 470889 dated 18-11-12 amount to Rs 2761/=
- 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.


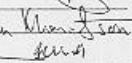
IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day of NOV 2012


KARACHI METROPOLITAN CORPORATION

FOR HARMAIN TRADERS


CONTRACTOR
Proprietor

WITNESSES:-

1. 
Haji Saqeer Khattak
2. 
WAJAH DOST
SCO

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C



MPA'S PRIORITY PROGRAMME
MPA MR. MUHAMAMD ADIL SIDIIQUI (PS-100)

Tender Reference No.039(03)/TMA/N.K.T/MPA)

BILL OF QUANTITIES

IMPROVEMENT / REPAIR OF ROAD IN UC-03 & UC-04 PS-100 IN
NEW KARACHI TOWN, KARACHI

Estimated Cost: - Rs.3.968 Million
Bid Security: - Rs.80,960/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC, CENTRAL ZONE, NEW KARACHI
Karachi Central

No. _____ Dated: _____
Issue to M/s. Hermain Traders P.O. No. 2028074
Tender cost 3000/- Dated: 18-11-11
Bank: Askari Bank

Signature & Stamp of Issuing Authority
Accountant
B&R, New Karachi Zone
D.M.C. (C)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD IN UC-03 & UC-04 PS-100 IN NEW KARACHI 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 of Cement Concrete Plain Ratio 1:2:4 etc complete.	2270.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	36256.44
2	Dismantling cement concrete plain 1:3:6.	5000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	65340.00
3	Earth work excavation undressed lead upto a single throw of Kassil Phawrah or Shovel in Ordinary Soil.	44000.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	23958.00
4	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.	41800.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Cft	836292.60
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 Rails, M.S Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	51270.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	305466.66
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	20.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	21691.00
7	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.	20.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	6953.00
Total Amount of Schedule Items						1289004.70

FOR HARMAN TRADERS

(Signature)
Proprietor
 Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD IN UC-03 & UC-04 PS-100 IN NEW KARACHI TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/A Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	34694.00	25.00	Rupees Twenty Five Only	Per Cft	867350.00
9	P/S prime coat with medium curing asphalt of 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).	41800.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	271700.00
10	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.	45.00	9000.00	Rupees Nine Thousand Only	Each	405000.00
Total Amount of Approved Items						1544050.00

FOR HARMAN

[Signature]
Proprietor

Signature & Stamp Contractor

[Faint Stamp]
 Superintending Engineer
 District Municipal Corporation
 Karachi

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. (If PEC limit is over & above C-6).
- 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

2

No. PD/MPAPP/K.M.C/ 784 /2012

Dated: 10/03/2012

To,

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

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES
OF THE ARE UC-05 & UC-06, PS-100 IN NEW KARACHI TOWN, KARACHI.**

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

MUP
SPP-KA INWARD DIARY
No. 988
Dated 10/03/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDHI 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 039(02)/2010-11
- 5) BRIEF DESCRIPTION OF CONTRACT Providing and Laying 2" Thick CC Flooring in Different Places of the Are UC-05 & UC-06, PS-100 in New Karachi Town, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 3.968 Million
- 8) ENGINEER'S ESTIMATE 4.048 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.:30 PM)
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(Attach list of buyers)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hermain Traders.
- 16) CONTRACT AWARD PRICE Rs.39,67,769/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hermain Traders.
M/s Tracon Associates
M/s A.U Brothers
- 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:

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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"/> 5760/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Business Recorder" dt: 02-11-2011,
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

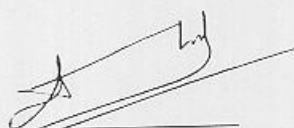
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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



FOR OFFICE USE ONLY

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



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/ 222 /2012

Dated: 07/03 /2012

M/s. Hermain Traders
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE ARE UC-05 & UC-06, PS-100 IN NEW KARACHI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,67,769/- (Rs. Thirty Nine Lac Sixty Seven Thousand Seven Hundred & Sixty Nine Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 22.20% Above	Rs.20,46,968/-
2. Cost of Approved Rate	Rs.18,77,400/-
3. Difference Cost of Cement.	Rs.43,400/-
Grand Total	Rs.39,67,769/-

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. Muhammad Adil Siddiqui PS-100
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, New Karachi, Karachi
4. Executive Engineer, DMC Central, Zone, New Karachi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Chattan v.o. 96

M/s. Hermain Traders

Stamp Value Rs 11900/-



KARACHI METROPOLITAN CORPORATION



Subject: Providing and Laying 2" thick CC Flooring
in different places of the Area UC-05
UC-06, PS-100 in New Karachi Town, Karachi.

