



ایڈمنسٹریٹر سیکرٹریٹ
 کارپوریشن کارپوریشن
 477
 12-12-11
 تاریخ

REMINDER-I

The District Officer,
 MPA's Priority Programme,
 Karachi Metropolitan Corporation,
Karachi

SUBJECT: NIT NO. ADMIN/TMA/MAP-PP/GADAP.T/CDGK/11/2011 DATED 17.01.2011

I am directed to refer to this Authority's letter No.Dir (CB)/SPPRA/37-1/10-11/1964 dated 11.06.2011 on the subject noted above (Copy enclosed).

2. It is noted with concern that despite lapse of over five months, this Authority has not received any response from your office. It is again requested to communicate the action taken in compliance of this Authority's above referred letters. It is also requested to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities as stipulated by Rule-50 of SPP Rules, 2010.

[Signature]
 Manager (CB)

Received
 Date: 14-12-11
 362/11

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. The Administrator, Karachi Metropolitan Corporation, Karachi.
3. Director, Local Fund Audit, Karachi.

MU
 12/12
 12/12
 DO
 MIA
 AD (cm)
 19/12
 DAO (MPA) P1

M/s Hamza Engineering W

As Per Engin

1. Total Cost of Schedule of Rate
 2. 20 % Contractor Premium

 3. Cost of Carriage of Material
 4. Difference of Cost of Cement
 5. Cost of Approved Rate Item
 6. Cost of Non Schedule Item
 7. Contingences
- Total Cost of Work**

N.B

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. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 030/2010-11 Re-Invite
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Flooring and Sewerage System at Different Villages of PS-127 Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.789 Million
- 8). ENGINEER'S ESTIMATE 9.989 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2011 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 Hamza Engineering Works
- 16). CONTRACT AWARD PRICE Rs.99,48,450/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hamza Engineering Works
M/s A.J Enterprises
M/s Subhan Traders
- 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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 2901/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz 22-01-2011 & others News Papers on 22-01-2011.
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL 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"/>
-----	--------------------------	----	-------------------------------------

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

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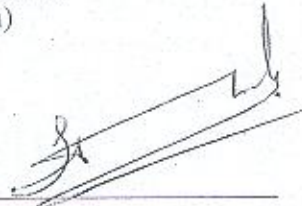
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 579 /2011

Dated: 31/10/2011

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF C.C FLOORING AND SEWERAGE SYSTEM AT DIFFERENT VILLAGES OF PS-127, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.99,48,450/- (Rs. Ninety Nine Lac Forty Eight Thousand Four Hundred & Fifty Only). You have accepted the contractual responsibility and have signed the contract agreement on 31-03-2011.

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

1. Cost of Schedule Rate (2004)	Rs.39,33,995/-
2. Premium @ 71.14% above on S/R (Including cost of carriage of Material & difference cost of Cement)	Rs.27,98,510/-
3. Item Based on (A/R) AT PAR	Rs.16,32,361/-
3. (Non-Schedule Items (O.R) Rates will be paid as per PC-1	Rs.15,83,625/-
Grand Total	Rs.99,48,450/-

NOTE :-

The cost of difference is included in the premium. However at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

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.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Nisar Ahmed Panhwar PS-127
2. Executive District Officer (W&S) CDGK
3. DO-I / Chief Engineer (Ex. Wing) Civil, W&S, CDGK
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

TOWN MUNICIPAL ADMINISTRATION

WORKS & SERVICES GROUP OF OFFICE T.M.A GADAP TOWN

TENDER DOCUMENTS

MR. NISAR AHMED PANHWAR (PS-127)

IMPROVEMENT OF C.C FLOORING AND SEWERAGE SYSTEM AT DIFFERENT VILLAGES OF PS-127, KARACHI

Estimated Cost: Rs.39,33,995/- + A.R

Time Limit: 60 Days

To be Opened on: 07-02-2011

Tender Cost: Rs.3,000/-

Penalty Rs.3,000/- Per Day

Validity of Tender: - 120 Days

NOTE:

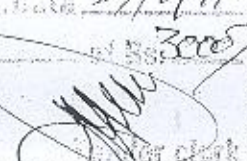
This Document contains 04 Pages excluding this page.



ADMINISTRATOR
T.M.A GADAP TOWN

No. _____ Dated: _____
Issue to M/s. Hamza Engineering works P.O. No. 02692746
_____ Dated: _____
_____ Bank: MCB upmore

Signature & Stamp of Issuing Authority

Hamza Engineering works
02692746 Date 29/11/11
_____ of Rs. 3000

_____ for clerk

TOWN MUNICIPAL ADMINISTRATION GADAP TOWN

(PS-127)

Subject: - IMPROVEMENT OF C.C FLOORING AND SEWERAGE SYSTEM AT DIFFERENT VILLAGES OF PS-127, KARACHI.

