

## 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:	KW&SB/DPR/2017/47 published in daily "Ausaf" "Pakistan Observer" & daily "Pak"
		SPPRA Serial No.32740 I.D No.
3	Tender Description/Name of	MAINTENANCE & RENOVATION OF REST
	Work/Item:	HOUSE AND DISPENSARY AT CHILYA
		UNDER CANAL MAINTENANCE DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	03-05-2017

#### 12 BID EVALUATION REPORT

S#	Name of Firm Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Kashif Engg. Works	Rs.24,54,045/-	1 <sup>st</sup> Lowest		Pay Order and required documents are available. P.O # 16858286 dt:02-05-2017 Rs.50,000/-from HBL Malir Cantt. Branch Karachi	
2	M/s.Al- Hannan Builders	Rs.24,68,711/-	2 <sup>nd</sup> Lowest	@5.419% Above	Pay Order and required documents are available. P.O # 03314035 dt: 21-02-2017 Rs.45,670/- & P.O # 02179739 dt: 01-09-2016 Rs.2,000/- &P.O # 02179738 dt: 01-09-2016 Rs.2,000/- & P.O # 02949282 dt: 10-01-2017 Rs.500/- total Rs.50,170/-from Bank Al Habib Malir Cantt. 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.Kashif Engg. Works declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Abdul Rebman Shaikh) S.E (Bulk Water Supply) Members

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Director (Design & Estimate)

### NIT No.SPPRA Serial No.32740

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

Description of work:

MAINTENANCE & RENOVATION OF REST HOUSE AND

DISPENSARY AT CHILYA UNDER CANAL

MAINTENANCE DIVISION

Date of Opening:

03-05-2017

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	M/s.Kashif Engg. Works	M/s.Al-Hannan Builders
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
	Qualification Criteria:		
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

(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

(Abdul Rehman Shark) S.E (Bulk Water Supply) Members

Director (Design & Estimate)

#### NIT No. SPPRA Serial No. 32740

Method of Procurement: <u>Single Stage Single Envelope.</u>

Name of Work: MAINTENANCE & RENOVATION OF REST HOUSE AND

DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE

**DIVISION** 

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

- 2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Kashif Engg. Works
  - ii. M/s. Al-Hannan Builders
- 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.Kashif Engg. Works	Rs.24,54,044/-	Rs.50,000/-	P.O # 16858286 dt:02-05-2017 from HBL Malir Cantt. Branch Karachi
02	M/s.Al-Hannan Builders	Rs.24,68,711/-	Rs.50,170/-	P.O # 03314035 dt: 21-02-2017 Rs.45,670/- & P.O # 02179739 dt: 01-09-2016 Rs.2,000/- & P.O # 02179738 dt: 01-09-2016 Rs.2,000/- & P.O # 02949282 dt: 10-01-2017 Rs.500/- from Bank Al Habib Malir Cantt. Branch Karachi

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

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

(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

(Abdul Rehman Shaikh) S.E (Bulk Water Supply) Members

Director (Design & Estimate)

