

# PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. City District Government Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1654(2011-12)
- 3). TITLE OF CONTRACT Improvement / Rehabilitation of at-grade Roads of Banaras Chowk Flyover.
- 4). TENDER NUMBER CDGK/W&S/CM/73/10-11(Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT This scheme is the extension of recently completed Flyover /Interchange at Banaras Chowk Orangi Town Karachi. After the completion it was felt that the improve<sup>3</sup>ment/rehabilitation of Banaras Chowk Road should have been taken up from Abdullah College North Nazimabad to Metro Cinema Chowk (Orangi Town). So majority of the general public can get benefits of the development in the City. Another importance of these slip roads are to provide access to Karachi SITE area, the largest Industrial Zone of the City Traffic from Manghopir, North Nazimabad, Surjani Town, North Karachi, New Karachi and even from Super Highway will use these roads willingly to from SITE Area. The construction of At-grade roads is to be achieved in 2010-11.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 03-02-2011
- 7). TENDER ESTIMATED VALUE Rs. 773.863 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 653.529 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 Days
- 10). TENDER OPENED ON (DATE & TIME) 25-05-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09 Nos.
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (09 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s NKKE (JV)

A-1/14-15, Zhob House, Akhtar Colony,  
Korangi Road, Karachi.

15). DATE OF CONTRACT SIGNING  
(Attach a copy of agreement)

29-08-2011

17). CONTRACT AWARD PRICE

Rs. 65,35,28,555/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

1<sup>st</sup> Lowest M/s NKKE (JV)

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (i) QBC \_\_\_\_\_
- (ii) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 8483/2011

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

Yes	Daily Islam dated 06-05-2011, Daily Pak Today dated 05-05-2011, Daily Riyasat & Daily Moqadama dated 04-05-2011 and Corrigendum was published in Daily Islam, Daily Moqadama & Daily Riyasat Dated 17-05-2011
No	



- 23). NATURE OF CONTRACT 

Local	✓	Int.	
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- 24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) 

Yes	✓	No	
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- 25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) 

Yes	✓	No	
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- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 

Yes	✓	No	
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 N.A.
- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 

Yes	✓	No	
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- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) 

Yes	✓	No	
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- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? 

Yes	✓	No	
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- 30). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy) 

Yes	✓	No	
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- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 

Yes	✓	No	
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- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report) 

Yes	✓	No	
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- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons) 

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED  
(If yes, result thereof) 

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) 

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME? 

Yes	N. A.
No	

(If yes, give reasons)

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

Yes	
No	✓

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

Yes	✓	No	
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- 39). 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		No	✓
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- 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	NA
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- 41). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*TRA*  
DISTRICT OFFICER  
CONTACT MANAGEMENT  
(W&S) C.D.G.K.

**FOR OFFICE USE ONLY**

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





**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**  
**OFFICE OF THE DISTRICT OFFICER-II (CM), W&S**

No.DO-II/CM/W&S/CDGK/ 201 /2011

Dated: 29-8-2011

To,

M/s NKKE (JV),  
Zhob House, A-1/14-15,  
Ashtray Colony, Korangi Road,  
Karachi.

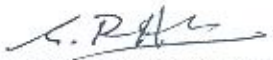
**WORK ORDER**

Subject:- **IMPROVEMENT / REHABILITATION OF AT-GRADE ROADS OF BANARAS CHOWK FLYOVER.**

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.65,35,28,555/-** (Rupees Sixty Five Crore Thirty Five Lac Twenty Eight Thousand Five Hundred & Fifty Five only) on Schedule plus offer rate basis. You may therefore contact The District Officer-I(CZ-VII), W&S, CDGK for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s NKKE (JV) and CDGK. The time of completion of work specified in the contract agreement is **365 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

  
**DISTRICT OFFICER-II(CM),**  
**W&S, CDGK**

C.C. TO:-

1. Executive District Officer (W&S), CDGK.
2. District Officer-I (CM), W&S, CDGK
3. District Officer-I(CZ-VII), W&S, CDGK
  - i. To ensure for obtaining an Addendum Performance Guarantee with extended validity prior to the expiry of the current Guarantee) (if any)
  - ii. To circulate the date of commencement to the Office of EDO(W&S), DO-I(CM),W&S and AAO, W&S, CDGK.(if any)
  - iii. To implement all instructions of the bidding documents during execution of work (if any)
  - iv. With the request to contact and coordinate with the In-house consultant W&S, CDGK regarding incorporation of Supervisory staff from the start of work as per requirement of the Project from the core team. (if any)
4. District Officer-II (I&QC) W&S, CDGK.
5. AAO (Works & Services), CDGK.
6. Dy. District Officer (Accounts) W&S, CDGK.
7. Secretary to Administrator, CDGK.
8. PS to D.C.O. CDGK.
9. The In house Consultant M/s NAA Consulting Engineers (Pvt) Ltd.





