

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT Repairs & Maintenance
- 4) TENDER NUMBER 20059
- 5) BRIEF DESCRIPTION OF CONTRACT RTM of administration Block office at
- 6) FORUM THAT APPROVED THE SCHEME COO filter plant.
- 7) TENDER ESTIMATED VALUE M. D. KW&SB
- 8) ENGINEER'S ESTIMATE (For civil works only) B = 9,92,007/=
Bs = 9,92,298/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 12-05-2014 2:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE B = 9,92,007/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest
1- M/s. Malik & Co.
2- Kashif Engg. work.
- 18) METHOD OF PROCUREMENT USED (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	—
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	—
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	—

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING, ETC.) WITH BRIEF REASONS:

23) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K. W. S. B

24) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

25) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>S. No. 20059</u>		
	<u>web site</u>		
No			

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

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

26) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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27) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

30) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

31) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

32) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

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

34) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, read the copy)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN BY THE TENDER TO BILL / DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details (If reasons))

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SITE PRIOR TO THE COMMENCEMENT OF WORK? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL CONDITION OF VISIT, IF A ROAD.
(If yes, enclose a copy)

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

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

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

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

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

Date of Award of Contract:

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

Asif Alandari
ASIF ALANDARI
 EXECUTIVE ENGINEER II
 E & M (CIVIL WORKS)
 K.S.B. S.C.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/ 258

Dated: 23-6-2014.

M/s. Malik & Co.,
Government Contractor,
Karachi

WORK ORDER / L.O.C.

SUBJECT:- **REPAIR & MAINTENANCE OF**
ADMINISTRATION BLOCK OFFICE AT COD
FILTER PLANT.

Your tender dated : 12-05-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,92,007/= (Rupees Nine Lacs Ninety Two Thousand and Seven Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.



EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (COD), KW&SB.
3. Office Copy.

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/ 554
Dated: 20/06/2014

M/s. Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE AT COD FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,92,007/= (Rupees Nine Lac Ninety Two Thousand Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-44 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Malik & Co.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

Provide with the 02% @ Rs.9,92,007/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer-II, E&M (Civil Water) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,980/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