## Name of Work: MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE DIVISION

S.No	Description of Work			Estimated	Cost			shif Engg. orks		l-Hannan ilders
		Quantit	у	Rate	Per	Amount	Rate	Amount	Rate	Amount
	P/F deodar wooden wardrobe i/c boxing with back									
	shelves shutter drawers & brass fitting such as									
	handles, locking arrangement hanger rod shoe rod									
	& mirror measuring 2x1 complete as per approved									
	design.	70.00	Sft	2364.63	P/Sft	165,524.10	2364.00	165,480.00	2365.00	165,550.00
14	Earth or mud	4000.00	Cft	500.00	%Cft	20,000.00	500.00	20,000.00	1000.00	40,000.00
15	Carriage of 100 cft/ 5 tons of all materials like									
	stone aggregate spawl coal lime surkhi etc B.G. rail									
	fasterning points & crossing bridge girder, pipes,									
	sheets, rail, M.S. Bar etc or 150 Cft of timber or									
	100 munds of fuel wood by truck or any									
	meansowned by the contractor (5 mile lead)	4000.00	Cft	714.29	%Cft	28,571.60	714.00	28,560.00	1000.00	40,000.00
16	Filling watering ramming under floor (with new									-
	earth) lead upto one chain & lift 5-0.	4000.00	Cft	3630.00	%0Cft	14,520.00	3630.00	14,520.00	4000.00	16,000.00
17	Excavation in foundation of building bridge &			34						
	other structure i/c dagbelling, dressing, refilling									
	around structure with excavated earth watering &									
	ramming lead 5-0 © in hard soil or soft morum	135.00	Cft	3554.38	%0Cft	479.84	3554.00	479.79	3555.00	479.93
18	C.C. brick or stone ballast 1 ½" to 2" gauge 1:4:8.	27.00	Cft	9416.28	%Cft	2,542.40	9416.00	2,542.32	9500.00	2,565.00
19	P/L 1:3:6 C.C. Solid Block Masonry set in 1:6									
	cement sand mortar in plinth & foundation i/c									
	racking out joints & curing etc complete.	80.00	Cft	14268.53	%Cft	11,414.82	14268.00	11,414.40	14270.00	11,416.00
20	P/L 1:3:6 C.C. solid block masonry wall above 6"									
	in thickness set in 1:6 cement mortar in G.F.					1				
	Superstructure i/c racking out joints etc complete.	196.00	Cft	14621.44	%Cft	28,658.02	14621.00	28,657.16	14620.00	28,655.20
21	Course rubble masonry hammer dressed (d) in						100			
	cement sand mortar (i) Ratio 1:3	1938.00	Cft	27685.63	%Cft	536,547.51	27685.00	536,535.30	27680.00	536,438.40



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## Name of Work: MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE DIVISION

S.No	Description of Work			Estimated	Cost			shif Engg. orks		l-Hannan ilders
		Quantit	у	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Scraping		- 1							
	(b) ordinary distemper, oil bond distemper paint on									
	wall	20301.75	Sft	226.88	%Sft	46,060.61	226.00	45,881.96	230.00	46,694.03
2	Applying chemical polishing on the existing									
	musaic / marble flooring / dodo i/c cleaning									
	grinding with carborandum stone / sand paper &		- 1							
	applying chemical as per requirement.	4135.87	Sft	36.60	P/Sft	151,372.84	64.00	264,695.68	37.00	153,027.19
3	Dismantling cement concrete 1:2:4	798.72	Cft	3327.50	%Cft	26,577.41	3327.00	26,573.41	3330.00	26,597.38
4	Dismantling C.C. 1:4:8	1076.25	Cft	1663.75	%Cft	17,906.11	1663.00	17,898.04	1660.00	17,865.75
5	Cement concrete brick or stone ballast 1:4:8	1076.25	Cft	9416.28	%Cft	101,342.71	9416.00	101,339.70	9400.00	101,167.50
6	P/L 2" thick toping C.C. 1:2:4 c/c surface finishing									
	& dividing into panel	4698.37	Sft	3275.50	%Sft	153,895.11	3275.00	153,871.62	3275.00	153,871.62
7	Two coats of bitumen laid hot using 34 Lbs over									
	roof & blinded with sand @ 1 cft %sft	2880.87	Sft	1887.40	%Sft	54,373.54	1887.00	54,362.02	1880.00	54,160.36
8	P/L 1:3:6 C.C. Solid Block masonry wall 6" &									
	below in thickness set in 1:6 cement mortar in									
	ground floor super structure i/c racking out joints &									
	curing etc complete.	335.52	Cft	15771.01	%Cft	52,914.89	15771.00	52,914.86	15770.00	52,911.50
9	Cement plaster 1:4 upto 12-0 height (b) 1/2" thick	2760.25	Sft	2283.93	%Sft	63,042.18	2283.00	63,016.51	2280.00	62,933.70
10	Aluminum wire gauge 144 mesh / sq. in fixed to									
	chowkat with 3/4" deodar strips & screws.	1505.00	Sft	222.40	P/Sft	334,712.00	222.00	334,110.00	300.00	451,500.00
11	Nylon wire gauge 144 mesh / sq. in fixd to									
	chowkat.	1505.00	Sft	74.94	P/Sft	112,784.70	75.00	112,875.00	100.00	150,500.00
12	Supplying & fixing windows blinds (Horizontal /						<b>C</b>			
	vertical) with plain desing & of approved colour i/c									
	fixing in windows with necessary accessories	342.00	Sft	91.11	P/Sft	31,159.62	91.00	31,122.00	100.00	34,200.00



## Name of Work: MAINTENANCE & RENOVATION OF REST HOUSE AND DISPENSARY AT CHILYA UNDER CANAL MAINTENANCE DIVISION

S.No	Description of Work	Estimated Cost						shif Engg. orks	M/s.Al-Hannan Builders	
		Quantit	Quantity		Per	Amount	Rate	Amount	Rate	Amount
22	Pointing flush on stone work (c) on stone work									
	raised (ii) in cement sand mortar 1:3	7699.00	Sft	1758.08	%Sft	135,354.58	1758.00	135,348.42	1000.00	76,990.00
23	Distempering two coats	20301.75	Sft	1043.90	%Sft	211,929.97	1043.00	211,747.25	1000.00	203,017.50
24	Painting old surface (c) Painting doors & windows									
	any type (ii) Two Coats	1907.00	Sft	1160.06	%Sft	22,122.34	1160.00	22,121.20	1000.00	19,070.00
25	Painting guards bar grating railing i/c standard									
	braces etc & similar open item. (Two Coats)	1008.00	Sft	674.60	%Sft	6,799.97	674.00	6,793.92	1000.00	10,080.00
26	Colour washing two coats.	1302.00	Sft	859.90	%Sft	11,195.90	859.00	11,184.18	1000.00	13,020.00
	TOTAL QUOTED / CORRECTED COST					2,341,803		2,454,045		2,468,711

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

(Saif-ul-Haque) Addl. Director Internal Audit KMC - Member (Maqsool Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Abdur Raman Shaikh) S.E (Bulk Water Supply) Member

(Saleem Ahmed)
Director (Design & Estimate)

## ATTENDANCE SHEET

Name of Work

Maintenance & Renovation of Rest House and Dispensary at Chilya under Canal Maintenance Division 27784:52:No 32-740

Date of Opening 3/5/2017

Sr. No	Name of Contractor	Cell No	Signature	
1	M/s Karlif Engg Works	0321-217817	P514 (a)	2
2	Al-Hannan Builders	0333-351377	2 Januar	- •
			/	
			*	

## Name of Work: REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES INCLUDING MAINTENANCE OF LAWN & GARDEN OF REST HOUSE CHILYA

S.No	Description of Work			Estimated	Cost			shif Engg. /orks		l-Hannan ilders
	×.	Quant	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
2	Wiring for light or fan point with 3/029 PVC insulated									
	wire 3/4" PVC conduit recessed in wall or column as									
	required.	69.00	Point	1130.00	P/Point	77,970.00	1130.00	77,970.00	1000.00	69,000.00
3	Wiring for call bell point with 3/029 PVC insulated									
	wire 3/4" PVC conduit recessed in wall or column as									
	required.	9.00	Point	1764.00	P/Point	15,876.00	1764.00	15,876.00	1500.00	13,500.00
4	Wiring for plug point with 3/029 PVC insulated wire									
	3/4" PVC conduit recessed in wall or column as									
	required.	12.00	Nos	742.00	Each	8,904.00	742.00	8,904.00	500.00	6,000.00
5	P/F D.P i/c change over switch 500 volts 200 Amps as									
	per peared.	2.00	Nos	8767.00	Each	17,534.00	8767.00	17,534.00	9000.00	18,000.00
6	P/F Circuit Breaker 125, 150, 200, 225 amp T.P (XS-									
	225 Nos) on prepared board as required.	6.00	Nos	25541.00	Each	153,246.00	5.00	30.00	25000.00	150,000.00
7	P/F Brass ceiling fan 56" good quality.	8.00	Nos	3185.00	Each	25,480.00	5.00	40.00	3500.00	28,000.00
8	P/F Back Lite ceiling rose with two terminal	8.00	Nos	72.00	Each	576.00	72.00	576.00	200.00	1,600.00
9	P/F Pendent lamp holder	30.00	Nos	74.00	Each	2,220.00	74.00	2,220.00	200.00	6,000.00
10	P/F one way S.P 10/15 Amp switch surface type.	30.00	Nos	58.00	Each	1,740.00	58.00	1,740.00	200.00	6,000.00
11	P/F Three Pin 10/15 Amp plug & socket flush tpye									
	11.0	12.00	Nos	162.00	Each	1,944.00	5.00	60.00	200.00	2,400.00
12	P/L Main or sub Main PVC insulated & PVC									
	sheeted with 3.5 Core copper conducter 600/1000									
	volts size 120 mm.	100.297	Mtrs	7235.00	P/Mtr	725,648.80	5.00	501.49	7500.00	752,227.50
	TOTAL QUOTED / CORRECTED COST					2,357,822		2,472,143		2,495,296

