

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Manufacturing & providing 21 dia & 24 dia RCC
- 3) TITLE OF CONTRACT Manhole covers for different areas of Karachi
- 4) TENDER NUMBER Serial No! 23424 I.D — /2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,96,029/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,96,029/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 14-04-2015 at 2:30 PM
- 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 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HAQ BAHOO CONST. office at 24/30 Model colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,96,029/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s, HAQ BAHOO CONST.
(ii) M/s, M. SHAFIQUE & BROS.

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWBSB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>	S.NO! 23424 I.D — /2014	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) 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	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

Yes	
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"/>
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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? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER /SEW/LANDHI/LAWN/ K.W.&S.B

NO:EE/ SEW/LANDHI/LAWN)/KW&SB/77

DATED 20-06-2015

M/S HAR BAHOO CONST.

WORK ORDER

NAME OF WORK Manufacturing & providing of 21" dia & 24" dia Rec
Mamhole covers for different areas of Landhi -
- Lawn.

REF SANCTION NO CE/DK/WBS/LOA/KW&SB/2015/47 DT 20/06/2015

Your tender dated 14-04-2015 has been approved by the competent

authority, as per your quoted rate to Rs:- 9,96,029/=

the S/R amounting to Rs. 9,96,029/= Rupees Nine Lac Ninety Six thousand -
- & Twenty Nine Rupees only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 500/2 per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer /SEW/L/LAWN in connection with commencement of supervision for necessary instructions of the work.



EXECUTIVE ENGINEER /SEW/LANDHI/LAWN

Copy to:-

1. C.E. (DK), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)



Reference

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER, DISTRICT KORANGI

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DK/W&S/LOA/KW&SB/2015/ 47

Dated: - 20/6/2015

M/s. Haq Bahoo Construction,
24/30, Model Colony,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING OF 21" DIA & 24"
DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS
OF LANDHI TOWN (SEW)**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-36/N, dated: 05-06-2015, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.23424**, as recommended by the Procurement Committee-I, KW&SB, vide para-11(01)/N to para-16(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,029/= (Rupees Nine Lacs Ninety Six Thousand and Twenty Nine Only)**, duly concurred by the Finance Department, vide para-23/N to para-31/N. The expenditure will be charged from the Head of Account **B.G.No.J-023-14**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

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


(S. FAHIM AKHTER ZAIDI)
CHIEF ENGINEER DISTRICT KORANGI
K.W.&.S.B

Copy to :-

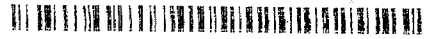
1. The DMD(T/S), KW&SB.
2. S.E (L/K), KW&SB.
3. XEN (Sew), Landhi Town, KW&SB.
4. Office Copy.

30/

CE (L/K)

