

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. CITY DISTRICT GOVERNMENT KARACHI ✓
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) ✓
- 3). TITLE OF CONTRACT Uniform & Outfits Items for City Warden Section (Summer & Winter) ✓
- 4). TENDER NUMBER CDGK/MS/CM/029/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Uniform & Outfits Items for City Warden Section (Summer & Winter). ✓
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 7). TENDER ESTIMATED VALUE 15.00 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) N/A
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12th (Months)
- 10). TENDER OPENED ON (DATE & TIME) 05-05-2011 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 (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Siddique & Co.
- 16). CONTRACT AWARD PRICE Rs.1,47,39,600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST LOWEST
- 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 No

21) ADVERTISEMENT:

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

Yes	3862/2011
No	

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

Yes	<input checked="" type="checkbox"/>
No	Daily Metropolitan & Daily Muqadma & Daily Pakistan Times dated 19-04-2011.

22) NATURE OF CONTRACT

Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes NA No NA

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes No

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

32) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

Dated: 02-07-2011

No. DO(CM)/MS/CDGK/739/11

M. Siddique & Co.,
P O Box # 6882,
58, Cochinwala Market,
New Naham Road,
Karachi.

*M. Siddique
2907/11*

SUPPLY ORDER

SUBJECT: - UNIFORM & OUTFITS ITEMS FOR CITY WARDEN SECTION
(SUMMER & WINTER).

- Reference: -
1. Tender Opened on 05-05-2011.
 2. Agreement executed on 02-07-2011.

The Competent Authority has been pleased to award you a contract for the above mentioned supply at a cost of Rs. 1,47,39,600/- (Rupees: One Crore, Forty Seven Lacs Thirty Nine Thousand and Six Hundred Only). You are therefore, directed to contact District Officer, (City Warden) MS, CDGK to obtain necessary instructions to carry out the supply. The District Officer, (City Warden) MS, CDGK get Financial Booking / Concurrence prior to commencement of the supply.

Please note that the supply should be carried out strictly according to directives of the District Officer, (City Warden) MS, CDGK throughout the maximum contractual period i.e 12 Months w.e.f the date of commencement.

In case you failed to commence the supply within seven (07) days after the receipt of Supply Order, a Penalty at the rate of Rs. 3,000/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

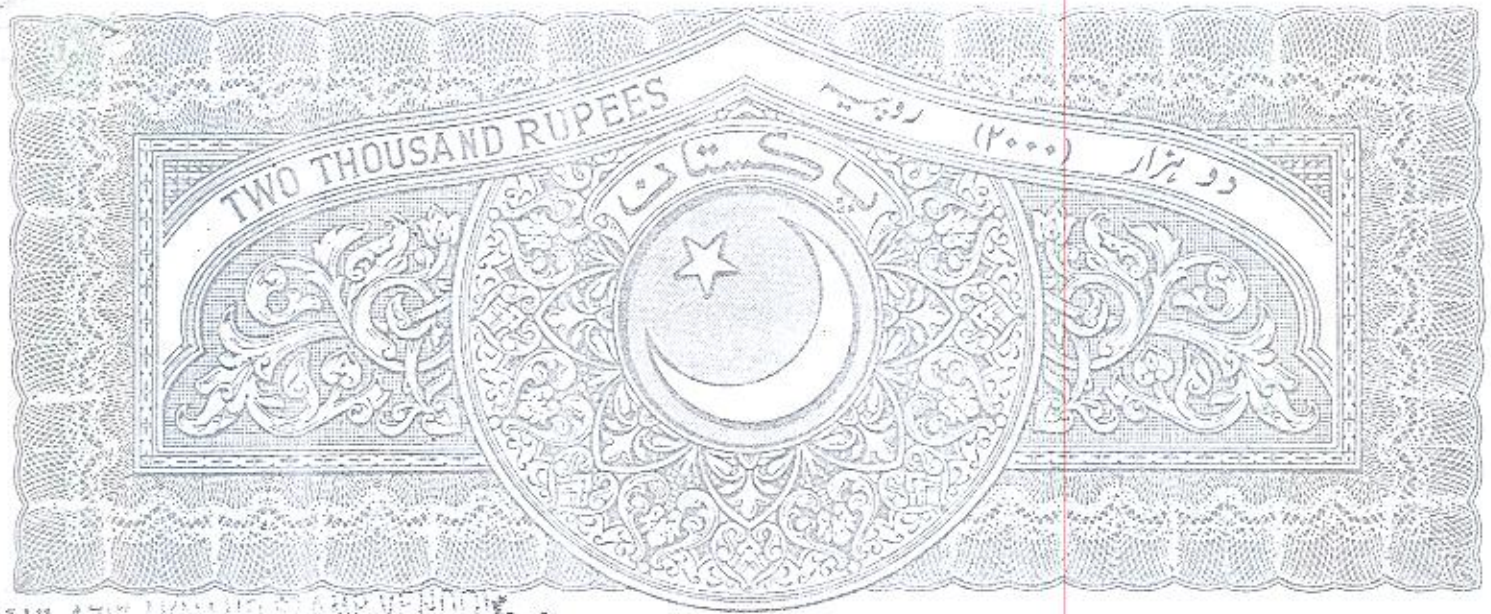
*M. Siddique
2907/11*

M. Siddique
District Officer (CM) MS, CDGK

CC to: -

1. Executive District Officer (MS), CDGK.
2. District Officer, (City Warden) MS, CDGK. *(Encl Photo Copy Comp File)*
3. Office File.

*3-0-11
02/07/11*



A5511 AZIZ AKHUND STAMP VENDOR
 No. 27, National Market A, M.O. Fort Road, Sd
 S.No. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 BROUGHT WITH ADDRESS _____
 PURPOSE _____
 VALUE Rs. _____
 STAMP VALUE _____

