

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Improvement of internal roads in UC-01 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Myzas Comm	34,50,950/-	1 st Lowest.	34,50,950/- 37,52,000/- 3,01,050/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Ashad Ent.	36,31,000/-	2 nd Lowest.	36,31,000/- 37,52,000/- 121,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Sania Ent.	37,51,033/-	3 rd Lowest.	37,51,033/- 37,52,000/- 967/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

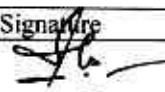
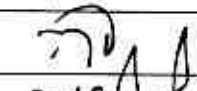
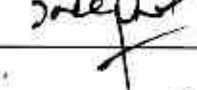
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3. Tender Description Name Of work. Improvement of internal roads in UC-02 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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01	M/s Strike Ad Agency	38,40,291/-	1 st Lowest.	38,40,291/- 41,40,500/- 3,00,209/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	40,50,306/-	2 nd Lowest.	40,50,306/- 41,40,500/- 90,194/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Myzas Comm	41,40,313/-	3 rd Lowest.	41,40,313/- 41,40,500/- 187/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

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03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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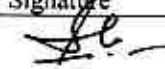

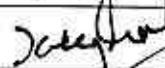
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2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work. Improvement of internal roads in UC-03 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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01	M/s Sania Ent.	34,50,261/-	1 st Lowest.	34,50,261/- 37,50,500/- 3,00,239/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Ashhad Ent.	35,40,268/-	2 nd Lowest.	35,40,268/- 37,50,500/- 210,232/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Electronic Co.	37,50,284/-	3 rd Lowest.	37,50,284/- 37,50,500/- 216/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

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2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work. P/L R.C.C pipe drain ring slab base course material in UC-01, 02 & 03 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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01	M/s White & Co.	17,25,165/-	1 st Lowest.	17,25,165/- 18,24,500/- 99,335/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s U.S. Const. Co.	18,18,550/-	2 nd Lowest.	18,18,550/- 18,24,500/- 5,950/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Faheem & Naseem	18,24,448/-	3 rd Lowest.	18,24,448/- 18,24,500/- 52/-	Qualified as per Evaluation Criteria.	Responsive.

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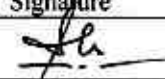

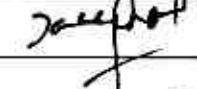
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2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work P/L C.C topping UC-01, 02 & 03 Korangi Town
4. Method of Procurement. Single Stage One Envelope Procedure.
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01	M/s ZA Brothers	12,84,143/-	1 st Lowest.	12,84,143/- 13,45,500/- 61,357/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Z.S Ent.	13,33,062/-	2 nd Lowest.	13,33,062/- 13,45,500/- 12,438/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S Const. Co.	13,45,292/-	3 rd Lowest.	13,45,292/- 13,45,500/- 208/-	Qualified as per Evaluation Criteria.	Responsive.

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3. Tender Description Name Of work P/L C.C topping UC-02 & 03 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
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01	M/s Al-Maqbool Associates	14,05,516/-	1 st Lowest.	14,05,516/- 14,67,000/- 61,484/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	14,42,182/-	2 nd Lowest.	14,42,182/- 14,67,000/- 24,818/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Ali Ali Ent.	14,66,626/-	3 rd Lowest.	14,66,626/- 14,67,000/- 374/-	Qualified as per Evaluation Criteria.	Responsive.

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2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work Desalting of Nallah UC-01, 02 & 03 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
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01	M/s Al-Ghazi Const. Co.	37,14,060/-	1 st Lowest.	37,14,060/- 42,40,500/- 5,26,640/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Riaz & Asif	39,78,646/-	2 nd Lowest.	39,78,646/- 42,40,500/- 2,61,854/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S. Const. Co.	42,40,056/-	3 rd Lowest.	42,40,056/- 42,40,500/- 444/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

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01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
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2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work Imp: of roads patch work in UC-01, 02 & 03 Korangi Town.
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01	M/s Sania Ent.	30,48,849/-	1 st Lowest.	30,48,849/- 31,87,500/- 138,651/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Myzas Comm	31,04,283/-	2 nd Lowest.	31,04,283/- 31,87,500/- 83,217/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Ashhad Ent.	31,87,433/-	3 rd Lowest.	31,87,433/- 31,87,500/- 67/-	Qualified as per Evaluation Criteria.	Responsive.

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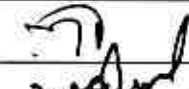
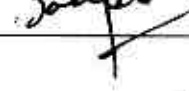
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3. Tender Description Name of work Const./Repair Desalting of Nallah UC-01, 02 & 03 Korangi Town.
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01	M/s Myzas Comm	10,55,273/-	1 st Lowest.	10,55,273/- 11,48,000/- 92,727/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Ashhad Ent.	11,01,155/-	2 nd Lowest.	11,01,155/- 11,48,000/- 46,845/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Sania Ent.	11,47,036/-	3 rd Lowest.	11,47,036/- 11,48,000/- 964/-	Qualified as per Evaluation Criteria.	Responsive.

