

License No. 134708
 21 JUN 2014
 Syed Aftab Ali Shah
 Advocate

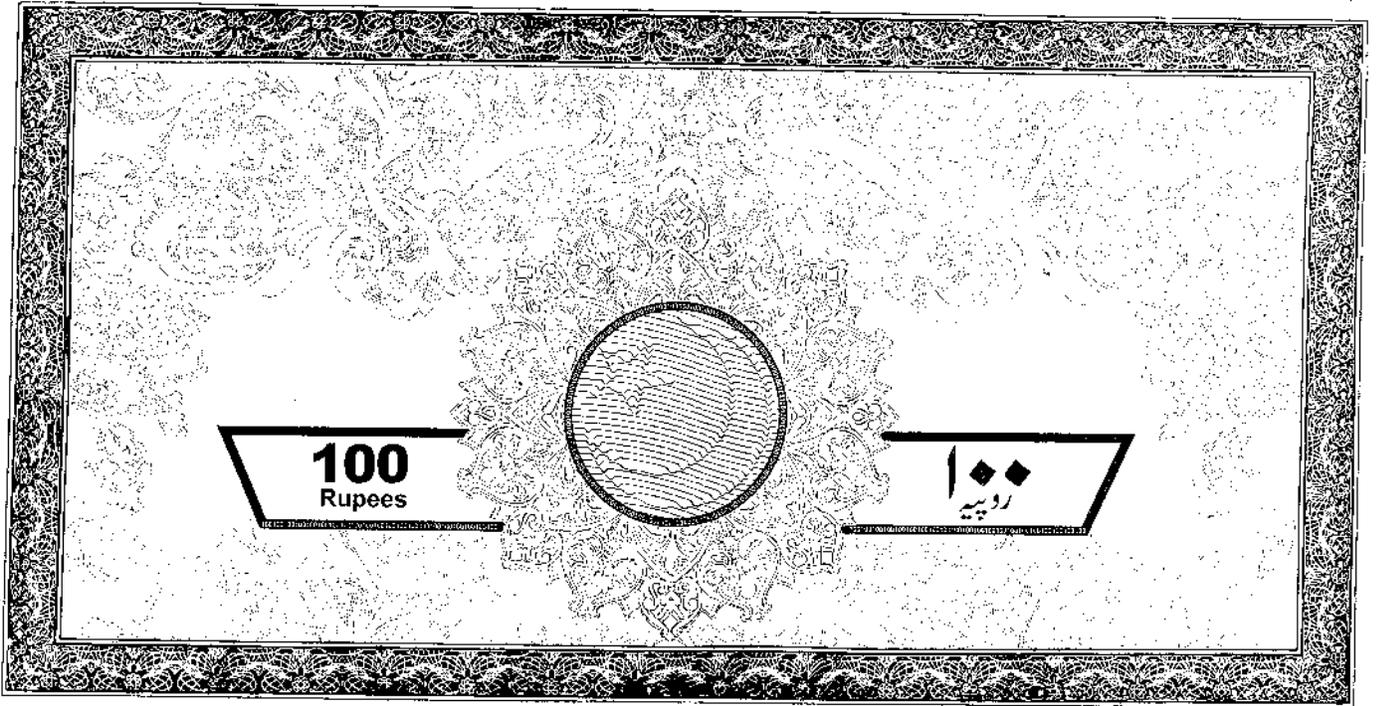
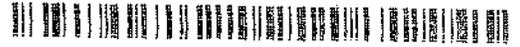
AGREEMENT

THIS AGREEMENT made this 23rd day of JUNE, 2014 BETWEEN -
 KW&SB and Contractor M/s.Aftab & Jawed Co. Enterprises of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR / MAINTENANCE OF QUARTER NO.F-17 AT NEK K-II FILTER PLANT STAFF COLONY" Item Rate Tender under SPPRA Rule-2010 on the basis of quoted bid / assessed cost amounting to Rs.3,95,843/- (Rupees Three Lac Ninety Five Thousand Eight Hundred and Fourty Three only) as assessed by Procurement Committee-I vide Para-30/N to 35/N duly recommended by C.E (B.T) vide Para-36/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-37 to 48/N duly approved by M.D, KW&SB as per Para-50/N. The 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts



AGREEMENT
Contract No. 134709
Date: 21 JUN 2014

134709

21 JUN 2014

Syed Aftab Ali Shah
Syeda Advocate

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

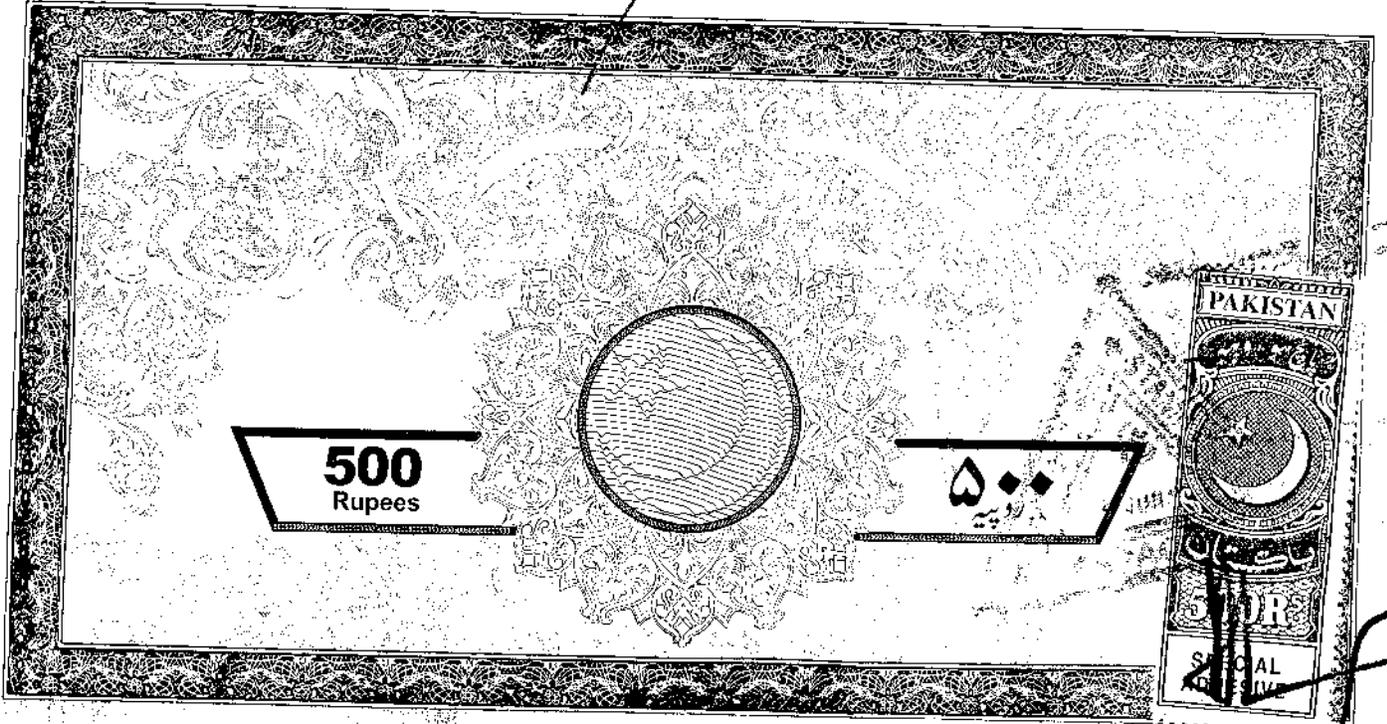
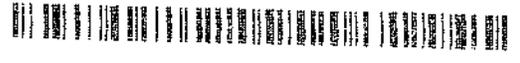
M/s. Aftab & Jawed Co. Enterprises
CONTRACTOR

Executive Engineer (KDC-I)
KW&SB
S.E-I (BWSC)
KW&SB

CHIEF ENGINEER (B.T.)

140339

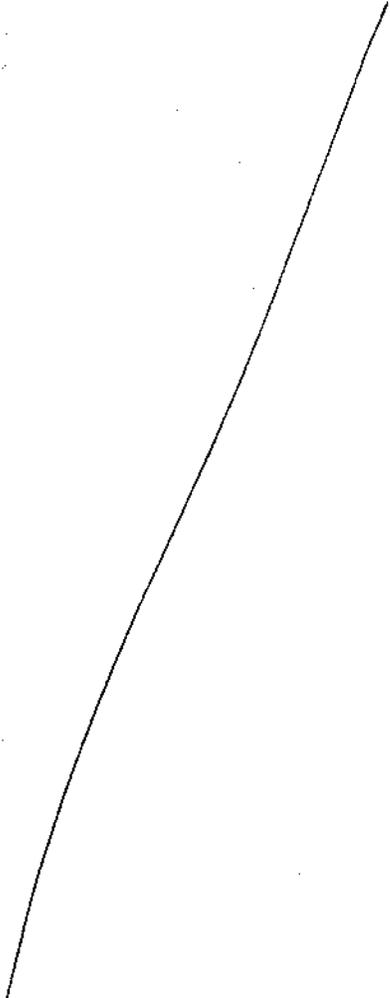
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133506

20 JUN 2014

ZAHID MEHMOOD
Advocate



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
 WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF QUARTER NO. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>20542 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.3,99,857/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.3,99,857/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>05-06-2014 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Aftab & Jawed Co. Enterprise</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.3,95,843/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Aftab & Jawed Co. Enterprise</u> • <u>M/s. Shakeel & Ghulam Co. Enterprise</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> 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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	√	No	
-----	---	----	--

21) Advertisement

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

Yes	Sr. # 20542 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	√	int.	
Local			

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

Yes		No	√
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes		No	√
-----	--	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
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30) 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, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)w

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

The image shows a handwritten signature in black ink over a circular official stamp. The stamp contains text that is partially obscured by the signature and the word 'FOR OFFICE USE ONLY' written below it. The signature appears to be 'S. J. ...'.



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/107

Dated: 20/6/2014

M/s. Aftab & Jawed Co. Enterprises
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO.F-17, AT
NEK, K-II FILTER PLANT STAFF COLONY

Your tender of 05-06-2014 having SPPRA Serial No.20542 costing of Rs.3,95,843/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,95,843/- (Rupees Three Lac Ninety Five Thousand Eight Hundred and Fourty Three only) vide Para-50/N against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.8,200/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,188/- for signing of the agreement within fourteen days positively.

m. Hajji
Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2014/ 120

Dated: 20/6/2014

M/s. Aftab & Jawed Co. Enterprises
KARACHI

"WORK ORDER"

SUBJECT: **REPAIR / MAINTENANCE OF QUARTER NO.F-17, AT
NEK, K-II FILTER PLANT STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 05-06-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-50/N being the lowest bidder for the subjected work amounting to Rs.3,95,843/- (Rupees Three Lac Ninety Five Thousand Eight Hundred and Fourty Three only), expenditure is chargeable from the B.G No.6083-24 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) - K.W. & S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 48

Book No.: 104

Date: 28-05-2014

Received Pay Order No.: 8146432. Dated: 27-05-2014

of U.B.L Bank DUGH RD. TOWNSHIP. KHI Branch

for Rs. 500/- (Rupees) FIVE THOUSAND ONLY

in favour of KW&SB from M/s.: AFTAB & Jawed Co. Enterprises

on account of cost of quotation / tender documents for the work of Repair/Maintenance of Quarter No. F-17 at NEK K-11 Filter-Plant Staff Colony.

M. Shariq
Finance Officer
K.W.S.B.



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR / MAINTENANCE OF QUARTER NO. F-17,
AT NEK, K-II FILTER PLANT STAFF COLONY

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



(2/2)

Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Aftab & Jawed Co. Enterprises.

VIDE RECEIPT NO. 48 Dated 28-05-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR / MAINTENANCE OF QUARTER NO. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 05/6/14


TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA
FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.

Executive Engineer(KDC-I)
KW&SB

(2/2)

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE OF QUARTER NO. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,99,857/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 04.06. 2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 05.06. 2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 05-06-14
- (m). Time for Completion from written order of commence:- 15 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

Executive Engineer,
K.D(C-I), KW&SB.