2 JUL 2011

M. SIDDIQUE & Co.

Stamp Value:- Rs. 29,480/-

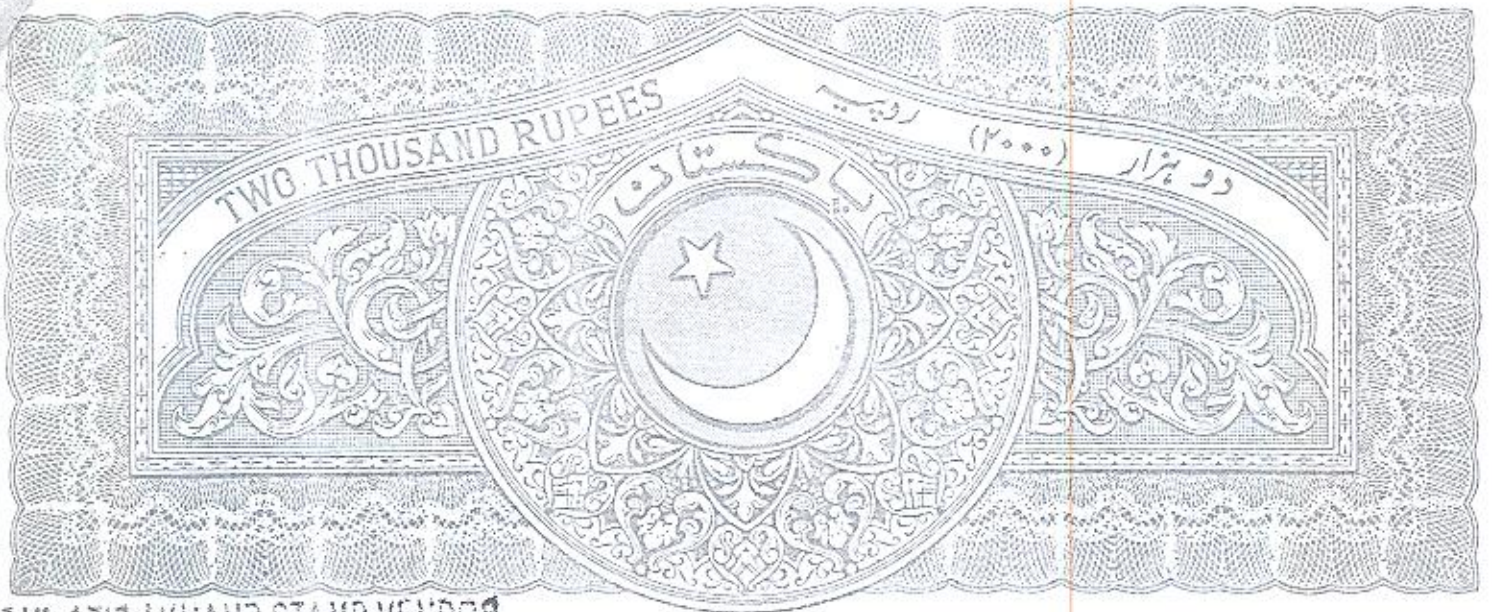
An AGREEMENT made this 2nd day of July (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their EDO (MS) CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. M. Siddique & Co. carrying on business under the name and style of M/s. M. Siddique & Co., PO Box # 6882, 58, Cochinwala Market, New Namam Road, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 05-05-2011 for the work of "Uniform & Outfits Items for City Warden Section (Summer & Winter)" sanctioned by Administrator, CDGK vide para 12/n. with sanction cost of Rs 1,47,39,600/= (Rupees One Crore, Forty Seven Lacs, Thirty Nine Thousand, Six Hundred Only) Time Limit 12 Months Penalty 3,000/- Per Day according in to the specification and the general conditions of the contract here and marked 1/3 and dated 05-05-2010 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs 3,00,000/= as 2% Earnest Money for the above work as security deposit 10% of the difference amount of cost to be deducted from running bill in addition to the Earnest Money Rs 3,00,000/=(Rupees Three Lacs Only) vide challan No. Nil dated 07-07-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

For M. SIDDIQUE & CO.

M. Siddique

1/16



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kanton Hamid A.M.O Ferrier Road An

S.No. 153 DATE 02 JUL 2011

ISSUED TO WITH ADDRESS M. SIDDIQUE & Co.

THROUGH WITH ADDRESS

PURPOSE

Signature of Vendor

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

IN WITNESS WHEREOF the said parties have set their hands this 2nd day of July 2011 for the City of Karachi.

[Signature]
Executive District Officer (MS) CDGK
02/07/11

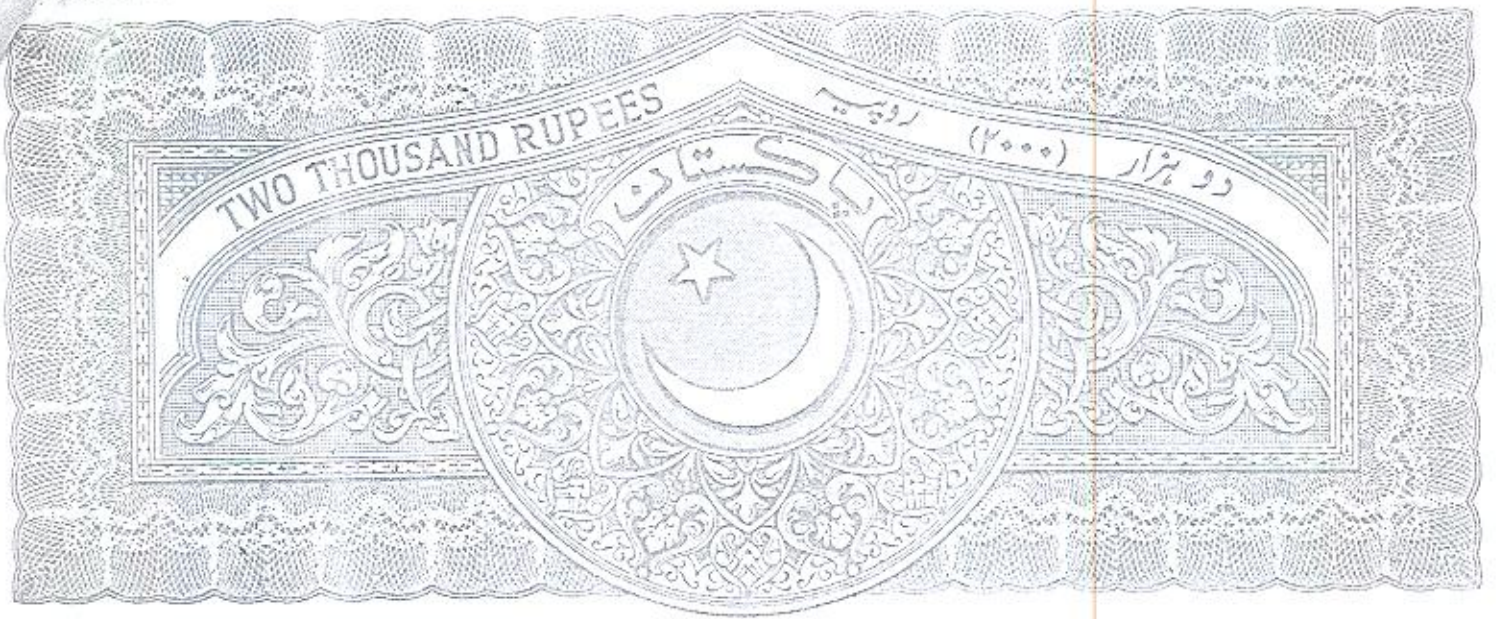
[Signature]
M/s. M. Siddique & Co.
M. SIDDIQUE & CO.,
52, CANTONMENT MARKET,
N.W. AREA, KARACHI,
(KARACHI, PAKISTAN) Seal

