



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
NORTH KARACHI TOWN

No. KW&SB/EE/N.K.T/(W)/2017/42

Dated:- 25/4/2017

The Director,  
Capacity Building  
S.P.P.R.A  
Karachi.

SUBJECT: SUBMISSION OF RULE-45 FOR THE WORK OF.

- 1- EMERGENT REPAIR OF LEAKAGES ON PIPE WATER LINE AND RE-LAYING CLEANING IN PIPE WATER LINE AND REMOVAL OF CONTAMINATION IN PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTORS OF NORTH KARACHI.
- 2- RE-LAYING AND CLEANING IN PIPE WATER LINE & REPAIR OF LEAKING OF PIPE WATER LINE REPLACING OF PROVIDING & FIXING C.I SLUICE VALVE AT SECTOR-3, 4, 5A-3, B-1, 2, 3, AND 5C-1, 3 FOR IMPROVEMENT OF WATER SUPPLY OF NORTH KARACHI.

REF: SPPRA Website S.No. 31131 I.D. No. /2017

With reference to cited above, the Bid Evaluation report on standard format, Minutes of Bid Opening Meeting, Comparative Statement, Attendance Sheet & Bid Qualification Report for the work noted above is enclosed herewith for up hosting on SPPRA website.

EXECUTIVE ENGINEER (WATER)  
NORTH KARACHI TOWN, KW&SB

Copy to:-

1- All concerned

NO. 2795  
DATED. 26-04-17



NIT No. SPPRA Serial No.31131

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: RE-LAYING AND CLEANING IN PIPE WATER LINE & REPAIR OF LEAKING ON PIPE WATER LINE REPLACING OF PROVIDING & FIXING C.I SLUICE VALVE AT SECTOR-3,4,5A-3, B-1, 2, 3 AND 5C-1, 3 FOR IMPROVEMENT OF WATER SUPPLY OF NORTH KARACHI

Date of Opening: 27-01-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M. Shafiq & Brothers	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
(Arshad Ali)  
D.A.O. District Central  
Member / Secretary

(Ghulam Muhammad Hub)  
S.E (District Central-A)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: RE-LAYING AND CLEANING IN PIPE WATER LINE & REPAIR OF LEAKING ON PIPE WATER LINE REPLACING OF PROVIDING & FIXING C.I SLUICE VALVE AT SECTOR-3,4,5A-3, B-1, 2, 3 AND 5C-1, 3 FOR IMPROVEMENT OF WATER SUPPLY OF NORTH KARACHI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2017 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. M. Shafiq & Brothers
- ii. M/s. Serena Enterprises

3. The bids were opened at 2:30 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.M. Shafiq & Brothers	Rs.9,84,902/-	Rs.20,000/-	P.O # 02513582 dt:23-01-2017 from Bank Al Habib Ltd. Shaheed-e-Millat Road Branch Karachi
02	M/s.Serena Enterprises	Rs.9,86,673/-	Rs.20,000/-	P.O # 15772753 dt:23-01-2017 from HBL Delhi Mercantile Society Branch Karachi

4. The bids do not contain any cutting or overwriting.


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.

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Ghulam Muhammad Hub)  
S.E (District Central-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31131 I.D No. _____
3	Tender Description/Name of Work/Item:	RE-LAYING AND CLEANING IN PIPE WATER LINE & REPAIR OF LEAKING ON PIPE WATER LINE REPLACING OF PROVIDING & FIXING C.I SLUICE VALVE AT SECTOR-3,4,5A-3, B-1, 2, 3 AND 5C-1, 3 FOR IMPROVEMENT OF WATER SUPPLY OF NORTH KARACHI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	27-01-2017

### 12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Shafiq & Brothers	Rs.9,84,902/-	1 <sup>st</sup> Lowest	At Par	Pay Order and required documents are available P.O # 02513582 dt:23-01-2017 Rs.20,000/-from Bank Al Habib Ltd. Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,87,184/-	-	@0.232% Above	Pay Order attached but required documents are not available P.O # 15772753 dt:23-01-2017 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Un Responsive

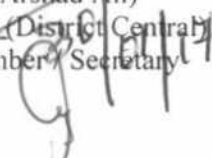
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M. Shafiq & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Arshad Ali)  
D.A.Q. (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

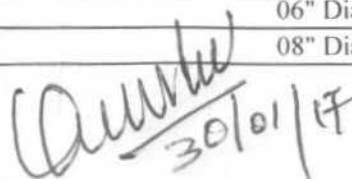

  
(Ghulam Muhammad Hub)  
S.E (District Central-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


Name of Work: RE-LAYING AND CLEANING IN PIPE WATER LINE & REPAIR OF LEAKING ON PIPE WATER LINE REPLACING OF PROVIDING & FIXING C.I SLUICE VALVE AT SECTOR-3,4,5A-3, B-1, 2, 3 AND 5C-1, 3 FOR IMPROVEMENT OF WATER SUPPLY OF NORTH KARACHI