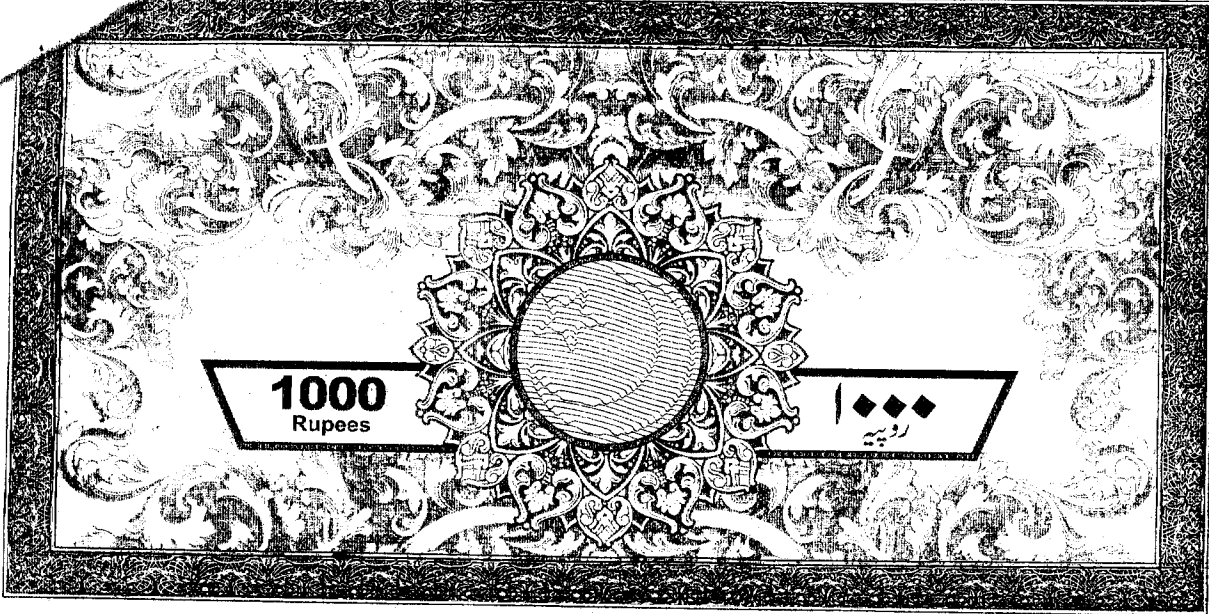






Reference

que
Part of ...



1000
Rupees



IN WITNESS WHEREOF, the parties hereto have set their respective hands
 and seals the day and year first above written.

115067 Date: 10 JUN 2015

Issued to With Address: **MUHAMMAD YAQOOB**

Through With Address: Signed, Sealed and Delivered by the.

Purpose: For and on behalf of

Value Rs. Attached For and on behalf of

Stamp Vendor's Signature EMPLOYER For and on behalf of

Not For Used Date Guaranty/Will/Divorce CONTRACTOR

Vendor Not Responsible Any Fake Documentation

S. FAHIM AKHTER ZAIDI
 CHIEF ENGINEER DISTRICT KORANGI
 K.W.&.S.B.

SHAH MUHAMMAD
 MANAGING PARTNER
 M/S. HAQ BAHOO CONSTRUCTION.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR
M Sharif & Brothers

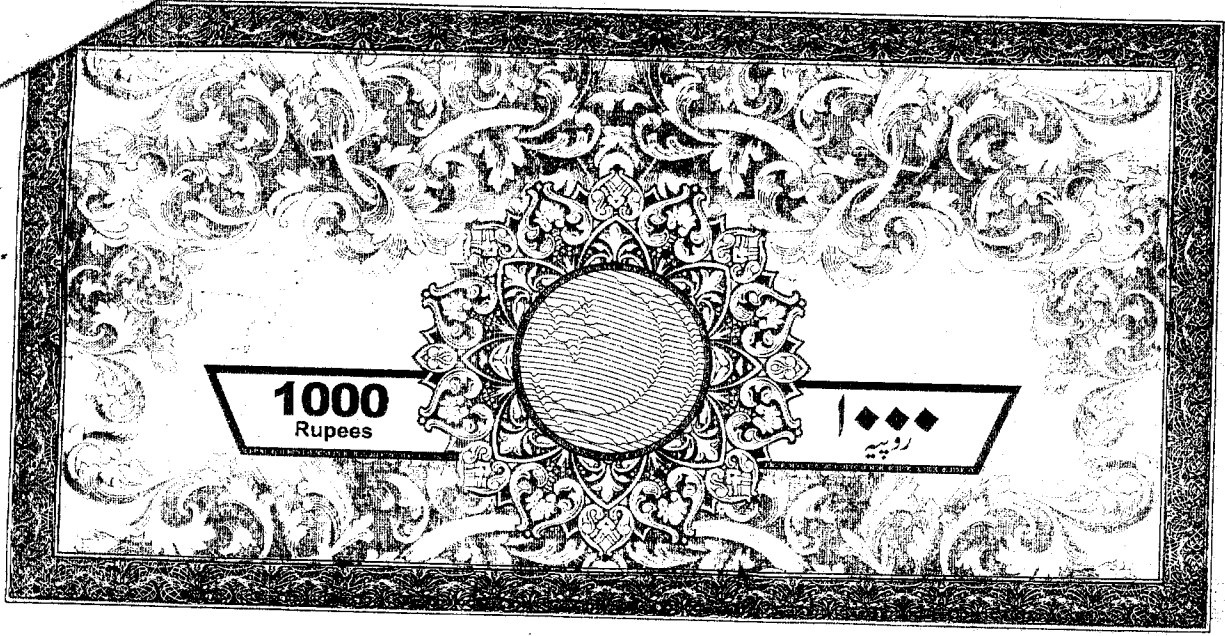
Saeed Ahmed
SAEED AHMED
 SUPERINTENDING ENGINEER
 LANDHI / KORANGI, DIST. KORANGI
 K.W.&.S.B.