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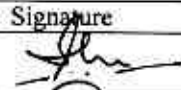

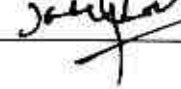
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01	M/s Hameed Builder	32,96,394/-	1 st Lowest.	32,96,394/- 34,00,000/- 103,606/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Kashif Hafeez	33,26,361/-	2 nd Lowest.	33,26,361/- 34,00,000/- 73,639/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s A. Hafeez Const.	33,56,329/-	3 rd Lowest.	33,56,329/- 34,00,000/- 43,671/-	Qualified as per Evaluation Criteria.	Responsive.

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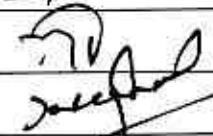
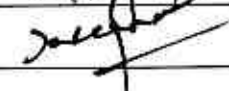
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01	M/s White & Co.	42,07,398/-	1 st Lowest.	42,07,398/- 45,00,000/- 292,602/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Faheem N Bros.	43,58,732/-	2 nd Lowest.	43,58,732/- 45,00,000/- 141,268/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S. Const.	44,05,181/-	3 rd Lowest.	44,05,181/- 45,00,000/- 94,819/-	Qualified as per Evaluation Criteria.	Responsive.

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03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work P/L base course material fixing ring slab and main hole covers UC-04, 05 & 09 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA ID NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate form).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
12. Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Shah Builder	32,38,167/-	1 st Lowest.	32,38,167/- 36,00,000/- 361,833/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Hameed Builder	35,10,896/-	2 nd Lowest.	35,10,896/- 36,00,000/- 89,104/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Ali Ali Ent.	35,95,629/-	3 rd Lowest.	35,95,629/- 36,00,000/- 4371/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work Repair /Re const of dust bin in UC-04, 05 & 09 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibraf" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
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8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Ali Ali Ent.	19,76,893/-	1 st Lowest.	19,76,893/- 21,00,000/- 123,107/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	20,09,841/-	2 nd Lowest.	20,09,841/- 21,00,000/- 90159/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	20,26,315/-	3 rd Lowest.	20,26,315/- 21,00,000/- 73685/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

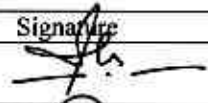
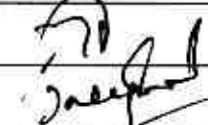

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work Re const/Repair of Para pit walls on Nallah in UC-04, 05 & 09 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Naveed & Azan	26,24,364/-	1 st Lowest.	26,24,364/- 30,00,000/- 375,636/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Riaz & Asif	27,99,322/-	2 nd Lowest.	27,99,322/- 30,00,000/- 200,678/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S. Const.	29,74,279/-	3 rd Lowest.	29,74,279/- 30,00,000/- 25,721/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

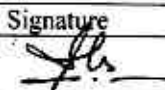
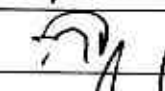
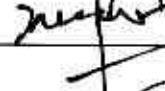
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work Hiring or machinery for rain emergency / jungle Bushes cutting cleaning of Nallah & other works In UC-06, 07 & 08 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
12. Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Naveed Azan	39,55,000/-	1 st Lowest.	39,55,000/- 42,00,000/- 245,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s U.S. Const.	40,66,000/-	2 nd Lowest.	40,66,000/- 30,00,000/- 134,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Z.A Bros	41,06,000/-	3 rd Lowest.	41,06,000/- 42,00,000/- 94,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

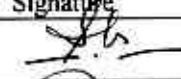
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work Imp: of internal roads in UC-06, 07 & 08 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s K.N. Builder	56,48,539/-	1 st Lowest.	56,48,539/- 58,50,000/- 201,461/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Hameed Builder	57,40,385/-	2 nd Lowest.	57,40,385/- 58,50,000/- 109,615/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Kasheef Hafeez	58,32,231/-	3 rd Lowest.	58,32,231/- 58,50,000/- 17,769/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work P/L C.C Flooring, in UC-06, 07 & 08 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Ashhad Ent.	14,09,669/-	1 st Lowest.	14,09,669/- 15,00,000/- 90,331/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	14,46,443/-	2 nd Lowest.	14,46,443/- 15,00,000/- 53,557/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Myzas Comm	14,70,959/-	3 rd Lowest.	14,70,959/- 15,00,000/- 29,041/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

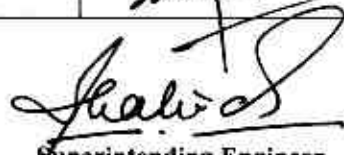
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work Replacement of sunk down damaged / broke Sewerage line by 12" RCC pipe and manufacturing & supplying of 21" dia RCC slabs in sector 32-A, near H # 440, street # 07 UC-06, Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Samad Khan Babar & Co.	680,803/-	1 st Lowest.	680,803/- 800,000/- 1,19,197/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s S.M.K Const. Co.	711,749/-	2 nd Lowest.	711,749/- 800,000/- 88,251/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s United Const. Co.	773,640/-	3 rd Lowest.	773,640/- 800,000/- 26,360/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