Item No	Description of Work	Estimated Cost				M/s.M.Shafiq & Brothers		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	35846.34	Cft	4650.00	%0Cft	166,685.48	4650.00	166,685.48	4660.00	167,043.94
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	14.00	Days	1500.00	P/Day	21,000.00	1500.00	21,000.00	1550.00	21,700.00
3	Labour taken for taking out existing pipe from trenches than cleaning of pies and re-laying of pipes after cleaning.									
	(i) Labour for taking out	10.00	Nos	250.00	Each	2,500.00	250.00	2,500.00	255.00	2,550.00
	(ii) Labour for cleaning	12.00	Nos	250.00	Each	3,000.00	250.00	3,000.00	255.00	3,060.00
	(iii) Labour for re-laying	10.00	Nos	250.00	Each	2,500.00	250.00	2,500.00	255.00	2,550.00
	(iv) Fitter	5.00	Nos	400.00	Each	2,000.00	400.00	2,000.00	400.00	2,000.00
4	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051.									
	110 mm P.E pipe water line	20.00	Rft	268.00	P/Rft	5,360.00	268.00	5,360.00	270.00	5,400.00
	160 mm P.E pipe water line	20.00	Rft	530.00	P/Rft	10,600.00	530.00	10,600.00	535.00	10,700.00
	200 mm P.E pipe water line	10.00	Rft	833.00	P/Rft	8,330.00	833.00	8,330.00	833.00	8,330.00
5	Repair of leaking joints (Internal vatta) on A.C Pipe of various diameters including the cost of rubber tube labour / mistry, sand, cement, jute/ spurn yar etc complete. 04" Dia	12.00	Nos	396.00	Each	4,752.00	396.00	4,752.00	398.00	4,776.00
	06" Dia	12.00	Nos	515.00	Each	6,180.00	515.00	6,180.00	520.00	6,240.00
	08" Dia	8.00	Nos	693.00	Each	5,544.00	693.00	5,544.00	695.00	5,560.00






**Name of Work: RE-LAYING AND CLEANING IN PIPE WATER LINE & REPAIR OF LEAKING ON PIPE WATER LINE REPLACING OF PROVIDING & FIXING C.I SLUICE VALVE AT SECTOR-3,4,5A-3, B-1, 2, 3 AND 5C-1, 3 FOR IMPROVEMENT OF WATER SUPPLY OF NORTH KARACHI**


Item No	Description of Work	Estimated Cost				M/s.M.Shafiq & Brothers		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete.12" Dia	6.00	Nos	9716.00	Each	58,296.00	9716.00	58,296.00	9720.00	58,320.00
	18" Dia	3.00	Nos	13841.00	Each	41,523.00	13841.00	41,523.00	13845.00	41,535.00
7	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	4.00	Nos	5460.00	Each	21,840.00	5460.00	21,840.00	5465.00	21,860.00
	6" Dia	4.00	Nos	9360.00	Each	37,440.00	9360.00	37,440.00	9365.00	37,460.00
	9" Dia	2.00	Nos	23820.00	Each	47,640.00	23820.00	47,640.00	23825.00	47,650.00
	12" Dia	1.00	No	78000.00	Each	78,000.00	78000.00	78,000.00	78500.00	78,500.00
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 4" dia	4.00	Nos	1532.00	Each	6,128.00	1532.00	6,128.00	1535.00	6,140.00
	6" Dia	4.00	Nos	1886.00	Each	7,544.00	1886.00	7,544.00	1888.00	7,552.00
	9" Dia	2.00	Nos	2895.00	Each	5,790.00	2895.00	5,790.00	2896.00	5,792.00
	12" Dia	1.00	No	3821.00	Each	3,821.00	3821.00	3,821.00	3825.00	3,825.00
9	Construction of C.C. block masonry chamber of size (inside diamension) with 24" x 24" C.I cover & frame Weight 65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete.4'-0x4'-0x4'	10.00	Nos	28357.00	Each	283,570.00	28357.00	283,570.00	28360.00	283,600.00
	6'-0x6'-0x6'	1.00	No	55923.00	Each	55,923.00	55923.00	55,923.00	55925.00	55,925.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	35846.34	Cft	2760.00	%0Cft	98,935.90	2760.00	98,935.90	2765.00	99,115.13
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>984,902</b>		<b>984,902</b>		<b>987,184</b>

  
 (Arshad Ali)  
 D.A.O (Dist. Central)  
 Member / Secretary  
 30/01/17

  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

  
 (Ghulam Muhammad Hub)  
 S.E (District Central-A)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener





## COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF LEAKAGES ON PIPE WATER LINE AND RE-LAYING CLEANING IN PIPE WATER LINE AND REMOVAL OF CONTAMINATION IN PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTORS OF NORTH KARACHI

Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	31273.54	Cft	4650.00	%0Cft	145,421.96	4650.00	145,421.96	4700.00	146,985.64
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	30.00	Days	1500.00	P/Day	45,000.00	1500.00	45,000.00	1600.00	48,000.00
3	Labour taken for taking out existing pipe from trenches than cleaning of pies and re-laying of pipes after cleaning.									
	(i) Labour for taking out	12.00	Nos	250.00	Each	3,000.00	250.00	3,000.00	300.00	3,600.00
	(ii) Labour for cleaning	10.00	Nos	250.00	Each	2,500.00	250.00	2,500.00	300.00	3,000.00
	(iii) Labour for re-laying	14.00	Nos	250.00	Each	3,500.00	250.00	3,500.00	300.00	4,200.00
	(iv) Fitter	4.00	Nos	400.00	Each	1,600.00	400.00	1,600.00	500.00	2,000.00
4	Repair of leaking joints (Internal vatta) on A.C Pipe of various diameters including the cost of rubber tube labour / mistry, sand, cement, jute/ spurn yar etc complete. 04" Dia	20.00	Nos	396.00	Each	7,920.00	396.00	7,920.00	400.00	8,000.00
	06" Dia	20.00	Nos	515.00	Each	10,300.00	515.00	10,300.00	520.00	10,400.00
	08" Dia	10.00	Nos	693.00	Each	6,930.00	693.00	6,930.00	700.00	7,000.00

*Qumber*  
30/01/14

*T* *hb* *set* *J*


**Name of Work: EMERGENT REPAIR OF LEAKAGES ON PIPE WATER LINE AND RE-LAYING CLEANING IN PIPE WATER LINE AND REMOVAL OF CONTAMINATION IN PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTORS OF NORTH KARACHI**


Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 12" Dia Water Pipe Line	25.00	Nos	9716.00	Each	242,900.00	9716.00	242,900.00	9720.00	243,000.00
	18" Dia Water Pipe Line	10.00	Nos	13841.00	Each	138,410.00	13841.00	138,410.00	13850.00	138,500.00
	24" Dia Water Pipe Line	5.00	Nos	18360.00	Each	91,800.00	18360.00	91,800.00	18370.00	91,850.00
6	Manufacturing providing fixing stainless steel spindle and gun metal nut for S/Valve ic/ etc complete. 06" Dia	6.00	Nos	2793.00	Each	16,758.00	2793.00	16,758.00	2795.00	16,770.00
	08" Dia	4.00	Nos	5418.00	Each	21,672.00	5418.00	21,672.00	5420.00	21,680.00
	12" Dia	6.00	Nos	7843.00	Each	47,058.00	7843.00	47,058.00	7845.00	47,070.00
	18" Dia	3.00	Nos	23820.00	Each	71,460.00	23820.00	71,460.00	23825.00	71,475.00
	24" Dia	1.00	No	41305.00	Each	41,305.00	41305.00	41,305.00	41310.00	41,310.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	31273.54	Cft	2760.00	%0Cft	86,314.97	2760.00	86,314.97	2765.00	86,471.34
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>983,850</b>		<b>983,850</b>		<b>991,312</b>

  
 (Arshad Ali)  
 D.A.O (Distt. Central)  
 Member / Secretary

  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

  
 (Ghulam Muhammad Hub)  
 S.E (District Central-A)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31131 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGES ON PIPE WATER LINE AND RE-LAYING CLEANING IN PIPE WATER LINE AND REMOVAL OF CONTAMINATION IN PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTORS OF NORTH KARACHI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	27-01-2017

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.H.S.K Enterprises	Rs.9,83,850/-	1 <sup>st</sup> Lowest	At Par	Pay Order and required documents are available P.O # 02513581 dt:23-01-2017 Rs.20,000/-from Bank Al Habib Ltd. Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,91,312/-	-	@0.758% Above	Pay Order attached but required documents are not available P.O # 15787930 dt:21-01-2017 Rs.20,000/-from HBL Jofa Tower Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.H.S.K Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Arshad Ali)  
D.A.O (District Central)  
Member Secretary

(Ghulam Muhammad Hub)  
S.E (District Central-A)  
Member

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Additional Director Internal  
Audit - KMC Member

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Superintending Engineer (KMC)  
Member

(Saleem Ahmed)  
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Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF LEAKAGES ON PIPE WATER LINE AND RE-LAYING CLEANING IN PIPE WATER LINE AND REMOVAL OF CONTAMINATION IN PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTORS OF NORTH KARACHI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2017 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. H.S K Enterprises
  - ii. M/s. Serena Enterprises
3. The bids were opened at 2:30 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.H.S.K Enterprises	Rs.9,83,848/-	Rs.20,000/-	P.O # 02513581 dt:23-01-2017 from Bank Al Habib Ltd. Shaheed-e-Millat Road Branch Karachi
02	M/s.Serena Enterprises	Rs.9,91,311/-	Rs.20,000/-	P.O # 15787930 dt:21-01-2017 from HBL Jofa Tower Branch Karachi


4. The bids do not contain any cutting or overwriting.
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.

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Ghulam Muhammad Hub)  
S.E (District Central-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31131

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: EMERGENT REPAIR OF LEAKAGES ON PIPE WATER LINE AND RE-LAYING CLEANING IN PIPE WATER LINE AND REMOVAL OF CONTAMINATION IN PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTORS OF NORTH KARACHI

Date of Opening: 27-01-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.S.K Enterprises	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
(Arshad Ali)  
D.A.G (District Central)  
Member / Secretary

(Ghulam Muhammad Hub)  
S.E (District Central-A)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener