

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repairing of Opening / Hole Required on the Deck Slab of the Bridge Located over Malir River Link Road Between Super Highway & National Highway.
- 4). TENDER NUMBER NIT #SE/CM/ED/KMC/365/2011 dated 21-04-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Opening / Hole Required on the Deck Slab of the Bridge Located over Malir River Link Road Between Super Highway & National Highway.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.0.995 Million
- 8). ENGINEER'S ESTIMATE Rs.0.995 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 11-05-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hi-Tech Engineering & Construction Co. P-482, Bilalabad Block-S, North Nazimabad Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,93,200/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Hi-Tech Engineering Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 7851/2012
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRRA / OTHER APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

CRA
Supervising Engineer
Contract Management
Engineering Dept.
K.M.B.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

DATED:- 20/7/2012

NO.SE/CM/ED/KMC/761 /2012

M/s. Hi-Tech Engineering & Co,
P-482, Bilalabad,
Block-S, North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING OF OPENING / HOLE REQUIRED ON THE DECK SLAB
OF THE BRIDGE LOCATED OVER MALIR RIVER LINK ROAD
BETWEEN SUPER HIGHWAY & NATIONAL HIGHWAY.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,93,200/= (Rupees Nine Lac Ninety Three Thousand & Two Hundred Only).

You are advised to furnish stamps of the value of Rs.2,980/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

S.R.A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.



101
25/2

Stamp Value:- Rs. 3000

An AGREEMENT made this 30th day of JULY (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Hi-Tech Engineering & Co. carrying on business under the name and style of M/s. Hi-Tech Engineering & Co. P-482, Bilalabad, Block-S, North Nazimabad Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender hereunto annexed and marked 1/3 and dated 11-05-2012 for the work of "Repairing of Opening Hole Required on the Deck Slab of the Bridge Located over Malir River Link Road Between Super Highway & National Highway" sanctioned by Administrator, KMC vide para 53/n. at a cost of Rs.9,93,200/= (Rupees Nine Lac Ninety Three Thousand & Two Hundred Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 11-05-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated 22-05-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 30th day of JULY - 2012 for the City of Karachi.

A. I. Khan
30/7/2012
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

M/s S. ZAMAN & Brothers
M/s. Omer Khan & Brothers
Witness

M/s. Hi-Tech Engineering & Construction Co.
Contractors



GOVT. OF SINDH
SUPERINTENDENT OF STAMPS
CITY COURT 3,
KARACHI

25 JUL 2012

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

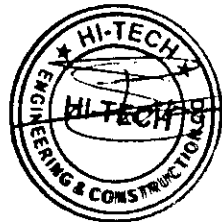


Tender Reference No. KMC/CM/ED/ 91 /11-12

BILL OF QUANTITIES

REPAIRING OF OPENING / HOLE REQUIRED ON THE DECK
SLAB OF THE BRIDGE LOCATED OVER MALIR LINK ROAD
BETWEEN SUPER HIGHWAY & NATIONAL HIGHWAY.

Estimate Cost: - Rs. 0.955 Million
Bid Security: - Rs. 20,000/=
Tender Cost: - Rs. 2,500/=



Tender issued to

M/s. HI-TECH ENG. CONS

Against pay order No. 3921103

Dated. 9/5/12 of Rs. 2500/-

Of UBL Branch

AAO in charge
Genl. Secy
W&S

[Signature]

[Signature]

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

Evidence / documents of the following minimum qualification / eligibility criteria will be checked during the opening process of tender & if anyone is missing then the tender will be summarily rejected at the tender opening committee.

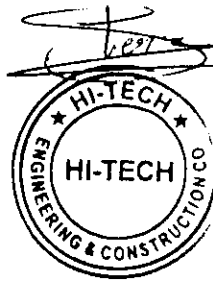
Eligibility:

- i). NTN Certificate.
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



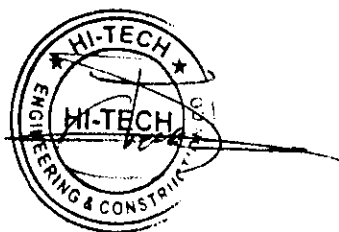
WORK:- REPAIRING OF OPENING / HOLE REQUIRED ON THE DECK SLAB OF THE
 LOCATED OVER MALIR RIVER LINK ROAD BETWEEN SUPER HIGHWAY &
 AL HIGHWAY.