PROJECT COORDINATOR

Islam Ahmed Zai
ISLAM AHMED ZAI
 EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, DISTRICT KORANGI

Signature

qu



Stamp No. 09, Shop No. 16, Block-14, Karim Plaza, Gulshan-e-Iqbal, Karachi. **16 JUN 2015**

115065 In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

S. No. Date **MUHAMMAD YAQOOB**

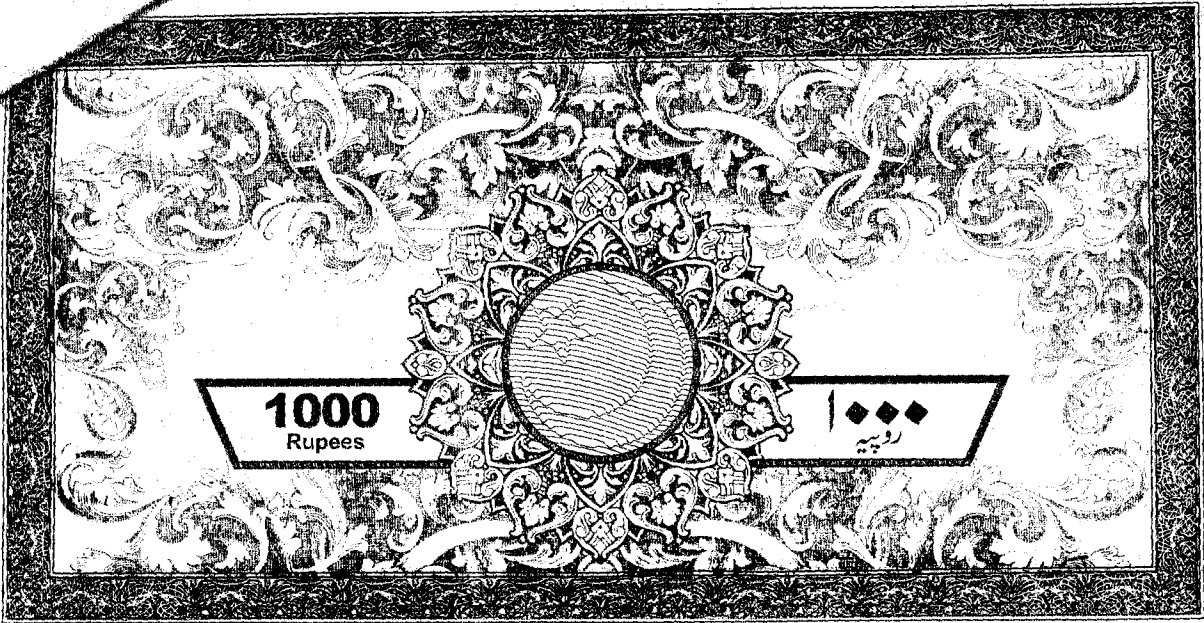
Issued to With Address **Advocate**

Through With Address Purpose Value Rs. Attached The following documents which for the purpose of identification have been

signed by **MR. SHAH MUHAMMAD** on behalf of the contractor and by **MR. S. FAHIM AKHTER ZAIDI, CHIEF ENGINEER, DISTRICT KORANGI KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DK/KW&SB/2015/47 dated: 20/6 -2015.
- e). The Tender.
- f). The conditions of the Particular Application.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

