

NIT Sr No. 37193

Method of Procurement: Single Stage Single Envelope

Name of Work: P/L WATER SUPPLY LINE 4" AND 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI KWSB.

MINUTES OF BID OPENING MEETING

1. A meeting of the Procurement Committee as per Rule -7 of SPPRA – 2010 has been constituted by the Commissioner Karachi Division vide No. PS/CKD/198/2016 DATED: 06/08/2016 was held on 28-03-2018 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. The Following Eleven (11) Nos Bidders has submitted their bids till the deadline of Submission.

1.	Syed Akbar Enterprises
2.	Sindh Pipe Industries
3.	Khyber Builders
4.	M Ismail & Co.
5.	Mehran Shah Babar & Brothers
6.	Adam Khan Appozai & Sons
7.	AK Khan & Brothers
8.	Sajid Khan & Brothers
9.	Sh Raheem Khan & Brothers
10.	King Asif Rehman & Brothers
11.	Shams Uddin Mandokhail


3. The bids were opened at 2.30 pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by Chairman of the Procurement Committee.

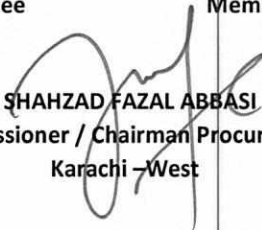
Sr No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No / Date
1.	Syed Akbar Enterprises	9085292	182000	00496177, JS Bank North Nazimabad, 26-03-2018
2.	Sindh Pipe Industries	9094841	193000	01134677, BOK, SITE Karachi, 26-03-2018
3.	Khyber Builders	9643986	200000	04765049, Bank Al Habib Saadi Town, 26-03-2018
4.	M Ismail & Co.	9695493		Pay order Not attached
5.	Mehran Shah Babar & Brothers	6230000	125000	01254924, Dubai Islami Bank Hydri, 26-03-2018
6.	Adam Khan Appozai & Sons	6679948	144000	14330333, UBL Gulshan e Zubaida, 26-03-2018.
7.	AK Khan & Brothers	6934316	138000	04249581, Meezan Bank Blk F North

				Nazimabad,26-03-2018
8.	Sajid Khan & Brothers	10564084	212000	14386188, UBL ChandniChowk Karachi, 26-03-2018
9.	Sh Raheem Khan & Brothers	9664000	136000	14453059, Allied Bank Hydri Market North Nazimabad
10.	King Asif Rehman& Brothers	7525658	170000	01134681 Bank of Khyber, 26-03-2018
11.	Shams Uddin Mandokhail	8507118	200000	04153578, Meezan Bank Super Highway Branch

4. The Bids do not contain any cutting or over writing.
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).
6. The meeting ended with the vote of thanks to and from the chair.


MOHAMMAD ALI PALIJO
 Executive Engineer – Keamari
 Member Procurement Committee


RAMZAN PATHAN
 Assistant Director Local Government
 Member Procurement Committee


SHAHZAD FAZAL ABBASI
 Deputy Commissioner / Chairman Procurement Committee
 Karachi – West

BID EVALUATION REPORT


1	Name of Procuring Agency	Karachi Water and Sewerage Board – Community Development Programme for Sustainable Development Goals 2017-18
2	Tender Reference Number	SPPRA Serial # 37193/2017-18 Dated 02/03/2018 Tender Published in 1) Daily Dawn 2) Jang 3) Kawish
3	Tender Description name of Work Item	1. P/L WATER SUPPLY LINE 4" AND 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI KWSB.
4	Method of procurement	Single Stage (One Envelope)
5	Tender Published	Through Website / Press
6	Total Bid Documents Sold	25 Nos
7	Total Bid Received	11 Nos
8	Technical Bid Opening Date	N/A
9	No. of Technically Qualified Bid	N/A
10	Bid Rejected	
11	Financial Bid Opening Date	26/03/2018