WITNESSES:-

1. *[Signature]*

IMTIAZ ENTERPRISES
Shop No. 1, Imtiaz Colony, Gorbach Bazaar
O.T. 7/52 Moulvi Ali Lane
Kharadar Old *[Signature]*
Karachi

2. *[Signature]*
A-31/6 Malir Est.
Colony, Karachi



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Khasan Hamid A.M.D Ferrier Road

S.No. DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VENUE'S

VENUE'S

2 JUL 2011

M. S. SIDDIQUE & CO.

Annexure "A"

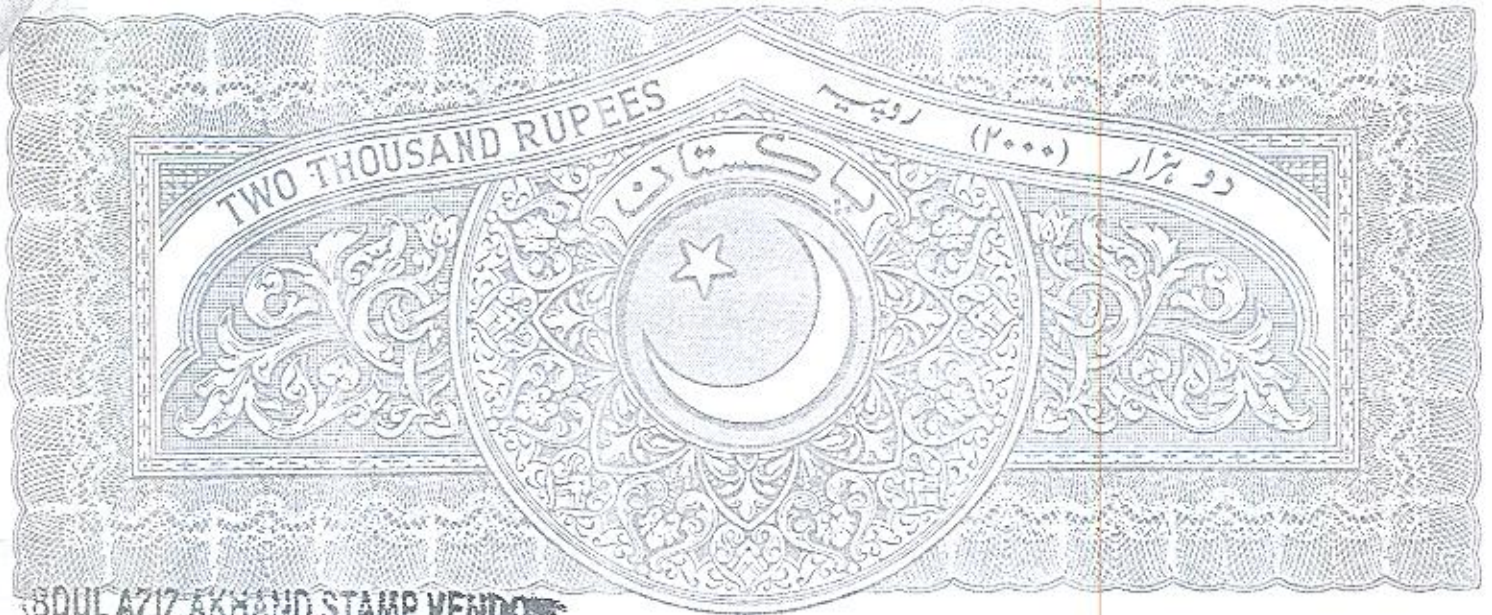
UNIFORM & OUTFITS ITEMS FOR CITY WARDEN SECTION
(SUMMER & WINTER).

S No.	Description	Qty	M/s. M. Siddique & Co.	
			Unit Price	Amount
1.	Suit Pistai Green Complete (For Summer)	3,200 Suits	1,050/-	33,60,000/-
2.	Suit Pistai Green Complete (For Winter)	3,200 Suits	1,490/-	47,68,000/-
3.	Suitors - Woolen (For Summer)	1,600 No.	745/-	11,92,000/-
4.	Rain Coat with Reflector	1,600 No.	840/-	13,44,000/-
5.	Beret Cap	3,200 No.	95/-	3,04,000/-
6.	T Shirt Pistai Green printed with Monogram	3,200 Nos.	320/-	10,24,000/-
7.	City Wardens Belt with Metal Logo	1,600 No.	290/-	4,64,000/-
8.	Cotton socks Black Color (High Quality)	1,600 No.	85/-	1,36,000/-
9.	Long Leather Shoes Black (Different Sizes)	1,600 No.	890/-	14,24,000/-
10.	Brass Metal Shoulder Badges C.W	6,400 No.	99/-	6,33,600/-
11.	Whistle with Dori	2,000 Nos.	45/-	90,000/-
Total				1,47,39,600/-

For M. SIDDIQUE & CO.

(MUHAMMAD SIDDIQUE)

3/16



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kasnan Hamid A.M.D Ferrier Road

DATE

02 JUL 2011

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

M. SIDDIQUE & CO.

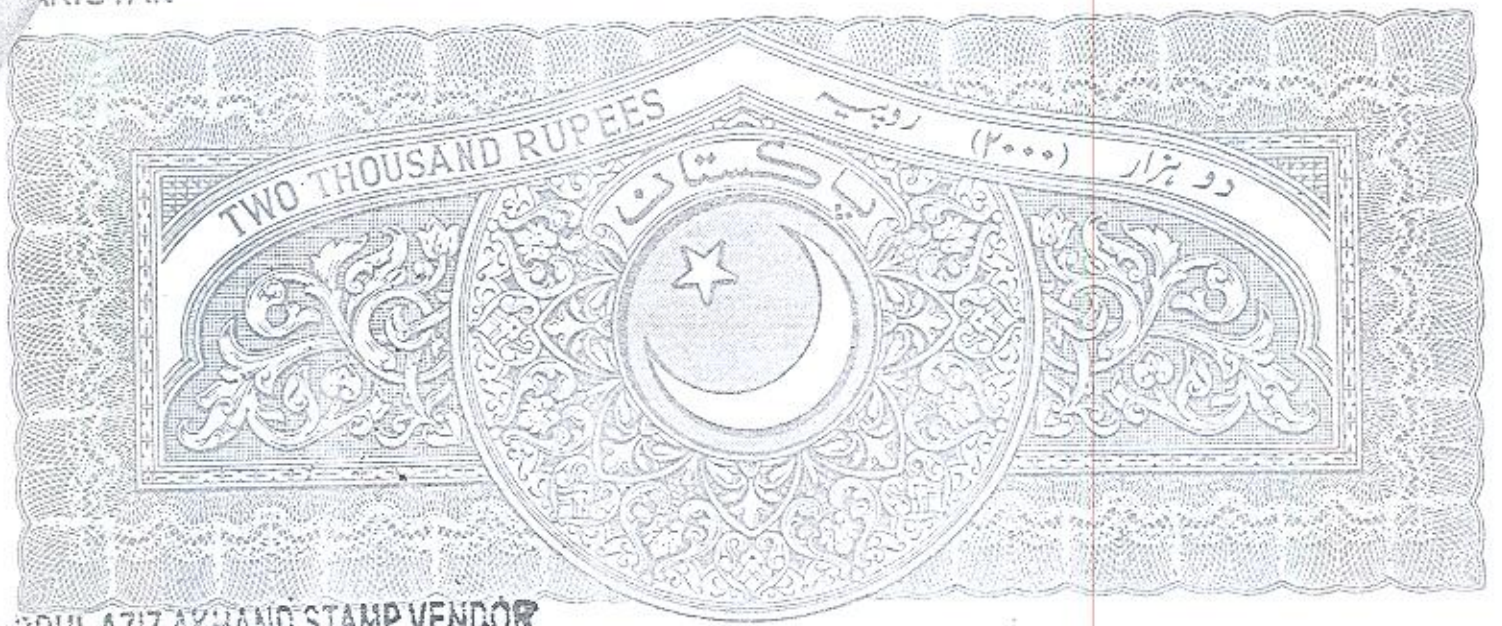
PURPOSE

IF RECEIVED ATTACHED

FOR THE SIGNATURE

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
 (M. SIDDIQUE)
 PROPRIETOR.



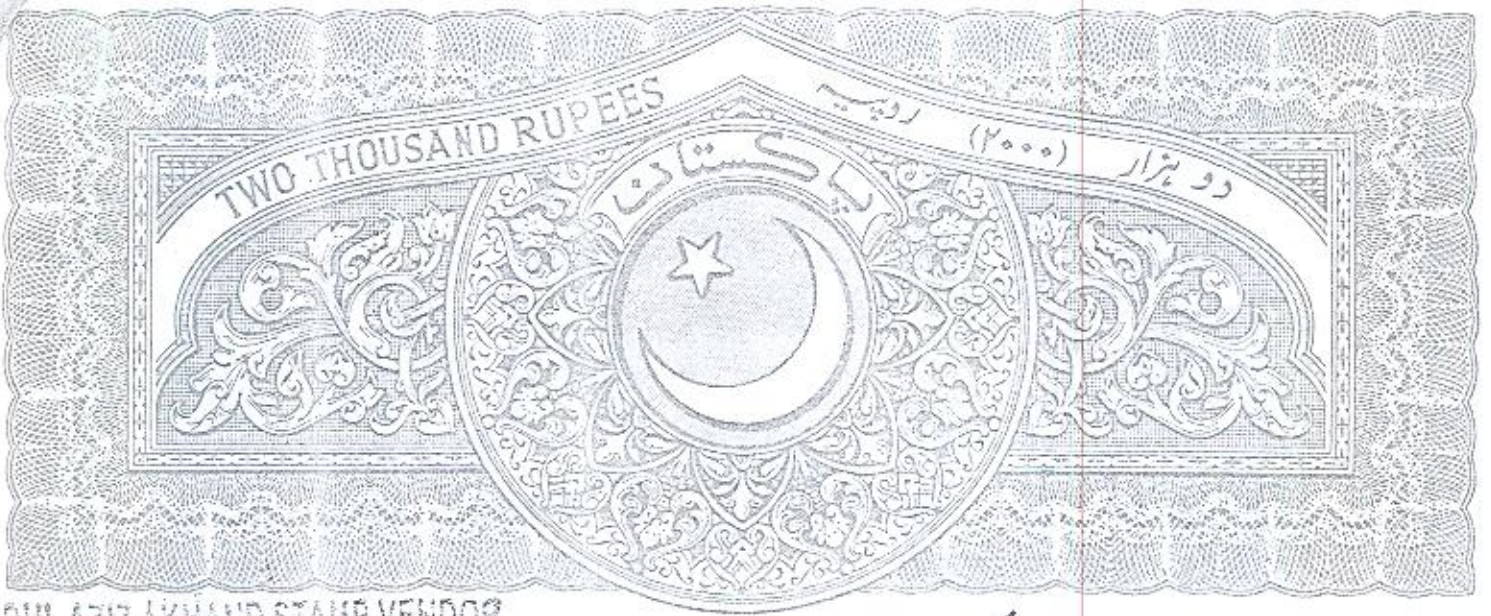
ABDUL AZIZ AKHAND STAMP VENDOR
 No. 235 of Kasnan Road A.M.D Ferrier Road, Ah
 S.No. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS. 2000 ATTACHED _____
 STAMP VENDOR'S SIGNATURE _____

02 JUL 2011

M. SIDDIQUE & CO

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
 (Signature)
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABOUL AZIZ AKHAND STAMP VENDOR