Completion Time: 60 days.

Penalty: Rs. 3,000/= P. day.

This Agreement is made on this 7th day of March 2012
0 at Karachi between the Karachi Metropolitan Corporation through
Mr. (Name P.T.) hereinafter called the "KMC", (which expression shall
 and include his successors) on the One Part and M/s. Hermain Traders
 their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated _____
 percentage basis at 22.20% above / below the schedule of rates for Part-A i.e.
Rs. 20,46,968/=, _____% above / below the approved rates for Part-B i.e.
Rs. 18,77,400/=. Offer Rates for Part-C i.e. Rs. _____
 Part-D Difference cost of material amounting to Rs. 43,400/= _____
 construction and completion of the work
Providing & Laying 2" thick CC Flooring in different
places of the area UC-05 & UC-06 PS-100 New Karachi Town
 at a cost of Rs. 39,67,769/= (Rupees Thirty Nine Lac
Sixty Seven Thousand Seven hundred Sixty Nine
 within a period of 60 Days and Penalty Rs. 3,000/= per day/ according
 specification and general conditions of the contract signed by the Contractor after having
 himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith
 a sum of Rs. 80,960/= (Rupees Eighty Thousand Nine
hundred Sixty only.

Vide Pay Order / Bank Guarantee No. 4702887
 dated 18-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order
 dated _____ / Bank Guarantee No 005300035612
 dated 09-02-2012 from H.B.I.
 Bank Paposh Nagar Branch Branch, Karachi for an amount of

Rs. 1,19,000/= (Rupees One Lac Nineteen
Thousand only. _____ only) as Performance Security equal to
 5% of the contract value, in ~~place~~ / addition of above referred Pay Order of Bid Security for due
 performance of the contract.

FOR HERMAIN TRADERS

 Proprietor

ASSISTANT SUPERINTENDENT OF WORKS
 STAMP OFFICE, CIVIL COURTS
5/1/12

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 1/3 and dated 21-11-11 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 35612 dated 9-2-11 amount to Rs 1,19,000/=.
 - 2) Pay Order / Bank Guarantee No. 910207 dated 15-1-11 amount to Rs 1,19,000/= 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 7th day of March 2012.

KARACHI METROPOLITAN CORPORATION

FOR HARMAL TRADERS

CONTRACTOR
Proprietor

WITNESSES:-

1. [Signature]
ARMYAR Shah & Bros
2. [Signature]
& Bros

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMAMD ADIL SIDIIQUI (PS-100)

Tender Reference No.039(02)/TMA/N.K.T/MPA)


BILL OF QUANTITIES

PROVIDING AND LAYING 2" THICK CC FLOORING IN
DIFFERENT PLACES OF THE AREA UC-05 & UC-06, PS-100 IN NEW
KARACHI TOWN, KARACHI

Estimated Cost: - Rs.3.968 Million
Bid Security: - Rs.80,960/-
Tender Cost: - Rs.3,000/-

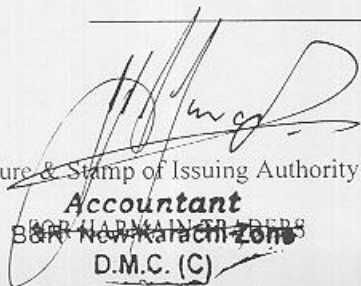
NOTE:

This Document contains 03 Pages excluding this page.


