



**DISTRICT MUNICIPAL CORPORATION (WEST),  
KEAMARI ZONE, KARACHI**

Mauripur Grex, Main Hawksbay Road, Karachi

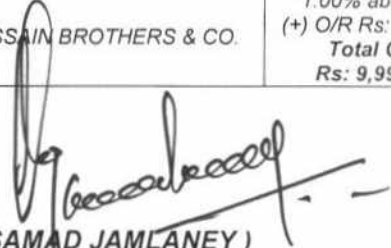
Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

**Bid Evaluation Report**

- Name of Procuring Agency: District Municipal Corporation (West), Karachi
- Tender Reference No: NIT No: SE/DMC/West/1377/2016-17 (work at Sr.No:01)
- Tender Description/Name of Work/item: P/L R.C.C. PIPE DRAIN SHAHI MASJID GALI No:02, UC-01, SHER SHAH KEAMARI ZONE, DMC(WEST).
- Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
- Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 32785  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
- Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bids Rejected: Nil
- Financial Bid Opening Date: 09.05.2017

**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: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.	0.50% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,95,690/-	1 <sup>st</sup>	No Comparison due to Offered Amount	Bid accepted due to lowest & in order	Bidding process valid
2.	M/S: HUNAR MAND & BROTHERS.	0.70% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,96,511/-	2 <sup>nd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid
3.	M/S: HUSSAIN BROTHERS & CO.	1.00% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,99,793/-	3 <sup>rd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid

  
( ABDUL SAMAD JAMLANEY )  
EXECUTIVE ENGINEER  
DMC(WEST)  
( SECRETARY Procuring Committee )

  
( SYED ZAFAR HUSSAIN )  
EXECUTIVE ENGINEER  
KW&SB, District (West)  
( MEMBER Procuring Committee )

  
( SYED SHABIH-UL-HASSAN )  
SUPERINTENDING ENGINEER  
DMC(WEST)  
( CHAIRMAN Procuring Committee )



**DISTRICT MUNICIPAL CORPORATION (WEST),  
KEAMARI ZONE, KARACHI**

Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Kعمارitown@gmail.com

**Comparative Statement**

( 01 )

SUBJECT: P/L R.C.C. PIPE DRAIN SHAHI MASJID GALI No:02, UC-01,  
SHER SHAH KEAMARI ZONE, DMC(WEST).

ENGINEER ESTIMATE		RATES QUOTED BY:					
		1 <sup>ST</sup> Lowest Bidder		2 <sup>nd</sup> Lowest Bidder		3 <sup>rd</sup> Lowest Bidder	
		M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.		M/S: HUNAR MAND & BROTHERS.		M/S: HUSSAIN BROTHERS & CO.	
		Premium	Amount	Premium	Amount	Premium	Amount
Part (A) Total Amount of S/R Items Rs:	8,20,587.00		8,20,587.00		8,20,587.00		8,20,587.00
.....% above / below S/R Items Rs:	-----	0.50% above	4,103.00	0.70% above	5,744.00	1.00% above	8,206.00
<b>Total Amount of S/R Items Rs:</b>	<b>8,20,587.00</b>		<b>8,24,690.00</b>		<b>8,26,331.00</b>		<b>8,28,793.00</b>
Part (B) Total Amount of Open Rate Items Rs:	Open Rate	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00
<b>Gross Total</b>	<b>8,20,587 (+) O/R</b>		<b>9,95,690.00</b>		<b>9,97,331.00</b>		<b>9,99,793.00</b>

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# DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI

Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

NIT No: SE/DMC/West/1377/2016-17  
(SPPRA Sr.No: 32785)

Dated: 12.04.2017

Method and procedure of Procurement: Single Stage - One Envelope Procedure

Description of Work: P/L R.C.C. PIPE DRAIN SHAHI MASJID GALI No:02, UC-01,  
SHER SHAH KEAMARI ZONE, DMC(WEST). (01)

Name of Bidder: M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.