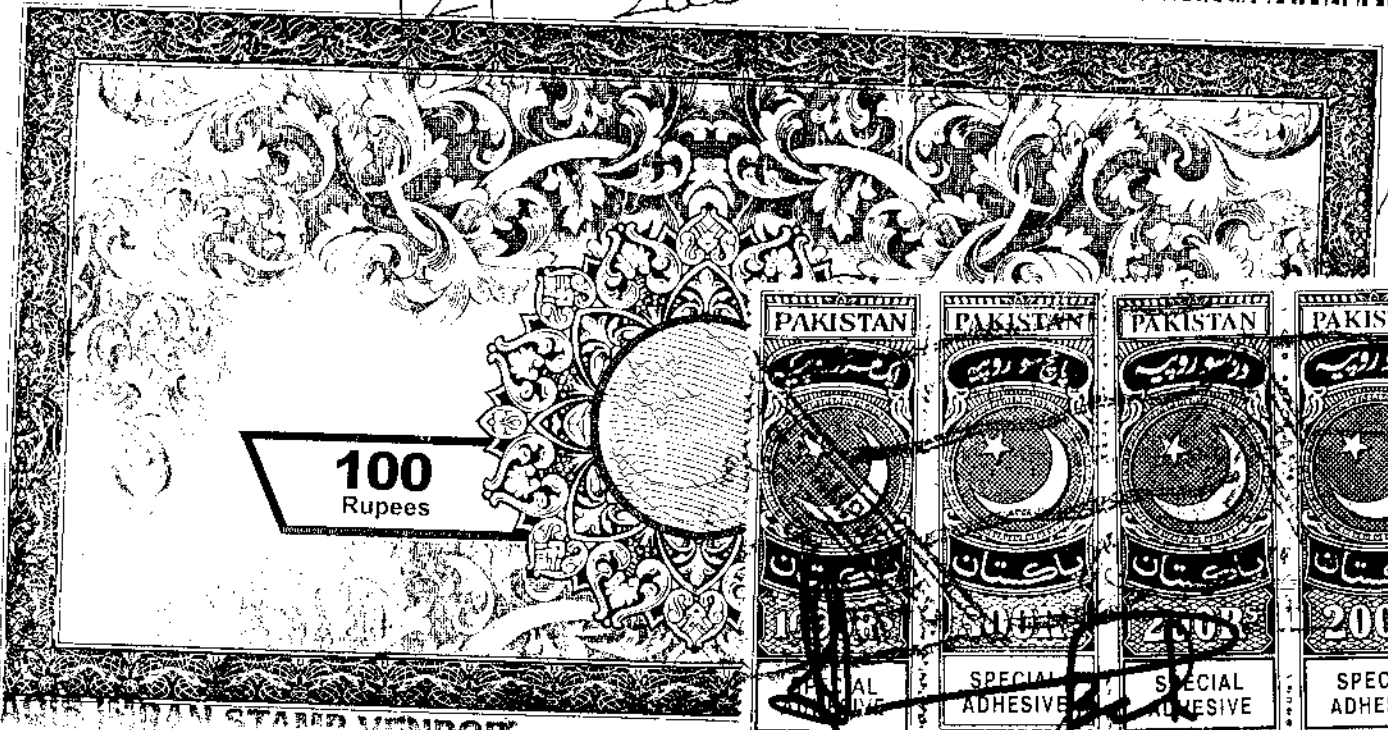

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

B476967

121 200



AGREEMENT STAND VENDOR
Block-14,
Karachi

111246

08 MAY AGREEMENT

ZAHID MEHMOOD Between
Advocate

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

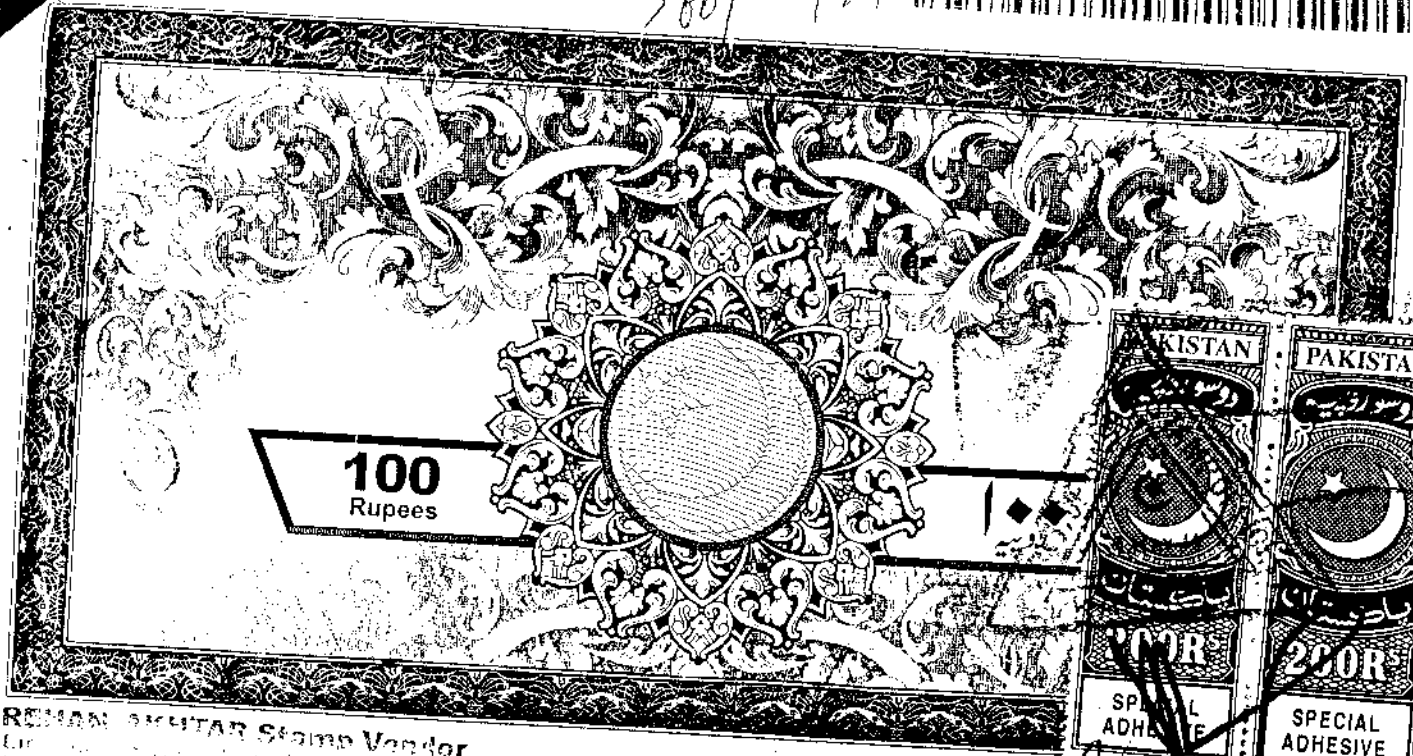
INTENDENT
City Court
09 MAY 2014

This agreement made on this 23rd day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E COD KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 09.06.2014 for the work " REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE COD FILTER PLANT, KW&SB" Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 992007/=(Rupees NINE LAC NINETY TWO THOUSAND SEVEN ONLY) as per Contractor's quoted amount as per...

B232521

500/ 121



REMAN BHATTAR Stamp Vendor
 Lin...
 Res...
 S...

098929

OFFICE SUPERINTENDENT
 Camp Office, City Canton
 Karachi
 01 MAY 2014

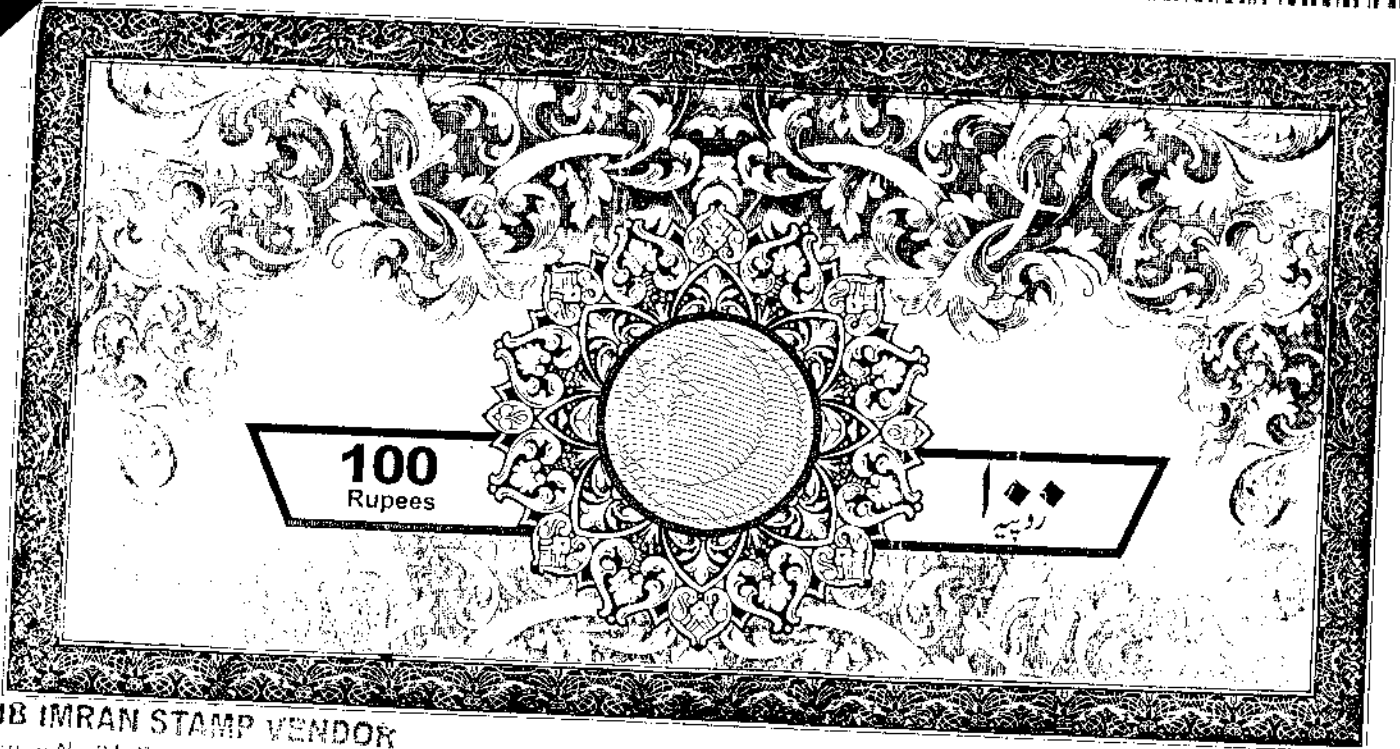
According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the Contract and the Contractor's abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

The contractor duly...

