

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. PD (Cottage & Industrial Zone) Baldia & Orangi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001(107)/PD/C&I/Zone/Baldia&Orangi/MPA)
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road and Sewerage Line in Jumna Goth, UC-12, Gulshan-e-Iqbal Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7,840 Million
- 8). ENGINEER'S ESTIMATE 8,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-06-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A-One Construction Co.
- 16). CONTRACT AWARD PRICE Rs.78,39,531/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s A-One Construction Co.
M/s Adeel Humayoon
M/s Alfa 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
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / MC

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"/>	8347/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Journal" dt: 17.05.2012 Daily "Express", Daily "Business Recorder" Daily "Pat" dt: 18.05.2012 and Other Newspapers	
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



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

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230689

No. PD/MPAPP/K.M.C/ 04 /2012

Dated: 07/11 /2012

**M/s. A-One Construction Co,
Karachi.**

WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12,
GULSHAN-E-IQBAL TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.78,39,531/- (Rupees: Seventy Eight Laes Thirty Nine Thousand Five Hundred Thirty One Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	22% Above	Rs.28,90,041/-
2. Approved Rate		Rs.29,29,800/-
3. Offer Rate		Rs.12,26,500/-
4. Difference of Material		Rs.7,93,190/-
TOTAL		Rs.78,39,531/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Mrs. Shama Arif Mithani RS-141
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Superintending Engineer DMC, (Central).
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

221

Stamp Value Rs.23,530/-



KARACHI METROPOLITAN CORPORATION



Project: IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12, GULSHAN-E-IGBAL TOWN, KARACHI.

Rs.78,39,531/-

Completion Time: 60 Days

Penalty: Rs.3,000/-

This Agreement is made on this 7th day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (M.P.A's PP) KMC hereinafter called the "KMC", (which expression shall mean and include its successors) on the One Part and M/s. A-One Construction Co. having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other

Part, whereas the KMC has accepted the tender of the Contractor dated 04-06-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH UC-12, GULSHAN-E-IGBAL TOWN, KARACHI at a cost of Rs.78,39,531/- Rupees Seventy Eight Lac Thirty Nine Thousand Five Hundred Thirty One 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 furnished with the KMC alongwith the bid a sum of Rs.1,60,000/- (Rupees One Lac & Sixty Thousand Only) Vide Pay Order 15 JUN Bank Guarantee No. 6261400 dated 28-05-2012 from HBL, Malir on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6261488 dated 11-6-2012 / Bank Guarantee No dated from H.B.L. Bank Malir Colony Branch Branch, Karachi for an amount of Rs. 4,00,000/- Rupees Four lac 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.

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

AND WHEREAS the Contractor has given a lie 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 in case of such breach as per condition of the contract.

M/S. A-ONE CONSTRUCTION CO.
(Signature)

STAMP OFFICE CITY COURTS
KARACHI

15/6/12



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 04-06-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 6261400 dated 22-5-12 amount to Rs 1,67,000/-
 - 2) Pay Order / Bank Guarantee No. 6261488 dated 11-6-12 amount to Rs 4,00,000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.


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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

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

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

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


KARACHI METROPOLITAN CORPORATION


A. Omar
M/S. A-ONE CONSTRUCTION CO.
CONTRACTOR

WITNESSES:-

1. Alfa Brothers

2. Kuj Entakim m/latam

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE)



MPA'S PRIORITY PROGRAMME

Honorable MPA Mrs. Shama Airf Mithani RS-141

Tender Reference No.001(107)/PD/C&I/Zone/Baldia & Orangi/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12
GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs.7.840 Million

Bid Security: - Rs.1,60,000/-

Tender Cost: - Rs.3,000/-

OTE:

his Document contains 04 Pages excluding this page.


PROJECT DIRECTOR
COTTAGE & INDUSTRIAL ZONE
BALDIA & ORANGI

No. P.D/C&I/Bal/Orangi/2012/150

Dated: 31/05/2012

Issue to M/s. A-ONE CONSTRUCTION Co.

P.O. No. 6261088

Dated: 06-04-12

Bank: H.S.B. Madia Colony Branch

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE)
 Baldia & Orangi For MPA'S PP, KMC
MPA'S PRIORITY PROGRAMME
 HONOURABLE MNA Mrs. Shama Aif Mithani RS-141

IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12, GULSHAN-E-IQBAL TOWN, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	38400.00	1397.20	Rupees One Hundred Five Hundred Ninety Seven & Twenty Paise Only	% Cft	53324.80
2	Dismantling and Removing of Road Metalling etc complete	15200.00	250.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	5576.80
3	Earth work excavation undressed lead upto a single throw of Kassi, Phawran or Shovel in Ordinary Soil.	49800.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	27116.10
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 w/c rbling 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.	38400.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	76826.80
5	Excavation for pipe line in trenches & pits & all kind of soil of munim w/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	32,226	2250.80	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	% Cft	72527.84
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 Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 markds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	139,526	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	831891.71
						236886.04

M. A. One
M/S. A-ONE CONSTRUCTION CO.
 Sindh Road, Orangi, Karachi-74

M/S

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE)

Baldia & Orangi For MPA'S PP, KMC
MPA'S PRIORITY PROGRAMME

HONOURABLE MNA Mrs. Shama Aird Mithani RS-141

IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12, GULSHAN-E-IQBAL TOWN, KARACHI

