



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 236 /2012

Dated: 16/03/2012

M/s. Samad Khan Babar Company
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING OF 250MM & 200MM DIA P.E PIPE AND INTERCONNECTED WITH 16" DIA EXISTING M.S WATER MAIN LINE IN SECTOR 32-B AND S-AREA UC-06 KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,90,707/- (Rs. Ninety Seven Lac Ninety Thousand Seven Hundred & Seven Only). You have accepted the contractual responsibility.

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

I. Cost of Non-Schedule Rate.	Rs.97,90,707/-
Grand Total	<u>Rs.97,90,707/-</u>

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 Mr. Muhammad Moin Amir Pirzada PS-125
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East Zone, Korangi, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

Babas Company

Stamp Value Rs 29,380/-



KARACHI METROPOLITAN CORPORATION

PAKISTAN 5 MAR 12 2012
 P/L of 250mm & 200mm Dia P.E.Pipe and Interconnected with 16" dia existing M.S water main in Sector 32-B and S-Area UC-06, Korangi Town.

Duration Time: 60 days.
 Rs. 3,000/=

This Agreement is made on this 16 day of March 2012 at Karachi between the Karachi Metropolitan Corporation (KMC), (which expression shall include its successors) on the One Part and M/s. Samad Khan Babar & Co. having office at Karachi through their Proprietor after call the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 01-02-2012 on percentage basis at - % above / below the schedule of rates for Part-A, - % above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. Rs. - Difference cost of material amounting to Rs. - on the basis of production and completion of the work namely P/L of 250mm & 200mm dia P.E.Pipe & Interconnected with 16" dia existing M.S water main line in Sector 32-B & S-Area UC-06, Korangi Town. cost of Rs. 97,90,707/= (Rupees Ninety Seven Lac Ninety Thousand Seven hundred & Seven only) for a period of 60 Days and Penalty Rs. 3,000/= per day, according to the terms and general conditions of the contract signed by the Contractor after having been fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid sum of Rs. 1,96,700/= (Rupees One lac Ninety Six Thousand Seven hundred only) Pay Order / Bank Guarantee No 1071003396 3116888 dated 27-01-2012 from alBaraka U.B. Bank North Nazimabad Branch on account of Bid Security for the said contract.

WHEREAS the Contractor has also deposited a Pay Order No. PO No. 1071003396 dated 27-01-2012 / Bank Guarantee No - from alBaraka Bank North Nazimabad Branch, Karachi for an amount of Rs. 2,94,000/= (Rupees Two lac Ninety Four Thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.



5/3/12

AND WHEREAS the Contractor has given a lien 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 for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 dated 01-02-2012 including terms and conditions, 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 bidder)
 - 1) Pay Order / Bank Guarantee No 3116888 dated 27-1-12 amount to Rs 1,96,700/=
 - 2) Pay Order / Bank Guarantee No. 1071003396 dated 9-3-12 amount to Rs 2,94,000/=
- IV. Security Deposit (which will be released after maintenance period i.e. 6 months).
- V. 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 and 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 16th day of March 2012.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES:-

1. Star Construction Co.

2. KING ENTERPRISES

RACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER,
(DMC, EAST, KORANGI ZONE) FOR MPA'S PP



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

Tender Reference No.070(02)/DMC/East-Z/Korangi/MPA)

BILL OF QUANTITIES

PROVIDING AND LAYING OF 250MM & 200MM DIA P.E PIPE AND
INTERCONNECTED WITH 16" DIA EXISTING M.S WATER MAIN
LINE IN SECTOR 32-B AND S-AREA UC-06 KORANGI TOWN

Estimated Cost: - Rs.9.638 Million
Bid Security: - Rs.1,96,700/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

M. Moin
SUPERINTENDENT ENGINEER
DMC, EAST, KORANGI ZONE

No. 02 Dated: 28-01-2012
Issue to M/s. Sameed Khan P.O. No. 178372
Baba's company Dated: 18-01-2012
Bank: QSK Bank

Signature & Stamp of Issuing Authority

M. Moin



5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due
STAMP OFFICE CITY CORP

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER,
(DMC, EAST, KORANGI ZONE) FOR MPA'S PP

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING AND LAYING OF 250MM & 200MM DIA P.E PIPE AND INTERCONNECTED WITH 16" DIA EXISTING M.S WATER MAIN LINE IN SECTOR 32-B AND S-AREA UC-06 KORANGI TOWN.

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Bitumen of any description from existing road surface etc its removal and disposal within three chain lead desired.	600.00	312.16	Rupees Three hundred twelve and sixteen paise	% Sit	1872/-
2	Excavation in all kind of soil, murum, hard, average or 50 ft including lift 8 feet and upto one chain.				% Cft	
	250 MM	110650.00	468.24	Rupees four hundred Sixty Eight & Twenty Four Paise	% Cft	512107.56
	5' to 8'	660.00	523.49	Rupees five hundred twenty three and forty Nine Paise	% Cft	3455.03
3	Providing Laying & Jointing of Polyethylene Pipe (H.D PE-100) PN 10 Conforming to ISO 4427 DIN 9374, 0676, PS 2580, 1994 Made Clured by API certified firm as transportation charges excluding the cost of fitting and specials.					
	250 MM	7110.00	1170.51	Rupees Eleven hundred Seventy and fifty one Paise only	Per Rft	2322326.10
	160MM	240.00	481.26	Rupees Four hundred Eighty One and Twenty Six only	Per Rft	115502.40
	110 MM	160.00	229.08	Rupees two hundred Twenty Nine and Eight Paise only	Per Rft	36652.86
4	P/F Split collar tee (2'-6") wide fabricated thick M.S plate P/C sealing material & labour etc. Net weight 148.16kg 1'-6" 15"x15" 16"x16" / (2'-6")	1.00	16604.00	Sixteen thousand Six hundred and Four only	Each	16604.00
	4.8MM thick M.S plate 10"x10" (1'-6") Net weight 10.70 Kg.	12.00	3909.00	Three thousand Nine hundred & Nine only	Each	46902.00
5	P/F 9" long MS collar Neck Net weight 31.52kg, 10" Dia	1.00	1230.00	Twelve hundred & Thirty only	Each	1230.00



Rupees						
	Net Weight 5.50 Kg. 6" Dia	8.00	657.00	Six thousand hundred & fifty Seven only	Each	5256.00
	Net Weight 3.36 Kg. 4" Dia	4.00	411.00	Four hundred and Eleven only	Each	1644.00
6	Providing C.I Sluice Valve imported USA UK & Japan. 10" Dia	1.00	14799.00	Fourteen thousand Seven hundred & Ninety Nine only	Each	14799.00
	6" Dia	8.00	4327.00	Rupees Four thousand three hundred & Twenty Seven only	Each	34216.00
	4" Dia	4.00	2991.00	Rupees Two thousand Nine hundred & Ninety one only	Each	11964.00
7	P/F Flange adppter (WxZ-400/500) D-250MM	2.00	2953.00	Rupees Two thousand Nine hundred & fifty three only	Each	5906.00
	160 MM	16.00	1385.22	Rupees thirteen hundred Eighty five & Eighty three Paise only	Each	22173.28
	110 MM	8.00	694.05	Rupees Six hundred Ninety Four and five Paise only	Each	5552.40
8	P/F Bend 90° (PE-80)PN-8 20-250	2.00	2136.20	Rupees Eight thousand One hundred thirty Six & Sixty Paise only	Each	16273.20
9	P/F End cap(WxZ)-500) D-250 MM	1.00	3556.70	Rupees three thousand Five hundred Fitty Six and Seventy Paise only	Each	3556.70
10	Full hair charges of pumping set i/c wages of driver and asstt: full on electric energy platform required for placing pump and delivery pipe for pumping out water upto various depth including the cost of dismantling after comt. of job (10'-15')	120.00	11000	Rupees Eleven hundred only	Per Day	132000.00
11	Construction of C.I.M chamber of size inside dimension with 24"x14" C.I cover from weight 50 KG fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both up both way C.C 1:3:6 BIM wall C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep upto roof slab i/c M.S curing dewatering excavation refilling and disposal of surplus earth etc complete.					
	6'x6'x6'	1.00	33300 33000	Rupees thirty three thousand only	Each	33300/ 33000

W. M. M.
W. M. M.

W. M. M.

x4 x4'	12.00	11257.00	Rupees Eleven thousand two hundred & fifty seven only	Each	135084.00
12 Filling & Disposal of earth complete.	111310.00	274.84	Rupees five hundred Seventy four & Eight Four Paise only	% Cit	305924.40%
Total Amount of Offer Rate Items					9790707.84

Ninety Seven lac Ninety thousand Seven hundred & Seven Rupees & Eighty Four Paise only

Museer

[Signature]
Signature & Stamp Contractor

5% of the contract value, in place / addition of above referred Pay Order of Bidder (only) as Performance Security equal

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER,
(DMC, EAST, KORANGI ZONE) FOR MPA'S PP

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING AND LAYING OF 250MM & 200MM DIA P.E PIPE AND INTERCONNECTED WITH 16" DIA EXISTING M.S WATER MAIN LINE IN SECTOR 32-B AND S-AREA UC-06 KORANGI TOWN.

Estimated Cost: - Rs.9.638 Million

I/ We hereby quoted as follows:

1	PART-A (Item Based on O/R) NIL % Above / Below the O/R.	Rs. 9790707.24
GRAND TOTAL (A)		Rs. 9790707.24

The total amount is Rs. 9790707.24 (Rupees Ninety Seven lac Ninety thousand Seven hundred Seven Rupees & Eighty Four Paise only) for the complete job for all schedule of rates / approved rate & offer rates.

I/ We have attached a bank order bearing No. 3116888 dated 27/1/2012 issued from UNITED BANK LTD (Name of Bank)

Bank amounting to Rs.1,96,700/- 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.

(Handwritten Signature)

Signature of the Contractor with Stamp

Address: C-95 BLOCK -I-

NORTH NAZIMABAD KARACHI

(Handwritten Signature)
Checked By:

(Handwritten Signature)

5% of the contract value, in place / addition of above (only) as Performance Security equal to Four Thousand only. SPECIAL ADHESIVE

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).

**OFFICE OF THE CHAIRMAN / S.E
DMC, EAST ZONE, KORANGI**

No. SE/DMC-East/Korangi/273

dated 14-02-2012

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

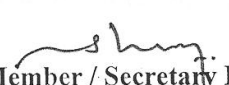
- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Korangi |
| 2. Tender Reference No: | 070(05)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing Laying and Replacement of Sewerage Lines by Laying 24", 18", 12" & 8" Dia RCC Sewerage Line in Sector 32-A, 33-D & 33-F UC-06 & UC-07, Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" Daily "Juraat" dt: 15-01-2012 &
Daily "Tameer-e-Sindh" dt: 17-01-2012. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6412/2011.
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: | |
| 11. Financial Bid Opening date: | 01-02-2012 |
| 12. Bid Evaluation Report: | |

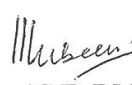
SPPRA FORWARD DIARY
 No. 95-2-12
 Date 14-02-2012
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MCB

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. Mussab Enterprises	Rs.19,88,465/- (as per Calculation)	1 st Lowest	estimated cost of Rs.1.989 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.20,15,283/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.1.989 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hashir Enterprises	Rs.20,32,680/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.1.989 Million	Qualified as per Evaluation Criteria	Responsive

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


Member / A.E.E
(Eng: Deptt.) K.M.C


Member / Secretary E.E,
(KW&SB) Korangi


Chairman / S.E, DMC
SUPERINTENDING ENGINEER
D.M.C (East)

✓ **Director (CB) SPPRA** w.r.t ID # 6412/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East Zone, Kroangi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

OFFICE OF THE CHAIRMAN / S.E
DMC, EAST ZONE, KORANGI

(Handwritten initials)

No. *SE/DMC-East/Korangi/269*

dated *14-02-2012*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Korangi |
| 2. Tender Reference No: | 070(01)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Replacement of 16" Dia M.S Old and Outlived Pipe Line by 110MM, 250MM P.E Pipe to Improvement of Water Supply in Nasir Colony UC No.02 Korangi Town.</u>
Single Stage – One Envelope Procedure |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" Daily "Juraat" dt: 15-01-2012 & Daily "Tameer-e-Sindh" dt: 17-01-2012. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6412/2011.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | <i>01</i> |
| 11. Financial Bid Opening date: | 01-02-2012 |
| 12. Bid Evaluation Report: | |

M.C.B
SPPRA FORWARD DIARY
No. *05-2-12*
Date
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. Samad Khan Babar Company	Rs.1,17,50,736/- (as per Calculation)	1 st Lowest	estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	Rs.1,17,73,356/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.1,18,18,956/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. J.B International	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

(Signature)
Member / A.E.E
(Eng: Deptt.) K.M.C

(Signature)
Member / Secretary (E.E,
(KW&SB) Korangi

SUPERINTENDING ENGINEER
D.M.C (East)
Chairman / S.E, DMC
East Zone, Korangi

✓ **Director (CB) SPPRA** w.r.t ID # 6412/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East Zone, Kroangi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE, KORANGI

No. SE/DMC/EAZ/Korangi/270

dated 14-02-2012

Bid Evaluation Report

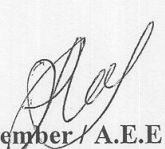
(In Compliance of Clause 45 SPP Rules 2010)