Estimate Cost: - Rs.39,33,995/- + A.R / O.R
 Bid Security: - Rs.1,99,780/- + 2% Quoted Rate
 Tender Cost: - Rs.3,000/-

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1 S/R	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing, holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	28600	% Cft	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	64367.00
2 O/R	Providing RCC pipe of ASTM C-76-62 T/C 76 70 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.					
	24" Dia Pipe	757	Per Rft	610/-	Rupees Six Hundred & Ten only = 461770/-	
	18" Dia Pipe	492	Per Rft	370/-	Rupees Three hundred & Seventy only = 182040/-	
	12" Dia Pipe	461	Per Rft	235/-	Rupees Two hundred & Thirty Five only = 108335/-	
	9" Dia Pipe	4264	Per Rft	195/-	Rupees One hundred & Ninety Five only = 831480/-	

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
3 A/R	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.	70	Each	9000.00	Rupees Nine Thousand Only	630000.00
4 S/R	Add for extra depth beyond 5' depth less than 5' deduct the same rate.	192	Per Ft	514.75	Rupees Five Hundred Fourteen & Seventy Five Paise Only	98832.00
5 A/R	Shifting and fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	76.00	Each	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	17974.00
6 S/R	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 welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within miles.	76	Each	347.50	Rupees Three Hundred Forty Seven & Fifty Paise Only	26410.00
8 S/R	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate from required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charger of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	10	Per Day	600.00	Rupees Six Hundred Only	6000.00

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
3 A/R	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.	70	Each	9000.00	Rupees Nine Thousand Only	630000.00
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6 S/R	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 welded to 1/8" thick 2.5 deep plate i/c curring, stacking and transportation within miles.	76	Each	347.50	Rupees Three Hundred Forty Seven & Fifty Paisa Only	26410.00
8 S/R	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate from required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charger of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	10	Per Day	600.00	Rupees Six Hundred Only	6000.00

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
9 S/R	Filling watering and ramming earth in floor with surplus earth foundation lead upto one chain and lift upto 5 ft.	21200	%0 Cft	641.30	Rupees Six Hundred Forty One & Thirty Paise Only	13596.00
10 S/R	Dismantling of cement concrete plain ratio 1:2:4 etc complete.	19500	% Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	311454.00
11 S/R	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	14400	% Cft	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	376358.00
12 S/R	Cutting and removing trees within distances of 100 ft (2.40 Ft to 6.0 Ft Grith)	36	Each	444.70	Rupees Four Hundred Forty Four & Seventy Paise Only	16009.00
13 S/R	Filling watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 feet.	18000	%0 Cft	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	26789.00
14 S/R	Earth work excavation undressed lead upto a single throw of Kassi Phawarah or shovel in ordinary soil.	32370	%0 Cft	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	17625.00
15 S/R	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi, etc. B.G Rait fastenings points & crossing bridges girders, pipes, sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 mandus of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	52851	% Cft	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	314886.00
16 A/R	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling, compacting to required density etc.	82004	Per Cft	12.00	Rupees Twelve Only	984048.00
17 S/R	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 CC in base kerb blocks.	27016.32	% Cft	4319.70	Rupees Four Thousand Three Hundred Nineteen & Seventy Paise Only	1168968.00

S/R	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
18	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	82004	% Sft	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	1492661.00

I / We hereby quoted the bid as follows:

a) 7.8% above % above or below on schedule rate item.

b) Rs. 10100477/- (In Figure) (Rupees One Crore One Lakh Four Hundred & Seventy Seven Thousand) (In Words)

for offer rate item (S.N.02)

I / We have attached a Pay Order amounting Rs. 204000/- bearing No. 02692746

issued from MCPB Upnare / C.D.R.K Bank as 2% Bid Security of Total Bid of Offer Rate.

Time Limit: 60 Days

Penalty per day: Rs.3,000/-

Pay order attached Tender Cost Rs. 3000/- (C.D.R.K)
Pay order # 02692747

I / We have accepted to abide all existing work rules applied in TMA / CDGK.

Special Note:-

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- The payment will be released after satisfaction letter from concerned MPA.

S. J. J.
Signature of the Contractor with Stamp

Address:

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Checked By:

[Signature]
ADMINISTRATOR
T.M.A GADAP TOWN

M/s. Hamza Engineering Works



Stamp Value :- Rs. 29,850/2

2.11

An AGREEMENT made this 31st day of March 2011 between the City District Government of the city of Karachi by its Christian Year two thousand Eleven their DO-T(P&D) / G.M., CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Hamza Engineering Works, Karachi. carrying on business under the name and style of M/s. Hamza Engineering Works, Karachi. Proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, 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 6/n and dated 21-1-2011 for the work Improvement of G.G Flooring & Sewerage System at Different Villages of PS-127, Karachi at a cost of Rs. 99,48,450/- (Rupees Ninety Nine Lacs Forty Eight Thousand Four hundred Fifty only) sanctioned by DCO vide para-6/n according to the specification and the general conditions of the contract.