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

(Saif-ul-Haque) Addl. Director Internal Audit KMC - Member (Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Abdul Rehman Shaikh)

S.E (Bulk Water Supply) Member (Saleem Ahmed) (Director (Design & Estimate)

## Name of Work: REWIRING OF DAMAGED WIRES & ELECTRIC ACCESSORIES INCLUDING MAINTENANCE OF LAWN & GARDEN OF REST HOUSE CHILYA

S.No	Description of Work			Estimated	Cost			shif Engg. orks		l-Hannan ilders
		Quant	ity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Earth or mud	37023.00	Cft	500.00	%Cft	185,115.00	1000.00	370,230.00	500.00	185,115.00
2	Carriage of 100 Cft / 5 Tons of all material like stone									
	aggregate, spawl, cool, lime, surkhi etc. B.G rail							1		
	fastening points and crossing bridge, girder pipes,							( )		
	sheets of tiles M.S Bar etc or 1000 Nos of bricks									
	10x5x3 of 1000 Nos of tiles 12"x6"x2" or 150 Cft of									
	timber or 100 mounds of fuel wood by truck or any							7		
	other means owned by the contractor (5 miles lead).	37023.00	Cft	714.29	%Cft	264,451.59	1000.00	370,230.00	800.00	296,184.00
3	Supply of Manure	191.00	Caft	298.12	P/Cart	56,940.92	500.00	95,500.00	500.00	95,500.00
4	Levellig & dressing & making lawn	27482.22	Sft	181.50	%Sft	49,880.23	500.00	137,411.10	200.00	54,964.44
5	Tufine slope of bank or lawn with grass sods i/c									
	ploughing laying setting & watering (Turfine got									l
	from within distance of 5 miles & maintenance for							1		
	15 days	25308.72	Sft	1210.00	%Sft	306,235.51	2000.00	506,174.40	1200.00	303,704.64
6	Supplying of following plants & flower									
	a) Neem 4-0' Height	200.00	Nos	200.00	Each	40,000.00	2000.00	400,000.00	300.00	60,000.00
	b) Sade bahar white & red	50.00	Nos	40.00	Each	2,000.00	500.00	25,000.00	50.00	2,500.00
	c) Palm 4-0'	50.00	Nos	400.00	Each	20,000.00	500.00	25,000.00	300.00	15,000.00
	Rose Desi Red Height 12"	30.00	Nos	200.00	Each	6,000.00	500.00	15,000.00	500.00	15,000.00
	e) Providing earthe fire clay plants tub (Gamla) 1'-									
	6" heigh & 1'-6" dia top & 9" bottom with sweet		- 1							
	earth manure & paints of different kinds (as per		- 1							
	R/A).	400.00	Nos	400.00	Each	160,000.00	1000.00	400,000.00	500.00	200,000.00
	ELECTRICAL						Í			
1	Providing Laying (Main or Sub-Main) PVC insulated									
	with size 3-3/029, copper conductor in 3/4" dia PVC									
	conduit recessed in the wall & column.	1073.00	Point	220.00	P/Point	236,060.00	2.00	2,146.00	200.00	214,600.00



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## 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:	KW&SB/DPR/2017/47 published in daily "Ausaf"
		"Pakistan Observer" & daily "Pak"
		SPPRA Serial No.32740 I.D No
3	Tender Description/Name of	REWIRING OF DAMAGED WIRES & ELECTRIC
	Work/Item:	ACCESSORIES INCLUDING MAINTENANCE OF
		LAWN & GARDEN OF REST HOUSE CHILYA
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date	N/A
	(if applicable):	
9	No. of Bid Technically	<u>N/A</u>
	Qualified (if applicable)	
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	03-05-2017

#### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE	REMARKS
1	M/s.Kashif Engg. Works	Rs.24,72,143/-	1 <sup>st</sup> Lowest	@4.849% Above	Pay Order and required documents are available. P.O # 16858285 dt:02-05- 2017 Rs.50,000/-from HBL Malir Cantt. Branch Karachi	Substantially
2	M/s.Al- Hannan Builders	Rs.24,95,296/-	2 <sup>nd</sup> Lowest	@5.831% Above	Pay Order and required documents are available. P.O # 02975940 dt: 20-02-2017 Rs.36,100/- & P.O # 02384612 dt: 02-11-2016 Rs.12,900/- & P.O # 02949298 dt: 10-01-2017 Rs.1,000/-Total Rs.50,000/- from Bank Al Habib Malir Cantt. 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.Kashif Engg. Works declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Riaz Khalid Bajwa) Accounts Officer (B.T)

Member / Secretary

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Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Director (Design & Estimate)

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

Description of work:

REWIRING OF DAMAGED WIRES & ELECTRIC

ACCESSORIES INCLUDING MAINTENANCE OF LAWN &

GARDEN OF REST HOUSE CHILYA

Date of Opening:

03-05-2017

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidders' Name		
No.	Eligibility / Qualification Criteria	M/s.Kashif Engg. Works	M/s.Al-Hannan Builders	
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	
	Qualification Criteria:			
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	

(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

(Abdul Rehman Shaikh) S.E (Bulk Water Supply)

Members

Director (Design & Estimate)

### MT No.SPPRA Serial No.32740

Method of Procurement: Single Stage Single Envelope.

Name of Work: REWIRING OF DAMAGED WIRES & ELECTRIC

ACCESSORIES INCLUDING MAINTENANCE OF LAWN &

GARDEN OF REST HOUSE CHILYA

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

- 2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Kashif Engg. Works
  - ii. M/s. Al-Hannan Builders
- 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.Kashif Engg. Works	Rs.24,72,143/-	Rs.50,000/-	P.O # 16858285 dt:02-05-2017 from HBL Malir Cantt. Branch Karachi
02	M/s.Al-Hannan Builders	Rs.24,95,243/-	Rs.50,000/-	P.O # 02975940 dt: 20-02-2017 Rs.36,100/- & P.O # 02384612 dt: 02-11-2016 Rs.12,900/- & P.O # 02949298 dt: 10-01-2017 Rs.1,000/- from Bank Al Habib Malir Cantt. Branch Karachi

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

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

(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

(Abdul Rehman Shaikh) S.E (Bulk Water Supply)

Members

Director (Design & Estimate)

## ATTENDANCE SHEET

REWINDING OF DAMAGE WIRES & ELECTRIC ACCESSORIES

Name of Work

INCLUDING MAINTENANCE OF LAWN & GARDEN OF REST

HOUSE CHILYA SPPRA SR No 32-740

Date of Opening 3/5/2017

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Sr. No	Name of Contractor	Cell No	Signature	
1	Al-Hannay Builder A. Manne	~ 0333-3513773	A annon	
2	Al-Hannan Builder A. Monnous M5/KASHIF ENGG WORKS	0321-217997	15H (a	Pi
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