(2/2)

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 1/2" thick.	1174.75	2500	%Sft	29368.75
Item No. 2	Cement plaster 1:6 upto 12' height 1/2" thick	890	2200	%Sft	19580.00
Item No. 3	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	117.50	930	P/Sft	109275.00
Item No. 4	P/F deodar wooden wardrop including boxing with back shadow, shutter drawer and brass fitting such as handle locking arrangement higes rod shoes red and missor measruign 2 x 1 complete as per approved design.	36.25	2360	P/Sft	85550.00
Item No. 5	Distempering two coats	3080	1040	%Sft	32032.00
Item No. 6	Paointing doors and windows any types. (Two Coat)	618	1150	%Sft	7107.00
Item No. 7	P/L main or sub main PVC insulated with size 2-7/29 copper conductor in 3/4" dia PVC conduit on surface	199	170	P/ Meter	33830.00
Item No. 8	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 1" dia PVC conduit on surface	141	300	P/ Meter	42300.00
Item No. 9	Wiring for light or fan point with 3/29 PVC conduit recessed in wall or column as required.	25	1100	P/ Point	27500.00

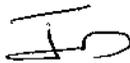
ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
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Item No. 10	Providing & fixing Brass Ceiling Fan 56" (good quality)	03	3100	Each	9300.00
					Total 395843.00

Amount in words ()

I / We hereby quoted the cost of Rs. 395843.00
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-I), KWSB.


Signature of Contractor
with Name of Firm & Seal

Address : Aftab & Jawed Co. Enterprises Pvt. Ltd.
R-354, Mehaboo Pasha
Ca. Jinnah Karachi
Proprietor

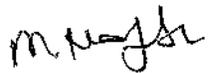
Contact # 0322-3795863

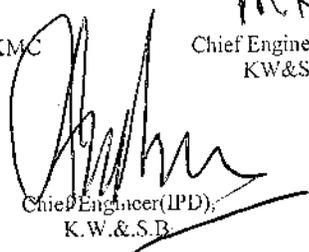
- 1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- 2. No cutting and overwriting found.
- 3. Pay order No. 8146433 drawn Bank UBC dated 27/5/14 amount 82000/-

4. Quoted Amount Rs. 395843/-
Rs. Three Lacs ninety five thousand eight hundred
After rebate if any.


Accounts Officer (L.I.) ST/114 Superintending Engineer KMC


Add. Dir(LA) KMC


Chief Engineer(B.T)
KW&SB


Chief Engineer(IPD),
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.20542 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF QUARTER NO.F-17, AT NEK, K-II FILTER PLANT STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	05-06-2014

12 BID EVALUATION REPORT

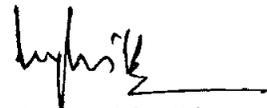
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aftab & Jawed Co. Enterprises	Rs. 3,95,843/-	1 st Lowest	@1.004% Below	Substantially Responsive	P.O # 8146433 dt: 27-05-2014 Rs.8,200/- from UBL Drigh Road Township Branch Karachi
2.	M/s.Shakeel & Ghulab Co. Enterprises	Rs. 4,00,683/-	2 nd Lowest	@0.207% Above	Substantially Responsive	P.O # 8179742 dt:28-05-2014 Rs.8,000/- from UBL University Road Branch Karachi

The all concerned bidders are being informed accordingly.

