



OFFICE OF THE ADMINISTRATOR
LOCAL GOVERNMENT SADDAR TOWN,
KARACHI.

No: ADMTR/LGST/PS/ 479 /2011.

Dated: 25/05/2011.

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: EOI No.ADMTR/LGST/413/2010 DATED 19-07-2010.

Kindly refer to your letter No.Dir (CB-0162)/SPPRA/37-1(CDGGK)/10-11/1145, dated 30th April, 2011. As desired the following required documents are attached herewith.

- (i) Bid Evaluation Report.
- (ii) Contact Evaluation Form.
- (iii) Letter of award of contract.
- (iv) Bill of Quantities / Schedule of requirement.

This is also to inform you that due to misunderstanding and full lack of knowledge of SPPRA Rules, these documents could not be sent to your office. However, in future the concerned Departments have been directed to follow the SPPRA Rules in letter in spirit.


ADMINISTRATOR
LOCAL GOVERNMENT SADDAR TOWN
KARACHI

SPPRA INWARD DIARY
No. 10716
Dated 11/6
Sindh Public Procurement
Regulatory Authority, Govt. of Sindh
Mcs



OFFICE OF THE TOWN MUNICIPAL OFFICER
LOCAL GOVERNMENT SADDAR TOWN,
KARACHI.

No. TMO/LGST/PS/ 485/2010

Dated: 20/ 8/2010

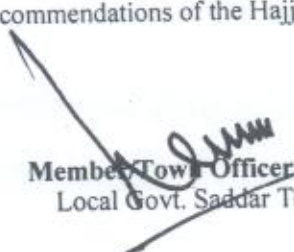
BID EVALUATION REPORT
(In compliance of clause 45 SPP Rules 2010)

- Name of Procuring Agency: Town Municipal Administration Saddar Town
- Tender Reference No.: LGST/DDPR/14/2010.
- Tender Description Name of work item: For Performance of Hajj by 06 employees in the year 2010.
- Method of Procurement: As enclosed
- Tender Published: Daily Qaumi Akhbar, Daily Awami Awaz & Daily The Age (Eng.) dated 18.07.2010 and Daily Jang, Karachi dated 19.07.2010
SPPRA Website ID 3246/2010 & CDGK ID No.145-131 and
Corrigendum published in the above periodicals dated 27.07.2010
- Total Bid documents sold: ----
- Total Bids Received: 04
- Technical Bid Opening date (if applicable): Not applicable
- No of Bid technically qualified (if applicable): Not applicable
- (Bids) Rejected: NIL
- Financial Bid Opening date: 16-08-2010
- Bid Evaluation Report**

Sr. 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
1	2	3	4	5	6	
1	M/S Karwan-e-Hijaz Travel & Tours (Pvt) Ltd.	Rs: 2,35,000/- (with Meal & Kurbani)	1 st Lowest	11.32% lower than the estimated cost of Rs: 2,65,000/- per head.	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Aamir Tours & Travels Pakistan (Pvt) Ltd.	Rs: 2,35,000/- (Without Meal & Kurbani)	2 nd lowest	11.32% lower than the estimated cost of Rs: 2,65,000/- per head.	Qualified as per evaluation criteria	Responsive
3	M/S Karwan-e-Mustafai Private Ltd.	Rs: 2,60,000/-	3 rd lowest	1.39% lower than the estimated cost of Rs: 2,65,000/- per head.	Qualified as per evaluation criteria	Responsive
4	M/S Jan & Brothers Hajj & Umrah (Pvt) Ltd.	Rs: 2,65,000/-	4 th lowest	0.0% lower than the estimated cost of Rs: 2,65,000/- per head.	Qualified as per evaluation criteria	Responsive

This issues ^{on} with the recommendations of the Hajj Committee.


Member/Director Admin.
Local Govt. Saddar Town.


Member Town Officer (MR)
Local Govt. Saddar Town.


Chairman/T.M.O.
Local Govt. Saddar Town.

Copy to:

- The Administrator, Local Govt. Saddar Town.
- Town Officer (Finance), Local Govt. Saddar Town.

KRS Captain Road Near Haqqani Chowk, New Challi, Karachi.

99211429, 99213062 = 99213061 local govt saddar@yahoo.com

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. Town Municipal Administration Saddar Town
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Performance of Hajj 2010
- 4) TENDER NUMBER LGST/DOPR/14/2010
- 5) BRIEF DESCRIPTION OF CONTRACT Performance of Hajj by 06 employees in the year 2010
- 6) FORUM THAT APPROVED THE SCHEME Town Council Saddar Town
- 7) TENDER ESTIMATED VALUE 15,90,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (copy enclosed)
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Karwan-e-Hijaz Travel & Tours (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE 2,35,000/- (per employee)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Website ID 3246/2010 & CDGK ID No.145-131 dated 27.07.2010
No	

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

Yes	Daily Jang, dt:19.07.2010 & Gaumi Akhbar Awami Awaz & Age (Eng.) dt:18.07.2010
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


TWO ADMINISTRATOR
LOCAL GOVERNMENT
SADDAR TOWN KHI,

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Reset

3/3

- ۲- فریق ثانی فریق اول کو بیچ میں بیان کردہ تمام سہولیات دینے کا پابند ہے۔
- ۳- فریق ثانی فریق اول سے کسی قسم کی مزید رقم کا مطالبہ نہیں کرے گا۔ نہ ہی فریق اول فریق ثانی سے کسی قسم کی رقم کی واپسی کا مطالبہ کرے گا۔
- ۴- تمام حجاج کرام کی سروس چارجز پر کمپنی ہر سال انکم ٹیکس خود ادا کرتی ہے۔ (کاپی منسلک ہے)
- ۵- فریق اول اقرار کرتا ہے کہ انتظامیہ کاروان حجاز ٹریولز اینڈ ٹورز پرائیویٹ لمیٹڈ فریق ثانی کی طرف سے قواعد و ضوابط اور شرائط کی بھی پابندی کرے گا۔

فریق اول دستخط:

1 نام: Mukh Bar Hussain

فریق اول دستخط:

2 نام:

فریق اول دستخط:

3 نام:

فریق اول دستخط:

4 نام:

فریق اول دستخط:

5 نام:

فریق اول دستخط:

6 نام:

فریق ثانی دستخط:

نام: سید اللہ رکھا

گواہ فریق ثانی

گواہ فریق اول

نام:

نام: ABDUL HAK ALMEED

نام:

نام: D. Adnan

ABDUL RAZVIK
Ulma Ada Blvd.
Khedda Lyri Karachi

Sajjad Hussain
Dy. Dir. T.S.?

سہولتیں برائے عازمین حج صدر ٹاؤن

پرائیویٹ حج ٹورز آپریٹرز جو کہ لوکل گورنمنٹ صدر ٹاؤن کے منتخب 6 ملازمین کو حج بیت اللہ کے مبارک سفر پر لے جانے کے لئے منتخب ہوں گے انہیں مندرجہ ذیل سہولتیں ہمارے عازمین حج کو مہیا کرنا ہوں گی۔

- 01- عازمین کی تمام طرح کی کاغذی کارروائی کی ذمہ داری ہوگی۔
- 02- ہوائی سفر برائے حجاز مقدس کراچی سے ہوگا اور واپسی بھی کراچی ہی میں ہوگی۔
- 03- ایئر پورٹ سے حرم شریف اور مکہ مکرمہ سے مدینہ شریف ٹرانسپورٹ کی سہولت مہیا کرنا ہوگی۔
- 04- حرمین شریفین کی زیارتیں۔
- 05- حرمین شریفین میں نزدیک ترین رہائش مہیا کرنا ہوگا۔
- 06- حرمین شریفین میں تینوں وقت کا کھانا دینا ہوگا۔
- 07- منی، مدلفہ، عرفات میں ٹرانسپورٹ مہیا کرنا۔
- 08- عزیز یہ میں رہائش بمعہ تینوں وقت کا کھانا۔
- 09- فل ٹائم معلم کی موجودگی۔
- 10- میدان منی میں خیموں کا انتظام۔
- 11- قربانی کرنا بھی اس حج پیکیج میں شامل ہوگی۔
- 12- خواتین کا علیحدہ سے رہائش کا انتظام کرنا۔
- 13- حج کی تربیتی کلاسز کا بندوبست کرنا۔

تمام پرائیویٹ حج ٹورز آپریٹرز مندرجہ بالا سہولیات کی روشنی میں اپنی آفرز پیش کریں۔


ایڈمنسٹریٹو
لوکل گورنمنٹ صدر ٹاؤن



OFFICE OF THE TOWN MUNICIPAL OFFICER
LOCAL GOVERNMENT SADDAR TOWN, KARACHI.

NO. TMO/LGST/PS/ 486 /2010

Dated 20-08-2010

M/s. Karwan-e-Hijaz Travel,
& Tours (Pvt.) Limited,
Karachi.

Subject:- **WORK ORDER.**

The Competent Authority has been pleased to consider your offer for sending six (06) employees of this Town on Hajj-2010, @ Rs.2,35,000/- (per Hajji) being the lowest bidder.

You are hereby advised to make necessary arrangements in this regard as per agreed terms & conditions duly signed by you.


DIRECTOR ADMINISTRATION
LOCAL GOVERNMENT SADDAR TOWN
KARACHI.

Copy to:-

- 1- The Administrator, Local Govt. Saddar Town.
- 2- Master File.

KRS Captain Road Near Haqqani Chowk, New Challi, Karachi.

☎ 99211429, 99213062 ☎ 99213061 ☎ local_govt_saddar@yahoo.com