SUPERINTENDING ENGINEER
District Municipal Corporation
KARACHI CENTRAL

No. _____ Dated: _____
Issue to M/s. Herman Traders P.O. No. 2028071
Tender Cost 3000/- Dated: 18-11-11
Bank: askari Bank

Signature & Stamp of Issuing Authority


Accountant
District Municipal Corporation
KARACHI CENTRAL

Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-05 & UC-06, PS-100 IN NEW KARACHI 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 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 % SF approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	86400.00	1600.00	Rupees One Thousaud & Six Hundred Only	% Sft	1382400.00
8	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.	55.00	9000.00	Rupees Nine Thousand Only	Each	495000.00
Total Amount of Approved Items						1877400.00

Signature & Stamp Contractor

FOR HARMAN TRADERS

 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-05 & UC-06, PS-100 IN NEW KARACHI TOWN, KARACHI.

Estimated Cost: - Rs.3.968 Million

I / We hereby quoted as follows

1	PART-A (Item Based on S/R) amounting Rs.1675097.64 22.20 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 2046968
2	PART B (Item Based on A/R) amounting Rs.1877400.00 AT PAR % Above / Below the A/R.	Rs. 1877400
3	PART C (Difference Cost of Cement) (Rs.43400.00)	Rs.43,400/-
GRAND TOTAL (A+B+C)		Rs. 3967768

The total amount is Rs. 3967768 (Rupees Thirty nine Lacs Sixty Seven Thousand Seven hundred and Sixty Eight) for the complete job for all schedule of rates / approved & offer rate.

I / We have attached a pay order bearing No. 4702887 dated 18-11-11 issued from 1-1-B.L (Name of Bank)

Bank amounting to Rs.80,960/- as per NIT.

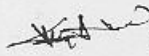
Time Limit: 60 Days


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:


Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)

Signature of the Contractor with Stamp
Address: FOR HARMAIN TRADERS

Proprietor


Superintending Engineer
District Municipal Corporation
Karachi Central

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. (If PEC limit is over & above C-6).
- 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).

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 039(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying 2" Thick CC Flooring in Different Places of the Area UC-03 & UC-04, PS-100 in New Karachi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.968 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 4.048 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 3). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 4). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 5). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sharfain Builders.
- 5). CONTRACT AWARD PRICE Rs.39,61,423/-
- 7). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Sharfain Builders.
M/s A.U Brothers
M/s Saeed Associates
1. 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"/>	<u>5760/2011</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Business Recorder" dt: 02-11-2011.
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

3). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

5). 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"/>
-----	-------------------------------------	----	--------------------------

6). 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	
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"/>
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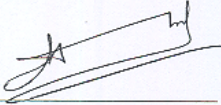
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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



**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/ 384 /2012

Dated: 07/2/2012

To,

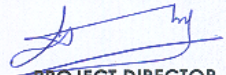
✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - IMPROVEMENT & REPAIRING OF ROAD FROM GABOL TOWN POLICE STATION
UPTO REHMANI MASJID INDUSTRIAL AREA NEW KARACHI (PS-100).**

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

MUB
5/17/6
8/1/12
Sindh
SPP
No. _____
Date: _____
Regulation, Government of Sindh

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 039(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Repairing of Road from Gabol Town Police Station upto Rehmani Masjid Industrial Area New Karachi (PS-100).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.640 Million
- 8). ENGINEER'S ESTIMATE 7.855 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 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 Sharfain Builders.
- 16). CONTRACT AWARD PRICE Rs.76,92,414/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Sharfain Builders.
M/s Al-Hamza Enterprises
M/s Saeed 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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	5760/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Business Recorder" dt: 02-11-2011,
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

Local Int.

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

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

METROPOLITAN CORPORATION

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

Yes	
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)

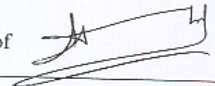
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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- 38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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 

FOR OFFICE USE ONLY

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

**OFFICE OF THE CHAIRMAN / S.E
DMC, CENTRAL ZONE, NEW KARACHI**

No. SE/DMC/C/2/N/K/289/11

dated 02-12-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 039(01)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement & Repairing of Road from Gabol Town Police Station upto Rehmani Masjid Industrial Area New Karachi (PS-100).</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Business Recorder" dt: 02-11-2011,
SPPRA Website S.N # 10145/2011. |
| 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: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

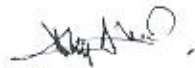
SPPKA INWARD DIARY No. 379
 Dated 10/11/11
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 -MCS