CITY DISTRICT GOVERNMENT KARACHI

Stamp Value Rs. 19,60,600/-

**AGREEMENT**

Project **IMPROVEMENT / REHABILITATION OF AT-GRADE ROADS OF BANARAS CHOWK FLYOVER.**

Cost **Rs.65,35,28,555/-** (Rupees Sixty Five Crore Thirty Five Lac Twenty Eight Thousand Five Hundred & Fifty Five only).

Completion Time: **365** Months/Days Penalty: Rs.3000/- P.day

An Agreement made this 29th day of August 2011 Between the City District Government Karachi through its **District Officer-II (CM) W&S, CDGK** hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and **M/s NKKE (JV)** having their office at **Zhob House, A-1/14-15, Akhtar Colony, Korangi Road, Karachi** through their Lead Partner **Mr. Naseeb Khan** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated **25-05-2011** on Schedule plus offer rate basis for construction and completion of the work namely **IMPROVEMENT / REHABILITATION OF AT-GRADE ROADS OF BANARAS CHOWK FLYOVER** at a cost of **Rs.65,35,28,555/-** (Rupees Sixty Five Crore Thirty Five Lac Twenty Eight Thousand Five Hundred & Fifty Five only) (After Rebate) within a period of **365** Months/Days and Penalty **Rs.3000/-** Per day according to the 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 deposited with the CDGK a sum of **Rs. 1,36,00,000/-** (Rupees One Crore Thirty Six Lacs only).

Vide Pay Order/Bnk Guarantee No. **3588242, 4374891** Dated **25-05-2011** from **Habib Bank Limited** Bank KMC Branch

Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS as approved the competent authority the Contractor in place of above referred Pay Order of 2% Bid Security has also submitted undertaking for freezing of his billed amount of **Rs.65.353** million in CDGK as well as furnished an Additional performance bond of **Rs.65.353** million of **M/s Pakistan General Insurance Co. Ltd.** (AA Rating Company) bearing No. **0222/H/PB/3921/08/11** dated **25-08-2011** as performance security equal to 10% of the contract value for due performance of the contract. This Performance Security shall be released after satisfactory completion of the work on issuance of completion certificate by the Engineer in-charge. The freezing amount may also be released in whole or in part as & when the deduction of SD is being made.

AND WHEREAS the Contractor has also agreed to retain 2% of bid amount with CDGK and to deduct 8% from each bill as S.D RM as agreed & approved which will be released in two phases 5% on completion of work & remaining 5% (RM) on satisfactory completion/expiry of maintenance period (Annexure I).



**District Officer-II (CM) W&S CDGK**



AND WHEREAS the Contractor has given a lien to the CDGK 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 CDGK, 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 CDGK 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 read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/9 and dated 25-05-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.
- VII. Acceptance letter No. DO-II/CM/W&S/CDGK/07/2011

AND WHEREAS in consideration of the payments to be made by the CDGK to the Contractor as hereinafter mentioned the Contractor hereby covenants with the CDGK 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 CDGK 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 CDGK, 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 the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the



District Officer  
CDGK  
23-05-2011

District Officer  
CDGK

District Officer  
CDGK

District Officer  
CDGK



work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer-in-Charge strictly in accordance with the Penalty compensation clause of the contract.

(vii) The work will be executed as per instructions of Engineer incharge - In-house Consultant and standard specification of CDGK.

AND WHEREAS in case of any disagreement / dispute technical matters and those relating to execution of project the decision of the CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the CDGK 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 this 29th day of Sept 2011.

