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CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CM)
WORKS & SERVICES GROUP OF OFFICES

No. DO/CM/W&S/CDGK/ 103 /2011

Dated: 14-3-11

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Administrator Secretariat,
City District Government
Karachi.

SPPRA INWARD CLARKY
No. 6879
Dated
Sindh Public Procurement
Regulatory Authority G.O. Sindh

DISTRICT ADP 2010-11
(AWARD OF CONTRACT REPORT)

Subject: **CONSTRUCTION / IMPROVEMENT OF LINK ROAD 3100 TO 5000**
NEAR LAST STOP OF W-9 NORTH KARACHI. (District ADP, 2010-11)

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

District Officer (CM),
City District Government Karachi

C.C. to:

1. Executive District Officer (W&S), CDGK
2. Secretary to Administrator, Karachi
3. PS to DCO, Karachi

18/03
M(CCB)

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. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2010-11
- 3). TITLE OF CONTRACT Construction / Improvement of Link Road 3100 to 5000 near Last Stop of W-9 North Karachi,
- 4). TENDER NUMBER CDGK/W&S/CM/15(75)/10-11 (Re-Invite)
- 5). BRIEF DESCRIPTION OF CONTRACT The Construction / Improvement of Link Road 3100 to 5000 near Last Stop of W-9 North Karachi will facilitate the motorist to approach and to provide safe and fast passage to the area peoples being main artery of the road network.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 23-01-2010
- 7). TENDER ESTIMATED VALUE Rs. 19.77 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.97 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 29-09-2010
- 11). NUMBER OF TENDER DOCUMENTS SOLD 122 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fifteen (15 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02 No. Technically qualified)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Kaim Khani Competition International, Nazimabad No.3 3-A1/2, Doctors Inn Plaza 4th Floor Suit No.402, Karachi.**
- 15). DATE OF CONTRACT SIGNING 25-02-2011
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 1,99,93,262.40/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1st Lowest M/s Kaim Khani Competition International**
(i.e. 1st, 2nd, 3rd EVALUATION BID)

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓
- c). TWO STAGE BIDDING PROCEDURE _____
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e). IN CASE OF CONSULTANCY:
 - (i) Least Cost _____
 - (ii) QCBS _____
 - (i) QBC _____
 - (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 2058/2010

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

Yes	Daily The Dawn, Daily Ummat and Daily Waka dated 05-09-2010 and Corrigendum was issued in Daily Dawn dated 18-09-10
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
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- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
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- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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- 39). 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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40). 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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41). 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


DISTRICT OFFICER
CONTACT MANAGEMENT
(W&S) C.D.G.A.

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
WORKS & SERVICES GROUP OF OFFICES
OFFICE OF THE DISTRICT OFFICER (CM), W&S

No.DO/CM/W&S/CDGK/ 158 /2011

Dated: 28-2-11

M/s Kaim Khani Competition International,
Nazimabad No.3-A1/2, Doctors Inn Plaza,
4th Floor Suit # 402,
Karachi.

WORK ORDER

Subject:- **CONSTRUCTION / IMPROVEMENT OF LINK ROAD 3100 TO 5000 NEAR
LAST STOP OF W-9 NORTH KARACHI.** (District ADP 2010-11)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,93,262.40** (Rupees One Crore Ninety Nine Lac Ninety Three Thousand Two Hundred Sixty Two and Forty Paise only) at 20.00% above the schedule of rates for part-A i.e. Rs.71,07,176.40, At Par for part-B i.e. Rs.66,81,165/- and for Part-C i.e. Rs.37.95,000/- (Difference cost of material amounting to Rs.24,09,921/- for part 'D'. You are therefore directed to contact to District Officer-I (CZ-VI), W&S, CDGK for obtaining necessary information and instruction.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Kaim Khani Competition International and CDGK. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


**DISTRICT OFFICER (CM),
W&S, CDGK**

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I(CZ-VI), W&S, CDGK
3. District Officer (Accounts) W&S, CDGK.
4. District Officer-II (I&QC) W&S, CDGK.
5. Secretary to Administrator, CDGK.
6. PS to D.C.O. CDGK.
7. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.

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Stamp value Rs. 59,980/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project Construction/Improvement of Link Road 3100 to 5000 near Last Stop of W-9 North Karachi.

Cost Rs. 1,99,93,262.40 (Rupees One Crore Ninety Nine Lac Ninety Three Thousand Two Hundred Sixty Two and forty paise only).

Completion time 120 Days Penalty: Rs. 3000/- P.day.

An Agreement made this 28th day of February 2010 between the City District Government, Karachi through its hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s. Kaim Khani Competition International having their office at Nazimabad No.3-A1/2, Doctors Inn Plaza, 4th Floor Suit No.402, Karachi. Karachi through their Proprietor Mr. Saeed Kaim Khani hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 27-09-2010 on percentage basis at 20.00% above ~~the~~ schedule of rates for Part A at par for Part B & C/R for Part C, Diff. Cost Material for Part-C. ~~(1991/93) plus after rate on item rate basis / on turn key basis for~~ construction and completion of the work namely Construction/Improvement of Link Road 3100 to 5000 Near Last Stop of W-9 North Karachi. at a cost of Rs. 1,99,93,262.40 (Rupees One Crore Ninety Nine Lac Ninety Three Thousand Two Hundred & Sixty two and forty paise only) within a period of 120 Days Penalty: Rs. 3000/- P.day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

District Government
Contract (W&S)

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs. 4,00,000/- (Rupees Four Lac only).

Vide Pay Order / Bank-Guarantee No. 4070513 dated 22-09-2010 from Bank Alfallah Bank Gulshan Chowrangi Branch, Karachi on account of 2% Earnest Money for the said contract. The Said PO has been encashed and deposited into the Bank A/C of CDGK vide Challan No. --- dated ---

AND WHEREAS the Contractor has ~~accepted~~ No. --- dated --- / Bank Guarantee No. --- dated --- / from --- Bank --- Branch, Karachi for an amount of Rs. --- (Rupees --- only).

~~security equal to 8% of the contract value~~ agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for



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571/44/931
The performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the CDGK 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 CDGK, 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 CDGK 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 1/15 and dated 27-09-2010 including terms and conditions BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price or 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 CDGK, 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 the Contractor has agreed to abide by the following conditions also

The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

KANWAR AIZAZ MUHAMMAD KHAN
OFFICE ASSISTANT
STAMP OFFICE
CITY COURTS, LAHORE
23 FEB 2011

District Officer
Contract (W & E)



- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road / bridges / flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

District Officer
Contract W&S/C

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



NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 this 28th day of February 2010



CITY DISTRICT GOVERNMENT KARACHI
District Officer

Contract (W&S) CDGK
Contract (W&S) CDGK



WITNESSES:-


1. Mrs. Deen Mihal
Mustafabaeet Karachi


2. M/c Zak Builders
Karachi





CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
CONTRACT MANAGEMENT CELL

No. DO/CM/W&S/CDGK/ 73 /2011

Dated: 22-2-11

To,
M/s Kaim Khani Competition International,
Nazimabad No.3-A1/2, Doctors Inn Plaza,
4th Floor Suit # 402,
Karachi.

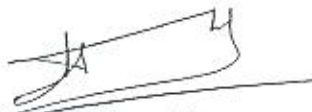
(ACCEPTANCE LETTER)

Subject:- **CONSTRUCTION / IMPROVEMENT OF LINK ROAD 3100 TO 5000**
NEAR LAST STOP OF W-9 NORTH KARACHI.

(District ADP 2010-11)

The Competent authority has been pleased to accept your tender dated 27-09-2010 at 20.00% above the schedule of rates for part-A i.e. Rs.71,07,176.40, At Par for part-B i.e. Rs.66,81,165/- and for Part-C i.e. Rs.37.95,000/- (Difference cost of material amounting to Rs.24,09,921/- for part 'D' Total amount for Part-A,B,C & D comes to **Rs.1,99,93,262.40** (Rupees One Crore Ninety Nine Lac Ninety Three Thousand Two Hundred Sixty Two and Forty Paise only) for the above mentioned work.

You are, therefore, requested to execute the contract agreement for which stamp paper of prescribed value of **Rs.59,980 @ 0.30%** of sanctioned cost should be produced by you within three days from receipt of this letter. In case of failure, the sanction shall stand cancelled and action will be taken as per rules.


District Officer (CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CZ-VI), W&S, CDGK.
3. District Officer (Accounts), W&S, CDGK.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER(CONTRACT MANAGEMENT)
WORKS & SERVICES DEPARTMENT

NO.DO/CM/W&S/CDGK/ 332/2010

DATED:- 15/11/2010

SUBJECT:- REPAIR & MAINTENANCE OF TOP & SLOPES OF BOTH BANKS OF MALIR BUND FROM QUAIDABAD TO KORANGI NALLAH / DEFENCE SOCIETY.

SINGLE STAGE-ONE ENVELOPE PROCEDURE
EVALUATION REPORT

Reference NIT # DO-II/CM/W&S/S-II/CDGK/361/2010 dated 31/08/2010 and CDGK Website ID # 61-8-10-730, SPPRA Web Site ID # 2058/2010 opened on 04-10-2010 on single stage one envelope procedure.

The bids of all the bidders were found substantially responsive with the following result.

