

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: Repair of Leakes 15" dia and const: of chamber
- 3) TITLE OF CONTRACT: cc vata 15" dia under line at 362 Rd and 10000 rd landline
- 4) TENDER NUMBER: Serial NO! 27396 I.D - /2016
- 5) BRIEF DESCRIPTION OF CONTRACT: Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME: Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE: Rs. 9,92,946/=
- 8) ENGINEER'S ESTIMATE (For civil works only): Rs. 9,92,946/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME): 26-04-2016 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. Jawaid & Sons Add: H-NO- R-18 - Project No-07, P.E.H.S. Block-13/D, Gulshan-e-Iqbal Karachi.
- 16) CONTRACT AWARD PRICE: Rs. 9,92,946/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID): (i) M/s, JAWAID & SONS. (ii) M/s, H.S.K ENTRP.
- 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 Managing Director, KUBSB

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 checked="" type="checkbox"/>	S.NO: 27396 <sup>20</sup> / 2016
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 type="checkbox"/>
No	<input checked="" type="checkbox"/>


Signature & Official Stamp of  
Authorized Officer

*SABIR ALI*  
**SABIR ALI**  
 Executive Engineer

Landhi Town (W D), KW&SB,

FOR OFFICE USE ONLY

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

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN, DISTRICT KORANGI**

No:EE/W/D/LT/DK/KW&SB/2016/49

Dated: -24-6-/2016.


M/s. Jawaid & Sons,  
Government Contractor,  
Karachi.

**WORK ORDER / LOC.**

SUBJECT:- **REPAIR OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 RAOD LANDHI TOWN.**

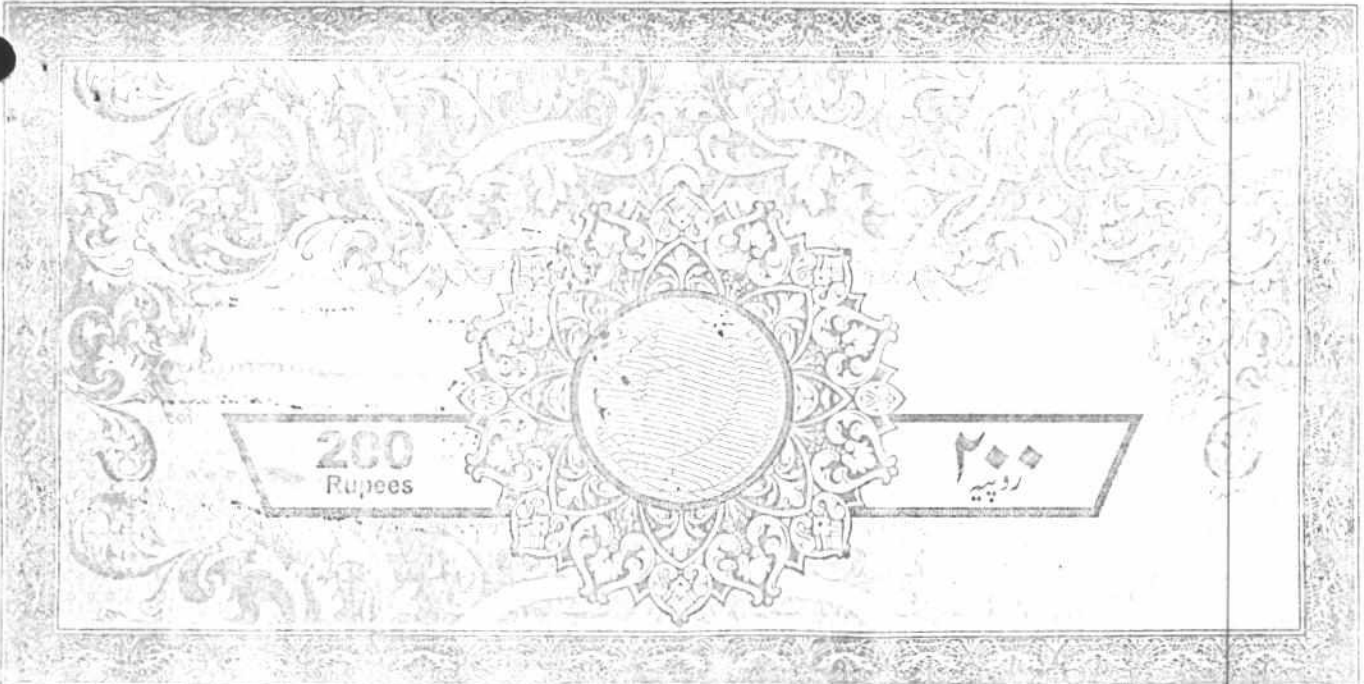
Consequent upon the submission of the formal acceptance of your side with the Condition of Contract and Letter of Acceptance / Sanction Order, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 30 days.