*[Signature]*  
CITY DISTRICT GOVERNMENT KARACHI  
**District Officer - (CM) W&S CDGK**

*[Signature]*  
CONTRACTOR  
**MANSUR KHAN & KAMAT ENTERPRISES (PK) (PVT) LTD.**

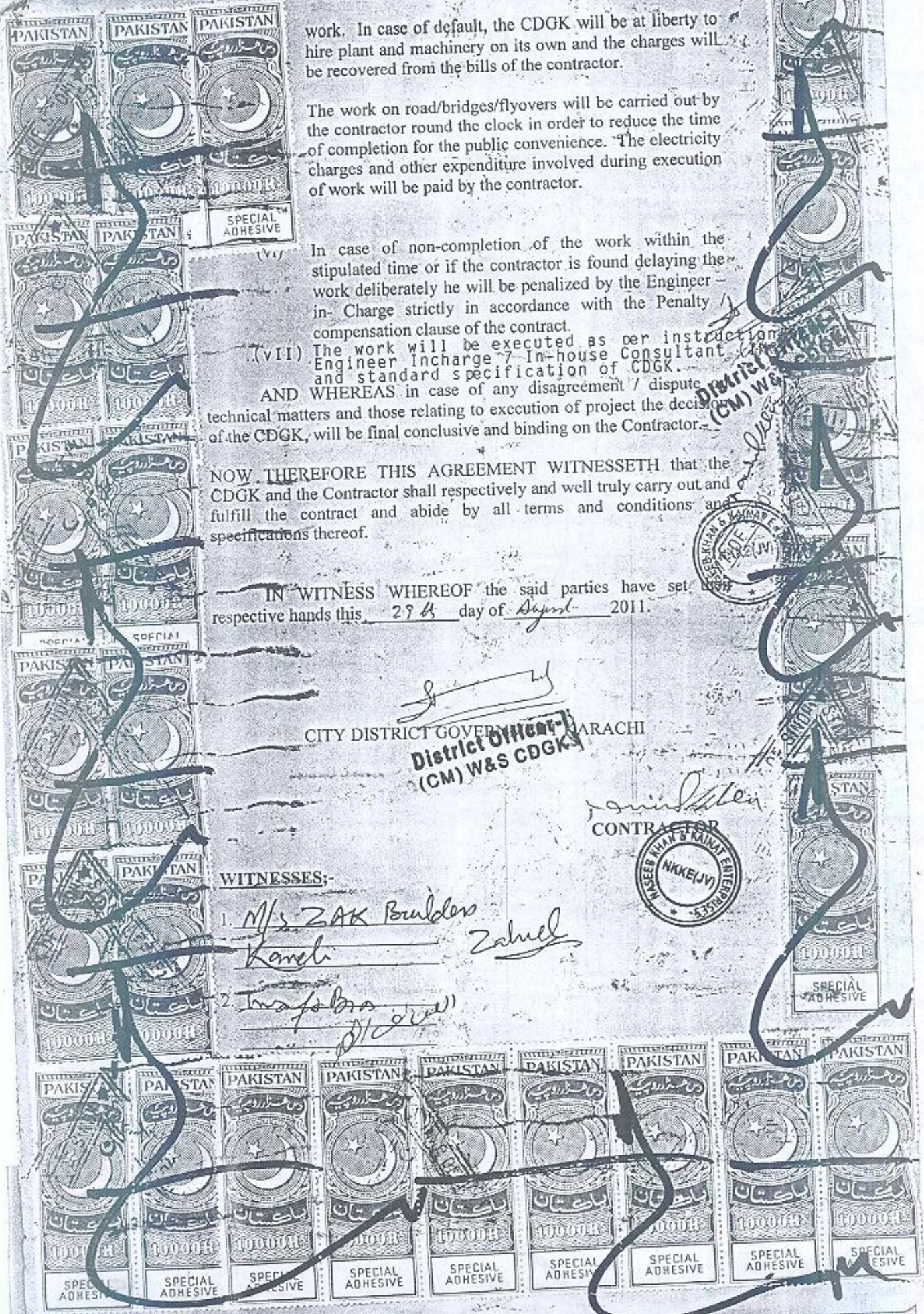
**WITNESSES:-**

1. M/s ZAK Builders  
Kareh *Zahed*
2. M/s [unclear]  
*[unclear]*

**District Officer - (CM) W&S CDGK**

**MANSUR KHAN & KAMAT ENTERPRISES (PK) (PVT) LTD.**

**MANSUR KHAN & KAMAT ENTERPRISES (PK) (PVT) LTD.**





(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.

*Handwritten signature*  





Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: .....

Signature: .....

[Seal]

Name of Seller/Supplier: .....

Signature:  .....