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. Sharfain Builders	Rs.76,92,414/- (as per Calculation)	1 st Lowest	estimated cost of <u>7.642</u> Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Hamza Enterprises	Rs.78,16,236/- (as per Calculation)	2 nd Lowest	estimated cost of <u>7.698</u> Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saeed Associates	Rs.78,54,930/- (as per Calculation)	3 rd Lowest	estimated cost of <u>7.698</u> Million	Qualified as per Evaluation Criteria	Responsive

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



Member / A.E.E
(Eng: Deptt.) K.M.C



Member / E.E, DMC
Central Zone, New Karachi
Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)



Chairman / S.E, DMC
Central Zone, New Karachi
Superintending Engineer
District Municipal Corporation
Karachi Central

Director (CB) SPPRA w.r.t S.N # 10145/2011
With a request to upload on SPPRA Website

C.C to:-

1. S.E, DMC Central Zone, New Karachi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

**OFFICE OF THE CHAIRMAN / S.E
DMC, CENTRAL ZONE, NEW KARACHI**

No. SE/DMC/C/2/NK/29/11

dated 02-12-2011

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

- | | |
|------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 039(03)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Imprvement / Repair of Road in UC-03 & UC-04 PS-100 in New Karachi Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Business Recorder" dt: 02-11-2011,
SPPRA Website S.N # 10145/2011. |
| 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: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 0322
 Dated 02/12/11
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 MCB

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. Hermain Traders	Rs.39,63,525/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Muhammad Hashir Enterprises	Rs.39,79,638/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Hamza Enterprises	Rs.39,95,750/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Responsive

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



Member / A.E.E
(Eng: Deptt.) K.M.C



Member / E.E, DMC
Central Zone, New Karachi



Chairman / S.E, DMC
Central Zone, New Karachi

Director (CB) SPPRA w.r.t S.N # 10145/2011 **Executive Engineer**
Building & Road
New Karachi Zone
D.M.C. (Central)

C.C to: -

1. S.E, DMC Central Zone, New Karachi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

Superintending Engineer
District Municipal Corporation
Karachi Central

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NEW KARACHI

No. S.E/O.M.C./42/N/E/290/11

dated 02-12-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 039(02)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing and Laying 2" Thick CC Flooring in Different Places of the Arc UC-05 & UC-06, PS-100 in New Karachi Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Business Recorder" dt: 02-11-2011,
SPPRA Website S.N # 10145/2011. |
| 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: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

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


10/12 MCB

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. Hermain Traders	Rs.39,67,769/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	Rs.39,89,545/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.U Brothers	Rs.40,11,321/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Responsive

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



**Member / A.E.E
(Eng: Deptt.) K.M.C**



**Member / E.E, DMC
Central Zone, New Karachi**



**Chairman / S.E, DMC
Central Zone, New Karachi**

Director (CB) SPPRA w.r.t S.N # 10145/2011
 With a request to upload on SPPRA Website.
**Executive Engineer
 Building & Road
 New Karachi Zone
 D.M.C. (Central)**

C.C to:-

1. S.E, DMC Central Zone, New Karachi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

**Superintending Engineer
 District Municipal Corporation
 Karachi Central**

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NEW KARACHI

No. S.E/D.M.C/CZ/NK/292/11

dated 02-12-2011

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

- | | |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 039(04)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing and Laying 2" Thick CC Flooring in Different Places of the Area UC-03 & UC-04, PS-100 in New Karachi Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Business Recorder" dt: 02-11-2011,
SPPRA Website S.N # 10145/2011. |
| 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: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARDED QUARY
 5326
 Public Procurement
 Authority Govt. of Sindh
 MCB 10/12

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. Sharfain Builders	Rs.39,61,423/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.U Brothers	Rs.39,84,936/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saeed Associates	Rs.40,06,403/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.968 Million	Qualified as per Evaluation Criteria	Responsive

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



Member / A.E.E
(Eng: Deptt.) K.M.C



Member / E.E, DMC
Central Zone, New Karachi



Chairman / S.E, DMC
Central Zone, New Karachi
Superintending Engineer
District Municipal Corporation
Karachi Central

Director (CB) SPPRA w.r.t S.N # 10145/2011
With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC Central Zone, New Karachi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

Executive Engineer
Urban Eng & Road
New Karachi Zone
D.M.C. (Central)