- 3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
- 4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



CONTRACT AGREEMENT
19 JUN 2015

115062

This ~~CONTRACT AGREEMENT~~ ^{1000B} made the _____ day of _____ 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District Korangi, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. HAQ BAHOO CONSTRUCTION**, having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI TOWN (SEW)"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,96,029/= (RUPEES NINE LACS NINETY SIX THOUSAND AND TWENTY NINE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.23424.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.20,000/=**, vide **Pay Order No. 10448458**, dated: **19-01-2015**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch, Karachi**, remaining amount to **Rs.79,603/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signature]



TENDER DOCUMENTS

FOR THE WORK OF

**MANUFACTURING & PROVIDING OF 21"
DIA & 24" DIA RCC MANHOLE COVERS
FOR DIFFERENT AREAS OF LANDHI
TOWN(SEW).**

**EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI**

KARACHI WATER & SEWERAGE BOARD

Regue
Tendate of 1998

608

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10/10

60

10

DA

WATER & SEWERAGE BOARD
THE EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI

SUBJECT:- **MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA
 RCC MANHOLE COVERS FOR DIFFERENT AREAS OF
 LANDHI TOWN (SEW)**

Estimated Cost On Item Rate Basis Issued to M/s. *M/s. H.A.C. Bahoo Construction*
 Tender Cost. Rs. 1,000/- *30645/-* Pay Order No. *11* Dated: *13-4-2015*
 Time Limit. *30 days*
 Penalty Rs. 500/= Per Day Department
 K.W. & S.B.

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Manufacturing and Supplying of RCC manhole covere cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting curing and transportation within 10 miles etc.					
	21" Dia	745 Nos.	713.63		Each	680654.35
	24" Dia	300 Nos.	1051.25		Each	315375.00
	TOTAL					996029.35

[Signature]
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI
 K.W. & S.B.

I hereby quoted Amounting to Rs. 996029.35 (In words) *nine lac ninety six thousand & twenty nine only*

Note :- All existing SPPRA Rule will be abide.

[Signature]
 Signature & Stamp of the Contractor

Address *24/30 Model Colony*

0322-2986617 **RHR** Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 996029.35 (The same does not vary by thousands)
 3. Cutting or over Writing is not Found / Found
 4. Pay Order Attached / Not Attached

P.O. No. 104484 DT. 19/4/15 Rs. 996029.35
 A.S. (K) AD. OIA SE-E.E. (KMC) C.E.I. (SPPRA)
 CE (SPPRA)

10
DA
[Signature]

K-334



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE),

LANDHI TOWN, DISTRICT KORANGI

NO.EE/SEW/LT/DK/KW&SB/2015/61

Dated: 07-05-2015

To,
Manager, (Capacity Building),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

K 875
DD (A/F)

SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF

Manufacturing & providing of 21" dia & 24" dia RCC
manhole covers for different areas of Landhi Town.

Reference:- Serial No. 23424 I.D NO. _____ /2014.

As require vide letter No.SPPRA/087, dated: 03-07-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA Website.

1. Comparative Statement (Attached 01 Pages).
2. Bid Evaluation Report (Attached Original 01 Pages).
3. Minutes of bid opening (Attached Original 01 Pages).
4. Bidder Qualification Report (Attached Original 01 Pages).
5. Attendance Sheet of Contractor (Attached Original 01 Pages).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However, the remaining documents i.e. letter of award notice / letter of Acceptance / Sanction Order, Award Form of contract (Agreement) and Contract Evaluation Form, work order etc, shall be forwarded after according expenditure sanction and financial concurrence are approved by the Managing Director, KW&SB/ Competent Authority of KW&SB.