Please acknowledge the receipt of this letter by signature in the space provided below:-

  
**EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN, DISTRICT KORANGI**  
**K.W.&S.B.**

Copy to :-

1. Superintending Engineer (District Korangi), KW&SB.
2. District Accounts Officer Landhi Town (W/D), KW&SB.
3. A.E.E, Landhi Town, District Korangi, KW&SB.
4. Office Copy.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.  
SHAHID SALEEM Stamp Vendor  
Licence No.66, Shear and Seals  
Sulshan-e-Iqbal, Block-14, Karachi

RUPEES TWO HUNDRED ONLY

S.No. 253329  
Issued on 07/07/2016  
Through  
Value Rs. 200/-  
Stamp Vendor L. No. 1582 Advocate  
Not For Use  
Not Responsible For, Like Documentation

Signed, Sealed and Delivered by the.

S. NAWAJISH ALI  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*Singh*  
WAJID IQBAL SIDDIQUI  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB

*Mohammad Jawiad*  
MOHAMMAD JAWIAD  
MANAGING PARTNER  
M/S. JAWAID & SONS

WITNESS OF EMPLOYER

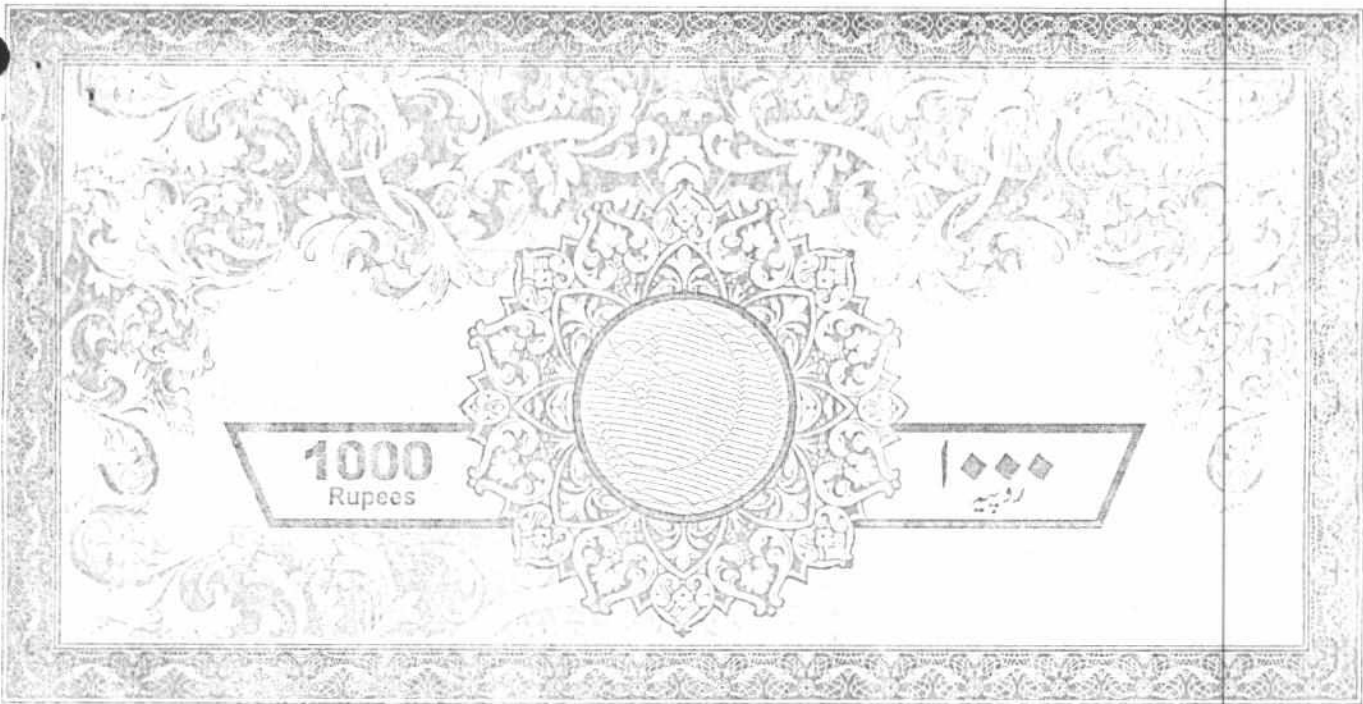
WITNESS OF CONTRACTOR

*Asad*  
*M/s. Roba Engr*

*Syed Sabir Ali*  
SYED SABIR ALI  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.

*Shahid Saleem*  
*M. Shariq & Brothers*

ATTESTED  
*Syed Sabir Ali*  
SABIR ALI  
Executive Engineer  
Landhi Town (W.D), KW&SB



MOHAMMAD JUNAID Stamp Vendor  
Licence No 77, Shop No 147  
Guilshan-e-Iqbal Block-14, Karachi

NOW, this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

S.No. 1-80767  
Issued To  
Through  
P.O. NO. 1568  
Stamp Vendor

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

The following documents which for the purpose of identification have been signed by MOHAMMAD JAWAID on behalf of the contractor and by MR. WAJID IQBAL SIDDIQUI, SUPERINTENDING 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.SE/DK/W&S/KW&SB/2016/\_\_\_\_ dated: \_\_\_\_\_-2016
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

ATTESTED

*SABIR AET*  
SABIR AET  
Executive Engineer  
Landhi Town (W.D), KW&SB

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.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT KORANGI

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No. SE/DKW&S/KW&SB/2016/35

Dated: -24-6-/2016

**M/s. Jawaid & Sons,**  
House No.R-18, Project No.7, PERCHS Block-13-D,  
Gulshan-e-Iqbal,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPAIR OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 ROAD LANDHI TOWN.