No. 235 of Khasan Hamid A.M.D Ferrier Road

S.No. 147

DATE

2 JUL 2011

ISSUED TO WITH ADDRESS

M. SIDDIQUE & CO.

THROUGH WITH ADDRESS

PROPOSE

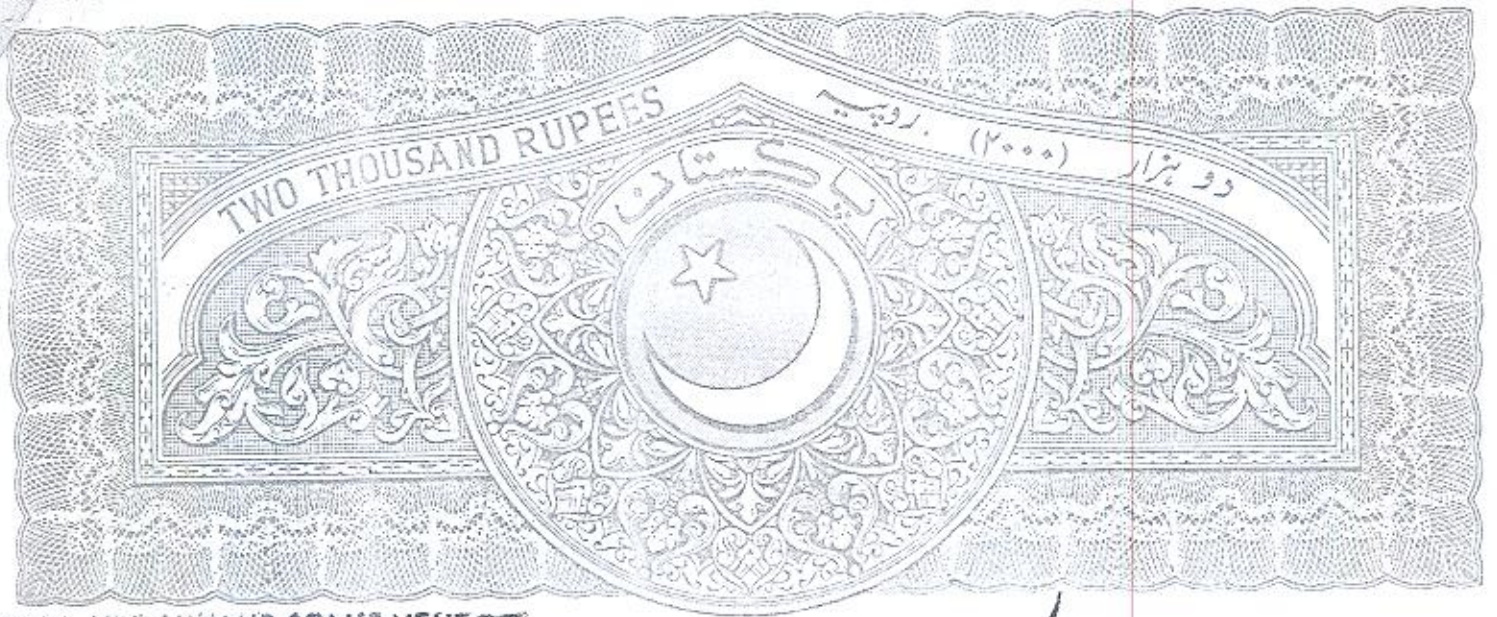
AMOUNT 2000

TACHED

STAMP VENDOR

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
Muhammad Siddique
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kasnan, Hamid A.M.D Ferrier Road

S.No. 443 DATE 02 JUL 2017

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS..... M. SIDDIQUE & Co.

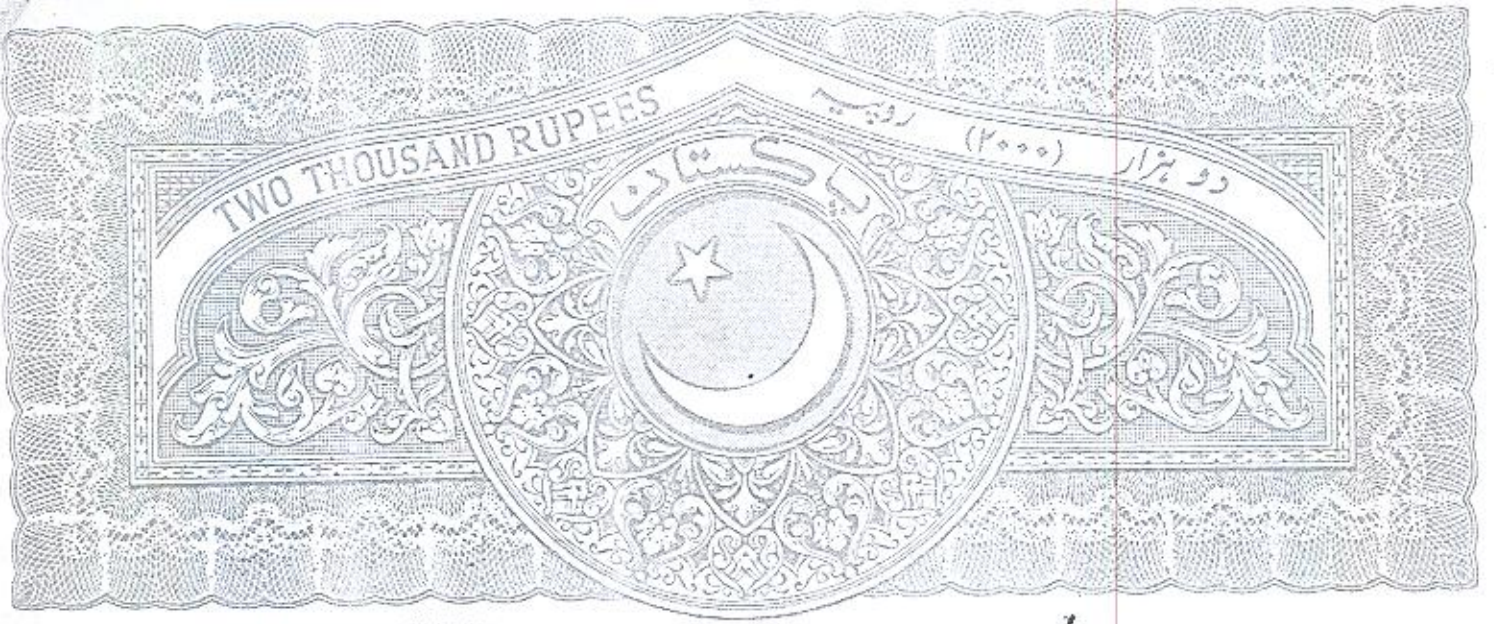
PURPOSE.....

VALUE RS. 2000

STAMP VENDOR'S SIGNATURE.....

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
Mohi Siddique
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR
 No. 235 of Cantonment Road A.M.D Ferrier Road, Khy
 S.No. 150
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 SIGNATURE.....
 DATE.....

02 JUL 2011

M. SIDDIQUE & Co

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
Muhammad Siddique
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kashan Hamid A.M.D Ferrier Road Km

