



# CITY DISTRICT GOVERNMENT KARACHI

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

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

No. DO(CM)/MS/CDGK/ 802/11

Dated: 16-08-2011

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

**SUBJECT: BID EVALUATION REPORT.**

With reference to your letter No. Dir (CB-0746)/SPPRA/37-1(KMC)/11-12/647 dated 06-08-2011 please find enclosed herewith Contract Evaluation Form, letter of award of contract and Bill of Quantities / Schedule of Requirement as desired.

17/8/11  
Sindh Public Procurement  
Regulatory Authority  
Sindh Block 3, Gulshan  
Sindh Government Karachi

17/8/11  
C.C to:-  
SECRETARY LGD

g/c  
District Officer (CM)  
MS, CDGK

1. Secretary Local Government, GOS, Karachi.  
 2. PS to DCO, CDGK.  
 3. Director, Local Fund Audit, Karachi.  
 4. Office File.

Received  
ASB  
17/8/11



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

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

No. DO(CM)/MS/CDGK/ 730 /11

Dated: 30-06-2011

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

**SUBJECT: - PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS.**

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.

  
District Officer (CM)  
MS, CDGK

C.C to:-

1. Executive District Officer (MS) CDGK.
2. District Officer (MPD) MS, CDGK.
3. DDO Website, IT, CDGK with the request to uploading on CDGK Website.
4. All Bidders.
5. Office File.

  
30/6/2011

  
30/6/2011


Public Procurement  
Regulatory Authority  
Block-9, 4-A  
Sindh Secretariat Karachi

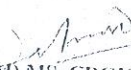
## Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/31/10-11
3. Tender Description/Name of work/item: PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Pak Today dated 18-05-11 & Other Newspaper, SPPRA ID # 43848/2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (05) Five 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: 02 (Because of Not Responsive)
11. Financial Bid Opening date: 07-06-2011 at 2:30 pm


### 12. Bid Evaluation Report:

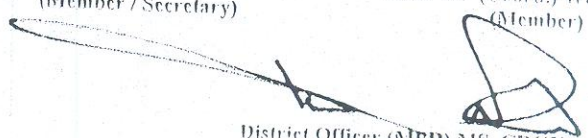
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. MAK International	Rs 49,50,375/-	1 <sup>st</sup> Lowest	0.99% below	Qualified as per Eligibility Criteria	Recommended for award of works
2.	M/s. Babcock Electrical Engineering Works	Rs 50,05,341/-	2 <sup>nd</sup> Lowest	0.10% above	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store	Rs 50,79,700/-	3 <sup>rd</sup> Lowest	1.59% above	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Didarul Haq & Company	Rs 72,45,93,650/-	4 <sup>th</sup> Lowest	14391.87% above	Not Qualified as per Eligibility Criteria	Not Responsive
5.	M/s. Shaikh Syed Akbar & Brothers	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Responsive

  
ADO (Accounts) MS, CDGK  
(Member)

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

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

  
District Officer (CM) MS,  
CDGK  
(Member)

  
District Officer (MPD) MS, CDGK  
(Chairperson)




**CITY DISTRICT GOVERNMENT KARACHI**  
**MUNICIPAL SERVICES GROUP OF OFFICES**


**PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS**


**Minimum Qualification / Eligibility Criteria**

SN	DESCRIPTION	M/s. Didarul Haq & Company	M/s. MAK International	M/s. Babcock Electric Engineering Works	M/s. Sumair Electric Store	M/s. Shaikh Syed Akbar & Brothers
i.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Not Furnished	Furnished	Furnished	Furnished	Not Furnished
ii.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Not Complied	Complied	Complied	Complied	Rate Not Quoted
iii.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	Complied	Complied	Complied	Complied	Not Complied
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	Not Complied	Complied	Complied	Complied	Not Complied
v.	Evidence of workshop facilities either on ownership basis or rental with proof of ownership of atleast 4 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)	Not Furnished	Furnished	Furnished	Furnished	Not Complied

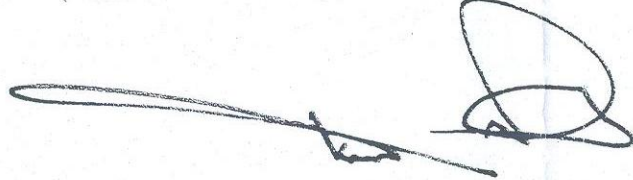
SN	DESCRIPTION	M/s. Didarul Haq & Company	M/s. MAK International	M/s. Babcock Electric Engineering Works	M/s. Sumair Electric Store	M/s. Shaikh Syed Akbar & Brothers
vi.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10 <sup>th</sup> May 2011 should be produced.	Not Furnished	Furnished	Furnished	Furnished	Not Furnished
vii.	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 2 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over , in hand works of similar nature works	Not Furnished	Furnished	Furnished	Furnished	Not Furnished