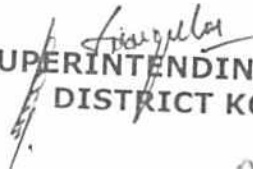
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27396** as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to 32(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,92,946/= (Rupees Nine Lacs Ninety Two Thousand Nine Hundred Forty Six Only)**, duly concurred by the Finance Department, vide para-34/N to para-41/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-16**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Jawaid & Sons.**

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. Jawaid & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Landhi Town, District Korangi, KW&SB.

  
**SUPERINTENDING ENGINEER**  
**DISTRICT KORANGI**

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

**ATTESTED**

  
**SABIR ALI**

Execut Engineer  
Landhi Town (W D), KW&SB



**KARACHI**  
**OFFICE**

**LANDHI DIVISION**

**SUBJECT: REPAIRING OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 ROAD LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter i/c the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete.				
2	Construction of C. CB/M chamber of 15" Dia size, as required dimension with 24"X24" C I convery from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M Wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M.S Footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. (As per R/A)	30 Nos	10729.00	Each	321870.00
	6'X6'X6'	12 Nos	55923.00	Each	671076.00
<b>Total Amount.</b>					<b>992946.00</b>

*[Signature]*  
Executive Engineer (W/D)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs 992946.00

In Words \_\_\_\_\_

**ATTESTED**

*[Signature]*  
Landhi Town (W/D), KW&SB

Note:- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor *[Signature]*

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER

2. Rate Quoted @ Rs. 9,92,946/2 Nine Lacs Ninety four thousand

3. Cutting of \_\_\_\_\_ Rs. 20,000/2 HBL Dayh Cash

4. P. \_\_\_\_\_

F. No. 14340024 DT: 25-04-16 Rs. 20,000/2

D. 4/04/16 ADDITIONAL SE (KMC) *[Signature]* DEPT. (S&E) *[Signature]*





# 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.27396 I.D # _____
3	Tender Description/Name of Work/Item:	<b>REPAIR OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C. VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 ROAD LANDHI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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>NIL</u>
11	Financial Bid Opening Date:	26-04-2016

### 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
01	M/s.Jawaid & Sons	Rs.9,92,946/-	1 <sup>st</sup> Lowest	AT PAR	Pay order and other documents are available. P.O # 14340024 dt:25-04-2016 Rs.20,000/-from HBL Drigh Colony No.1 Branch Karachi	Substantially Responsive
02	M/s.H.S.K Enterprises	Rs.9,93,210/-	2 <sup>nd</sup> Lowest	@0.027% Above	Pay order and other documents are available. P.O # 13136343 dt:15-02-2016 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REPAIR OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C. VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 ROAD LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s. Jawaid & Sons		M/s. H.S.K Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, Labour, Sealing Material, Gunny Bags, Dewatering and refilling of the excavated stuff etc complete. 15" dia	30.00	Nos	10729.00	Each	321,870.00	10,729	321,870.00	10,735	322,050.00
2	Construction of Block Masonry chamber of size 6'x6'x6' inside dimension with 24x24 C.I Cover frame weight 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete 6'x6'x6'.	12.00	No	55923.00	Each	671,076.00	55,923	671,076.00	55,930	671,160.00
TOTAL QUOTED / CORRECTED COST						992,946		992,946		993,210

(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

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

(Wajid Iqbal Siddiqui)  
S.E (District Korangi)  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REPAIR OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C. VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 ROAD LANDHI TOWN**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-04-2016 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. Jawaid & Sons
  - ii. M/s. H.S.K 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.

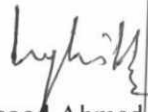
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Jawaid & Sons	Rs.9,92,946/-	Rs.20,000/-	P.O # 14340024 dt:25-04-2016 from HBL Drigh Colony No.1 Branch Karachi
02	M/s.H.S.K Enterprises	Rs.9,93,210/-	Rs.20,000/-	P.O # 13136343 dt:15-02-2016 from HBL Delhi Mercantile Society 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 vote of thanks to and from the chair.

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No. 27396

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

Description of work: REPAIR OF LEAKAGES 15" DIA AND CONSTRUCTION OF CHAMBER C.C. VATA 15" DIA WATER LINE AT 362 ROAD AND 10000 ROAD LANDHI TOWN

Date of Opening: 26-04-2016

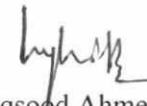
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

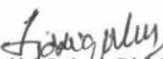
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawaid & Son	M/s.H.S.K Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified

  
(Feroz Ghani)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener





# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14<sup>th</sup> April 2016

## OFFICE ORDER

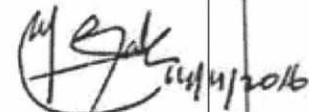
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

  
SR. DIRECTOR (HR)  
KW&SB

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c.c. to Managing Director, KW&SB

OO-2016