12. Bid Evaluation Report

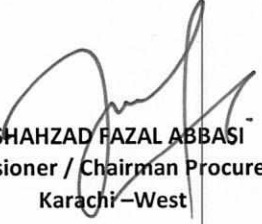
S #	Name of Firm or bidder	Cost Offered by the Bidders	Corrected Cost after Evaluation	Ranking in terms of Cost	Comparison with estimated Cost	Reason for acceptance / Rejection	Remarks
1.	Syed Akbar Enterprises	9085292	9085293	3 rd	5.98% below	Accepted	
2.	Sindh Pipe Industries	9094841	9061849	2 nd	6.23% below	Accepted	
3.	Khyber Builders	9643986	9639261	4 th	0.25% below	Accepted	
4.	M Ismail & Co.	9695493	6237459	--	35.4% below	Pay Order Not attached	Rejected /below more than 30%
5.	Mehran Shah Babar & Brothers	6230000	4066413	--	57.9% below	In complete no Supporting Documents Attached	Rejected / un Responsive below more than 30%
6.	Adam Khan Appozai & Sons	6679948	7056617	--	26.9% below	Relevant Work Experience Not attached Last three years Audit Report not attached	Rejected / Unresponsive
7.	AK Khan & Brothers	6934316	6466401	--	33.0% below	Valid PEC Not attached Turn Over statement not attached Relevant Work Experience not attached in past three year Valid Professional Tax not attached	Rejected / unresponsive below more than 30%
8.	Sajid Khan & Brothers	10564084	10575448	6 th	9.43% above	Accepted	
9.	Sh Raheem Khan & Brothers	9664000	9663750	5 th	0.02% below	Accepted	
10.	King Asif Rehman & Brothers	7525658	7525659	--	22.12% below	Audit Report not attached Relevant work Orders Not attached Turnover statement not attached	Rejected / unresponsive
11.	Shams Uddin Mandokhail	8507118	8936501	1 st	7.52% below	Accepted	

The all Concerned Bidders are informed accordingly

The EE Concerned for Compliance of Rule 45 of SPPRA-2010 M/s Shams Uddin Mandokhail declared as the lowest bidder by the Committee and recommended for Sanction from Competent Authority.


MOHAMMAD ALI PALIJO
Executive Engineer – Keamari
Member Procurement Committee


RAMZAN PATHAN
Assistant Director Local Government
Member Procurement Committee


SHAHZAD FAZAL ABBASI
Deputy Commissioner / Chairman Procurement Committee
Karachi – West

NIT NO: SPPRA SERIAL NO 37193

Method and Procedure of Procurement: Open Competitive Bidding / Single Stage One Envelope

Opening Date: 26-03-2018

Name of Work: P/L WATER SUPPLY LINE 4" AND 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC-01 SHERSHAH KEAMARI KWSB.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility qualification criteria:

BIDDERS NAME

S No	Eligibility / Qualification Criteria	Mehran Shah Babar	Adam Khan Appozai	AK Khan & Bros	King Asif Rehman	Sh Raheem Khan	Shamsuddin Mandokhail	Khyber Builders	M Ismail & Co	SAE Pvt LTD	Sindh Pipe Industries	Said Khan & Bros
	1. Valid PEC Certificate	N	Y	N	Y	Y	Y	Y	N	Y	Y	Y
	2. NTN Certificate	N	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
	3. Valid Professional Tax	N	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
	4. Valid S.R.B Certificate till June 2018	N	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
	Qualification Criteria											
	5. Audit Report last three years	N	N	N	N	Y	Y	Y	N	Y	Y	Y
	6. Relevant Experience work last 3 years	N	N	N	N	Y	Y	Y	N	Y	Y	Y
	7. Minimum Turnover last three years at least 75% of the estimated cost for each work	N	Y	N	Y	Y	Y	Y	N	Y	Y	Y
	8. Any Factor Deemed to be relevant by the procuring agency subject to provision of Rule-44	--	--	--	--	--	--	--	--	--	--	--
	9. Qualified / Disqualified	Dis Qualified	Disqualified	Disqualified	Disqualified	Qualified	Qualified	Qualified	Disqualified	Qualified	Qualified	Qualified

MOHAMMAD ALI PALJO
EXECUTIVE ENGINEER (WATER) KEAMARI, KW&SB
MEMBER PROCUREMENT COMMITTEE

SHAHZAD FAZAL ABBASI
DEPUTY COMMISSIONER, KARACHI WEST
Chairman Procurement Committee

RAMZAN PATHAN
ASSISTANT DIRECTOR (IG)
MEMBER PROCUREMENT COMMITTEE

NIT Sr No. 37193

Method of Procurement: Single Stage Single Envelope

Name of Work: P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC 02 WARD NO 1 & 2 AND DIFFERENT AREAS OF SHERSHAH SITE SUB DIVISION.

MINUTES OF BID OPENING MEETING

2. A meeting of the Procurement Committee as per Rule -7 of SPPRA – 2010 has been constituted by the Commissioner Karachi Division vide No. PS/CKD/198/2016 DATED: 06/08/2016 was held on 28-03-2018 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)

3. The Following Eleven (11) Nos Bidders has submitted their bids till the deadline of Submission.

1.	Sadaruddin Mandokhail	
2.	Sindh Pipe Industries	
3.	Khyber Builders	
4.	M Ismail & Co.	
5.	Mehran Shah Babar & Brothers	
6.	Adam Khan Mandokhail	
7.	AK Khan & Brothers	
8.	Shams Uddin Mandokhail	

7. The bids were opened at 2.30 pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No / Date
1.	Sadaruddin Mandokhail	6163500	150000	01134680, BOK SITE Karachi 26-03-2018
2.	Sindh Pipe Industries	8386713	176500	01134678, BOK, SITE Karachi, 26-03-2018
3.	Khyber Builders	8797587	200000	04765050, Bank Al Habib Saadi Town, 26-03-2018
4.	M Ismail & Co.	88041352	200000	04189567, Meezan Bank BarketHydri, Nazimabad 26-03-2018.
5.	Mehran Shah Babar & Brothers	8890651	180000	01254923, Dubai Islami Bank Hydri, 26-03-2018.
6.	Adam Khan Mandokhail	6163565	193300	14330332, UBL Gulshan e Zubaida 26-03-2018
7.	AK Khan & Brothers	5865000	117300	04249580, Meezan Bank Blk F North Nazimabad, 26-03-2018
8.	Shams Uddin Mandokhail	6764800	200000	04153579, Meezan Bank Super Highway Branch

8. The Bids do not contain any cutting or over writing.

9. 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).
10. The meeting ended with the vote of thanks to and from the chair.



MOHAMMAD ALI PALIJO
Executive Engineer – Keamari
Member Procurement Committee



RAMZAN PATHAN
Assistant Director Local Government
Member Procurement Committee



SHAHZAD FAZAL ABBASI
Deputy Commissioner / Chairman Procurement Committee
Karachi – West

BID EVALUATION REPORT




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3	Tender Description name of Work Item	P/L WATER SUPPLY LINE 8"DIA AT BLOCK D UC 02 WARD NO 1 & 2 AND DIFFERENT AREAS OF SHERSHAH SITE SUB DIVISION.
4	Method of procurement	Single Stage (One Envelope)
5	Tender Published	Through Website / Press
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12. Bid Evaluation Report