  
 ADO (Accounts) MS, CDGK  
 (Member)

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

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

  
 District Officer (CM) MS, CDGK  
 (Member)

  
 District Officer (MPD) MS, CDGK  
 (Chairperson)



**CITY DISTRICT GOVERNMENT KARACHI**  
**MUNICIPAL SERVICES GROUP OF OFFICES**

**PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS**

S#	Description	Qty	Unit	M/s. MAK International		M/s. Babcock Electric Engineering Works		M/s. Sumair Electric Store		M/s. Didarul Haq & Company		M/s. Shaikh Syed Akbar & Brothers	
				Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount
1	Providing of Dewatering Pump Set size 8" x 8" inch with Gear Box suitable for Tractor operating as per instruction of Engineer Incharge.	8	Each	1,16,500/-	9,32,000/-	1,17,000/-	9,36,000/-	1,17,500/-	9,40,000/-	12,80,000/-	1,02,40,000/-	Not Quoted	
2	Providing of Dewatering Pump Set size 4" x 4" inches with 5 to 6 HP Petrol driven Engine Complete (Imported) including all the respect.	8	Each	53,500/-	4,28,000/-	54,000/-	4,32,000/-	54,500/-	4,36,000/-	1,60,000/-	12,80,000/-	Not Quoted	
3	Providing of Dewatering Pump Set size 3" x 3" inches with 5 to 6 HP Petrol driven Engine Complete (Imported) including all the respect.	8	Each	47,250/-	3,78,000/-	47,500/-	3,80,000/-	48,000/-	3,84,000/-	1,20,000/-	9,60,000/-	Not Quoted	
4	Providing of Dewatering Pump Set size 2" x 2" inches with 4 to 5 HP Petrol driven Engine Complete (Imported) including all the respect.	8	Each	6,500/-	39,000/-	43,000/-	3,44,000/-	43,500/-	3,84,000/-	95,000/-	7,60,000/-	Not Quoted	
5	Repairing and over hauling Dewatering Water Pump of size 4" x 4" inches with change of burnt out, damage and defected parts change and refixing the same in original position as per instruction of Engineer Incharge.	6	Job	4,800/-	38,400/-	6,600/-	39,600/-	6,650/-	39,900/-	1,35,000/-	8,10,000/-	Not Quoted	

*[Handwritten signatures and marks]*

S#	Description	Qty	Unit	M/s. MAK International		M/s. Babcock Electric Engineering Works		M/s. Sumair Electric Store		M/s. Didarul Haq & Company		M/s. Shaikh Syed Akbar & Brothers	
				Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount
6	Repairing and overhauling Dewatering Water Pump of size 3" x 3" inch with change of burnt out, damage and defect parts change and refixing the same in original position as per instruction of Engineer Incharge.	8	Job	4,800/-	38,400/-	4,950/-	39,600/-	5,000/-	40,000/-	1,10,000/-	8,80,000/-	Not Quoted	
7	Repairing and overhauling Dewatering Water Pump of size 2" x 2" inch with change of burnt out, damage and defected parts change and refixing the same in original position as per instruction of Engineer Incharge.	13	Job	3,450/-	44,850/-	3,500/-	45,500/-	3,600/-	46,800/-	80,000/-	10,40,000/-	Not Quoted	
8	P/F Suction Pipe 8" dia of best quality as required	300	Rft.	1,675/-	5,02,500/-	1,680/-	5,04,000/-	1,690/-	5,07,000/-	96,000/-	2,88,00,000/-	Not Quoted	
9	P/F Suction Pipe 4" dia of best quality as required	200	Rft.	900/-	1,80,000/-	920/-	1,84,000/-	925/-	1,85,000/-	32,000/-	64,00,000/-	Not Quoted	
10	P/F Suction Pipe 3" dia of best quality as required	225	Rft.	725/-	1,63,125/-	730/-	1,64,250/-	735/-	1,65,375/-	33,750/-	75,93,750/-	Not Quoted	
11	P/F Suction Pipe 2" dia of best quality as required	400	Rft.	475/-	1,90,000/-	480/-	1,92,000/-	485/-	1,94,000/-	48,000/-	1,92,00,000/-	Not Quoted	
12	P/F Delivery Pipe 8" dia of best quality (Imported) as required	2100	Rft.	300/-	6,30,000/-	305/-	6,40,500/-	300/-	6,30,000/-	1,05,000/-	22,05,00,000/-	Not Quoted	
13	P/F Delivery Pipe 4" dia of best quality (Imported) as required	1200	Rft.	175/-	2,10,000/-	180/-	2,16,000/-	185/-	2,22,000/-	42,000/-	5,04,00,000/-	Not Quoted	
14	P/F Delivery Pipe 3" of best quality (Imported) as required	1000	Rft.	135/-	1,35,000/-	140/-	1,40,000/-	145/-	1,45,000/-	33,000/-	3,30,00,000/-	Not Quoted	

