



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/ 107 /2012

Dated: 13/10/2012

M/s. Adil & Brothers
Karachi.

WORK ORDER

SUBJECT: - PROVIDING, LAYING & REPLACEMENT OF DAMAGE PORTION OF RCC PIPE LINE DRAIN AT VARIOUS PLACES OF UC-02, UC-03, UC-04 & UC-05, TMA, LANDHI KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.49,60,000/- (Rs. Forty Nine Lac & Sixty Thousand Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 20.00% Above i/c Carriage of Material	Rs.47,03,165/-
2. Cost of Approved Rate 20.00% Above	Rs.2,57,796/-
Total	<u>Rs.49,60,961/-</u>
TOTAL SANCTION AMOUNT	<u>Rs.49,60,000/-</u>

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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 Amanullah Khan Mehsood PS-128
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Landhi, Karachi
4. Executive Engineer, DMC East, Zone, Landhi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

m/s Adil & Bros

Chalvan No. 214

Stamp Value Rs 14880/-



KARACHI METROPOLITAN CORPORATION



11 JAN 2012

Providing, laying & Replacement of damage Portion of R.C.C Pipe line Drain at various places of UC-02,03,04 & UC-05, TMA Landhi, Karachi.

Completion Time: 45 days.
Rs. 3,000/=

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Adil & Brothers. office at Karachi.

And through their _____ Proprietor. hereinafter 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 16-11-2011 on percentage basis at 20 % above / below the schedule of rates for Part-A i.e. Rs. 47,03,165/= % above / below the approved rates for Part-B i.e. Rs. 2,52,796/= Offer Rates for Part-C i.e. _____ basis

Difference cost of material amounting to Rs. _____ of the work and completion of the work named P/L & Replacement of damage portion of RCC pipe line Drain at various places of UC-02,03,04 & 05, TMA Landhi. Rs. 49,60,964/= (Rupees Forty Nine Lacs Sixty thousand Nine hundred Sixty one only.

in a period of 45 Days and Penalty Rs. 3,000/- per day, according to specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the sum of Rs. 99,400/= (Rupees Ninty Nine Thousand Four hundred only.

by Pay Order / Bank Guarantee No. 2086463 dated 11-11-2011 from U.B.L. Landhi Branch.

in account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2086873 dated 10-01-2012 Bank Guarantee No. _____ from U.B.L. Landhi Branch Branch, Karachi for an amount of Rs. 1,50,000/= (Rupees One lac fifty thousand only) as Performance Security of 5% of the contract value, in place / addition of above referred Pay Order of Bid Security of the contract.

ADIL & BROTHERS

ASSISTANT SUPERINTENDENT OF STAMPS OFFICE, CITY COURTS KARACHI

11/1/12

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 from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated — including terms and conditions, BOQ, 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 bidders)
 - 1) Pay Order / Bank Guarantee No. — dated — amount to Rs —.
 - 2) Pay Order / Bank Guarantee No. — dated — amount to Rs —.
- IV. Security Deposit (which will be released after expiry of 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 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 20th day of 12 2011.

KARACHI METROPOLITAN CORPORATION

Adil Brothers
ADIL BROTHERS
CONTRACTOR
Proprietor

WITNESSES:-

1. Ab. Raza Khan
House 97 Area 3010
2. M. Zafar & Co. H. P. Khan

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No.026(01)/TMA/Landhi.T/MPA)

BILL OF QUANTITIES

PROVIDING, LAYING & REPLACEMENT OF DAMAGE PORTION
OF RCC PIPE LINE DRAIN AT VARIOUS PLACES OF U.C No.02, 03,
04 & 05, TMA LANDHI KARACHI

Estimated Cost: - Rs.4.960 Million
Bid Security: - Rs.99,200/-
Tender Cost: - Rs.3,000/-

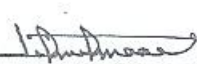
NOTE:

This Document contains 03 Pages excluding this page.


ADMINISTRATOR
TMA, LANDHI TOWN

No. (i) _____ Dated: _____
Issue to M/s. ADIL S/ BROS. P.O. No. 2086465 Rs 3000/-
_____ Dated: 11-11-2011
_____ Bank: U.B.L. 0002 LANDHI KAR.

Signature & Stamp of Issuing Authority


Deputy Town Officer,
Buildings & Roads,
Landhi Town Council.

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING, LAYING & REPLACEMENT OF DAMAGE PORTION OF RCC PIPE LINE DRAIN AT VARIOUS PLACES OF U.C No.02, 03, 04 & 05, TMA LANDHI KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Manufacturing and supplying RCC main holes covers cast in situ 1:2:4 concrete ratio 50% SGB 50% crush 3 inch deep Add cover reinforced with 3/5" dia MS bars at 4" c/c etc.	150.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	52147.50
8	Casting providing of RCC 21" dia (inside) ring slab of 6" thick 7 1/2 wide thick 1:1:2 concrete etc.	150.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	162682.50
Total Amount of Approved Items						214830.00

ADIL & BROTHERS


Proprietor
Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING, LAYING & REPLACEMENT OF DAMAGE PORTION OF RCC PIPE LINE DRAIN AT VARIOUS PLACES OF U.C No.02, 03, 04 & 05, TMA LANDHI KARACHI.

Estimated Cost: - Rs.4.960 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.3919304.50 <u>30</u> % Above / Below the S/R i/c Cost of Carriage Material.	4703165 Rs.
2	PART-B (Item Based on A/R) amounting Rs.214830.00 <u>30</u> % Above / Below the A/R.	257796 Rs.
GRAND TOTAL (A+B)		4960961 Rs.

The total amount is Rs. 4960961 (Rupees Fourty Nine Lac Sixty Thousand Nine hundred Sixty one only) (In Figure) (In Word)

Sixty one only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2086463 dated 11-11-11 issued from U-132, LANDHI (Name of Bank) ARCIA LHM

Bank amounting to Rs.99,200/- 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 tenderer.

Muscan
SUPERINTENDING ENGINEER -
MUSTRI INDUSTRIES CORPORATION
EAST WAZIRABAD

ADIL & BROTHERS

Signature of the Contractor with Stamp

Address: Plot 896/11
53/11

Checked By: 

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. DMC, East,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 026(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing, Laying & Replacement of Damage Portion of RCC Pipe Line Drain at Various Places of UC-02, UC-03, UC-04 & UC-05, TMA, Landhi Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.960 Million
- 8). ENGINEER'S ESTIMATE 4.960 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 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 (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil & Brothers.
- 16). CONTRACT AWARD PRICE Rs.49,60,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Adil & Brothers.
M/s Shan Builders
M/s. M. Zeeshan & Brothers
- 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 MC / Administrator,
 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's tender number)

Yes	<input checked="" type="checkbox"/>	5642/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" & "Awami Awaz" dt: 21-10-2011 alongwith other newspapers.
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

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

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

33). ANY DELAYS

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). 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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37). 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 checked="" type="checkbox"/>
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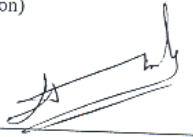
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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



FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil & Brothers.
- 16). CONTRACT AWARD PRICE Rs.49,60,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Adil & Brothers,
M/s Shan Builders
M/s. M. Zeeshan & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
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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 MC / Administrator,

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's tender number)

Yes	<input checked="" type="checkbox"/>	5642/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" & "Awami Awaz" dt. 21-10-2011 alongwith other newspapers.
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

35. DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36. 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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37. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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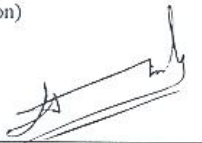
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39. 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



FOR OFFICE USE ONLY

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

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

No. *S/E DMC East-1/27*

dated *14-12-2011*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Landhi |
| 2. Tender Reference No: | 026(01)/TMA/Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing, Laying & Replacement of Damage Portion of RCC Pipe Line Drain at Various Places of UC-02, UC-03, UC-04 & UC-05, TMA, Landhi Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" & "Awami Awaz" dt: 21-10-2011,
SPPRA Website ID # 5642/2011. |
| 6. Total Bid documents Sold: | 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: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *5859*
 Dated *14/12/2011*
 Sindh Public Procurement
 Regulatory Authority
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. Adil & Brothers	Rs.49,60,961/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shan Builders	Rs.5,002,302/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Zeeshan & Brothers	Rs.50,22,972/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.960 Million	Qualified as per Evaluation Criteria	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 / E.E, DMC
East Zone, Landhi

[Signature]
Chairman / S.E, DMC
East Zone, Landhi

✓ **Director (CB) SPPRA** w.r.t ID # 5642/2011
With a request to upload on SPPRA Website.

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