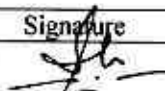
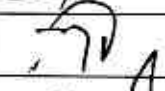
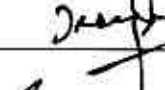
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work Const: of dust bin in UC-06, 07 & 08 Korangi Town
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Ali Ali Ent.	11,01,155/-	1 st Lowest.	11,01,155/- 11,50,000/- 48,845/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	11,19,507/-	2 nd Lowest.	11,19,507/- 11,50,000/- 30,493/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	11,28,684/-	3 rd Lowest.	11,28,684/- 11,50,000/- 21,316/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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
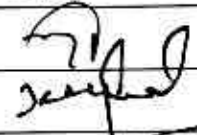
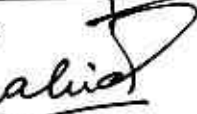
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work P/L R.C.C pipe drain & ring slab base course material UC-06, 07 & 08 Korangi Town
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA ID NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Samad Khan Babar & Co.	14,13,063/-	1 st Lowest.	14,13,063/- 16,00,000/- 186,937/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s United Const. Co.	14,74,500/-	2 nd Lowest.	14,74,500/- 16,00,000/- 1,25,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s S.M.K. Const Co.	15,97,375/-	3 rd Lowest.	15,97,375/- 16,00,000/- 2,625/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
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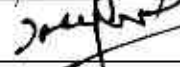
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work ReCont: of para pit wall sector 33/E Nallah Korangi Town
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
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- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s K.N Builders	81,26,718/-	1 st Lowest.	81,26,718/- 84,00,000/- 2,73,282/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Hameed Builder	82,58,860/-	2 nd Lowest.	82,58,860/- 84,00,000/- 1,41,140/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Kashif Hafeez	83,91,002/-	3 rd Lowest.	83,91,002/- 84,00,000/- 8,998/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work Patch repair Imp: of roads & streets in UC-09 Korangi Town
4. Method of Procurement. Single Stage One Envelope Procedure.
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- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Pak AM Contractors	34,76,198/-	1 st Lowest.	34,76,198/- 37,50,000/- 273,802/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s W.N. Builder	36,26,034/-	2 nd Lowest.	36,26,034/- 37,50,000/- 123,966/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Muhandaseen Pvt.	37,45,903/-	3 rd Lowest.	37,45,903/- 37,50,000/- 4,097/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

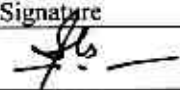
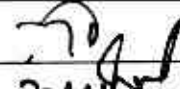

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

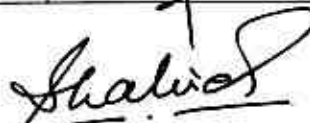
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Repair Maintenance of park at Sector-8/A
Rehmania Masjid Bilal Colony UC-01
Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional
Time" & Daily "Ibrat" 23-02-2013 print & Electronic
Media (SPPRA I.D NO. 11177/2013 News paper with
dates.
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7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Naveed & Azan Ent.	31,06,739/-	1 st Lowest.	31,06,739/- 33,30,000/- 2,23,261/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Riaz & Asif.	32,17,694/-	2 nd Lowest.	32,17,694/- 33,30,000/- 1,12,306/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S Cosnt Co	33,28,649/-	3 rd Lowest.	33,28,649/- 33,30,000/- 1351/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

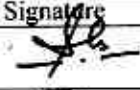
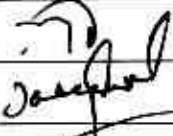
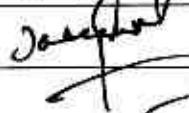
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Repair Maintenance of park at Sector-8/E Gulzar Colony UC-01 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Strike Ad Agency	13,20,124/-	1 st Lowest.	13,20,124/- 14,60,000/- 139,876/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	13,72,098/-	2 nd Lowest.	13,72,098/- 14,60,000/- 87,902/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Myzas Comm	14,55,255/-	3 rd Lowest.	14,55,255/- 14,60,000/- 4,745/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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Superintending Engineer
District Municipal Corporation
East Karachi

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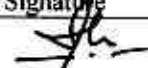
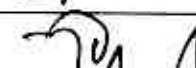
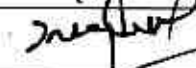
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. P/Fixing Fancy Grill in front of LRBT Eye hospital Korangi # 2 ½ Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s New Ali Ali & Co.	16,97,812/-	1 st Lowest.	16,97,812/- 17,70,000/- 72,188/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sandlia Associates,	17,39,485/-	2 nd Lowest.	17,39,485/- 17,70,000/- 30,515/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s P.M Associates	17,62,543/-	3 rd Lowest.	17,62,543/- 17,70,000/- 7,457/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

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01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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District Municipal Corporation
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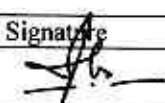
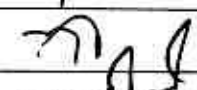