ed Cost: Rs.0.955 Million

Money: Rs.20,000/=

Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
dismantling of RCC, separating reinforcement from concrete cleaning and straightening same (for deck slab) size 10x10x1.5	150	% Cft	2613.60 S/R		3,920
RCC work i/c all labor and material except the cost of reinforcement and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds. Lifting shuttering cutting rendering and finishing the expose surface i/c screening and washing of shingle-A RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 cft shingle 1/8" to 1/4" gauge.	150	P.Cft	114.00 S/R		17,100
Fabrication of mild steel / tor steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of rust from bars) size 10x10x1.5	20	P.Cwt	2772.50 S/R		55,451
CC plain i/c placing compacting finishing and curing complete, i/c screening and washing of stone aggregate without shuttering. Ratio 1:2:4.	100	% Cft	5941.10 S/R		5,941



<p>providing and spraying prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used at the rate of 11 liters %Sft(1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to the application of the prime coat all used material shall be removed from the base course, and the same shall be cleaned by mean of approved mechanical sweeper / blower & hard brooms and disposal the same within free chain after the application, traffic shall be kept off from surface till the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.</p>	14340	Sft	6.50 A/R		93,210
<p>1/2" Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening existing pavement using well graded sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M-142-5(1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with full load and lift complete as per specification as directed by the Engineer incharge.</p>	7170	P.Cft	31.00 A/R		222,270

B
D

ed
no

of
eipt

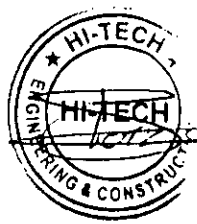
M)
MC.



<p>L in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula.</p> <p>Standard Sieve 100% Passed by weight</p> <p>75 (3 mm) 100</p> <p>150 (6 mm) 90-100</p> <p>300 (12.5 mm) 75-100</p> <p>600 (25 mm) 56-70</p> <p>1200 (47.5 mm) 30-50</p> <p>2500 (95 mm) 23-35</p> <p>5000 (100 mm) 05-12</p> <p>7500 (200 mm) 2.8</p> <p>Asphalt (60/70 grade) content weight 4.5%</p> <p>Total mix (use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to back of prime coat to make un-slippery sandage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO T-180 method 'D' (Modified) Asphalt concrete wearing course shall be and 20% (maximum) on loss or stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer incharge.</p>	14340	P,Sft	35.00 A/R		501,900
<p>Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc complete (for new jersey barrier) each and subsequent coat.</p>	4200	% Sft	614.96 S/R		25,828

1
0
of
pt

i)
IC.



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR OF OPENING / HOLE REQUIRED ON THE DECK SLAB OF THE BRIDGE LOCATED OVER MALIR RIVER LINK ROAD BETWEEN SUPER HIGHWAY & NATIONAL HIGHWAY.

Estimated Cost:- 0.995 Million
Bid Security:- 20,000 Million
Tender Cost:- Rs.2,500/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.1,08,240/= <u>29%</u> % Above/ Below /At Par the S/R.	Rs. <u>1139629.60</u> ✓
2.	<u>PART - B:</u> (Items Based on A/R) amounting to Rs.8,17,380/= <u>1%</u> % Above/ Below /At Par the A/R.	Rs. <u>828554.00</u> ✓
3.	<u>PART - C</u> Cost of Carriage of Material. Rs.5016/=	Rs. <u>5016/-</u> ✓
4.	<u>PART - D</u> Difference Cost of Steel @ Rs.23,000/- Per Ton 1 x 23,000	Rs.23,000/-
GRAND TOTAL (A+B+C+D)		Rs. <u>993199.60</u> ✓

The total amount is Rs. 993199.60 (in Figure) / Rupees Nine lacs ninety three thousand (In Words)

one hundred ninety nine thousand six hundred for the all schedule / Approved rates.

