

TANIQ SALEEM Stamp Vendor
Office No 55, Shop No 3, Karim Plaza
Durrani-1000 Block-14, Karachi

12 NOV 2014

C.No. 057352
Issued To With Address.....
Through With Address.....
Telephone.....
Date Rs..... Attached
Vendor's Signature.....

Fauqeer Ahmed Siddiqui
Advocate
Lo. No. 9923

(Page # 02)

- 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.
- 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 hereunto set their respective hands and seals and ears first above writing.

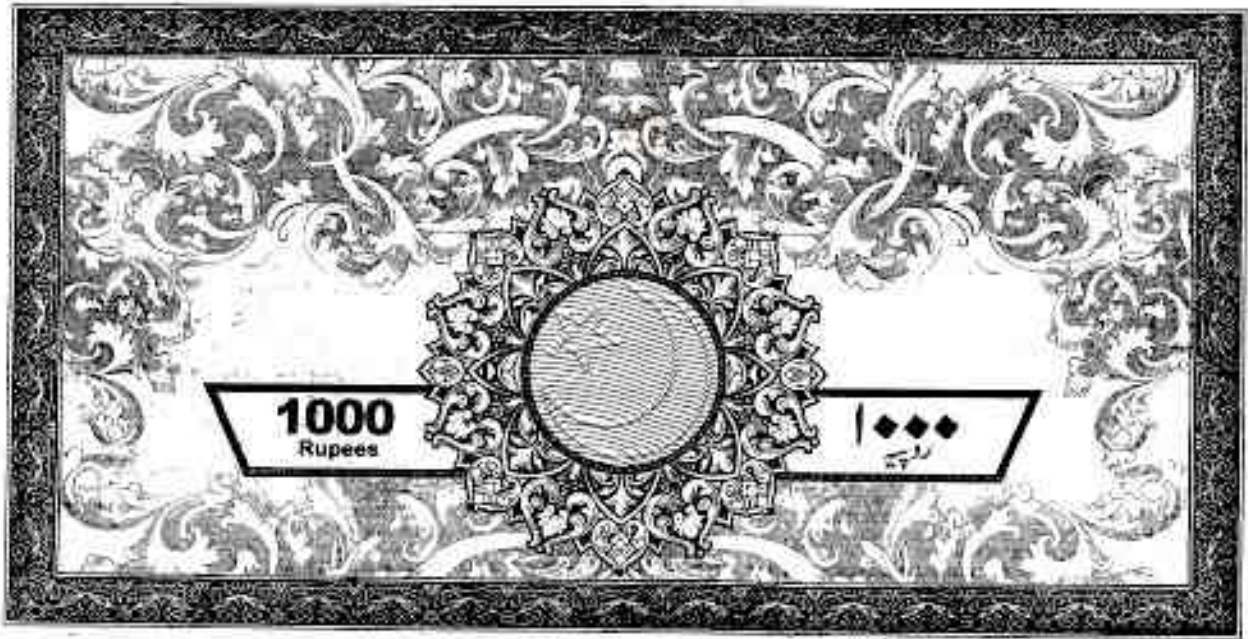
[Signature]
M/s. Millennium Associates
Contractor

[Signature]
Executive Engineer
(KDC-I), K.W.&S.B.

[Signature]
Superintending Engineer
(BWSC), K.W.&S.B.

[Signature]
Chief Engineer (B.T.),
K.W.&S.B.