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

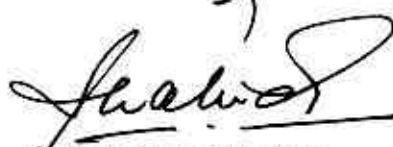
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Repair Maintenance of Park at UC-04 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
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- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Azhar Ent.	18,87,630/-	1 st Lowest.	18,87,630/- 19,40,000/- 52,370/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Kashif Hafeez,	18,99,821/-	2 nd Lowest.	18,99,821/- 19,40,000/- 40,179/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s P.M Assoc.	19,33,294/-	3 rd Lowest.	19,33,294/- 19,40,000/- 6706/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. I/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work. Repair Maintenance of Model Park Korangi 3 ½ at UC-04 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA ID NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
12. Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Hania Ent.	33,37,793/-	1 st Lowest.	33,37,793/- 34,70,000/- 1,32,207/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Seher Ent.	34,20,990/-	2 nd Lowest.	34,20,990/- 34,70,000/- 49,010/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Hadeed Ent.	34,64,508/-	3 rd Lowest.	34,64,508/- 34,70,000/- 5,492/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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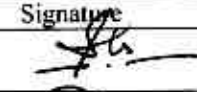

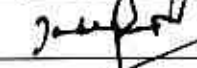
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Imp: of Jalal Ud Din Park UC-05 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Faisal Bros	27,93,325/-	1 st Lowest.	27,93,325/- 29,20,000/- 1,26,675/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sandila Associates	28,96,620/-	2 nd Lowest.	28,96,620/- 29,20,000/- 23,380/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s P.M Asosociates	29,11,279/-	3 rd Lowest.	29,11,279/- 29,20,000/- 8,721/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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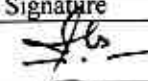
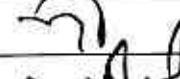

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

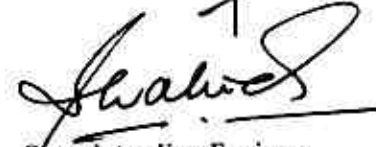
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Imp: of Karim foot ball ground UC-05 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibraat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates. 03 Nos.
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S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s A. Hafeez Const. Co.	14,83,127/-	1 st Lowest.	14,83,127/- 15,30,000/- 46,873/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Kashif Hafeez	15,06,847/-	2 nd Lowest.	15,06,847/- 15,30,000/- 23,153/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Hameed Builder	15,23,066/-	3 rd Lowest.	15,23,066/- 15,30,000/- 6,934/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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District Municipal Corporation
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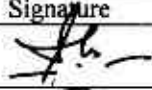
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Repair Maintenance of Model Park at UC-05 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates. 03 Nos.
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- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Ali Ali Ent.	23,63,324/-	1 st Lowest.	23,63,324/- 24,30,000/- 66,676/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Al-Ahmer Ent.	23,89,019/-	2 nd Lowest.	23,89,019/- 24,30,000/- 40,981/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s S&Z Ent.	24,14,713/-	3 rd Lowest.	24,14,713/- 24,30,000/- 15,287/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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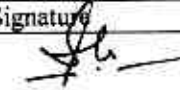
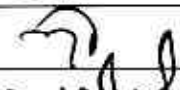

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

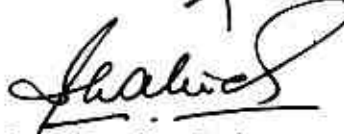
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work. Imp: of Green foot ball ground UC-06 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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01	M/s Z.A Bros	23,74,713/-	1 st Lowest.	23,74,713/- 24,80,000/- 105,287/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Z.S. Emt.	24,30,933/-	2 nd Lowest.	24,30,933/- 24,80,000/- 49,067/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S. Const. Co.	24,74,674/-	3 rd Lowest.	24,74,674/- 24,80,000/- 5,,326/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

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Director (CB) SPPRA. (GOS)

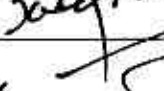
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Imp: of Ladies Park UC-07 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s P.M. Associates	68,44,099/-	1 st Lowest.	68,44,099/- 72,00,000/- 3,55,901/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sandila Associates	71,30,287/-	2 nd Lowest.	71,30,287/- 72,00,000/- 69,713/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s New Ali Ali Ent.	71,95,847	3 rd Lowest.	71,95,847 72,00,000/- 4,153/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

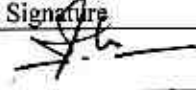
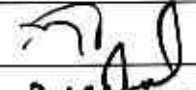
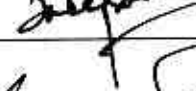
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

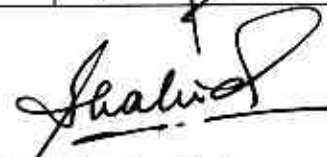
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. P/Fixing fancy grill in front of Korangi Maternity Home UC-07 at Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s New Ali Ali Ent.	14,67,208/-	1 st Lowest.	14,67,208/- 16,00,000/- 1,32,972/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s P.M. Associates	15,34,964/-	2 nd Lowest.	15,34,964/- 16,00,000/- 65,036/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Sanidla Associates	15,94,036/-	3 rd Lowest.	15,94,036/- 16,00,000/- 5,964/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

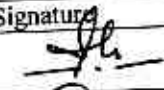
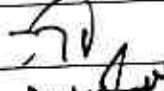
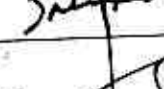
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

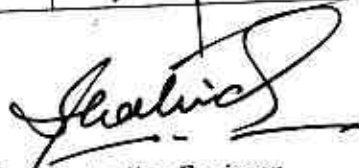
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Construction of Clock Tower at 11000 Road across 12000 Road UC-08 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates. 03 Nos.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. Not applicable ((Provide Detail in separate from).
8. Technical Bid Opening Date (If applicable) Not applicable.
9. Nos. of Bid Technically qualified (If applicable) Nil.
10. Bid(S) Rejected. 20-03-2013.
11. Financial Bid Opening dated.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Pritam Daž	37,00,846/-	1 st Lowest.	37,00,846/- 37,20,000/- 18,306/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Kashif Hafeez..	37,12,846/-	2 nd Lowest.	37,12,846/- 37,20,000/- 7,154/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Hameed Builder	37,15,846/-	3 rd Lowest.	37,15,846/- 37,20,000/- 4,154/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

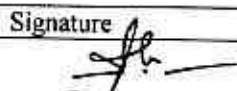
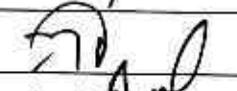

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

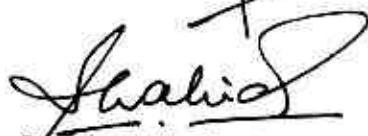
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work. Repair Maintenance of Mustafa Park Zaman Town at UC-08 Korangi Town
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates. 03 Nos.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Riaz & Asif	18,76,305/-	1 st Lowest.	18,76,305/- 19,90,000/- 1,13,695/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s U.S Const.Co	19,52,476/-	2 nd Lowest.	19,52,476/- 19,90,000/- 37,524/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Naveed Azan Ent.	19,87,978/-	3 rd Lowest.	19,87,978/- 19,90,000/- 2,022/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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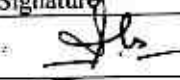
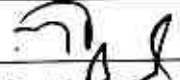
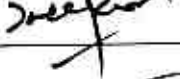
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Repair Maintenance of 34/2 Park near Masjid-e-Tayyaba UC-08 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Faheem & Bros.	34,86,206/-	1 st Lowest.	34,86,206/- 36,20,000/- 1,33,794/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s White & Co.	35,46,467/-	2 nd Lowest.	35,46,467/- 36,20,000/- 7,35,33/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Ali Ali Ent.	36,10,713/-	3 rd Lowest.	36,10,713/- 36,20,000/- 9,287/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Repair Maintenance of Latif Park at UC-09 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA ID NO. 11177/2013 News paper with dates. 03 Nos.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Kashif Hafeez.	19,56,124/-	1 st Lowest.	19,56,124/- 19,80,000/- 23,876/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Abdul Hafeez Const Co.	19,69,385/-	2 nd Lowest.	19,69,385/- 19,80,000/- 12,615 /-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Hameed Builders.	19,79,647/-	3 rd Lowest.	19,79,647/- 19,80,000/- 353/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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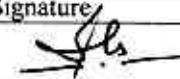
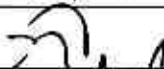
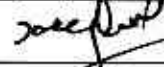
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

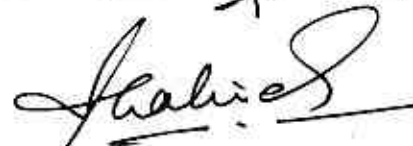
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Construction of Monument / Water Fall at Different junction of roads TMA Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates. 03 Nos.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Pritam Das.	43,32,000/-	1 st Lowest.	43,32,000/- 44,80,000/- 1,48,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Hameed Builders.	44,00,000/-	2 nd Lowest.	44,00,000/- 44,80,000/- 80,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Kashif Hafeez.	44,79,000/-	3 rd Lowest.	44,79,000/- 44,80,000/- 1,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	



Superintending Engineer
District Municipal Corporation
East Karachi

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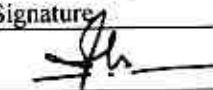
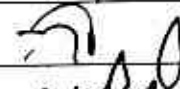
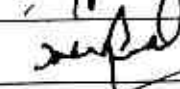
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. P/Supplying Garden tools for parks TMA Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA ID NO. 11177/2013 News paper with dates. 03 Nos.
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8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Hania Ent.	40,18,000/-	1 st Lowest.	40,18,000/- 40,70,000/- 52,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Al-Hadeed Ent.	40,44,000	2 nd Lowest.	40,44,000 40,70,000/- 26,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Seher Ent.	40,61,000/-	3 rd Lowest.	40,61,000/- 40,70,000/- 9,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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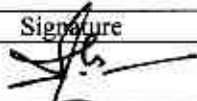