B386504



AQIB IMRAN STAMP VENDOR
License No. 94, Shop No. 18 Block-14,
Waris Masjid, The Market, Karachi.

11 JUNE 2014 113309
[Faint handwritten notes and a signature]

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd day of June 2014,

M/S MALIK & CO
(Contractor)

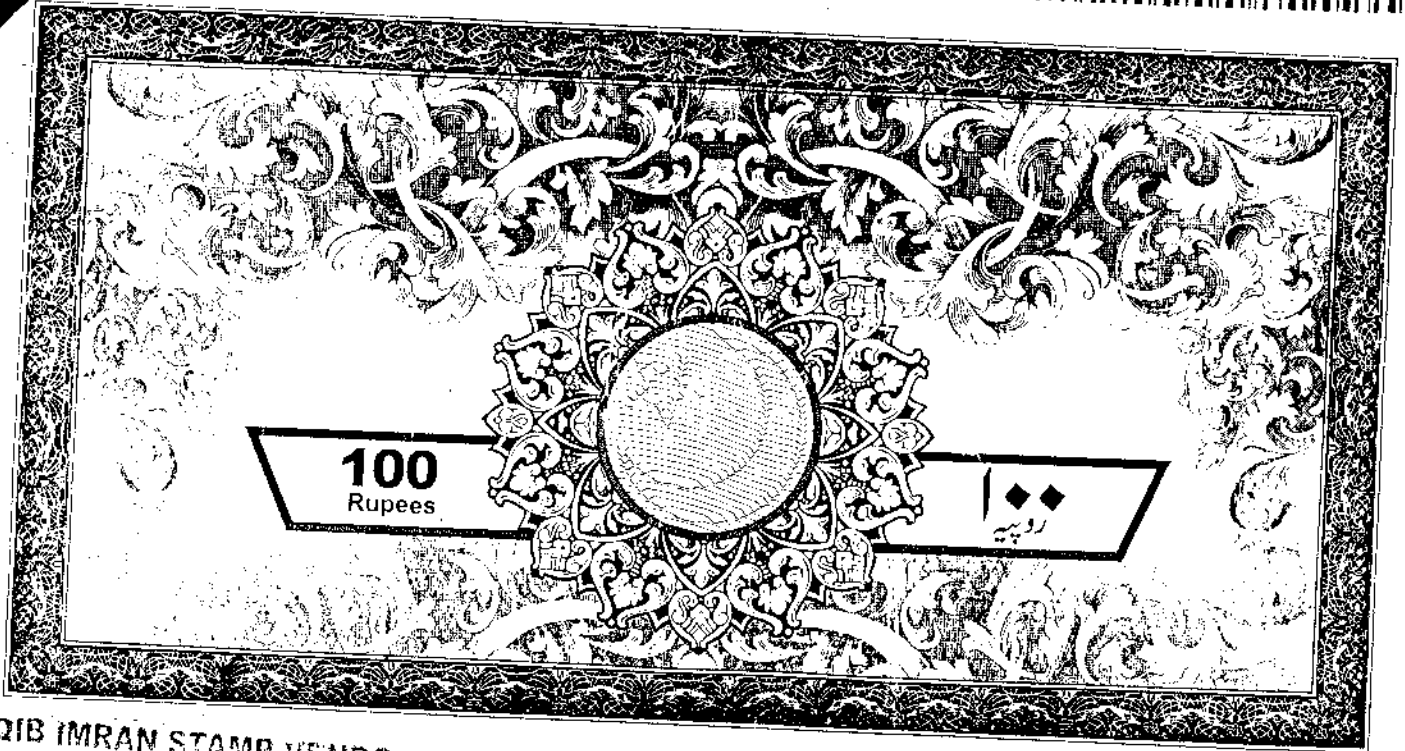
EXECUTIVE ENGINEER-II
CIVIL (E&M) -W
KW&SB

SUPERINTENDING ENGINEER
COD KW&SB

CHIEF ENGINEER (E&M)-WATER
K.W & S.B

WITNESSES

B386505



AQIB IMRAN STAMP VENDOR

License No 98 Shop No 16 Block-14
Kamran Plaza Gd. Bani Chabat Karachi

S No

10 MAY 2014

113310

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

10 MAY 2014
Advocate
Stamp Vendor Signature

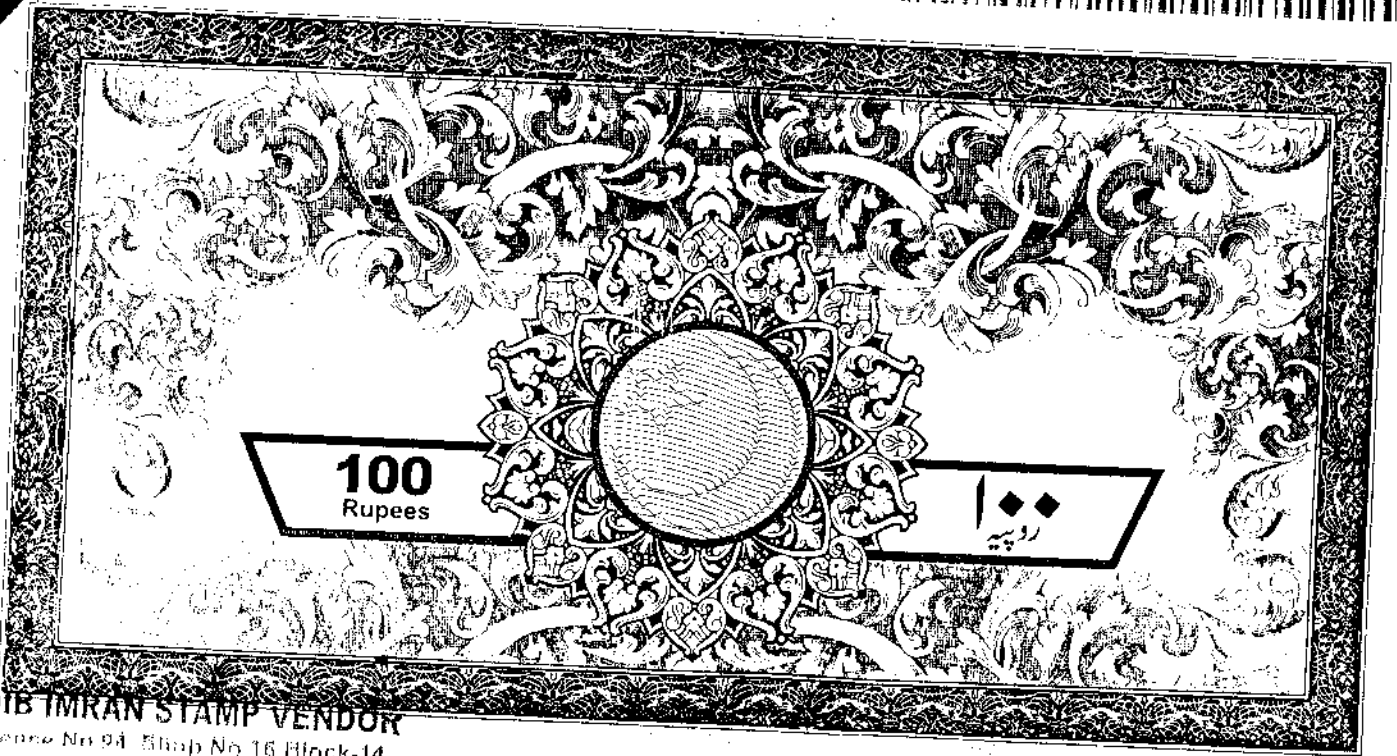
Name of Work:-

REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK
OFFICE CDD FILTER PLANT

M/S Malik & Co
M/S MALIK & CO
(Contractor)

Executive Engineer-II
EXECUTIVE ENGINEER-II
CIVIL (E&M) -W
KW&SB

B386506



AQIB IMRAN STAMP VENDOR

License No 94 Slip No 16, Block-14
Kamran Road, Gulshan-e-Iqbal Karachi

S NO 113311

DATE 10 MAY 2014

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

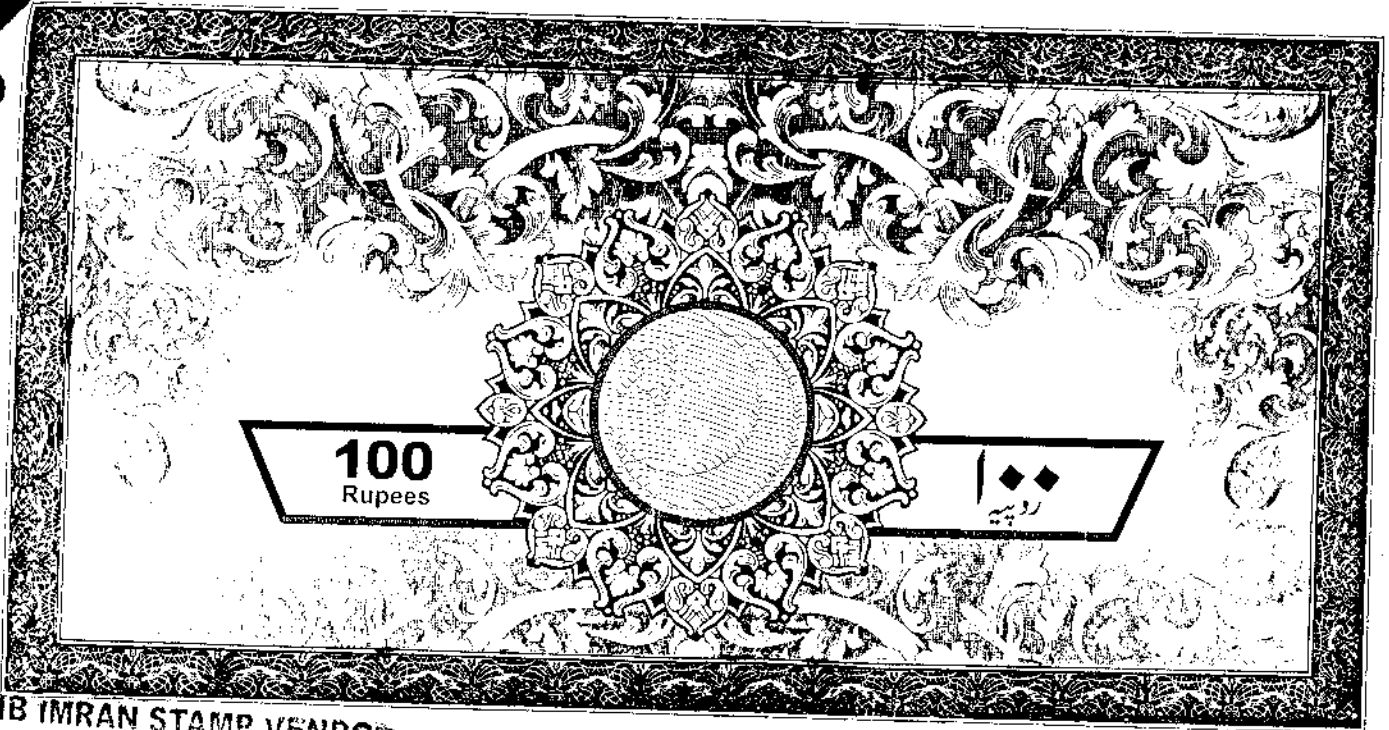
Name of Work:-

REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK
OFFICE COD FILTER PLANT

M/S Malik & Co
M/S MALIK & CO
(Contractor)

Executive Engineer
EXECUTIVE ENGINEER-II
CIVIL (E&M) -W
KW&SB

B386507



AQIB IMRAN STAMP VENDOR

License No 94 Shop No 16 Block-14,
Koran Plaza, Gulshan-e-Iqbal, Karachi.

SNO

113312

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK
OFFICE COD FILTER PLANT

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER-II
CIVIL (E&M) -W
KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

SPPRA
(Website Tender)

NAME OF WORK:- REPAIR AND MAINTENANCE OF ADMINISTRATION
BLOCK OFFICE AT COD FILTER PLANT.

-: Name of Offices:-

COD FILTER PLANT

C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi
Executive Engineer -II Contact # :- 0315-2792179

BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE AT COD FILTER PLANT.
- (c) Procuring Agency Address : COD Filter Plant, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR)/offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 12.05.2014 at 02:30PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 12-05-2014 at 2:00PM
- (j) Time for completion from written order commence : 15 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s *Malik & Co.*
- (m) Deposit Receipt No & Date : *R. No. 59, DT: 9-5-2014*

Amount

M. Aslam Khan
Rs. 500/-
TENDER CLERK
Finance Department
K. W. & S. B.

Aj
Executive Engineer-II
A&M (Civil-Water)
EXECUTIVE ENGINEER-II
E & M (CIVIL WATER)
K.W.&S.B

except for any sum actually realized by the said hereon.

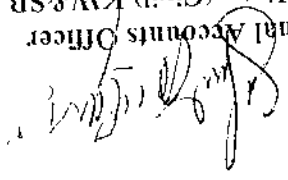
Clause-18: Financial Assistance / Advance Payment.

(A) Mobilization advance is not allowed.
(B) Secured Advance against materials brought at site.

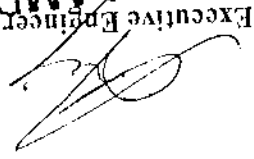
(i) Secured Advance may be permitted only against imperishable materials / quantities anticipated to be consumed /utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials.
(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause-19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Recovery.

Clause-20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defect notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accounts Officer
E&M-Water(Civil) KW&SB


Contractor

Executive Engineer
E&M-Water(Civil) KW&SB

ASSISTANT ENGINEER
EXECUTIVE ENGINEER
E & M (CIVIL-WATER)
K.W.&S.B.

- Blank Listed Forms
- Capacity Building
- Complaints
- Contract Evaluation Form
- Departments
- Download Statistics
- Downloads
- Evaluation Reports
- FAQ's
- Feed Back
- Gallery
- News Archives
- Policy Letters
- Procurement Plans
- Committee
- Site Statistics
- Tenders

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
20059	SPPRA ID W:TRHCLD1575215B72	Karachi Water and Sewerage Board KWSB OPEN (Civil) Gulshan Iqbal Karachi I Repair/Maintenance Work		29 Apr 2014	29 Apr 2014	12 May 2014	SBD 29 April 2014	EUR, CS, TER, ADD Request	

ALL
Asif
SINDH CIVIL ENGINEERS
AND ARCHITECTS
KARACHI

15 Users Online
11-Mar-13 Update
Public Tender
KWSB 11-Mar-2013

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER II
E&M-(CIVIL WATER)

SCHEDULE OF WORK

Name of Work: REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE AT COD FILTER PLANT.

DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

S.No	Qty/Nos	Description	Rate	Unit	Amount
1	800.37 Cft	P/L 1:3:6 Cement concrete solid block masonry wall 6" & below in thickness set in 1:6 Cement mortar in G.F S. Structure including baking out joints & curing etc complete	15571	%Cft	124626
2	157.50 Sft	First Class deodar wood wrought; joinery in door & windows etc, fixed in position including chowkets hold fast hinges iron tower bolts, chocks cleats handles & cords with hooks etc, 2" thick.	1336	P/Sft	210420
3	5 Nos	Removing door with chowkets.	225	Each	1125
4	1650 Sft	P/L tiles glazed 6"x6"x1/4" on floor or wall facing in required colour & pattern of STILE Specification jointed in white cement & pigment over a base of 1:2 grey cement mortar 3/4" thick including washing & filling of joints with slurry of white Cement & pigment in desired shape with finishing clearing & cost of wax polish etc complete i/c cutting tiles to proper profile.	30509	% Sft	503398.50
5	42 Sft	P/F, Aluminium sheet on doors posted with glue as per requirement.	63	P/Sft	2646
6	2206.50 Sft	Cement plaster 1:4 upto 12' -0" height 1/2" thick.	2283	% Sft	50374
7	1092.50 Sft	Providing & Fixing false ceiling of thermopole in panels of required design & size including frame work of Aluminum "T" Section hanged with nail wire to Ceiling etc complete.	91	P/Sft	99417.50
Total Rs:					992007/=

I/We hereby quoted Rs 992007/=
Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the rules of KW&SB.