S.No.	Name of Participants	Observation	REMARKS
1.	M/s. Mullah Hidayatullah & Brothers.	Technically qualifying as per terms & conditions of the bid Offered Bid Rs.1,95,63,972/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Muhammad Siddique & Bros.	Technically qualifying as per terms & conditions of the bid Offered Bid Rs.1,95,72,406/=	2 nd lowest
3.	M/s. H.Q.M Govt. Contractor	Technically qualifying as per terms & conditions of the bid Offered Bid Rs.1,95,80,406/=	3 rd lowest
4.	M/s. Mehram Traders.	Technically qualifying as per terms & conditions of the bid Offered Bid Rs.1,95,82,937/=	4 th lowest
5.	M/s. Uni Fame Const. Co.	Rate Not Quoted	
6.	M/s. T.C.C.(Pvt) Ltd.	Rate Not Quoted	
7.	M/s. Eastern Const.Co.	Rate Not Quoted	
8.	M/s.Haji Abdul Aziz Khan.	Rate Not Quoted	
9.	M/s.Haji Hasan Gul & Hasan Khan.	Rate Not Quoted	
10.	M/s. Shaikh Baz Khan & Bros.	Rate Not Quoted	
11.	M/s. Haji Abdul Sattar & Bros.	Rate Not Quoted	
12.	M/s. Haji Hasan Khan Mandokhail.	Rate Not Quoted	
13.	M/s. M.A. Construction Co	Rate Not Quoted	
14.	M/s. Malik Zaheer Khan.	Rate Not Quoted	
15.	M/s. Haji Muhammad Azeem Khan & Sons.	Rate Not Quoted	

The unsuccessful bidders were already informed accordingly. M/s. Mullah Hidayatullah & Brothers was declared as lowest responsive bidder.

DISTRICT OFFICER(CM)
WORKS & SERVICES, CDGK.

Director (CB)SPPRA, GOS.

With a request to upload on the Web Site of SPPRA(Authority).

DDO(Web)IT,Department,CDGK.

With request to upload on CDGK Web Site

SPPRA INWARD DIARY
No. 3368
Dated 15/11/2010
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

M(CB)
As examine


Bid Evaluation Report

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1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/12/10-11
3. Tender Description/Name of work/item: CONSTRUCTION / IMPROVEMENT OF LINK ROAD 3100 TO 5000 NEAR LAST STOP OF W-9 NORTH KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Dawn, Daily Ummat and Daily Waka dated 05-09-2010 and Corrigendum in Daily Dawn dated 18-09-2010 etc. and uploaded on the SPPRA website ID # 2058/2010 and also on CDGK Website ID # 361-8-10-730.
6. Total Bid documents Sold: 123 Nos.
7. Total Bids Received: 15 Nos.
8. Technical Bid Opening date: (if applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid (s) Rejected: 13 Nos.
11. Financial Bid Opening date: 27-09-2010
12. Bid Evaluation Report:

SN	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 Kaim Khani Competition International	Rs.1,99,93,262	1 st Lowest	0.12% Above the estimated cost of Rs.19.970 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Kamran & Kampany	Rs.2,00,09,289	2 nd Lowest	0.20% Above the estimated cost of Rs.19.970 Million	Qualified as per Evaluation Criteria	Not recommended due to higher rates
3.	M/s Mehram Traders	Rs.2,00,15,952	3 rd Lowest	0.23% Above the estimated cost of Rs.19.970 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4.	M/s Eastern Const. Co.	Rs.2,00,25,740	4 th Lowest	0.28% Above the estimated cost of Rs.19.970 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5.	M/s S.Zaman & Brothers	Rs.2,00,43,715	5 th Lowest	0.37% Above the estimated cost of Rs.19.970 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6.	M/s K.N. Builders	Rs.2,00,48,190	6 th Lowest	0.39% Above the estimated cost of Rs.19.970 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7.	M/s Al-Tahir Associates	Rs.2,11,22,989	7 th Lowest	5.77% Above the estimated cost of Rs.19.970 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8.	M/s Uni-Fame Const. Co.	Rs.2,16,08,349	8 th Lowest	8.20% Above the estimated cost of Rs.19.970 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9.	M/s Dollat Khan & Bros.	Not Quoted	----	----	----	Non Responsive
10.	M/s HQM Govt. Contractor	Not Quoted	----	----	----	Non Responsive
11.	M/s Musaf Enterprises	Not Quoted	----	----	----	Non Responsive
12.	M/s Shaikh Haji Atta Muhammad & Co.	Not Quoted	----	----	----	Non Responsive
13.	M/s M.A. Construction	Not Quoted	----	----	----	Non Responsive
14.	M/s Al-Waqar Corp.	Not Quoted	----	----	----	Non Responsive
15.	M/s Nawab Const. Co.	Not Quoted	----	----	----	Non Responsive

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


District Officer (CM), W&S, CDGK