154587

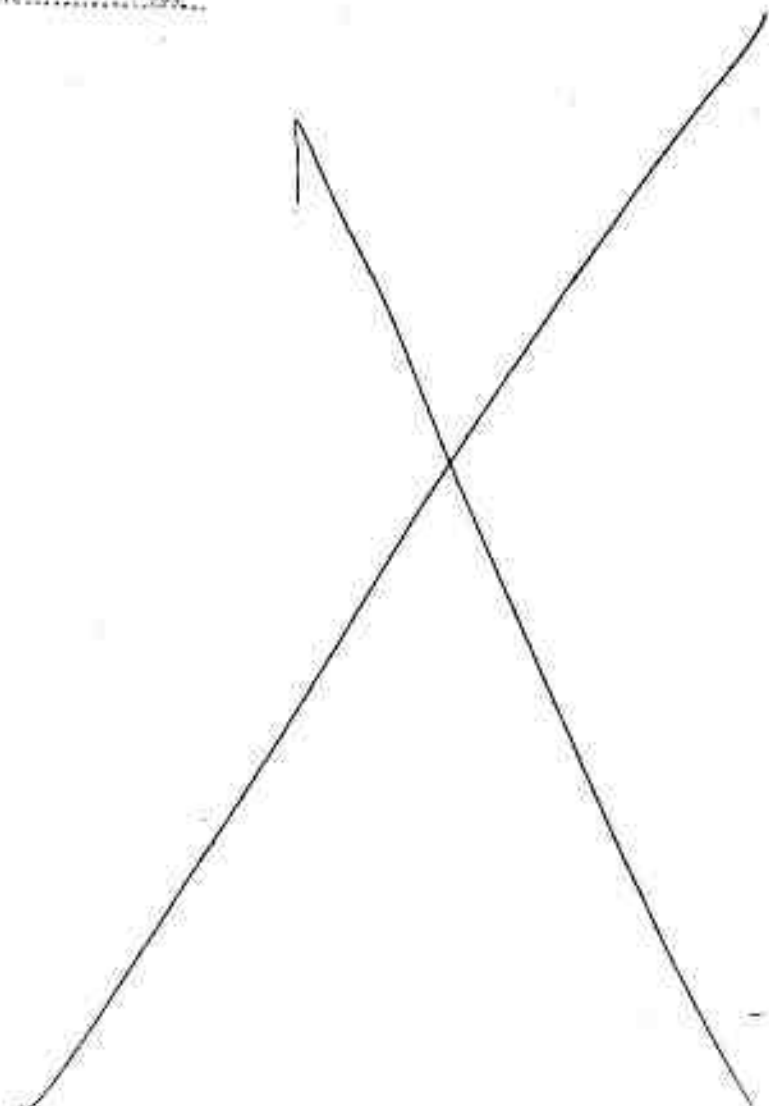


MANLU SALEEM Stamp Vendor
Office No: 65, Shop No: 2 Karna Plaza
Deshnum-e-Iqbal Block 14, Karachi

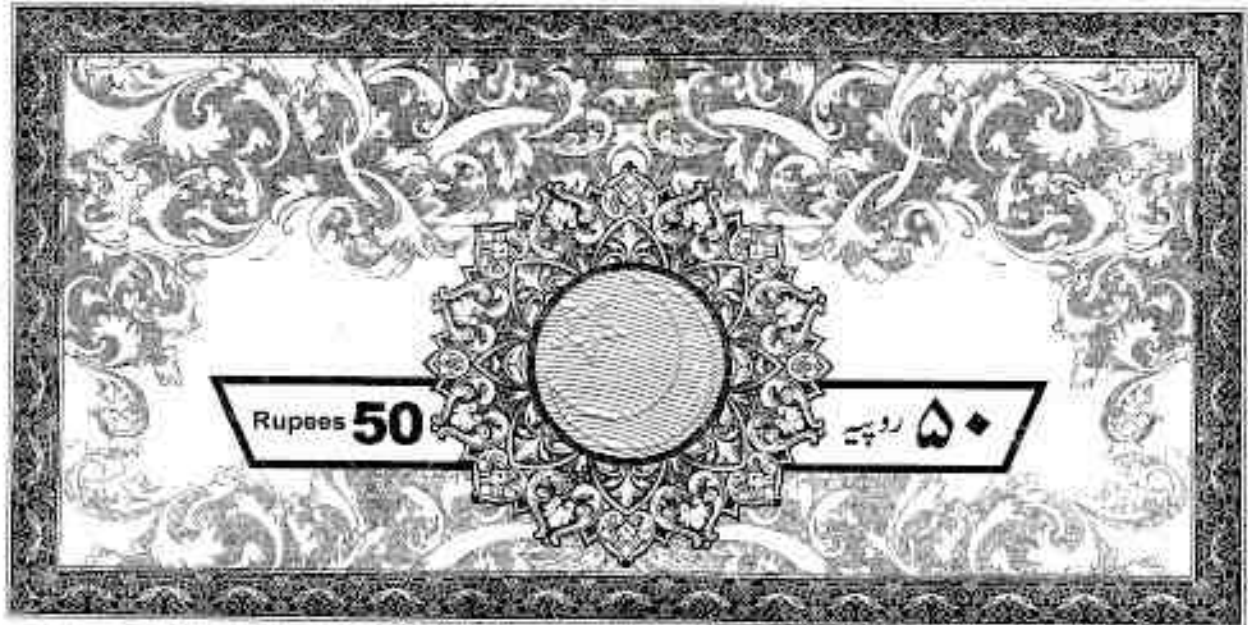
12 NOV 2014

S.No. 057353

Stamp To With Address
From With Address
SEEMA KHAN
L No. 1807 Advocate




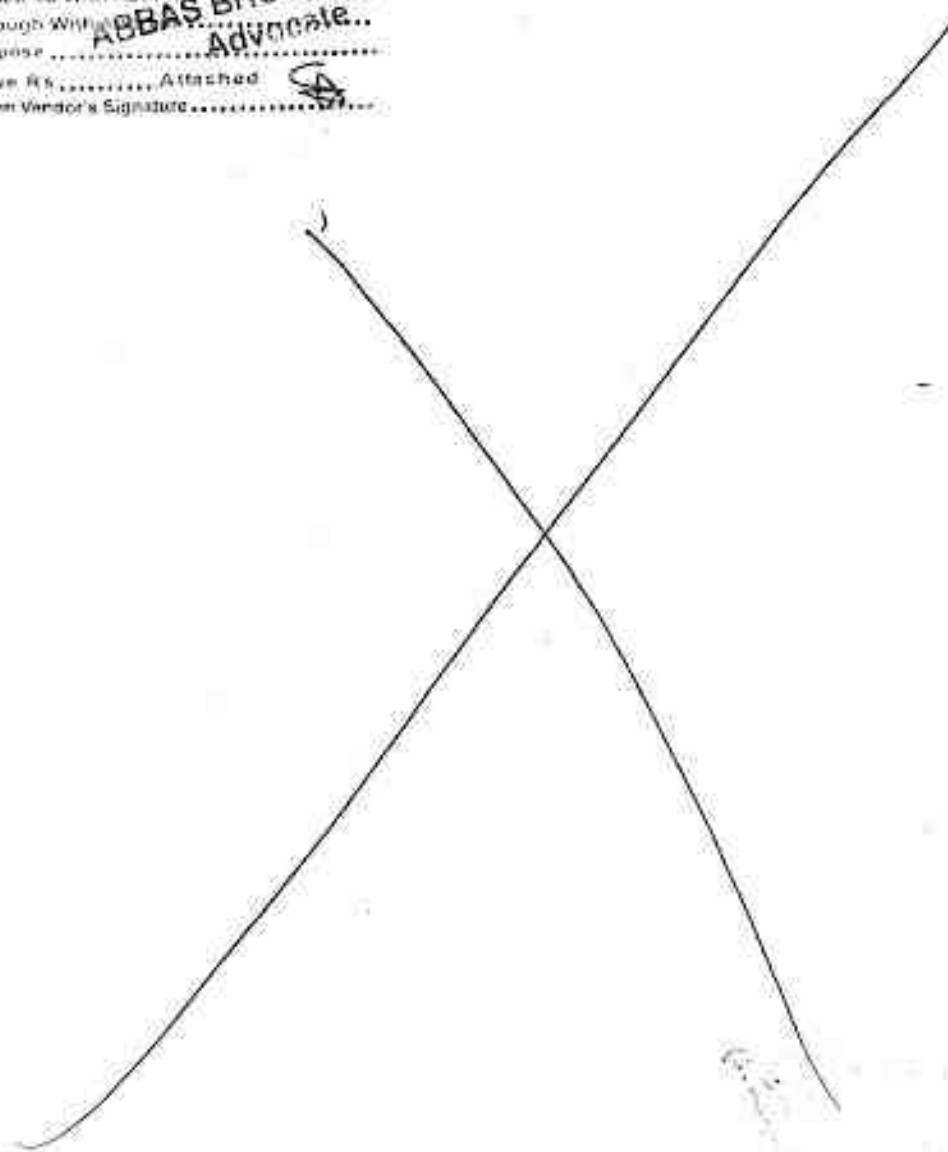
0461721



MARTIN SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

12 NOV 2014

Stamp No **057616**
Issued To With Amount
Through With **ABBAS BHUTTA**
Purpose **Advocate**
Value Rs Attached 
Vendor's Signature



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- KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR</u> |
| 4) TENDER NUMBER | <u>20845 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For improvement of water supply</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.8,40,000/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.8,40,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>03-07-2014 at 02:30 AM</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. Millennium Associates</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.8,38,000/-</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. Millennium Associates</u> • <u>M/s. Naneed Associates</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	20845 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	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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

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

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 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"/>
-----	-------------------------------------	----	--------------------------

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, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclosed 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	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. M. Anwar Hossain
Executive Engineer (E)
KDC, KWASB



Karachi Water & Sewerage Board
Office of the Chief Engineer

(BULK TRANSMISSION)

Block "B", 9th Mile Karsaz, Karachi.

Tele No. (021-99245130)

No. P.A.C.E (B.T)/KW&SB/2014-15/ 18

Dated: 12-12-2014

To,

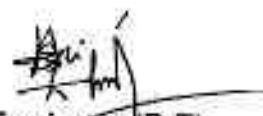
M/s. Millennium Associates,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR.

It is to notify that your quoted bid for tender dated 03-07-2014 having SPPRA Serial No.20845 costing of Rs.8,38,000/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.8,38,000/- vide Para-58/N-9 against B.G. No.6083-23 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.17,000/- which will be treated as Performance Security / Security Deposit and 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 the receipt of Letter of Acceptance / Sanction Letter, along-with non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,514/- for signing the agreement within fourteen days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC), 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

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)Actt./KWSB/2014/40

Dated : 24.12 . 2014

To,

M/s. Millenium Associates,
Karachi.

WORK ORDER

SUBJECT: EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT
NEK 88" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK
TWIN OLD RESERVOIR.

This is to inform you that the Item Rate Tender opened on 03-07-2014, under SPPR-2010 has been sanctioned by the competent authority, KWSB vide Para 56/N, being the lowest bidder for the subjected work amounting to Rs. 8,38,000/- (Rupees Eight Lac Thirty Eight Thousand) expenditure is chargeable from the B.G. No. 6083-23 of the current financial year 2014-2015.

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


Executive Engineer
Karachi Division Civil-I
KW&SB

C.C. to:-

1. The C.E (BT), KW&SB.
2. The S.E (BWSC), KW&SB
3. The IAO-II, KWSB.
4. The AD(LFA), KWSB.

KARACHI WATER AND SEWERAGE BOARD

1/2/2



TENDER DOCUMENTS

FOR THE WORK OF

EMERGENT REPLACEMENT OF AIR VALVE AT
DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING
MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 93

Book No.: 116

Date: 27-06-2014

Received Pay Order No.: 10591094 Dated: 31-03-2014

of H.B.L. Bank Sumd Secret. Khri Branch

for Rs. 500/- (Rupees) Five Hundred ONLY

in favour of KW&SB from M/s.: Millennium Associates.

on account of cost of quotation / tender documents for the work of Emergency Replacement

of air valve at Differ Point Nek. 66" Dia

Mild. Steel Risible Man. K-111. Feeding to

Turn Old. Reservoir.

[Signature]
 Finance Department
 K. W. & S. B.



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. Millinium Associates.

VIDE RECEIPT NO. 93 Dated 27.06.2014.

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 | : | <u>EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR</u> |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | <u>30.6.14.</u> |


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) Proof of relevant experience of similar nature of job must be available with the tender documents.


Executive Engineer (KDC-I)
KW&SB

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.8,40,000/-
- (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 :- 27.06.2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 30.06- 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.
30-6-14 2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

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

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

1/2

B.O.Q.

SUBJECT: EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT
NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDIGN TO NEK
TWIN OLD RSEVOIR.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Providing & fixing cast iron double orifice Air Valve PN-16 C.I. Body and cover, ABS Float, EMPWD Orifice ABS guide isolating C.I. body & disc S. Steel 304 shaft EPDM body seat hand wheel with wet blue epoxy coating.	04 Nos.	209,500/-	Each	8,38,000/-
Amount in words (Eight lac thirty eight thousand only)					Total

I / We hereby quoted the cost of Rs. 8,38,000/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-I), KW&SB

Signature of Contractor
with Name of Firm & Seal

Address: Ocean Center Clifton
M/s Millennium Associates

Contact # _____

← Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I

← No cutting and overwriting found.

← Pay order No. 1154617 drawn Bank amount 17000/- dated 18/3/14

← Quoted Amount Rs. 8,38,000/- (Eight lac thirty eight thousand only) After release of bill.

Accounts Dept
3/11/14

Superintending Engineer KMC

Add. Dir(I.A) KMC

m. Najibi
Chief Engineer(B.I.)
KW&SB

Chief Engineer(IPD),
KW&SB

1
2

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.