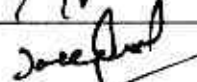
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Lighting arrangement at 16000 road to G/D area UC-05 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Al-Ahmer Ent.	40,72,700/-	1 st Lowest.	40,72,700/- 43,00,000/- 227,300/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Ali Ali Ent.	42,00,200/-	2 nd Lowest.	42,00,200/- 43,00,000/- 99,800/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Sania Ent.	42,91,190/-	3 rd Lowest.	42,91,190/- 43,00,000/- 8,810/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ¼ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Lighting arrangement from Vita Chowrangi 8000 road towards 7000 Road Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Z.S Ent.	21,91,100/-	1 st Lowest.	21,91,100/- 23,00,000/- 108,900/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	Z.A Bros	22,46,390/-	2 nd Lowest.	22,46,390/- 23,00,000/- 53,610/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Ali Ali Ent.	22,96,925/-	3 rd Lowest.	22,96,925/- 23,00,000/- 3,075/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

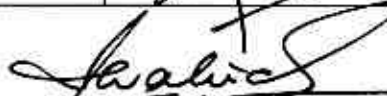
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Lighting Arrangement by Dismantling/Re-fixing of existing Electric poles with lights, bracket, cable and other accessories i/c P/Fixing of new poles with light form Nasir Jump to 6000 road Koragi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Ali Ali Ent.	69,73,500/-	1 st Lowest.	69,73,500/- 74,50,000/- 476,500/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	72,33,300/-	2 nd Lowest.	72,33,300/- 74,50,000/- 216,700/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	74,13,900/-	3 rd Lowest.	74,13,900/- 74,50,000/- 36,100/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Lighting Arrangement by P/Fixing of new poles with light 250-Watts (SON) at Zia Colony Al-Noor Society UC-02 & 06 of Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	Al-Maqbool Associates	30,59,500/-	1st Lowest.	30,59,500/- 31,50,000/- 90,500/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	30,83,500/-	2nd Lowest.	30,83,500/- 31,50,000/- 66,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Ali Ali Ent.	31,33,500/-	3rd Lowest.	31,33,500/- 31,50,000/- 16,500/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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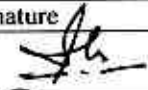

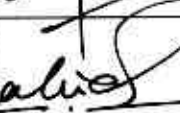
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI


BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Development and Repairing /maintenance of Garden & HPIT lights with electrical work at different parks UC-01 to 09 of Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
12. Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Sania Ent.	96,21,500/-	1st Lowest.	96,21,500/- 97,00,000/- 78,500/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Al-Ahmer Ent.	96,44,500/-	2nd Lowest.	96,44,500/- 97,00,000/- 55,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Myzas Comm	96,82,500/-	3rd Lowest.	96,82,500/- 97,00,000/- 17,500/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

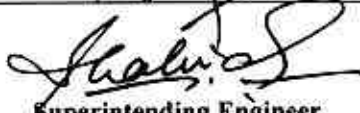
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Lighting Arrangement form 8000 road brooks round about towards 3000 road to CNG station Korangi road of Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Tauqeer Ent.	58,88,610/-	1st Lowest.	58,88,610/- 62,10,000/- 321,390/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	59,99,810/-	2nd Lowest.	59,99,810/- 62,10,000/- 210,190/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	62,00,042/-	3rd Lowest.	62,00,042/- 62,10,000/- 9,958/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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District Municipal Corporation
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DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

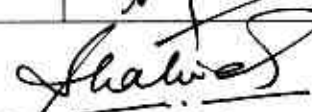
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Development and Repairing /maintenance of different type of electrical works at different Play Grounds of UC-01 to 09 Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Ali Ali Ent.	88,95,000/-	1st Lowest.	88,95,000/- 94,80,000/- 58,500/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	90,89,500/-	2nd Lowest.	90,89,500/- 94,80,000/- 390,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	94,74,000/-	3rd Lowest.	94,74,000/- 94,80,000/- 6000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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District Municipal Corporation
East Karachi

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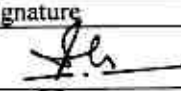
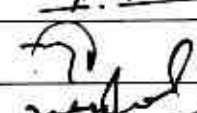
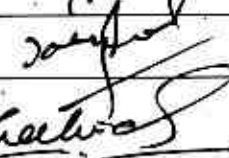
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. P/Supplying of different type of electrical accessories in the store of M&E Department Korangi Town.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Sania Ent.	94,77,500/-	1st Lowest.	94,77,500/- 96,50,00/- 172,500/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Myzas Comm	95,62,500/-	2nd Lowest.	95,62,500/- 96,50,00/- 87,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	96,33,750/-	3rd Lowest.	96,33,750/- 96,50,00/- 16,250/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

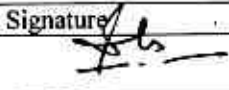
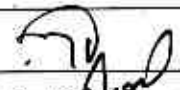

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling and repairing of brake , Hyd, Jack, Leaf, Spring, Tie road ,steering wiring with Lights complete Show denting painting roof new , bumper new, mud guard ,repairing of rear container with painting, radiator new, Self, generator of Vehicle No.3583957 Isuzu FTR Dumper.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Naveed & Azan	7,14,000/-	1st Lowest.	7,14,000/- 7,60,000/- 46,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s U.S Const.	7,35,700/-	2nd Lowest.	7,35,700/- 7,60,000/- 24,300/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Z.A Bros	7,52,200/-	3rd Lowest.	7,52,200/- 7,60,000/- 7800/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

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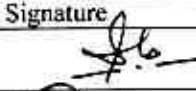
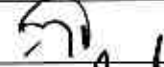
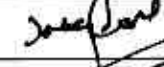
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. I/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling and repairing of Clutch, brake, F.I pump System Denting & Painting renovation of rear trolley with side walls, floors jack base upper / Lower, bucket repairing with fixing of new blade TT-09. Complete engine overhauling, Clutch, brake, F.I pump Hyd pump, Hyd jack repairing making of new arms pins and bushes, Denting and painting & electrical work of Tractor No.15426 Massey. Single Stage One Envelope Procedure.
4. Method of Procurement. SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
5. Tender Published; 03 Nos.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Dua Ent.	7,96,000/-	1st Lowest.	7,96,000/- 8,50,000/- 54,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	8,17,000/-	2nd Lowest.	8,17,000/- 8,50,000/- 33,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s S.M. Ent.	8,41,000/-	3rd Lowest.	8,41,000/- 8,50,000/- 9,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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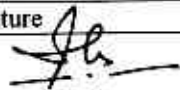
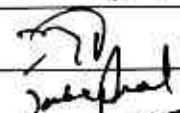
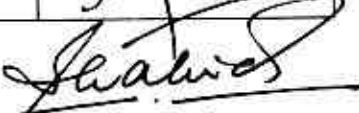
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. I/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling and repairing of brake System, Clutch Denting & Painting of driver cabin with cushioning & providing fixing of new Water Bouzer (1200 Gln Capacity)with Dewatering Pump new size 3x3 with complete fitting of vehicle No.CH-3686359 Isuzu TX.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Sania Ent.	10,00,000/-	1st Lowest.	10,00,000/- 10,30,000/- 30,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Al-Ahmer Ent.	10,16,000/-	2nd Lowest.	10,16,000/- 10,30,000/- 14,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Myzas Comm	10,29,600/-	3rd Lowest.	10,29,600/- 10,30,000/- 400/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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Director (CB) SPPRA. (GOS)

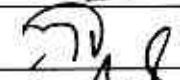
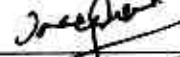
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling and repairing of Container Servicing & overhauling brake System, Repairing of Four side Leaf, spring, Electrical works F.I pumps , radiator new, Self, generator of Vehicle No CH-100981 Volvo FL-6 Doubling of chassis repairing of gear box , front & rear gadry of new making of Vehicle No. 300-408 Mazda water bouzer.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electricin Media (SPPRA I.D NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Hasnat Ent.	7,00,000/-	1st Lowest.	7,00,000/- 8,00,000/- 100,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s U.S Const Co.	7,52,000/-	2nd Lowest.	7,52,000/- 8,00,000/- 48,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Riaz & Asif	7,98,000/-	3rd Lowest.	7,98,000/- 8,00,000/- 2,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling and repairing of Clutch, brake, F.I pump Denting Painting of driver cabin, repairing of lift jack base vehicle No.10795 Hino FB. Complete Engine overhauling Brake, Clutch F.I pump, leaf spring 04 sided, steering, self generator repairing, Hydraulic pump Assly new, Stapy Show Denting / Painting of Vehicle No. 10789 Hino S/Lift.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA LD NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Hasnat Ent.	10,00,000/-	1st Lowest.	10,00,000/- 10,80,000/- 80,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Riaz & Asif	10,31,500/-	2nd Lowest.	10,31,500/- 10,80,000/- 48,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s U.S Const Co.	10,72,000/-	3rd Lowest.	10,72,000/- 10,80,000/- 7,500/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
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DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

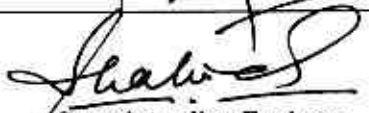
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling Clutch, brake pressure plate F.I pump steering pump, Spindle ,wiring , water body, Radiator, Diesel /Fuel pump self & generator, Complete M/P/F water bouzer with tyres /trolley/ fitting of vacume pump with all fittings of tractor No.TT-01
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Tauqeer Ent.	10,00,000/-	1st Lowest.	10,00,000/- 11,00,000/- 100,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	10,50,000/-	2nd Lowest.	10,50,000/- 11,00,000/- 50,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	11,00,000/-	3rd Lowest.	11,00,000/- 11,00,000/- Nil	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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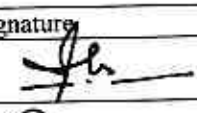

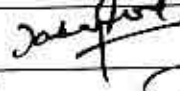
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling , Clutch Brake , Leaf spring 04 sided , self generator , wiring , wind screen new , Hyd jack 02 Nos repairing , Denting/ Painting of show and body complete of Vehicle No-158499 Volvo FL-6
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Dua Ent.	7,05,000/-	1st Lowest.	7,05,000/- 7,50,000/- 45,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s S.M. Ent.	7,24,000/-	2nd Lowest.	7,24,000/- 7,50,000/- 26,000/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Sania Ent.	7,42,000/-	3rd Lowest.	7,42,000/- 7,50,000/- 8,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


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District Municipal Corporation
East Karachi