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*


*[Handwritten signature]*


*[Handwritten signature]*

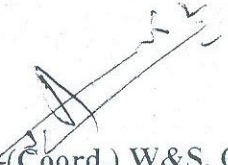
Description	Qty	Unit	M/s. MAK International		M/s. Babcock Electric Engineering Works		M/s. Sumair Electric Store		M/s. Didarul Haq & Company		M/s. Shaikh Syed Akbar & Brothers	
			Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount
Pipe 2" dia of best quality required	3350	Rft.	110/-	3,68,500/-	112/-	3,75,200/-	115/-	3,85,250/-	97,150/-	32,54,52,500/-	Not Quoted	
Pipe 8" dia of best quality as required	10	Each	11,500/-	1,15,000/-	11,600/-	1,16,000/-	11,650/-	1,16,500/-	1,60,000/-	16,00,000/-	Not Quoted	
Pipe 4" dia of best quality as required	10	Each	1,850/-	18,500/-	1,850/-	18,500/-	1,875/-	18,750/-	1,00,000/-	10,00,000/-	Not Quoted	
Pipe 3" dia of best quality as required	16	Each	1,350/-	21,600/-	1,355/-	21,680/-	1,360/-	21,760/-	1,36,000/-	21,76,000/-	Not Quoted	
Pipe 2" dia of best quality as required	36	Each	850/-	30,600/-	860/-	30,960/-	865/-	31,140/-	1,44,000/-	51,84,000/-	Not Quoted	
Flange Clips 8" dia of best quality as	40	Each	600/-	24,000/-	610/-	24,400/-	615/-	24,600/-	48,000/-	19,20,000/-	Not Quoted	
Clamps 4" dia of best quality as	18	Each	295/-	5,310/-	300/-	5,400/-	305/-	5,490/-	28,800/-	5,18,400/-	Not Quoted	
Clamps 3" dia of best quality as	24	Each	235/-	5,640/-	240/-	5,760/-	245/-	5,880/-	26,400/-	6,33,600/-	Not Quoted	
Clamps 2" dia of best quality as	37	Each	150/-	5,550/-	153/-	5,661/-	155/-	5,735/-	22,200/-	8,21,400/-	Not Quoted	
Flange Socket 8" dia of best quality as	16	Each	1,800/-	28,800/-	1,820/-	29,120/-	1,825/-	29,200/-	8,000/-	1,28,000/-	Not Quoted	
Flange Nipple 4" dia of best quality as	10	Each	850/-	8,500/-	855/-	8,550/-	860/-	8,600/-	18,000/-	1,80,000/-	Not Quoted	

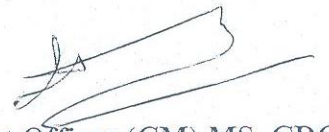



S#	Description	Qty	Unit	M/s. MAK International		M/s. Babcock Electric Engineering Works		M/s. Sumair Electric Store		M/s. Didarul Haq & Company		M/s. Shaikh Syed Akbar & Brothers	
				Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount
26	P/F GI Pipe Nipple 3" dia of best quality as required	12	Each	500/-	6,000/-	505/-	6,060/-	510/-	6,120/-	18,000/-	2,16,000/-	Not Quoted	
27	P/F GI Pipe Nipple 2" dia of best quality as requires	20	Each	350/-	7,000/-	350/-	7,000/-	355/-	7,100/-	26,000/-	52,000/-	Not Quoted	
28	P/F Flunch 8" dia with nut and bolts as required size as per instruction of Engineer Incharge.	20	Job	4400/-	88,000/-	4,450/-	89,000/-	4500/-	90,000/-	44,000/-	8,80,000/-	Not Quoted	
29	P/F Rubber Packing 8" dia size of best quality as per instruction of Engineer Incharge	50	Each	90/-	4,500/-	92/-	4,600/-	90/-	4,500/-	30,000/-	15,00,000/-	Not Quoted	
			Total	49,50,375/-		50,05,341/-		50,79,700/-		72,45,93,650/-		Not Quoted	

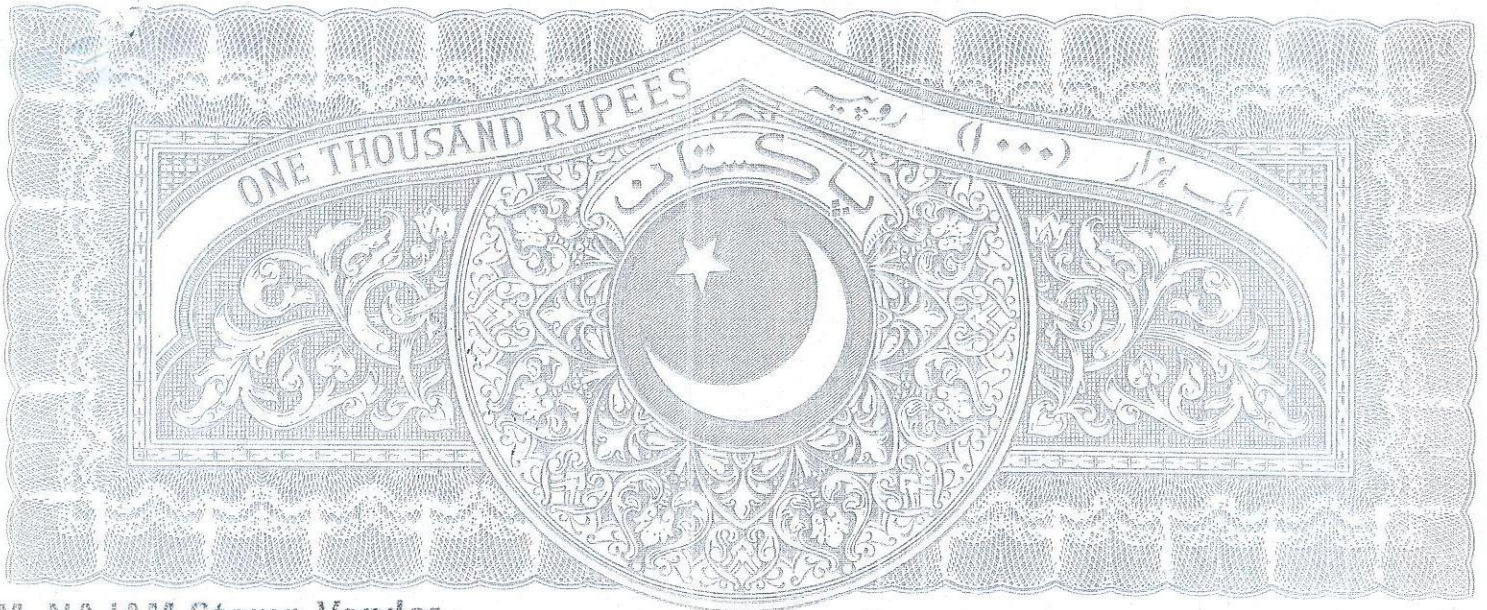
  
ADO (Accounts) MS, CDGK  
(Member)

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

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

  
District Officer (CM) MS, CDGK  
(Member)

  
District Officer (MPD) MS, CDGK  
(Chairperson)



**S.M. NAJAM Stamp Vendor**

Licence No. 11 Stamp No. 1/A, Karim Plaza  
Block-05, Gulshan-e-Iqbal, Karachi

S. No. 822

By **Asma Khan Advocate**

THE **Notary No. 1807**

FOR

VALU

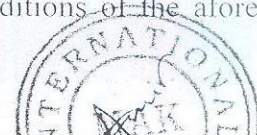
STAMP VALUE: Rs. 14,852/-

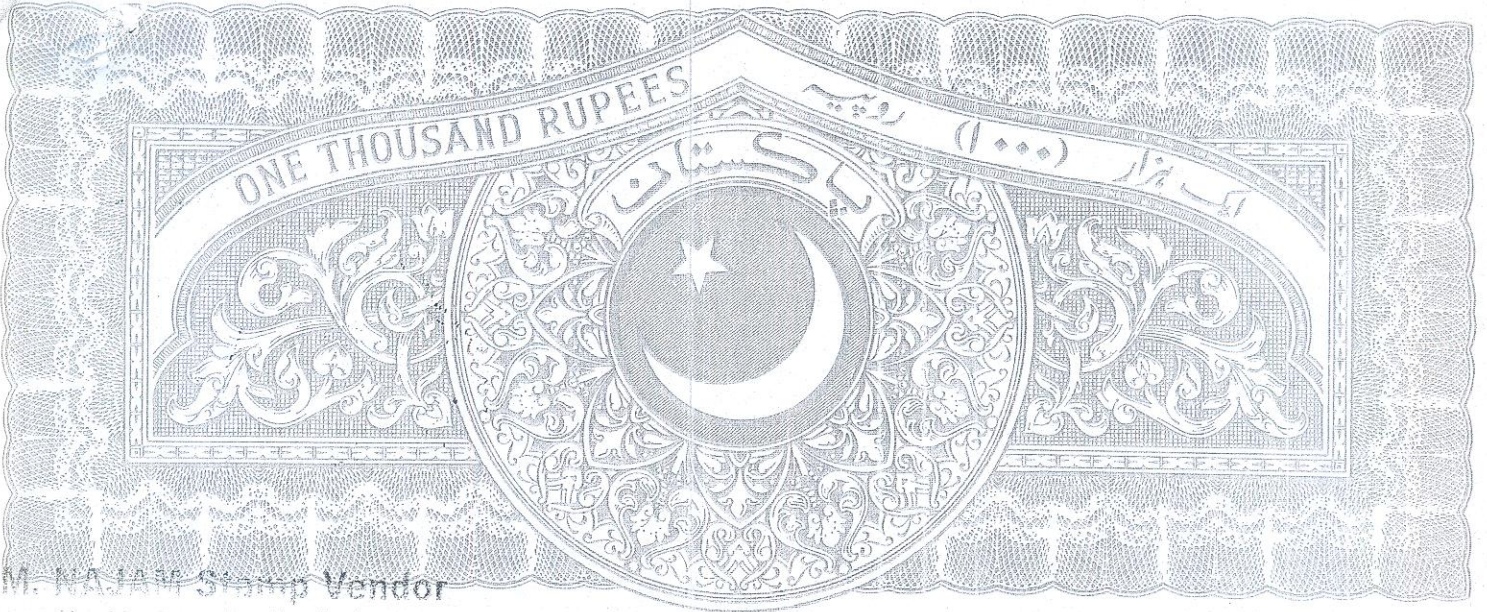
02 JUL 2011

Stamp Value:- Rs. 14,852/-

An **AGREEMENT** made this 2<sup>nd</sup> 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. MAK International**, carrying on business under the name and style of **M/s. MAK International, A-341 Street # 12 Block-05 Gulshan-e-Iqbal 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 1/5 and dated 07-06-2011 for the work of "**Providing and Repairing Rain Emergency Accessories and Pumps sanctioned by District Coordination Officer, CDGK vide para 19/n, with sanction cost of Rs.49,50,375/= (Rupees: Forty Nine Lacs Fifty Thousand Three Hundred Seventy Five Only) Time Limit 01 Months Penalty 5,000/- Per Day** according in to the specification and the general conditions of the contract here and marked 1/5 and dated 07-06-2011 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.1,00,000/=** 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.1,00,000/= (Rupees: One 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.





S.M. NAJAM Stamp Vendor

Licence No. 14-11001 No. 1/A, Katim Plaza Block-14, C.D.G.K. Karachi

02 JUL 2011

Stamp No. 823

Aamir Khan Advocate  
Bodger No. 1807

Stamp Vendor's Signature

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the CDGK a sum of Rs 5,000 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 2<sup>nd</sup> day of July 2011 for the City of Karachi.

Executive District Officer (MS) CDGK

M/s. MAK International

Executive District Officer  
Municipal Services  
C.D.G.K.



Seal

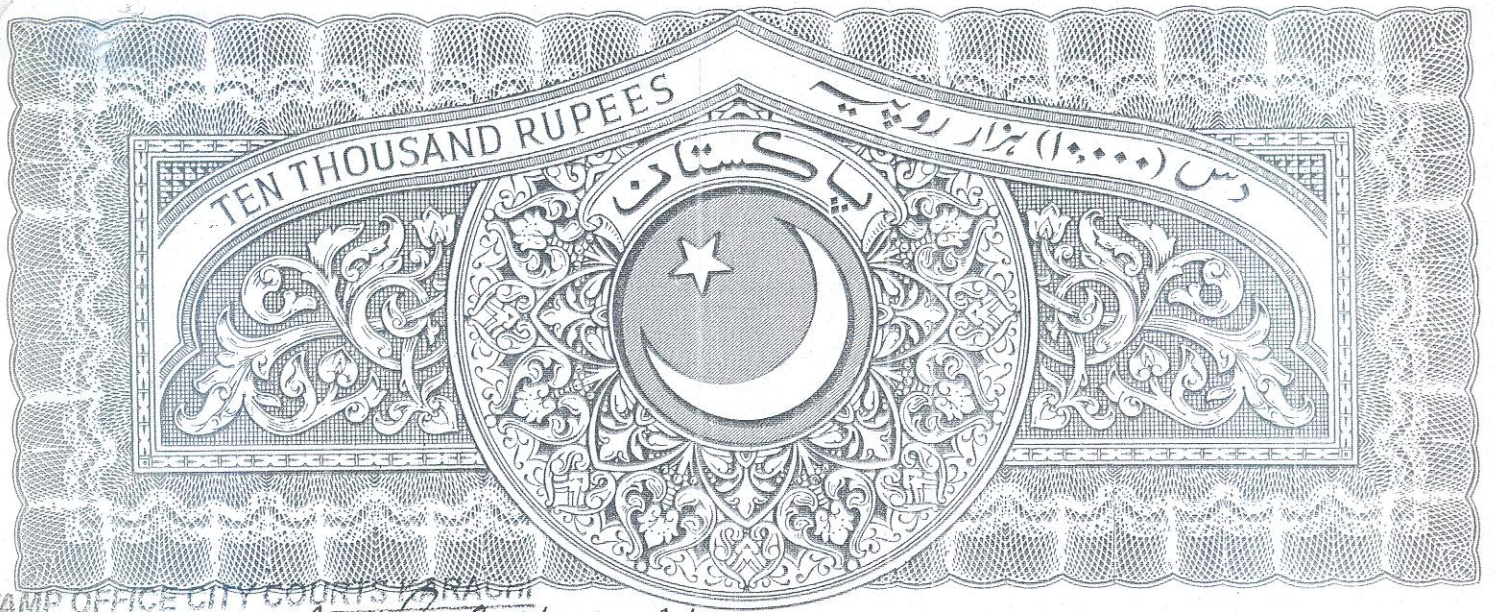
WITNESSES:-

1.

*Bandcock etc*  
*and Swartz*

2.

*M/s Sumair Ehsan*



STAMP OFFICE CITY COURTS KARACHI

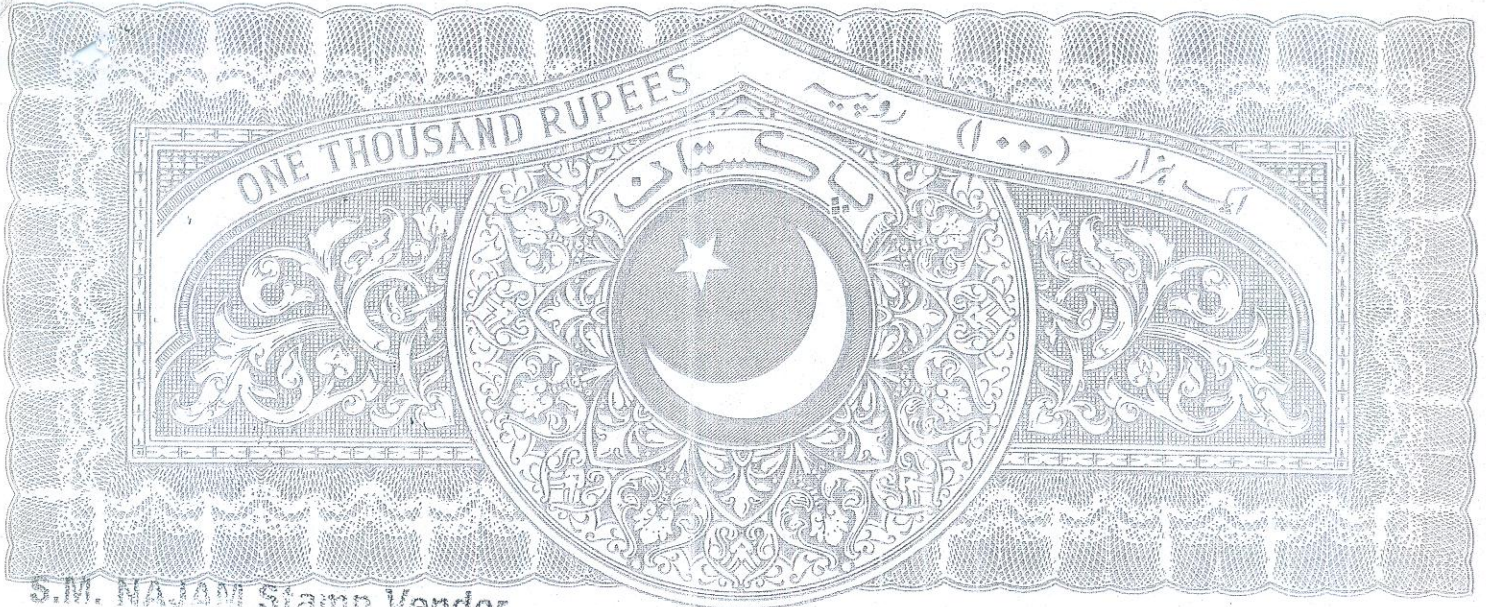
Issued to Taujeer Ahmed Siddiqui A/sNIC / Company Card No. 823Vide D.S.R. No. 27/6/11on Behalf of Charan No. 25 Dated 27/6/11E. No. 27/6/11 Dated 27/6/11