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	PPRA Serial No.20845 I.D No. /2014
3	Tender Description/Name of Work/Item	EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	1 One
11	Financial Bid Opening Date	3/7/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	CDST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Millennium Associates	Rs. 838,000/-	1st Lowest	@ 0.238% Below	Substantially Responsive	P.O # 1154617 Dt: 18/03/2014 Rs.17,000/- KASB Bank Adam Arcade Shaheed-e-Millat Road Br
2	M/s. Naheed Associates	Rs. 844,000/-	2nd Lowest	@ 0.476% Above	Substantially UNResponsive DOCUMENTS NOT ATTACHED	P.O # 1272728 Dt: 02/07/2014 Rs.18,600/- KASB Bank Adam Arcade Shaheed-e-Millat Road Br

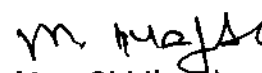
The all concerned bidder are being informed accordingly.

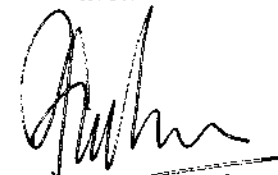
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Millennium Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Riaz Khalid Baiwa)
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 Siddique)
Chief Engineer (B/T)
Member



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

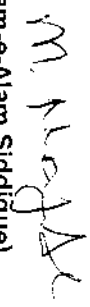
COMPARATIVE STATEMENT
NAME OF WORK: EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III
FEEDING TO NEK TWIN OLD RESERVOIR.

S.No	Description of Work	Engineer's Estimate			M/s. Millennium Associates		M/s. Naheed Associate		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & fixing cast iron double orifice Air valve PN-16 C.I Body and cover ABS float, EMPWD Orifice ABS guide isolating C.I body & disc S.Steel 304 Shaft EPDM body seat hand wheel with wet blue epoxy coating.	4.00 Nos	210,000.00	Each	840,000.00	209,500.00	838,000.00	211,000.00	844,000.00
	Total Quoted / Corrected Cost				840,000.00		838,000.00		844,000.00
					Say		840,000		844,000


 (Riaz Khalid Bhatti)
 Accounts Officer (B/T)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Najam-e-Alam Siddique)
 Chief Engineer (B/T)
 Member


 (Abdul Basim Khatt)
 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, KARSANZ, KARACHI

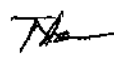
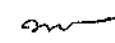
ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Emergent repair of Air Valves at different point
NEK 66th Dia MILD Stack rising K-111 Pedaling to
NEK TWIN OLD

Date of Tender: 3-7-14

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

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

S.No	Name of Contractor	Name of Firms	Signature
1	Tanweer	M/S NATEED	
2	Nasir	M/S Millinium	
3			
4			
5			
6			

NIT Sr. No.20845

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RESERVOIR.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-07-2014 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. Millennium Associates
- ii. M/s. Naheed Associates


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. Millennium Associates	Rs. 838,000/-	Rs.17,000/-	P.O # 1154617 Dt: 18/03/2014 KASB Bank Adam Arcade Shaheed-e-Millat Road Br
02	M/s. Naheed Associates	Rs. 844,000/-	Rs.18,600/-	P.O # 1272728 Dt: 02/07/2014 KASB Bank Adam Arcade Shaheed-e-Millat Road Br

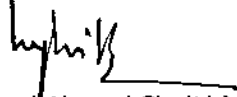
4. The bids do not contain any over-writing or cutting.

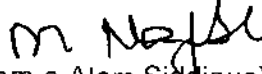
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(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 Siddique)
Chief Engineer (B/T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 03-07-2014

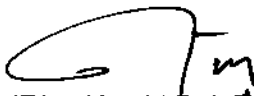
Name of Work: **EMERGENT REPLACEMENT OF AIR VALVE AT DIFFERENT POINT NEK 66" DIA MILD STEEL / RISING MAIN K-III FEEDING TO NEK TWIN OLD RSERVOIR.**

Name of Bidder **M/s. Millennium Associates**

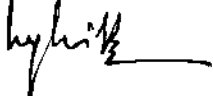
S.No	Eligibility	Yes	No
1	Relevant experience	yes and attached	
2	3 Years Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	Not Required	
			Qualified


Name of Bidder **M/s. Naheed Associates**


S.No	Eligibility	Yes	No
1	Relevant experience		Not Attached
2	3 Years Turnover Statement		Not Attached
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		Not Required
			Not Qualified


 (Riaz Khalid Bhatti) 14
 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 Siddique)
 Chief Engineer (B/T)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.