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.

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money

vide Challan No. dated and have given to the CDGK a lien over such sum as Security for the due fulfilment of Contract NO. V. THIS AGREEMENT WITNESSETH that this CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% 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 31st day of March 2011 for the City of Karachi.

1. [Signature]
2. [Signature]
Witness

DISTRICT OFFICER
M.P.A. P.P., CDGK.

Seal
KANWAR AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
CITY DISTRICTS, KARACHI

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

PAKISTAN
SPECIAL ADHESIVE
2000/-
3000/-
4000/-
5000/-

PAKISTAN
SPECIAL ADHESIVE
2000/-
3000/-
4000/-
5000/-

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GADAP

No. TMA/G/2011/Adm/MPA/2011/231.

dated 02/03/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Gadap Town |
| 2. Tender Reference No: | 002/TMA/Gadap.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road at UC-06 Malir Khokhrapar PS-127, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Awami Awaz,
dated 22-01-2011.
SPPRA Website ID # 2901/2011 & CDGK ID # 11-56. |
| 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: | 07-02-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 6457
 Date 02/03/2011
 Section Public Procurement
 Registrar, National Procurement Centre, Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hi-Taker Construction	Rs.48,78,851/- (as per Calculation)	1 st Lowest	61% Above the estimated cost of Rs.4.891 Million ✓	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Khadim Hussain Panhwar Govt. Contractor	Rs.50,12,579/- (as per Calculation)	2 nd Lowest	68% Above the estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.M Khan & Sons	Rs.51,29,908/- (as per Calculation)	3 rd Lowest	75% Above the estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Responsive

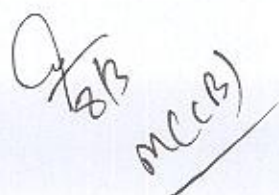
This issues with the approval of the members of the procurement committee.



Town Officer (I&S) TMA, Gadap

✓ **Director (CB) SPPRA** w.r.t ID # 2901/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, Gadap Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


 J/SB
 MCB

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GADAP

No. TMA/Gadap/MPA/230

dated 02/08/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Gadap Town |
| 2. Tender Reference No: | 003/TMA/Gadap.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Installation of Flood Light at Different Parks of PS-127, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Awami Awaz,
dated 22-01-2011.
SPPRA Website ID # 2901/2011 & CDGK ID # 11-56. |
| 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: | 07-02-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INVAKARY DIARY
 No. 6154
 Date 08/08/2011
 Suppl. Control & Management
 Regulatory Authority Govt. of Sindh


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Unique Enterprises	Rs.52,30,501/- (as per Calculation)	1 st Lowest	05% Above the estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Khadim Hussain Panhwar Govt. Contractor	Rs.55,67,335/- (as per Calculation)	2 nd Lowest	10% Above the estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hi-Taker Construction	Rs.59,13,369/- (as per Calculation)	3 rd Lowest	15% Above the estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


Town Officer (I&S) TMA, Gadap

✓ **Director (CB) SPPRA** w.r.t ID # 2901/2011
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator, TMA, Gadap Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


MCCO

NIT 2116

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION GADAP

No. 001/TMA/Gadap.T/MPA/2011/228

dated 02/03/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Gadap Town |
| 2. Tender Reference No: | 001/TMA/Gadap.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of C.C Flooring and Sewerage System at Different Villages of PS-127, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Awami Awaz,
dated 22-01-2011.
SPPRA Website ID # 2901/2011 & CDGK ID # 11-56. |
| 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: | 07-02-2011 |
| 12. Bid Evaluation Report: | |

SPPKA INWARD DIARY
 No. 6450
 Dated 8/3/2011
 Sindh Public Procurement Regulatory Authority, Govt. of Sindh


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamaza Engineering Works	Rs.1,01,00,477/- (as per Calculation)	1 st Lowest	75% Above the estimated cost of Rs.9.789 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	Rs.1,02,97,199/- (as per Calculation)	2 nd Lowest	80% Above the estimated cost of Rs.9.789 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Subhan Traders	Rs.1,07,52,582/- (as per Calculation)	3 rd Lowest	90% Above the estimated cost of Rs.9.789 Million	Qualified as per Evaluation Criteria	Responsive

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


 Town Officer (I&S) TMA, Gadap

✓ **Director (CB) SPPRA** w.r.t ID # 2901/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, Gadap Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


 8/3
 M(CCB)