[Seal]







**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE DISTRICT OFFICER-II(CM)**  
**CONTRACT MANAGEMENT CELL**

No. DO-II/CM/W&S/CDGK/ 477/2011

Dated: 23-08-2011

M/s NKKE (JV),  
Zhub House, A-1/14-15,  
Akhtar Colony, Korangi Road,  
Karachi.

*[Handwritten signature and date 23/8/2011]*

**(ACCEPTANCE LETTER)**

Subject:- **IMPROVEMENT / REHABILITATION OF AT-GRADE ROADS OF BANARAS CHOWK FLYOVER.**

**(Provincial ADP # 1654. 2011-12)**

The Competent authority has been pleased to accept your tender dated 25-05-2011 on Schedule plus offer rate basis amounting to **Rs.65,35,28,555/-** (Rupees Sixty Five Crore Thirty Five Lac Twenty Eight Thousand Five Hundred & Fifty Five only) for the above mentioned work.

Therefore, as per requirement of the contract documents and approval of the competent authority you are requested to furnish the 10% Performance Bond amounting to **Rs.6,53,52,856/-** Bond from the Insurance Company of AA rating as Performance Security in addition to your agreed frozen billed amount of Rs.65.353 million in CDGK being part and parcel of the contract agreement as Performance Guarantee and execute the contract agreement for which stamp paper of prescribed value of **Rs.19,60,586/-** @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

*[Handwritten signature: G. RA]*  
District Officer-II(CM), CDGK.

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer/Chief Engineer (CZ-VII), W&S, CDGK.
3. District Officer-I (CM), W&S, CDGK.
4. Dy. District Officer (Accounts), W&S, CDGK
5. Office Copy.





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE DISTRICT OFFICER (CM)**  
**WORKS & SERVICES GROUP OF OFFICES**

No. DO/CM/W&S/CDGK/S-II/ 352/2011

Dated: 23-6-11

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: City District Government Karachi
2. Tender Reference No: CDGK/W&S/CM/73/10-11 (Re-Invite)
3. Tender Description/Name of work/item: IMPROVEMENT / REHABILITATION OF AT-GRADE ROADS OF BANARAS CHOWK FLYOVER.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Islam Dated 06-05-2011, Daily Pak Today Dated 05-05-2011, Daily Riyasat & Daily Moqadama dated 04-05-2011 etc, Corrigendum Daily Islam, Daily Moqadma & Daily Riyasat Dated 17-05-2011 and SPPRA Website SN # 8483/2011.
6. Total Bid documents Sold: 44 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 07 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 25-05-2011
12. **Bid Evaluation Report:**

SN	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 NKKE (JV)	Rs.65,35,28,555/- (After Rebate)	1 <sup>st</sup> Lowest	0.02% Below the estimated cost of Rs.653.670 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.S. Electric Services	Rs.67,97,83,155/-	2 <sup>nd</sup> Lowest	3.99% Above the estimated cost of Rs.653.670 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kamran & Kampany	Rs.68,61,79,451/-	3 <sup>rd</sup> Lowest	4.97% Above the estimated cost of Rs.653.670 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
4	M/s Eastern Const. Co.	Rs.69,12,28,700/-	4th Lowest	5.75% Above the estimated cost of Rs.653.670 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Kaim Khani & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Sheikh Muhabbat Khan	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

Pls look  
24/6  
WP.

SPPRA INV/AR/11/46/24/6  
 No. 11/46/24/6  
 Dated 24/6/11  
 Regulatory Authority



	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
7	M/s Samad Khan & Babar & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8	M/s Abdullah Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s Paragon Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

Sd/-  
Member /  
In-House Consultant

Sd/-  
Member / Secretary  
District Officer-II (CM),  
Civil, CDGK


Sd/-  
Member /  
Addl. District Officer (T&C),  
CDGK

Sd/-  
Member /  
District Officer-II (Concerned),  
CDGK

Sd/-  
Member /  
Dy. District Officer (Accounts),  
W&S, CDGK

Sd/-  
Member /  
District Officer (P&D),  
W&S, CDGK

Sd/-  
Chairman / District Officer-I (CM),  
W&S, CDGK

  
District Officer-I (CM),  
W&S, CDGK

✓ Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, Karachi

(With a request to upload on CDGK Website)

C.C. to:-

1. Executive District Officer (W&S), CDGK.
2. District Officer (CZ Concerned), W&S, CDGK
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. P.S. to DCO, Karachi
7. In House Consultant M/s NAA/NESPAK.