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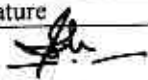

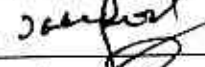
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

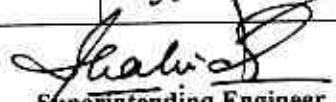
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete Repairing of steering system, main Hyd pump, front Bucket with blade new and allied works of loader No-00392 Hitachi. Show Denting /Painting complete P/F of hyd Pump (S/U) with allied works of APK-03 FTR radiator W/Jacket hose pipe set, generator new, brake drum lft repairing , slightly denting / painting of show of APK-07 FTR
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA ID NO. 11177/2013 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
12. Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Al-Qamar Engineering	10,18,000/-	1st Lowest.	10,18,000/- 10,30,000/- 12,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	10,23,500/-	2nd Lowest.	10,23,500/- 10,30,000/- 6,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	10,28,500/-	3rd Lowest.	10,28,500/- 10,30,000/- 1,500/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
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East Karachi

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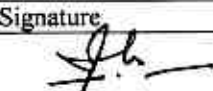
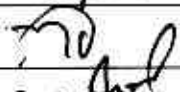
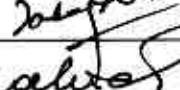
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name Of work. Complete engine overhauling Repairing maintenance of Clutch, Brake, F.I. pump, Leaf spring and electrical works Denting / Painting complete of vehicle CH-3243 Nissan Arm Roll. Complete Renovation of refuse dumper with painting, repairing of Hydraulic jack, leaf springs 04 sided, Overhauling of gear system, and electrical works of vehicle No-3600529 Isuzu FTR Single Stage One Envelope Procedure.
4. Method of Procurement. SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
5. Tender Published; 03 Nos.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. Not applicable ((Provide Detail in separate from).
8. Technical Bid Opening Date (If applicable) Not applicable.
9. Nos. of Bid Technically qualified (If applicable) Nil.
10. Bid(S) Rejected. 20-03-2013.
11. Financial Bid Opening dated.
12. Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Al- Qamar Engineering	9,00,000/-	1st Lowest.	9,00,000/- 9,25,000/- 25,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Sania Ent.	9,14,200/-	2nd Lowest.	9,14,200/- 9,25,000/- 10,800/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	9,20,200/-	3rd Lowest.	9,20,200/- 9,25,000/- 4,800/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	


Superintending Engineer
District Municipal Corporation
East Karachi

Director (CB) SPPRA. (GOS)

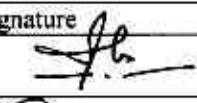

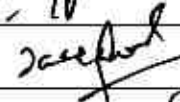
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work Complete lift repairing, clutch, brake, F.I. pump, leaf spring, radiator, self (new) of APK-05 FTR Engine overhauling, clutch, brake, roof new, leaf spring, Generator, wiring, F.I. pump and lift repairing of APK-09 Hino-FF. Lift repairing, generator, leaf spring, Hyd, Pump, Clutch, brake, F.I. pump repairing of APK-01 FTR Single Stage One Envelope Procedure.
4. Method of Procurement. SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electric Media (SPPRA I.D NO. 11177/2013 News paper with dates.
5. Tender Published; 03 Nos.
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8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from).
9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Al-Qamar Engineering	10,23,000/-	1st Lowest.	10,23,000/- 10,60,000/- 37,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Al-Ahmer Ent.	10,38,500/-	2nd Lowest.	10,38,500/- 10,60,000/- 21,500/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Sania Ent.	10,51,000/-	3rd Lowest.	10,51,000/- 10,60,000/- 9,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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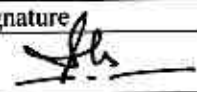
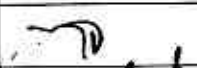
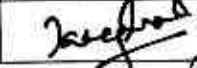
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ Korangi Zone, DMC, (East).
2. Tender Reference No. T.O/K.T/04/2013/ Dated 20-02-2013.
3. Tender Description Name of work Providing / Supplying of different types of filter for the vehicles of different department in the store of M&E department TMA Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published; SPPRA ID NO. 11177/2013 Daily "Aman.", "Regional Time" & Daily "Ibrat" 23-02-2013 print & Electronic Media (SPPRA I.D NO. 11177/2013 News paper with dates.
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9. Nos. of Bid Technically qualified (If applicable) Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 20-03-2013.
- 12 Bid Evaluation Report.

S.NO	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks.
01	M/s Sania Ent.	14,64,602/-	1st Lowest.	14,64,602/- 15,00,000/- 35,398/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
02.	M/s Myzas Comm	14,72,362/-	2nd Lowest.	14,72,362/- 15,00,000/- 25,638/-	Qualified as per Evaluation Criteria.	Responsive.
03	M/s Al-Ahmer Ent.	14,82,820	3rd Lowest.	14,82,820 15,00,000/- 17,180/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee

S.No.	Committee Member	Designation.	Signature
01.	Mr. Shahid Ashraf Chaudhry Superintending Engineer.	Chairman.	
02	Mr. Muhammad Fayyaz Account Officer.	Member.	
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East Karachi

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