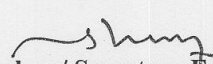
- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Korangi |
| 2. Tender Reference No: | 070(02)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing and Laying of 250MM & 200MM Dia P.E Pipe and Interconnected with 16" Dia Existing M.S Water Main Line in Sector 32-B and S-Area UC-06 Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" Daily "Juraat" dt: 15-01-2012 & Daily "Tameer-e-Sindh" dt: 17-01-2012. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6412/2011.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 01-02-2012 |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 270
 Dated 14-02-12
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 M.C.B

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. Samad Khan Babar Company	Rs.97,90,707/- (as per Calculation)	1 st Lowest	estimated cost of Rs.9.638 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	Rs.98,12,140/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.638 Million	Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.98,86,477/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.638 Million	Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. J.B International	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.9.638 Million	Qualified as per Evaluation Criteria	Non-Responsive

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


Member / A.E.E
(Eng/ Deptt.) K.M.C


Member / Secretary E.E,
(KW&SB) Korangi


Chairman / S.E, DMC
East Zone, Korangi
SUPERINTENDING ENGINEER
D.M.C (East)

✓ **Director (CB) SPPRA** w.r.t ID # 6412/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East Zone, Kroangi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

(9)

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST ZONE, KORANGI

No. SE/DMC-East/Korangi/271

dated 04-02-2012

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

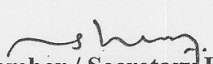
- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Korangi |
| 2. Tender Reference No: | 070(03)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing Sewerage Facilities to the Residents of the Sector 6-H, Mehran Town by Laying 24", 12" & 8" Dia RCC Sewerage Line in Mehran Town, UC # 01, Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" Daily "Juraat" dt: 15-01-2012 & Daily "Tameer-e-Sindh" dt: 17-01-2012. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6412/2011.
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: | 01 |
| 11. Financial Bid Opening date: | 01-02-2012 |
| 12. Bid Evaluation Report: | |

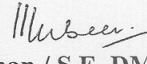
SPPRA INWARD DIARY
 No. 25-2-12
 Dated 04-02-12
 M/S
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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. Hamza Engineering Works	Rs.18,00,593/- (as per Calculation)	1 st Lowest	estimated cost of Rs.1.813 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	Rs.18,43,155/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.1.813 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar & Enterprises	Rs.18,68,109/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.1.813 Million	Qualified as per Evaluation Criteria	Non-Responsive

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


 Member / A.E.E
 (Eng./Dep'tt.) K.M.C


 Member / Secretary E.E,
 (KW&SB) Korangi


 Chairman / S.E, DMC
 East Zone, Korangi

✓ **Director (CB) SPPRA** w.r.t ID # 6412/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East Zone, Kroangi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

SUPERINTENDING ENGINEER
 D.M.C (East)

OFFICE OF THE CHAIRMAN / S.E
DMC, EAST ZONE, KORANGI

No. SE/DMC-EZA/Korangi/272

dated 14-02-2012

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

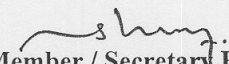
- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Korangi |
| 2. Tender Reference No: | 070(04)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing Laying and Replacement of Sewerage Lines by Laying 24", 18", 12" & 8" Dia RCC Sewerage Line in Sector 32-A, 33-D & 33-F UC-06 & UC-07, Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" Daily "Juraaf" dt: 15-01-2012 & Daily "Tameer-e-Sindh" dt: 17-01-2012. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6412/2011.
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: | 01 |
| 11. Financial Bid Opening date: | 01-02-2012 |
| 12. Bid Evaluation Report: | |

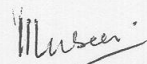
SPPRA INWARD DIARY
 No. 25-2-12
 Dated 25-2-12
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MCB

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. Mussab Enterprises	Rs.11,16,185/- (as per Calculation)	1 st Lowest	estimated cost of Rs.1.117 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.11,34,943/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.1.117 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hashir Enterprises	Rs.11,72,463/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.1.117 Million	Qualified as per Evaluation Criteria	Non-Responsive

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


Member / A.E.E
(Eng: Deptt.) K.M.C


Member / Secretary E.E,
(KW&SB) Korangi


Chairman / S.E, DMC
East Zone, Korangi

✓ **Director (CB) SPPRA** w.r.t ID # 6412/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East Zone, Kroangi
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

SUPERINTENDING ENGINEER
D.M.C (East)