Total Enclosure : 06 Nos. Pages.

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. KORANGI

Copy to :-

1. The Managing Director, KW&SB.
2. The DMD(T/S), KW&SB.
3. The Chief Engineer (L/K), KW&SB.
4. The Chief Engineer (IPD) / Convener of Procurement Committee-I, KW&SB.
5. The Superintending Engineer, Landhi Town, KW&SB.
6. Office Copy.

SPPRA INWARD DIARY

NO: 6663

DATED: 08-05-15



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.23424 LD # _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI TOWN (SEW)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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>01 No</u>
11	Financial Bid Opening Date:	14-04-2015

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. Haq Bahoo Construction	Rs.9,96,029/-	1 st Lowest	At Par	Pay Order and other required documents are attached. P.O # 10448458 dt: 19-01-2015 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s. M. Shafiq & Brothers	Rs.9,96,530/-	-	@0.050% Above	Pay Order and other required documents are not attached.	Un Responsive

The all concerned bidders are being informed accordingly.

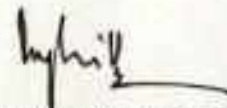
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Haq Bahoo Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



(Nadeem Ahmed Khan)
D.A.O (L/K)
Member / Secretary



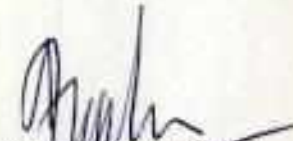
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members



(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

NIT Sr. No. 23424

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA
RCC MANHOLE COVERS FOR DIFFERENT AREAS OF
LANDHI TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-04-2015 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. Haq Bahoo Construction
 - ii. M/s. M. Shafiq & Brothers
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. Haq Bahoo Construction	<u>Rs.9,96,029.35</u>	Rs.20,000/-	P.O # 10448458 dt: 19-01-2015 from HBL Delhi Mercantile Society Branch Karachi
02	M/s. M. Shafiq & Brothers	<u>Rs.9,96,530/-</u>	-	Pay order not Attached

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.


(Nadeem Ahmed Khan)
D.A.O (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

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


Description of work: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI TOWN (SEW)

Date of Opening: 14-04-2015

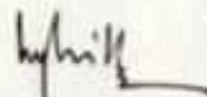
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Haq Bahoo Construction	M/s.M. Shafiq & Brothers
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
	Qualification Criteria:		
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	No
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


(Nadeem Ahmed Khan)
D.A.O (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


Anwar Rahim Khattai
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF LANDHI TOWN (SEW)**

Item No	Description of Work	Estimated Cost			M/s. Haq Bahoo Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" Dia.	745	Nos	913.63	Each	680,654.35	913.63	680,654.35
	24" Dia	300	Nos	1051.25	Each	315,375.00	1051.25	315,375.00
	TOTAL QUOTED / CORRECTED COST					996,029		996,029


 (D.A.O (L/K)
 Member / Secretary


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


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


 (S. Muhammad Jamil Akhter)
 Chief Engineer (MK&E)
 Member


 (Abdul Kalam)
 Chief Engineer (IPD)
 Convener


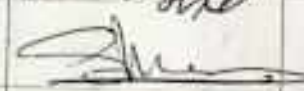
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR THE DIFFERENT AREAS OF LANDHI TOWN.**


1. DATE OF OPENING & TIME: 14-04-2015 2.30 PM

2. ESTIMATED COST: RS.9,96,029/=

3. SERIAL # UNDER SERIAL NO.23421.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2			
3	M. Shafiq & Brothers	Shafiq - OR. Person	
4	M/S HAD Bahoo Contractor	Shah Mohd.	
5			
6			
7			
8			
9			
10			
11			
12			

ATTESTED


Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.W.&S.B.