*[Signature]*  
 Ex. Office 27/6/11

## Annexure-A

S#	Description	Qty	M/s. MAK International	
			Unit Rate	Total Amount
1	Providing of Dewatering Pump Set size 8" x 8" inch with Gear Box suitable for Tractor operating as per instruction of Engineer Incharge.	8	1,16,500/-	9,32,000/-
2	Providing of Dewatering Pump Set size 4" x 4" inches with 5 to 6 HP Petrol driven Engine Complete (Imported) including all the respect.	8	53,500/-	4,28,000/-
3	Providing of Dewatering Pump Set size 3" x 3" inches with 5 to 6 HP Petrol driven Engine Complete (Imported) including all the respect.	8	47,250/-	3,78,000/-
4	Providing of Dewatering Pump Set size 2" x 2" inches with 4 to 5 HP Petrol driven Engine Complete (Imported) including all the respect.	8	6,500/-	39,000/-
5	Repairing and over hauling Dewatering Water Pump of size 4" x 4" inches with change of burnt out, damage and defected parts change and refixing the same in original position as per instruction of Engineer Incharge.	6	4,800/-	38,400/-
6	Repairing and overhauling Dewatering Water Pump of size 3" x 3" inch with change of burnt out, damage and defect parts change and refixing the same in original position as per instruction of Engineer Incharge.	8	4,800/-	38,400/-
7	Repairing and overhauling Dewatering Water Pump of size 2" x 2" inch with change of burnt out, damage and defected parts change and refixing the same in original position as per instruction of Engineer Incharge.	13	3,450/-	44,850/-
8	P/F Suction Pipe 8" dia of best quality as required	300	1,675/-	5,02,500/-
9	P/F Suction Pipe 4" dia of best quality as required	200	900/-	1,80,000/-
10	P/F Suction Pipe 3" dia of best quality as required	225	725/-	1,63,125/-
11	P/F Suction Pipe 2" dia of best quality as required	400	475/-	1,90,000/-
12	P/F Delivery Pipe 8" dia of best quality (Imported) as required	2100	300/-	6,30,000/-
13	P/F Delivery Pipe 4" dia of best quality (Imported) as required	1200	175/-	2,10,000/-
14	P/F Delivery Pipe 3" of best quality (Imported) as required	1000	135/-	1,35,000/-
15	P/f Delivery Pipe 2" dia of best quality (Imported) as required	3350	110/-	3,68,500/-





**S.M. NAJAM Stamp Vendor**

Licence No. 100 Shop No. 11A Karim Plaza  
Block 10, Phase 1, G.D. Stadium Rd. D.D. Machi

02 JUL 2011

S. No. 525  
ISSUED BY: **A. NAWAZI SHAH AJIBI**  
THE: **No. 1582 Advocate**

STAMP VENDOR'S SIGNATURE: \_\_\_\_\_

S#	Description	Qty	M/s. MAK International	
			Unit Rate	Total Amount
16	P/F Foot Valve 8" dia of best quality as required	10	11,500/-	1,15,000/-
17	P/F Foot Valve 4" dia of best quality as required	10	1,850/-	18,500/-
18	P/F Foot Valve 3" dia of best quality as required	16	1,350/-	21,600/-
19	P/F Foot Valve 2" dia of best quality as required	36	850/-	30,600/-
20	P/F Converse Clips 8" dia of best quality as required	40	600/-	24,000/-
21	P/S Jublees Clamps 4" dia of best quality as required	18	295/-	5,310/-
22	P/S Jublees Clamps 3" dia of best quality as required	24	235/-	5,640/-
23	P/S Jublees Clamps 2" dia of best quality as required	37	150/-	5,550/-
24	P/F MS Joint Socket 8" dia of best quality as required	16	1,800/-	28,800/-
25	P/F GI Pipe Nipple 4" dia of best quality as required	10	850/-	8,500/-
26	P/F GI Pipe Nipple 3" dia of best quality as required	12	500/-	6,000/-
27	P/F GI Pipe Nipple 2" dia of best quality as requires	20	350/-	7,000/-
28	P/F Flunch 8" dia with nut and bolts as required size as per instruction of Engineer Incharge.	20	4400/-	88,000/-
29	P/F Rubber Packing 8" dia size of best quality as per instruction of Engineer Incharge	50	90/-	4,500/-
			<b>Total</b>	<b>49,50,375/-</b>

*(Handwritten signature)*



# Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/31/10-11
3. Tender Description/Name of work/item: PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Pak Today dated 18-05-11 & Other Newspaper, SPPRA ID # 43848/2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (05) Five 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: 02 (Because of Not Responsive)
11. Financial Bid Opening date: 07-06-2011 at 2:30 pm

## 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. MAK International	Rs 49,50,375/-	1 <sup>st</sup> Lowest	0.99% below	Qualified as per Eligibility Criteria	Recommended for award of works
2.	M/s. Babcock Electrical Engineering Works	Rs 50,05,341/-	2 <sup>nd</sup> Lowest	0.10% above	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store	Rs 50,79,700/-	3 <sup>rd</sup> Lowest	1.59% above	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Didarul Haq & Company	Rs 72,45,93,650/-	4 <sup>th</sup> Lowest	14391.87% above	Not Qualified as per Eligibility Criteria	Not Responsive
5.	M/s. Shaikh Syed Akbar & Brothers	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Responsive

Sd/-  
ADO (Accounts) MS, CDGK  
(Member)

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

Sd/-  
Addl. DO (Coord.) W&S, CDGK  
(Member)

Sd/-  
District Officer (CM) MS,  
CDGK  
(Member)

Sd/-  
District Officer (MPD) MS, CDGK  
(Chairperson)





# Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi. ✓
2. Tender Reference No: CDGK/MS/CM/31/10-11
3. Tender Description/Name of work/item: PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS. ✓
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Daily Pak Today dated 18-05-11 & Other Newspaper, SPPRA ID # 43848/2011 ✓  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (05) Five 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: 02 (Because of Not Responsive)
11. Financial Bid Opening date: 17-05-2011 at 2:30 pm ?


## 12. Bid Evaluation Report:

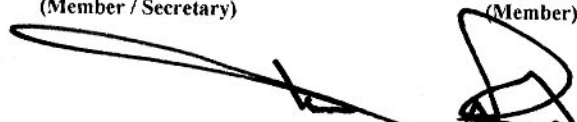
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. MAK International	Rs 49,50,375/-	1 <sup>st</sup> Lowest	0.99% below	Qualified as per Eligibility Criteria	Recommended for award of works
2.	M/s. Babcock Electrical Engineering Works	Rs 50,05,341/-	2 <sup>nd</sup> Lowest	0.10% above	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store	Rs 50,79,700/-	3 <sup>rd</sup> Lowest	1.59% above	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Didarul Haq & Company	Rs 72,45,93,650/-	4 <sup>th</sup> Lowest	14391.87% above	Not Qualified as per Eligibility Criteria	Not Responsive
5.	M/s. Shaikh Syed Akbar & Brothers	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Responsive

  
ADO (Accounts) MS, CDGK  
(Member)

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

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

  
District Officer (CM) MS,  
CDGK  
(Member)

  
District Officer (MPB) MS, CDGK  
(Chairperson)



**CITY DISTRICT GOVERNMENT KARACHI**  
**MUNICIPAL SERVICES GROUP OF OFFICES**


**PROVIDING & REPAIRING RAIN EMERGENCY ACCESSORIES AND PUMPS**


**Minimum Qualification / Eligibility Criteria**


SN	DESCRIPTION	M/s. Didarul Haq & Company	M/s. MAK International	M/s. Babcock Electric Engineering Works	M/s. Sumair Electric Store	M/s. Shaikh Sye Akbar & Brothe
i.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Not Furnished	Furnished	Furnished	Furnished	Not Furnished
ii.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Not Complied	Complied	Complied	Complied	Rate Not Quote
iii.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	Complied	Complied	Complied	Complied	Not Complied
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	Not Complied	Complied	Complied	Complied	Not Complied
v.	Evidence of workshop facilities either on ownership basis or rental with proof of ownership of atleast 4 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)	Not Furnished	Furnished	Furnished	Furnished	Not Complied





SN	DESCRIPTION	M/s. Didarul Haq & Company	M/s. MAK International	M/s. Babcock Electric Engineering Works	M/s. Sumair Electric Store	M/s. Shaikh Sy Akbar & Broth
vi.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10 <sup>th</sup> May 2011 should be produced.	Not Furnished	Furnished	Furnished	Furnished	Not Furnished
vii.	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 2 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over , in hand works of similar nature works	Not Furnished	Furnished	Furnished	Furnished	Not Furnished

  
**ADO (Accounts) MS, CDGK**  
 (Member)

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

  
**Addl. DO (Coord.) W&S, CDGK**  
 (Member)

  
**District Officer (CM) MS, CDGK**  
 (Member)

  
**District Officer (MPD) MS, CDGK**  
 (Chairperson)