## Bidder's Eligibility/Qualification Report

Eligibility/Qualification Criteria:-

S.No:	Eligibility/Qualification Criteria	M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.	M/S: HUNAR MAND AND BROTHERS.	M/S: HUSSAIN BROTHERS & CO.
1.	NTN	Receive	Receive	Receive
2.	Pay Order of Bid Security	Receive	Receive	Receive
3.	Registration with Sindh Revenue Board	Receive	Receive	Receive
4.	Minimum 03 Years Experience of relevant field	Receive	Receive	Receive
5.	Turnover at last 03 Years	Receive	Receive	Receive
6.	Rate must be quoted in Figure and Words	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
8.	All Bidding Document filling properly	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified

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**Bid Evaluation Report**

- Name of Procuring Agency: District Municipal Corporation (West), Karachi
- Tender Reference No: NIT No: SE/DMC/West/1377/2016-17 (work at Sr.No:02)
- Tender Description/Name of Work/item: P/L R.C.C. PIPE DRAIN 12" DIA SAMAJI TANZEEM ROAD UC-44, BHUTTA VILLAGE KEAMARI ZONE, DMC(WEST).
- Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
- Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 32785  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
- Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bids Rejected: Nil
- Financial Bid Opening Date: 09.05.2017

**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: MOHIUDDIN & CO.	0.60% above S/R (+) O/R Rs: 1,71,000/- <b>Total Cost: Rs: 9,96,511/-</b>	1 <sup>st</sup>	No Comparison due to Offered Amount	Bid accepted due to lowest & in order	Bidding process valid
2.	M/S: S & S CONSTRUCTION CO.	0.80% above S/R (+) O/R Rs: 1,71,000/- <b>Total Cost: Rs: 9,98,152/-</b>	2 <sup>nd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid
3.	M/S: R.A. CONSTRUCTION CO.	0.90% above S/R (+) O/R Rs: 1,71,000/- <b>Total Cost: Rs: 9,98,972/-</b>	3 <sup>rd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid

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Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

## Comparative Statement

( 02 )

SUBJECT: P/L R.C.C. PIPE DRAIN 12" DIA SAMAJI TANZEEM ROAD  
UC-44, BHUTTA VILLAGE KEAMARI ZONE, DMC(WEST).

ENGINEER ESTIMATE		RATES QUOTED BY:					
		1 <sup>ST</sup> Lowest Bidder		2 <sup>nd</sup> Lowest Bidder		3 <sup>rd</sup> Lowest Bidder	
		M/S: MOHIUDDIN & CO.		M/S: S & S CONSTRUCTION CO.		M/S: R.A. CONSTRUCTION CO.	
		Premium	Amount	Premium	Amount	Premium	Amount
Part (A) Total Amount of S/R Items Rs:	8,20,587.00		8,20,587.00		8,20,587.00		8,20,587.00
.....% above / below S/R Items Rs:	-----	0.60% above	4,924.00	0.80% above	6,565.00	0.90% above	7,385.00
<b>Total Amount of S/R Items Rs:</b>	<b>8,20,587.00</b>		<b>8,25,511.00</b>		<b>8,27,152.00</b>		<b>8,27,972.00</b>
Part (B) Total Amount of Open Rate Items Rs:	Open Rate	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00
<b>Gross Total</b>	<b>8,20,587 (+) O/R</b>		<b>9,96,511.00</b>		<b>9,98,152.00</b>		<b>9,98,972.00</b>

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Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: keamaritown@gmail.com

NIT No: SE/DMC/West/1377/2016-17  
(SPPRA Sr.No: 32785)

Dated: 12.04.2017

Method and procedure of Procurement: Single Stage - One Envelope Procedure

Description of Work: P/L R.C.C. PIPE DRAIN 12" DIA SAMAJI TANZEEM ROAD  
UC-44, BHUTTA VILLAGE KEAMARI ZONE, DMC(WEST). (02)

Name of Bidder: M/S: MOHIUDDIN & CO.

## Bidder's Eligibility/Qualification Report

Eligibility/Qualification Criteria:-

S.No:	Eligibility/Qualification Criteria	M/S: MOHIUDDIN & CO.	M/S: S & S CONSTRUCTION CO.	M/S: R.A. CONSTRUCTION CO.
1.	NTN	Receive	Receive	Receive
2.	Pay Order of Bid Security	Receive	Receive	Receive
3.	Registration with Sindh Revenue Board	Receive	Receive	Receive
4.	Minimum 03 Years Experience of relevant field	Receive	Receive	Receive
5.	Turnover at last 03 Years	Receive	Receive	Receive
6.	Rate must be quoted in Figure and Words	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
8.	All Bidding Document filling properly	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified

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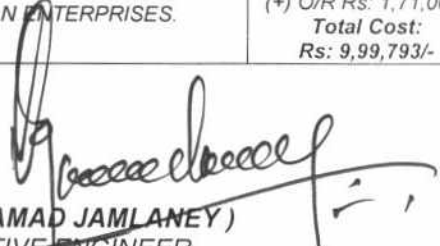
Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

**Bid Evaluation Report**

- Name of Procuring Agency: District Municipal Corporation (West), Karachi
- Tender Reference No: NIT No: SE/DMC/West/1377/2016-17 (work at Sr.No:03)
- Tender Description/Name of Work/item: P/L R.C.C. PIPE DRAIN 12" DIA PANJIRI PARA UC-44,  
BHUTTA VILLAGE KEAMARI ZONE, DMC(WEST).
- Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
- Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 32785  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
- Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bids Rejected: Nil
- Financial Bid Opening Date: 09.05.2017
- 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: MOHIUDDIN & CO.	0.60% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,96,511/-	1 <sup>st</sup>	No Comparison due to Offered Amount	Bid accepted due to lowest & in order	Bidding process valid
2.	M/S: HUNAR MAND & BROTHERS.	0.70% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,97,331/-	2 <sup>nd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid
3.	M/S: FAIZAN ENTERPRISES.	1.00% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,99,793/-	3 <sup>rd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid

  
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Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Kعمارitown@gmail.com

## Comparative Statement

(03)

SUBJECT: P/L R.C.C. PIPE DRAIN 12" DIA PANJIRI PARA UC-44,  
BHUTTA VILLAGE KEAMARI ZONE, DMC(WEST).

ENGINEER ESTIMATE		RATES QUOTED BY:					
		1 <sup>ST</sup> Lowest Bidder		2 <sup>nd</sup> Lowest Bidder		3 <sup>rd</sup> Lowest Bidder	
		M/S: MOHIUDDIN & CO.		M/S: HUNAR MAND & BROTHERS.		M/S: FAIZAN ENTERPRISES.	
		Premium	Amount	Premium	Amount	Premium	Amount
Part (A) Total Amount of S/R Items Rs:	8,20,587.00		8,20,587.00		8,20,587.00		8,20,587.00
.....% above / below S/R Items Rs:	-----	0.60% above	4,924.00	0.70% above	5,744.00	1.00% above	8,206.00
<b>Total Amount of S/R Items Rs:</b>	<b>8,20,587.00</b>		<b>8,25,511.00</b>		<b>8,26,331.00</b>		<b>8,28,793.00</b>
Part (B) Total Amount of Open Rate Items Rs:	Open Rate	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00
<b>Gross Total</b>	<b>8,20,587 (+) O/R</b>		<b>9,96,511.00</b>		<b>9,97,331.00</b>		<b>9,99,793.00</b>

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Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

NIT No: SE/DMC/West/1377/2016-17  
(SPPRA Sr.No: 32785)

Dated: 12.04.2017

Method and procedure of Procurement: Single Stage - One Envelope Procedure

Description of Work: P/L R.C.C. PIPE DRAIN 12" DIA PANJIRI PARA UC-44,  
BHUTTA VILLAGE KEAMARI ZONE, DMC(WEST). (03)

Name of Bidder: M/S: MOHIUDDIN & CO.

## Bidder's Eligibility/Qualification Report

Eligibility/Qualification Criteria:-

S.No:	Eligibility/Qualification Criteria	M/S: MOHIUDDIN & CO.	M/S: HUNAR MAND AND BROTHERS.	M/S: FAIZAN ENTERPRISES.
1.	NTN	Receive	Receive	Receive
2.	Pay Order of Bid Security	Receive	Receive	Receive
3.	Registration with Sindh Revenue Board	Receive	Receive	Receive
4.	Minimum 03 Years Experience of relevant field	Receive	Receive	Receive
5.	Turnover at last 03 Years	Receive	Receive	Receive
6.	Rate must be quoted in Figure and Words	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
8.	All Bidding Document filling properly	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
<b>Qualified / Disqualified</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

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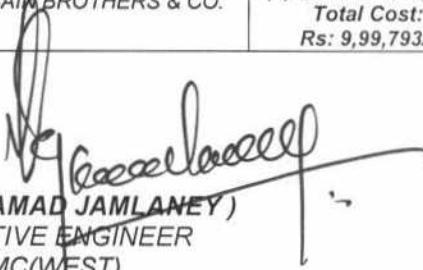
Mauripur Grex, Main Hawksbay Road, Karachi

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## Bid Evaluation Report

- Name of Procuring Agency: District Municipal Corporation (West), Karachi
- Tender Reference No: NIT No: SE/DMC/West/1377/2016-17 (work at Sr.No:04)
- Tender Description/Name of Work/item: P/L R.C.C. PIPE DRAIN 12" DIA GHAS BANDAR IN UC-43, KEAMARI ZONE, DMC(WEST).
- Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
- Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 32785  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
- Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bids Rejected: Nil
- Financial Bid Opening Date: 09.05.2017
- 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: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.	0.50% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,95,690/-	1 <sup>st</sup>	No Comparison due to Offered Amount	Bid accepted due to lowest & in order	Bidding process valid
2.	M/S: S & S CONSTRUCTION CO.	0.80% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,98,152/-	2 <sup>nd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid
3.	M/S: HUSSAIN BROTHERS & CO.	1.00% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,99,793/-	3 <sup>rd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid

  
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**Comparative Statement**

( 04 )

SUBJECT: P/L R.C.C. PIPE DRAIN 12" DIA GHAS BANDAR IN UC-43,  
KEAMARI ZONE, DMC(WEST).

ENGINEER ESTIMATE		RATES QUOTED BY:					
		1 <sup>ST</sup> Lowest Bidder		2 <sup>nd</sup> Lowest Bidder		3 <sup>rd</sup> Lowest Bidder	
		M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.		M/S: S & S CONSTRUCTION CO.		M/S: HUSSAIN BROTHERS & CO.	
		Premium	Amount	Premium	Amount	Premium	Amount
Part (A) Total Amount of S/R Items Rs:	8,20,587.00		8,20,587.00		8,20,587.00		8,20,587.00
.....% above / below S/R Items Rs:	-----	0.50% above	4,103.00	0.80% above	6,565.00	1.00% above	8,206.00
<b>Total Amount of S/R Items Rs:</b>	<b>8,20,587.00</b>		<b>8,24,690.00</b>		<b>8,27,152.00</b>		<b>8,28,793.00</b>
Part (B) Total Amount of Open Rate Items Rs:	Open Rate	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00
<b>Gross Total</b>	<b>8,20,587 (+) O/R</b>		<b>9,95,690.00</b>		<b>9,98,152.00</b>		<b>9,99,793.00</b>

( ABDUL SAMAD JAMLANEY )  
EXECUTIVE ENGINEER  
DMC(WEST)

( SECRETARY Procuring Committee )

( SYED SHABIH-UL-HASSAN )  
SUPERINTENDING ENGINEER  
DMC(WEST)

( CHAIRMAN Procuring Committee )

( SYED ZAFAR HUSSAIN )  
EXECUTIVE ENGINEER  
KW&SB, District (West)

( MEMBER Procuring Committee )



# DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI

Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

NIT No: SE/DMC/West/1377/2016-17  
(SPPRA Sr.No: 32785)

Dated: 12.04.2017

Method and procedure of Procurement: Single Stage - One Envelope Procedure

Description of Work: P/L R.C.C. PIPE DRAIN 12" DIA GHAS BANDAR IN UC-43,  
KEAMARI ZONE, DMC(WEST). (04)

Name of Bidder: M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.

## Bidder's Eligibility/Qualification Report

Eligibility/Qualification Criteria:-

S.No:	Eligibility/Qualification Criteria	M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.	M/S: S & S CONSTRUCTION CO.	M/S: HUSSAIN BROTHERS & CO.
1.	NTN	Receive	Receive	Receive
2.	Pay Order of Bid Security	Receive	Receive	Receive
3.	Registration with Sindh Revenue Board	Receive	Receive	Receive
4.	Minimum 03 Years Experience of relevant field	Receive	Receive	Receive
5.	Turnover at last 03 Years	Receive	Receive	Receive
6.	Rate must be quoted in Figure and Words	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
8.	All Bidding Document filling properly	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified/ Disqualified		Qualified	Qualified	Qualified

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**DISTRICT MUNICIPAL CORPORATION (WEST),  
KEAMARI ZONE, KARACHI**

Mauripur Grex, Main Hawksbay Road, Karachi

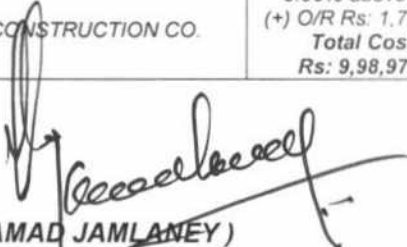
Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com


**Bid Evaluation Report**

- Name of Procuring Agency: District Municipal Corporation (West), Karachi
- Tender Reference No: NIT No: SE/DMC/West/1377/2016-17 (work at Sr.No:05)
- Tender Description/Name of Work/item: P/L R.C.C. PIPE DRAIN 12" DIA GALI No:30, URDU BAZAR ROAD UC-01, SHER SHAH KEAMARI ZONE, DMC(WEST).
- Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
- Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 32785  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
- Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bids Rejected: Nil
- Financial Bid Opening Date: 09.05.2017

**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: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.	0.50% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,95,690/-	1 <sup>st</sup>	No Comparison due to Offered Amount	Bid accepted due to lowest & in order	Bidding process valid
2.	M/S: MOHIUDDIN & CO.	0.60% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,96,511/-	2 <sup>nd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid
3.	M/S: R.A. CONSTRUCTION CO.	0.90% above S/R (+) O/R Rs: 1,71,000/- Total Cost: Rs: 9,98,972/-	3 <sup>rd</sup>	No Comparison due to Offered Amount	Rates received on higher	Bidding process valid

  
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KEAMARI ZONE, KARACHI

Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Kعمارitown@gmail.com

**Comparative Statement**

( 05 )

SUBJECT: P/L R.C.C. PIPE DRAIN 12" DIA GALI No:30, URDU BAZAR ROAD UC-01, SHER SHAH KEAMARI ZONE, DMC(WEST).

ENGINEER ESTIMATE		RATES QUOTED BY:					
		1 <sup>ST</sup> Lowest Bidder		2 <sup>nd</sup> Lowest Bidder		3 <sup>rd</sup> Lowest Bidder	
		M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.		M/S: MOHIUDDIN & CO.		M/S: R.A. CONSTRUCTION CO.	
		Premium	Amount	Premium	Amount	Premium	Amount
Part (A) Total Amount of S/R Items Rs:	8,20,587.00		8,20,587.00		8,20,587.00		8,20,587.00
.....% above / below S/R Items Rs:	-----	0.50% above	4,103.00	0.60% above	4,924.00	0.90% above	7,385.00
<b>Total Amount of S/R Items Rs:</b>	<b>8,20,587.00</b>		<b>8,24,690.00</b>		<b>8,25,511.00</b>		<b>8,27,972.00</b>
Part (B) Total Amount of Open Rate Items Rs:	Open Rate	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00	Total Amount of Open Rate Rs:	1,71,000.00
<b>Gross Total</b>	<b>8,20,587 (+) O/R</b>		<b>9,95,690.00</b>		<b>9,96,511.00</b>		<b>9,98,972.00</b>

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**DISTRICT MUNICIPAL CORPORATION (WEST),  
KEAMARI ZONE, KARACHI**

Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

NIT No: SE/DMC/West/1377/2016-17  
(SPPRA Sr.No: 32785)

Dated: 12.04.2017

Method and procedure of Procurement: Single Stage - One Envelope Procedure

Description of Work: P/L R.C.C. PIPE DRAIN 12" DIA GALI No:30, URDU BAZAR ROAD UC-01, SHER SHAH KEAMARI ZONE, DMC(WEST). (05)

Name of Bidder: M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.

**Bidder's Eligibility/Qualification Report**

Eligibility/Qualification Criteria:-

S.No:	Eligibility/Qualification Criteria	M/S: AMAN ULLAH & BURHAN ULLAH ENTERPRISES.	M/S: MOHIUDDIN & CO.	M/S: R.A. CONSTRUCTION CO.
1.	NTN	Receive	Receive	Receive
2.	Pay Order of Bid Security	Receive	Receive	Receive
3.	Registration with Sindh Revenue Board	Receive	Receive	Receive
4.	Minimum 03 Years Experience of relevant field	Receive	Receive	Receive
5.	Turnover at last 03 Years	Receive	Receive	Receive
6.	Rate must be quoted in Figure and Words	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
8.	All Bidding Document filling properly	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
<b>Qualified / Disqualified</b>		Qualified	Qualified	Qualified

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( CHAIRMAN Procuring Committee )



# DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI

Mauripur Grex, Main Hawksbay Road, Karachi

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

**SUBJECT:** MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE,  
KEAMARI ZONE, DMC(WEST), KARACHI, REGARDING OPENING  
OF THE NIT No: SE/DMC/West/1377/2016-17 Dt: 32785.

A meeting of Procurement Committee, DMC(West) Karachi held  
On: 09.05.2017 at 02:30 pm in the Office of Superintending Engineer, DMC(West)  
at D-1, SITE Main Manghopir Road, Karachi for opening the tenders of NIT  
No: SE/DMC/West/1377/2016-17 dated 12.04.2017. The following attended the meeting:-

1. Superintending Engineer,  
DMC(West), Karachi ..... Chairman
2. Executive Engineer,  
DMC(West), Karachi ..... Secretary
3. Executive Engineer,  
KW&SB, District West ..... Member

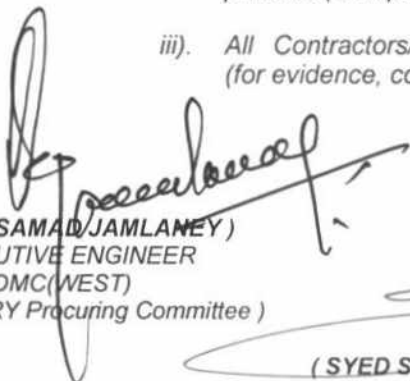
## AGENDA

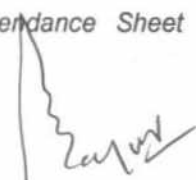
To open the tenders/bids of NIT No: SE/DMC/West/1377/2016-17  
dated 12.04.2017 and opened On: 09.05.2017.

## PROCEEDING

Meeting commence in the Name of ALLAH, after that the Procurement  
Committee, DMC(West), commenced the proceed of opening the  
tenders/bids in the presence of all Bidders.

- i). The seal of Tender Box removed and all tenders/bids have been  
counted in the presence of all the Contractors On: 09.05.2017  
at 02:30 pm.
- ii). The Procurement Committee commenced the Bids/Tenders opening  
procedure and open the tenders one by one and the relevant details  
i.e, the name of work, name of Bidder, total amount of each bid  
offered/quoted by the Contractor of each offered items and  
percentage above/below on schedule rates of scheduled items and  
circled the same rates/amount and all the Members of Procurement  
Committee Signed each and every page of Financial Proposal and  
amount of call deposit/Pay Orders of Earnest Money and Name of  
Bank read out aloud and recorded against each Bid/Tender in the  
Comparative Statement and all Members of Procurement Committee  
Signed the Comparative Statement after completion the bidding  
process (Comparative Statement enclosed).
- iii). All Contractors/Bidders have Signed on the Attendance Sheet  
(for evidence, copy placed below).

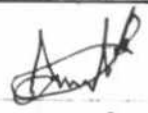



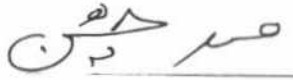

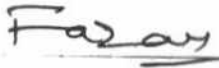

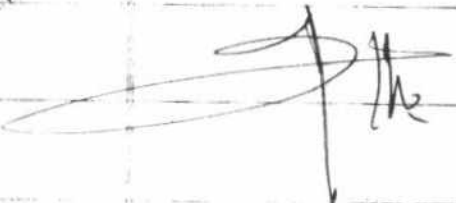
  
( ABDUL SAMAD JAMLANEY )  
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SUPERINTENDING ENGINEER  
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# CONTRACTOR'S ATTENDANCE SHEET

NIT No: SE/DMC/West/1377/2015-16 dated 12.04.2017  
Bid Opening Date 09.05.2017 at 02:30 pm

S.No:	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	M/s: Aman Ullah & Basim Ullah <sup>Ent.</sup>	
2.	M/s: Hunar Mand & Bros.	
3.	M/s: S & S Const: Co.	
4.	M/s: R.H. Const: Co	
5.	M/s: Hossain Bros & Co.	
6.	M/s: Mohiuddin & Co.	
7.	M/s: Faizan Enterprises.	
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