I / We have attached a pay order bearing No. _____

dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

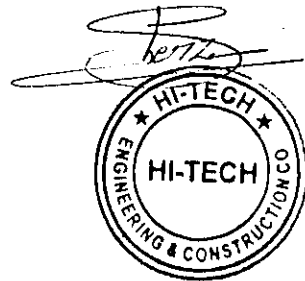
Time Limit: 30 days

Penalty per day: Rs. 2,500/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

[Handwritten signature]
8/5/2012
C.E.





KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering

BRANCH CODE 816

BRANCH CODE 1765

The Manager
United Bank Limited
Drive Centre Branch, KARACHI

DIVISION DOTS

BANK ACCOUNT NO 2011032664

BANK ACCOUNT CODE

SECTION CM

DATE

Depositor's Name & Address

Hitech Engg & Const. Co

Particulars

Repairs of opening/walls
Required Deck Slab Bridge
located over Malis Revue
Link Road between Sober
Highway & National Highway

Name of Bank

UBL

Chque / Pay Order / Demand Draft

3931100

Date

09/5-2012

Amount

20,000/-

Sl. No	Department Code / any	Registration No	Item	Dr	Cr	Income Code	Maj	Min	Sub	A	B	Amount	CR	LF
												20,000/-		
TOTAL DR											20,000/-			

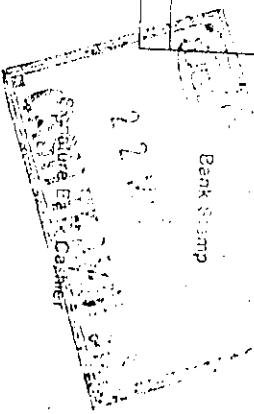
Rupees in Words:

Twenty Thousand only

Signature and Stamp
Accountant Assistant Accounts Officer
Contract Management
K.M.C.

CHALLAN

Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 747 /2012

DATED:- 30/07//2012

M/s. Hi-Tech Engineering & Construction Co,
P-482, Bilalabad,
Block-S, North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- **REPAIRING OF OPENING / HOLE REQUIRED ON THE DECK SLAB
OF THE BRIDGE LOCATED OVER MALIR RIVER LINK ROAD
BETWEEN SUPER HIGHWAY & NATIONAL HIGHWAY.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,93,200/= (Rupees Nine Lac Ninety Three Thousand & Two Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 30-07-2012.

1. Cost of Schedule Rate	Rs.1,08,240/=
2. Premium @ 29% above on S/R	Rs.31,390/=
3. Cost of Approved Rate	Rs.8,17,380/=
4. Premium @ 1% above on A/R	Rs.8,174/=
5. Cost of Carriage of Material	Rs.5,016/=
4. Difference cost of Steel	<u>Rs.23,000/=</u>
TOTAL	Rs.9,93,200/=

You are therefore, requested to start the work and complete it with in 15 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(East), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDTE. ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No. SE(CM)/ED/KMC/ 536 /2012

Dated:- 21/6/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 91 /11-12.
3. Tender Description/Name of Work/Item: Repairing of Opening / Hote Required on the Deck Slab of the Bridge Located over Malir River Link Road Between Super Highway & National Highway.
5. Tender Published: SPPRA ID # 7851/2012
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 11-05-2012.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Hi-Tech Engineering & Construction Co.	Rs.9,93,200/=	1 st Lowest	Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. S. Zaman & Brothers.	Rs.9,94,878/=	2 nd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Muhammad Siddique & Brothers.	Rs.9,95,960/=	3 rd Lowest	above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,93,200/= by M/s. Hi-Tech Engineering & Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

[Signature]
Dy. Director (Accounts)
Engineering Department, KMC
Member

[Signature]
Chief Engineer (Design)
Engineering Department, KMC
Member

[Signature]
Director (Planning) F&P
Finance Department, KMC.
Member

[Signature]
Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

[Signature]
Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB) SPPRA

With a request to upload on the Website of SPPRA (Authority).

Dy. Director (Web) Computer Section,

With a request to upload in the KMC website.

1. D.G. (Tech. Services), Engg. Department, KMC.
2. Chief Engineer (East), Engg. Department, KMC.
3. Chief Engineer (CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.

SPPRA INWARD COPY
No. _____
Dated: 21/6
Sindh Public Procurement Regulatory Authority Govt. of Sindh