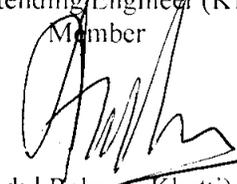
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Aftab & Jawed Co. Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khairi)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Najam-e-Alam Siddiqui)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-17, AT NEK, K-II FILTER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s.Aftab & Jawed Co. Enterprises		M/s.Shakeel & Ghulab Co. Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels 1 1/2" thick.	1174.75	Sft	2548.29	%Sft	29,936.04	2500.00	29,368.75	2510.00	29,486.23
2	Cement Plaster 1:6 upto 12' height 1/2" thick.	890.00	Sft	2283.93	%Sft	20,326.98	2200.00	19,580.00	2210.00	19,669.00
3	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	117.50	Sft	933.75	P/Sft	109,715.63	930.00	109,275.00	935.00	109,862.50
4	P/F Deodar wooden wardrop including boxing with back shadow, shutter drawer and brass fitting such as handle locking arrangement higes rod shoes red and missor measuring 2 x 1 complete as per approved design.	36.25	Sft	2364.63	P/Sft	85,717.84	2360.00	85,550.00	2365.00	85,731.25
5	Distempering two coats.	3080.00	Sft	1043.90	%Sft	32,152.12	1040.00	32,032.00	1045.00	32,186.00
6	Painting door & windows any type (Two Coat).	618.00	Sft	1160.06	%Sft	7,169.17	1150.00	7,107.00	1155.00	7,137.90
7	P/L Main or Sub main PVC insulatd with size 2-7/029 copper conduit in 3/4" PVC conduit on surface.	199.00	Meter	171.00	P/Mtr	34,029.00	170.00	33,830.00	180.00	35,820.00
8	P/L Main or Sub main PVC insulatd with size 2-7/044 copper conduit in 1" PVC conduit on surface.	141.00	Meter	305.00	P/Mtr	43,005.00	300.00	42,300.00	310.00	43,710.00
9	Wiring for light or fan point with 3/029 PVC conduit recessed in the wall or column as required.	25.00	Point	1130.00	P/point	28,250.00	1100.00	27,500.00	1110.00	27,750.00
10	P/F Brass Ceiling Fan 56" (Good Quality)	3.00	Nos	3185.00	Each	9,555.00	3100.00	9,300.00	3110.00	9,330.00
	TOTAL QUOTED / CORRECTED COST					399,857		395,842.75		400,682.88
	SAY					399,857		395,843		400,683
										2nd


 (Riaz Khalid) Accounts Officer (B.T) Member / Secretary
 Addl. Director Internal Audit (Saif-ul-Haque) KMC - Member


 (Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member
 (Najam-e-Alam Siddiqui) Chief Engineer (B.T) Member


 (Abdul Raheem) Chief Engineer (IPD) Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Repair / Maintenance of Quarter NO P.17
AT NEK K-11 Filter Plant Staff Colony

Date of Tender: 5/6/14

Time of Dropping & Opening: 2:00 PM 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Javed	M/S Aftab + Javaid Co Enterprises	J
2	Ghulam	M/S Shakaft Ghulam Co Enterprises	Sh
3			
4			
5			
6			

NIT Sr. No. 20542

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-17, AT NEK, K-II
FILTER PLANT STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 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.Aftab & Jawed Co. Enterprises
 - ii. M/s.Shakeel & Ghulab Co. 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.

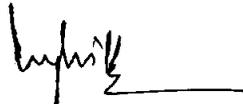
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Aftab & Jawed Co. Enterprises	Rs. 3,95,843/-	Rs.8,200/-	P.O # 8146433 dt: 27-05-2014 from UBL Drigh Road Township Branch Karachi
02	M/s.Shakeel & Ghulab Co. Enterprises	Rs. 4,00,683/-	Rs.8,000/-	P.O # 8179742 dt:28-05-2014 from UBL University Road Branch Karachi

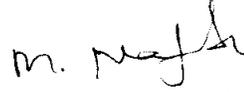
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

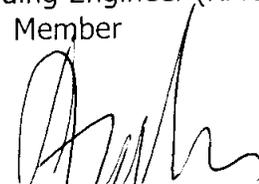
The meeting ended with the note of thanks to and from the chair.


(Riaz Khalid Baziwan)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Najam-e-Alam Siddiqui)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-17, AT NEK, K-II FILTER PLANT STAFF COLONY

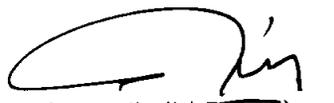
Bid Opening Meeting: 05-06-2014 at 2.30 P.M

Name of Bidder M/s.Aftab & Jawed Co. Enterprises

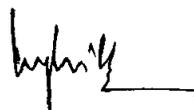
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement	yes	
3	Registration with Income Tax	yes	
			QUALIFIED

Name of Bidder M/s.Shakeel & Ghulab Co. Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement	yes	
3	Registration with Income Tax	yes	
			QUALIFIED


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Najam-e-Alam Siddiqui)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener