

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. CITY DISTRICT GOVERNMENT KARACHI
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT Supply of Winter Uniform for Security Staff, KMC Wing.
- 4). TENDER NUMBER CDGK/MS/CM/15/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Winter Uniform for Security Staff, KMC Wing.
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE N/A
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-02-2011 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 Imtiaz Enterprises.

- 16). CONTRACT AWARD PRICE Rs 3,34,856/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID)

- 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 DCO / 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	2977/2011
No	

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

Yes	
No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	NA	No	NA
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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 TECHNICAL COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	-
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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		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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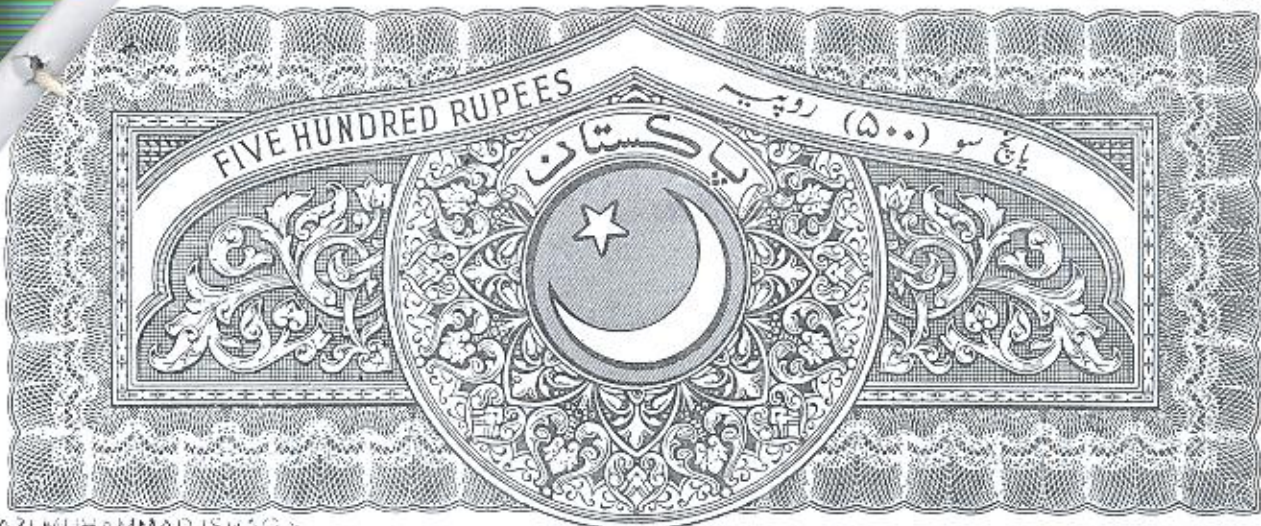
Signature & Official Stamp of
Authorized Officer

[Signature]
District Officer
Contract Management
Municipal Services
C.D.G.K.

FOR OFFICE USE ONLY

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

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



QAZI MUHAMMAD ISHAQ
Licence No. 55, Seal No. 29, City Colour
S. NO. 23540 DATE.....
ISSUED TO WITH ADDRESS..... Shahena Durrani
THROUGH WITH ADDRESS..... Advocate
PURPOSE..... Ledger No. 1925/K3A
VALUE RS. 500 ATTACHED.....
STAMP VENDOR'S SIGNATURE.....