(PART-B: ITEM APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L 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	38400	24.00	Rupees Twenty Four Only	Per Cft	921600.00
8	P/L Aggregate base course CBR 80% 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	38400	31.00	Rupees Thirty One Only	Per Cft	1190400.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres 5% Silt (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 off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer. Incharge (Approved by CDGK)	38400	7.00	Rupees Seven Only	Per Sq	268800.00
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 silt walls 50% screened graded bay 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.	61	9000.00	Rupees Nine Thousand Only	Each	549000.00
Total Amount of Approved Rate Items						2929800.00

M. Anwar
Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE)
 Baldia & Orangi For MPA'S PP, KMC
MPA'S PRIORITY PROGRAMME
 HONOURABLE MNA Mrs. Shama Airf Mithani RS-141

IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12, GULSHAN-E-IQBAL TOWN, KARACHI

(PART-C: OFFER RATE ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Providing RCC pipe of ASTM C-76-62 TIC 7670, class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure					
	9" Dia	1500	255	Two Hundred Fifty Five	P.R.R	3,82,500/-
	12" Dia	2400	310	Three Hundred Ten only	P.R.R	7,44,000/-
12	Providing and Laying PVC Pipes of Class-B (equivalent make) fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 61 meter or 200 ft.					
	3" Dia	1000	100	Hundred only	P.R.R	1,00,000/-
				Total Amount of Offer Rate		12,26,500/-

No Correction/obj. during the bidding

Signature & Stamp Contractor

M. D. Omar
M/S. A-ONE CONSTRUCTION CO.

M/S.

KARACHI METROPOLITAN CORP.
OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE)
Baldia & Orangi For MPA'S PP, KMC
MPA'S PRIORITY PROGRAMME
HONOURABLE MNA Mrs. Shama Aif Mithani RS-141

IMPROVEMENT OF ROAD AND SEWERAGE LINE IN JUMMA GOTH, UC-12, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs.7.840 Million

I / We hereby quoted as follows.

1	PART-A (Item Based on S/R) amounting Rs.23,68,886.04/- 22.00% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 28,90,041/-
2	PART-B (Item Based on A/R) amounting Rs.29,29,800/- 47.00% Above / Below the A/R.	Rs. 29,29,800/-
3	PART-C (Item Based on Q/R)	Rs. 12,26,500/-
3	PART-D (Difference of Bitumen) (Rs.7,93,190.36)	Rs.7,93,190.36/-
GRAND TOTAL (A+B+C)		Rs. 78,39,531/-

The total amount is Rs. 7839531/- (In Figure) Seventy Eight Lacs thirty Nine thousand (In Word)

Five Hundred Thirty one for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 6261400 dated 28-5-12 issued from H.B.L - Malir Taluqa (Name of Bank)

Bank amounting to Rs.1,50,000/- 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. Jinnah
M/S. A-ONE CONSTRUCTION CO.

Signature of the Contractor with Stamp

1. Tender Received in Sealed. ~~Unsealed~~
 2. ~~Tape Sealed~~ / ~~Unsealed~~ / ~~Sealed~~ / ~~Cover~~

P.O. NO: (S) 6261400 DATED: 28/5/12 address: A-1, Gulshane Amma

For Rs. 60,000/- Of Bid Security Malir Taluqa

IS/ARE Attached Not Attached

3. NO. Copies One / Two / Three / Four / Five / Six / Seven / Eight / Nine / Ten / Eleven / Twelve / Thirteen / Fourteen / Fifteen / Sixteen / Seventeen / Eighteen / Nineteen / Twenty

4. Cutting In Rates

5. Rates Written/Not Written in Words

6. Rates Quoted @ 7.839531 (in figure) Seventy Eight Lacs thirty Nine thousand (in word)

Checked By
 Assistant Executive Engineer
 (ENGG DEPT.) KMC

MEMBER / SECRETARY

ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC

MEMBER / SECRETARY

M. Jinnah
CHAIRMAN
 Executive Engineer
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC

CHAIRMAN

OFFICE OF THE CHAIRMAN / PD COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No. PD/C&I-Zone/Baldia&Orangi/2012/ 152

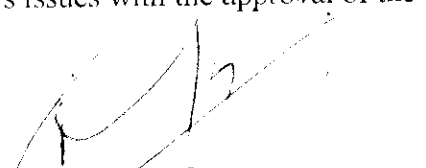
dated 05/06/12

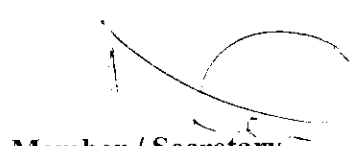
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

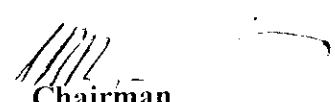
- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001(107)/PD/C&I-Zone/Baldia&Orangi/MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road and Sewerage Line in Jumma Goth. UC-12, Gulshan-e-Iqbal Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Ummat" dt: 17-05-2012 Daily "Express", Daily "Business Recorder", Daily "Pak" dt: 18-05-2012 and Other Newspapers..
SPPRA Website ID # 8347/2012. |
| 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: | 04-06-2012 ✓ |
| 12. Bid Evaluation Report: | |

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.78,39,531/- (as per Calculation)	1 st Lowest	estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adeel Humayoon	Rs.78,86,720/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Alfa Brothers	Rs.79,30,909/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Responsive

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


Member
Assistant Executive Engineer
K.M.C. BALDIA & ORANGI


Member / Secretary


Chairman

Director (CB) SPPRA w.r.t ID # 8347/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. P.D (Cottage & Industrial Zone) Baldia & Orangi. K.M.C
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C