S.No. 118 DATE 02 JUL 2011

ISSUED TO WITH ADDRESS M. SIDDIQUE & CO

THROUGH WITH ADDRESS _____

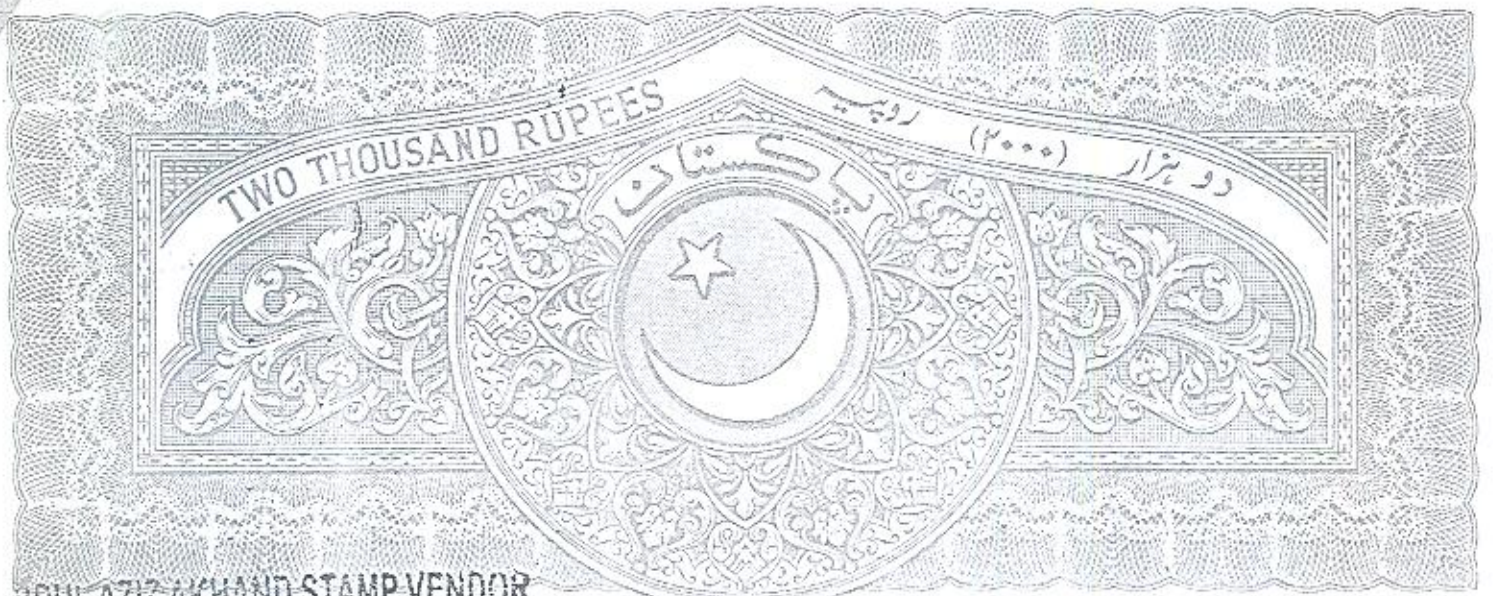
PURPOSE Stamp

AMOUNT RS. 2000 ATTACHED _____

STAMP VENDOR'S SIGNATURE _____

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
M. Siddique
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kashan Hamid A.M.D Ferrier Road Khr

02 JUL 2011

No. 127

DATE

ISSUED TO WITH ADDRESS M. SIDDIQUE & CO

THROUGH WITH ADDRESS

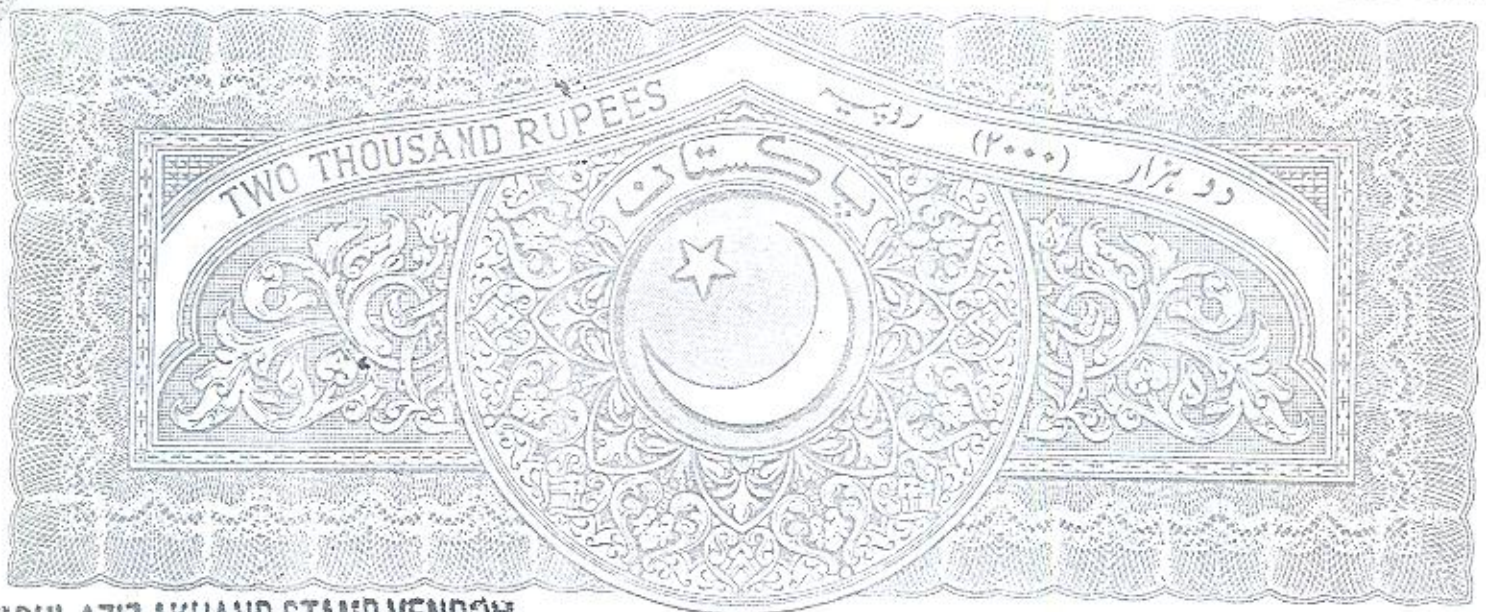
PURPOSE

AMOUNT RS. 2000 ATTACHED

TOTAL VENDOR'S SIGNATURE

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
Muhammad Siddique
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kashan Road A.M.D Ferrier Road Kth

02 JUL 2011

S.No. _____ DATE _____

ISSUED TO WITH ADDRESS _____ *M. SIDDIQUE & CO*

THROUGH WITH ADDRESS _____

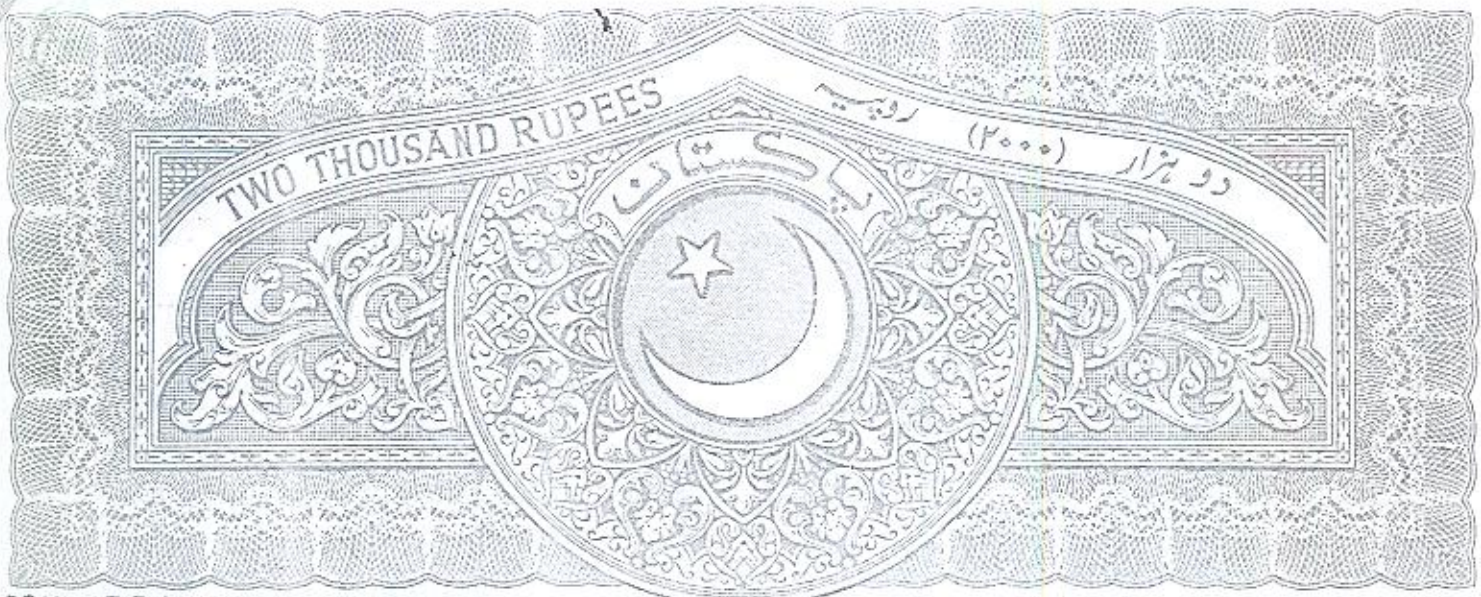
FOR PURPOSE _____

WHICH IS BEING ATTACHED _____

NAME OF VENDOR'S SIGNATURE _____

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
(Signature)
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR

02 JUL 2011

No. 235 of Kasnan Hamid A.M.D Ferrier Road Kns

S.No. 110 DATE 02 JUL 2011

ISSUED TO WITH ADDRESS M. SIDDIQUE KCO

THROUGH WITH ADDRESS _____

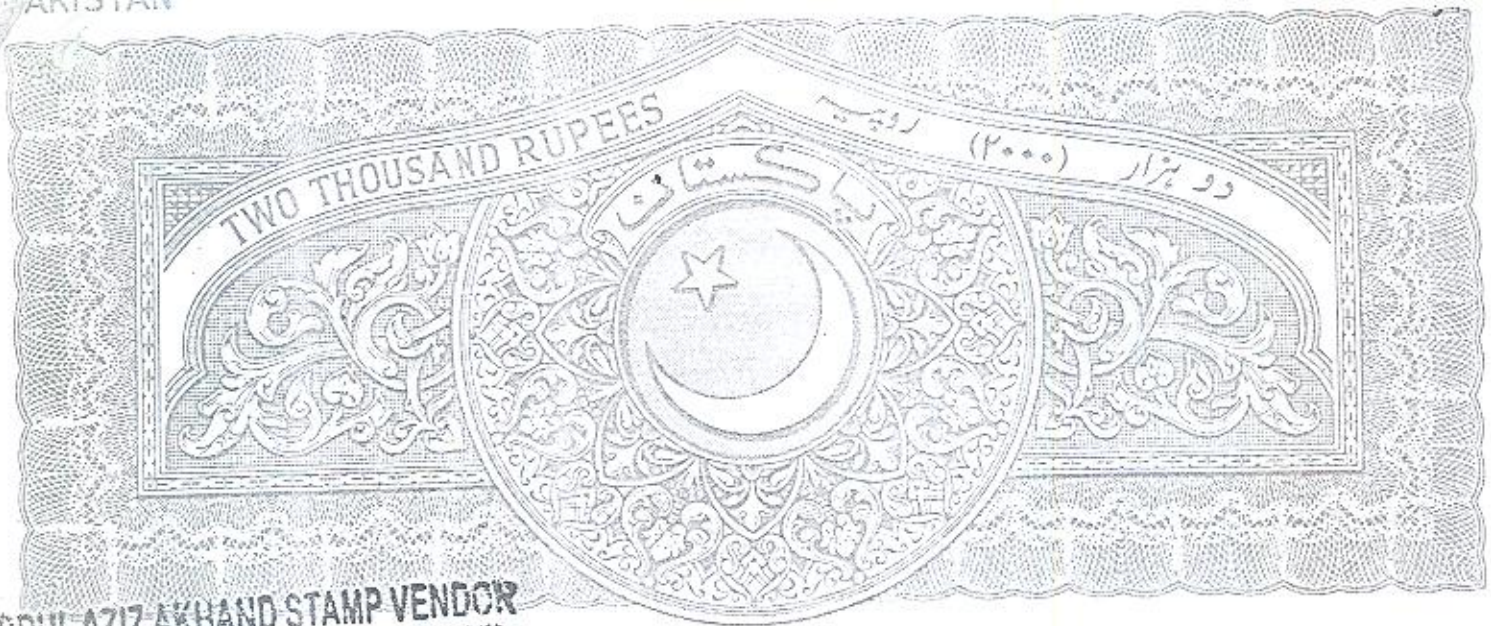
PURPOSE Stamp

AMOUNT 2000 ATTACHED _____

Stamp Vendor's Signature _____

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
M. Siddique
 (MUHAMMAD SIDDIQUE)
 PROPRIETOR.



ABDUL AZIZ AKHAND STAMP VENDOR

No. 235 of Kashan Hamid A.M.D Ferrier Road Kha

S.No. 111 DATE 2 JUL 2011

ISSUED TO WITH ADDRESS M. Siddique

THROUGH WITH ADDRESS _____

PURPOSE _____

VALUE RECEIVED 2000 ATTACHED _____

STAMP VENDOR'S SIGNATURE _____

2 JUL 2011

INTEGRAL PART OF AGREEMENT

For M. SIDDIQUE & CO.
M. Siddique
(MUHAMMAD SIDDIQUE)
PROPRIETOR.

CITY DISTRICT GOVERNEMENT KARACHI



MUNICIPAL SERVICES GROUP OF OFFICES (CONTRACT MANAGEMENT SECTION)

TENDER DOCUMENTS

UNIFORM & OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER)

Estimated cost:-	Rs 1,50,00,000/-	Tender Cost:	Rs 3,000/-
Time Period:-	12 Months	Penalty	Rs 3,000/- Per Day
To be Opened on:-	05-05-2011	Validity of Tender:	90 Days

District Officer (CM)
~~District Officer~~
Contract Management,
Municipal Services,

Tender Issued:

No: CDGK/MS/CM/29/10

Issue to M/s M. Siddique & Co

Pay Order No. 2544040

Dated 27-4-2011

Bank: Faysal Bank Cloth Market Br. Ka

Signature & Stamp of Issuing Authority
A.D.O. (ACCOUNTS)
Municipal Services,
CDGK



UNIFORM & OUTFITS ITEMS FOR CITY WARDEN SECTION
(SUMMER & WINTER).

EVALUATION CRITERIA

SN	DESCRIPTION
1.	Establishment of Firm Within One Year Within Last 5 Years Within Last 7 Years Within Last 10 Years <i>Copy attached</i>
2.	Address of Establishment Outside Country Within Pakistan (Other than Karachi) In Karachi <i>Copy attached</i>
3.	Certification NTN (Compulsory) Sales Tax / Professional Tax <i>Copy attached</i>
4.	Income Tax Return of Bidder Last Year Last 05 Years Last 10 Years <i>Copy attached</i>
5.	Bidders experience in Last year of similar nature of supply made. Up to Rs 0.5 Million Up to Rs 1.0 Million Up to Rs 2.0 Million <i>Copy attached</i>

For M. SIDDIQUE & CO.

Muhammad Siddique

(MUHAMMAD SIDDIQUE)
PROPRIETOR.



UNIFORM & OUTFITS ITEMS FOR CITY WARDEN SECTION
(SUMMER & WINTER).

SPECIAL CONDITION OF CONTRACT
IN ADDITION TO GENERAL TERMS & CONDITION AS PER EXISTING
CONTRACT / RULES

GENERAL

Eligibility of Bidders:

- a) The bidder shall assure to supply within the specified period.
- b) The bidder shall ensure chemicals are of the high class standard / certified and upto the satisfaction of the Executive District Officer (MS) City District Government Karachi.
- c) Alternate bid / proposal is not acceptable.
- d) Bid Security Bidder will attach 2% of bid amount as bid security alongwith the bid in the shape of Pay Order from any Scheduled Bank of Pakistan.
- e) Supply Period: 12 Months.
- f) Penalty : Rs 3,000 Per Day
- g) The quantity or item can be delete / reduced /increased as per requirement.
- h) The supply of each part shall be accorded with the condition of lowest bidding among all bidders.

For M. SIDDIQUE & CO.

Muhammad Siddique
(MUHAMMAD SIDDIQUE)
PROPRIETOR.

Signature of Bidder with Stamp



MUHAMMAD SIDDIQUE
PROPRIETOR

R/f 14,649,600/=

S No.	Description	Qty	Unit Price	Rate in Words	Amount
11.	Whistle with Dori	2,000Nos.	45/2	Forty five only	90,000/=
Total					14,739,600/=
Total Amount in Words		One crore forty seven lac thirty nine thousand Six hundred only.			

Note:

- All Participants of tender documents shall check the sample of all items in the office of Executive District Officer (MS) CDGK during office hours on any working day excluding the day of opening tender. The participants shall quote their rates strictly as per sample.
- The Lowest Responsive Bidder shall deposit sample of all supplies in the office of EDO (MS) (free of charge) prior to award of work. However, in case of non-acceptance of the bid the bidder shall not claim any charge.

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of CDGK and I have attached an Earnest Monsey in shape of Pay Order / Bank Guarantee Pay order No. 2544123

Dated 03-05-2011 issued from Faysal Bank Ltd. Cloth Market Br.
 Amounting Rs. 300,000/= in favour of City District Government Karachi (CDGK).

For M. SIDDIQUE & CO.

(Signature)

(MUHAMMAD SIDDIQUE)
 PROPRIETOR.

Signature of Bidder with Stamp

M. SIDDIQUE & CO.
 53, Cochiwala Market,
 New Nahar Road,
 Karachi-2, Pakistan.
 Tel:- Shop 2435363, 2444782
 Off:- 2431583.

1. Tender received in Sealed / Unsealed Unsealed
 Tape sealed / Gum seal cover. 4
2. P.O. No:(s) 2544123 dated 3-5-2011
 for Rs. 3,00,000/= of Earnest Money
 is/are attached / not attached.
3. No: correction / Collection / No: cutting /
 cutting in rates.
4. Rates written / not written in words
5. Rates quoted @ 14739.60% for Carpenter work
(one crore forty seven lac thirty nine thousand
Six Hundred only)

(Signature)
 Member/Secy POC
 ADO (CM) MS

(Signature)
 Member POC
 ADO (ACAD) MS

(Signature)
 Chairman POC
 DO (MPD) MS

(Signature)
 Member POC
 DO (CM) MS

(Signature)
 Member POC
 DO (ACAD) MS



BANK GUARANTEE
(Advance Payment)

We (Name of Bank), Karachi with branch located at (Address of the Branch) hereby issue this Bank Guarantee to CDGK as follows:-

1. (Name of Bank), Karachi agree to be the Guarantor of M/s. Name & Address of the Contractor) in the amount of Rs. _____ (Rupees: _____) in lieu of cash to CDGK, in submitting a bond against bid security for (Name of Contractor with name of Contract) per terms and conditions of the Tender Documents / NIT published in different newspapers.
2. Whenever requested in writing by CDGK, we shall pay immediately the full amount of this guarantee of CDGK without first having to ask the said Contractor to pay or agree to pay provided the encashment written notice has been lodged within the validity period of the guarantee period.
3. This Bank Guarantee shall come into force from the date of issue and shall remain valid up to (Mention the date with addition 3 working days for completion of validity period i.e. 120 days).

We, (Name of Bank), Karachi represented by the undersigned Branch Manager and known thoroughly the conditions of the agreement.

Signature of the Authorized
Personnel of the Branch.

Witness: 1)

2)




Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, CDGK ✓
2. Tender Reference No: CDGK/MS/CM/29/10-11 ✓
3. Tender Description/Name of work/item: Uniform & Outfits Items for City Warden Section (Summer & Winter) ✓
4. Method of Procurement: Single Stage One Envelope System ✓
5. Tender Published: Daily Pakistan Today, Daily Muqadma & Daily Metropolitan dated 19-04-2011 SPPRA ID # 3862/2011 ✓
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) ---- *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): One (01)
10. Bid(s) Rejected: Two (02)
11. Financial Bid Opening date: 05-05-2011 ✓

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. New Mehad Construction Co.	Rs 1,05,70,000/-	I	29.53% below	Not Qualified according to Evaluation Criteria	Non- Responsive
2.	M/s. M. Siddique & Co.	Rs 1,47,39,600/-	II	1.73% below	Qualified as per Evaluation Criteria	Recommended for award of work.
3.	M/s. Intiaz Enterprises	Rs 1,61,40,000/-	III	7.6% above	Qualified as per Evaluation Criteria	Responsive


ADO (Accounts) MS, CDGK
(Member)


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


Addl. TD (Coord.) W&S, CDGK
(Member)


District Officer (CM) MS,
CDGK
(Member)


District Officer (MP) MS, CDGK
(Chairperson)