30 JUN 2011

Stamp Value:- Rs. 670/-

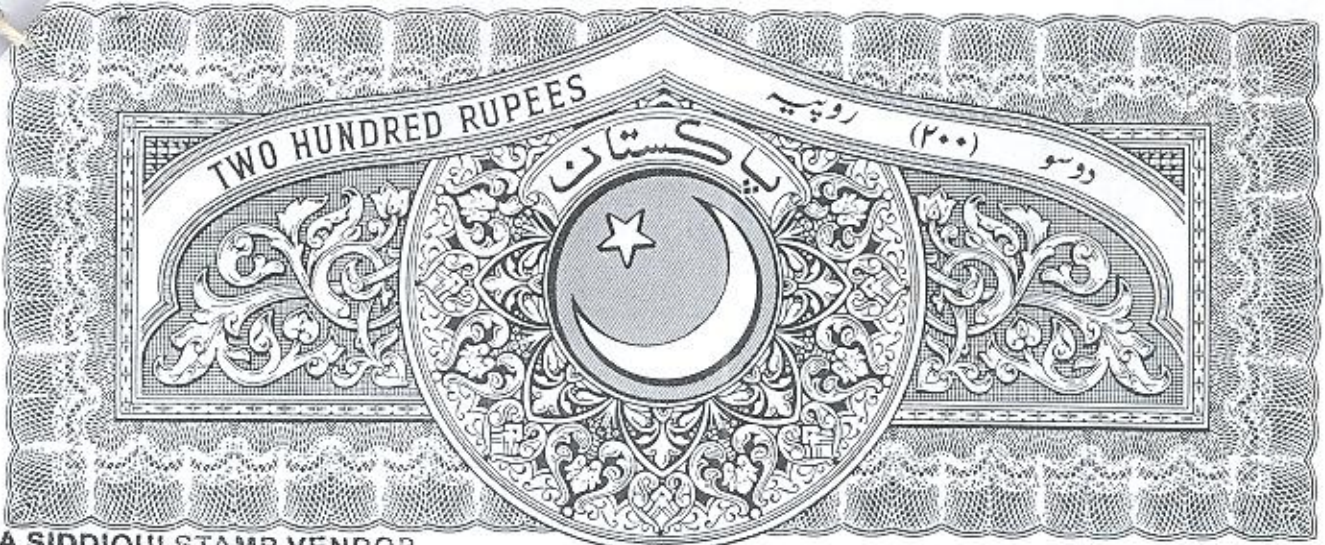
An AGREEMENT made this 05th day of July (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their EDO (MS) CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Imtiaz Enterprises carrying on business under the name and style of M/s. M. Imtiaz Enterprises, Shop # 1, Imtiaz Manzil, O-T-1/52 / Maula Ali Lane, Behind Khoja Masjid, Kharadar Old Town, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 18-02-2010 for the work of "Supply of Winter Uniform for Security Staff, KMC Wing" sanctioned by Administrator, CDGK vide para 80/n. with sanction cost of Rs 3,34,856/= (Rupees Three Laacs, Thirty Four Thousand, Eight Hundred and Fifty Six Only) Time Limit 30 Days Penalty 3,000/- Per Day according in to the specification and the general conditions of the contract here and marked 1/3 and dated 18-02-2010 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs 6,698/= as 2% Earnest Money for the above work as security deposit 10% of the difference amount of cost to be deducted from running bill in addition to the Earnest Money Rs 6,698/= (Rupees Six Thousand Six Hundred and Ninety Eight Only) vide challan No. Nil dated 07-03-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

for IMTIAZ ENTERPRISES

[Signature]
Proprietor.

1/3



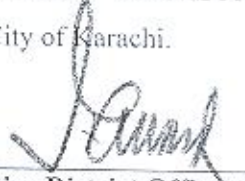
TAHA SIDDIQUI STAMP VENDOR
Licence # 160, Seat # 17, Shed "A"
City Courts, Karachi


25 JUN 2011

S. No. 2596 Date.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.. HC-7542.....
PURPOSE.....
VALUE RS..... (ATT: ED:)
STAMP VENDOR'S SIGNATURE.....

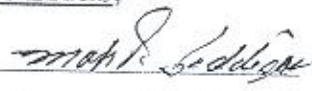
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the CDGK a sum of Rs 3,000 Per Day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 05th day of July 2011 for the City of Karachi.


Executive District Officer (MS) CDGK
Executive District Officer
Municipal Services
C.D.G.K.


M/s. Imtiaz Enterprises
IMTIAZ ENTERPRISES
Shop No. 1, Imtiaz Manzil,
O.T. 7/52 Meula Ali Lane
Kharadar Old Town,
Karachi Seal

WITNESSES:-

1. 

M. SIDDIQUI SS. CASHIER
53, COCHIN BAZAR MARKET,
NEW BAZAR
KARACHI, (PAKISTAN)

2. Farhan
A-31/6 malis Est.
Colony, Karachi

3/3


2/3


Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/15/10-11
3. Tender Description/Name of work/item: Supply of Winter Uniform for Security Staff, KMC Wing.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: through Website SPPRA ID # 2977/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 01 (Did not meet the Evaluation Criteria)
11. Financial Bid Opening date: 18-02-2011 at 2:30 pm

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. Intiaz Enterprises	Rs 3,34,856/-	1 st Lowest	Within Estimate Cost	Qualified as per Evaluation Criteria	Recommended for award of works
2.	M/s. Siddique & Co	Rs 3,42,570/-	2 nd Lowest	Above the Estimate Cost	Qualified as per Evaluation Criteria	Not Recommended due to higher rates
3.	M/s. Arbi Enterprises	Rs 3,54,084/-	3 rd Lowest	Above the Estimate Cost	Bid not conforming to the requirement of Evaluation Criteria	Not Responsive


ADO (Accounts) MS, CDGK
(Member)


ADO (CM) MS, CDGK
(Member / Secretary)


Addl. District Officer (W&S) MS, CDGK
(Member)


District Officer (CM) MS,
CDGK
(Member)


District Officer (MPM) MS, CDGK
(Chairperson)

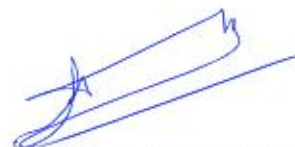
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This issued with the approval of the members of the Procurement Committee.



District Officer (CM) MS, CDGK