Signature of Contractor
MALIK & COMPANY
Office No. 8, Mazzanine Floor,
Raj Mansian Opp: Airport Police
Station, Shahrah-e-Faisal,

Signature of Member
S.E. (KMC)
(Member)

Signature of Member
Adl. Dir.
Internal Audit-KMC
(Member)

Signature of Executive Engineer-II
ASIF AHAMDAR
EXECUTIVE ENGINEER-II
E & M (CIVIL-WATER)
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20059 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE COD FILTER PLANT.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	12/5/2014
12	Bid Evaluation Report	

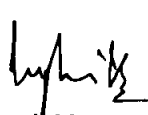
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co	Rs. 992,007/-	1st Lowest	@ 0.0292% Below	Substantially Responsive	P.O # 8355160 Dt 12-05-2014 Rs 19,845/- UBL Model Colony Br
2	M/s. Kashif Engg Works	Rs 1,012,138/-	2nd Lowest	@ 1.9994% Above	Substantially Responsive	P.O # 8146380 Dt 12-05-2014 Rs 20,300/- UBL Drigh Road Br


The all concerned bidder are being informed accordingly.

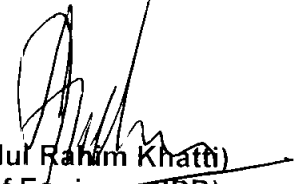
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Aber)
Accounts Officer (E&M)-W
Member/Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
id (Convener)

NIT Sr. No. 20059

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE
COD FILTER PLANT.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Malik & Co.
- ii. M/s. Kashif Engg Works


3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 992,007/-	Rs. 19,845/-	P.O # 8355160 Dt: 12-05-2014 UBL Model Colony Br
02	M/s. Kashif Engg Works	Rs. 1,012,152/-	Rs. 20,300/-	P.O # 8146380 Dt: 12-05-2014 UBL Drigh Road Br

4. The bids do not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Tariq Akber)
Accounts Officer (E&M)-W
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE COD FILTER PLANT.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	800.37	15.571.00	% Cft	124,625.61	15,571.00	124,625.61	15,882.43	127,118.20
2	First Class deodar wood wrought framed & fixed in place i/c chowkhat, hold fast Tower bolts, chocks, cleats, handle & Cords with hook & cord of nails & screws etc paneled and glazed or fully glazed 1/2" thick.	157.50	1,336.59	P/Sft	210,512.93	1,336	210,420.00	1,363.23	214,708.73
3	Removing door with chowkats	5	142.18	Each	710.90	225	1125	145.02	725.1
	P/L tiles Glazed 6"x6" x1/4" on floor or wall facing in required color & perren of Stile Specification jointed in white cement & Pigment over a base of 1:2 gery cement mortar 3/4" thick i/c washing & filling of joint with slauary of white cement & pigment in desired shape with finising clearing & cost of wax polish etc complete i/c cutting tiles to proper profile.	1,650.00	30,509.77	%Sft	503,411.21	30,509.00	503,398.50	31,119.97	513,479.505
5	P/F Aluminium Sheet on doors posted with glue as per requirement.	42.00	63.77	P/Sft	2,678.34	63	2,646.00	65.05	2,732.10
6	Cement Plaster 1.4 upto 12" height 1/2" thick	2,206.50	2,283.93	%Sft	50,394.92	2,283.00	50,374.40	2,330.00	51,411.45
7	Providing & Fixing false ceiling of thermopole in panels of required design & size i/c frame work of Aluminium "T" Section hanged with nail wire to Ceiling etc complete	1092.50	91.50	P/Sft	99,963.75	91	99,417.50	93.33	101,963.03
	Total Billed / Corrected Cost				992,297.65		992,007.01		1,012,138.11
	Say				992,298		992,007		1,012,138

(Tariq Ajaer)
Accounts Officer (E&M)
Member/Secretary

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Ahmad Chohan)
Chief Engineer (E&M)-Water
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD), (Convener)

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 12-05-2014


Name of Work: **REPAIR AND MAINTENANCE OF ADMINISTRATION BLOCK OFFICE COD FILTER PLANT.**


Name of Bidder **M/s. Malik & Co.**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


Name of Bidder **M/s. Kashif Engg Works**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


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