S #	Name of Firm or bidder	Cost Offered by the Bidders	Corrected Cost after Evaluation	Ranking in terms of Cost	Comparison with estimated Cost	Reason for acceptance / Rejection	Remarks
1.	Sadaruddin Mandokhail	6163565	6073500	--	--	Rejected due to Not attaching last 03 Years audit report,	Rejected / un responsive below more than 30%
2.	Sindh Pipe Industries	8386713	8446649	1 st	4.06% Below	Accepted	
3.	Khyber Builders	8797587	8792862	2 nd	1.40% Below	Accepted	
4.	M Ismail & Co.	8804352	6310663	--	--	Last three (03) years Audit Report Not attached	Rejected
5.	Mehran Shah Babar & Brothers	--	--	--	--	Rejected because the Tender Documents Cost Pay order is of Opening Date i.e. 26-03-2018, the Closing date of Purchasing of Tender Document is 22-03-2018.	Rejected Bidder must have attached the tender cost pay Order before date of Opening.
6.	Adam Khan Mandokhail	6163565	6163565	--	--	Rejected , No Relevant Work Experience Found in Last three(03) years	Rejected , Un responsive
7.	AK Khan & Brothers	5865000	4945137	--	--	No Supporting Documents Attached	Rejected / unresponsive below more than 30%
8.	Shams Uddin Mandokhail	6764800	8680910	--	--	No Supporting Documents Attached	Rejected / Unresponsive

The all Concerned Bidders are informed accordingly

The EE Concerned for Compliance of Rule 45 of SPPRA-2010 M/s Sindh Pipe Industries declared as the lowest bidder by the Committee and recommended for Sanction from Competent Authority.


Mohammad Ali Palijo
 Executive Engineer – Keamari
 Member Procurement Committee


RAMZAN PATHAN
 Assistant Director Local Government
 Member Procurement Committee


SHAHZAD FAZAL ABBASI
 Deputy Commissioner / Chairman Procurement Committee
 Karachi – West

Comparative Statement

P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC 02 WARD NO 1 & 2 AND DIFFERENT AREAS OF SHERSHAH SITE SUB DIVISION.

Name of
Work

S No	Item	Description of Work	Qty		Rate		Amount		Ahmed Khan Mandokhail		AK Khan & Brothers		Sadaouddin Mandokhail		Mehran Shah Babar		M Ismail & Co		Khyber Builders		Sindh Pipe Industry		Shamouddin Mandokhail		
			Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	# 11 Pg 159 Pub 52	Execution for pipe line in trenches and pits in wet silt i/c trimming and dressing sides to true alignment and shapes leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in a one chain as directed by engineering in charge providing fence hoards lights pelages and temporary crossing for non-vehicular traffic where ever required lift up to 5' (1.52m) and lead up to one chain (30.5m)	102500	Cft	5400	%00th	877500	4000	650000	400	650000	4000	650000	50	8125	10	1625	5832	947700	5000	812500	50	8125		
2		Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery at pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job hire charges of pumping set of up to 10-HP pumping out water from 10ft deep trench. 30 DAYS.	60	days	1500	p/day	90000	800	48000	1000	60000	100	6000	600	36000	2500	150000	1545	92700	1000	60000	10	600		
4		Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S Confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-12.50	1500	ft	206	p/ft	309000	225	337500	300	450000	210	315000	150	225000	190	285000	226.6	339900	330	495000	500	750000		
5		P/F PE SPECIALS	3000	ft	319	p/ft	957000	280	840000	500	1500000	240	720000	200	600000	290	870000	345	1035000	480	1440000	51	153000		
		Flange Adapter	3000	ft	530	p/ft	1590000	440	1320000	600	1800000	450	1350000	200	600000	435	1305000	573	1719000	555	1665000	25	75000		
		90mm	20	Nos	525	Each	10500	300	60000	500	100000	2000	40000	500	100000	540	108000	552	110400	500	100000	26	520		
		110mm	20	Nos	775	Each	15500	400	80000	700	140000	2000	400000	30	6000	800	160000	814	162800	600	120000	75	15000		
		160mm	20	Nos	1850	Each	37000	1150	230000	800	1600000	2200	440000	500	1000000	1850	3700000	1943	388600	1150	2300000	5000	1000000		
		Elbow 90	75	Nos	880	Each	66000	550	412500	200	150000	800	600000	100	75000	950	712500	792	594000	800	600000	9600	720000		
		90mm	50	Nos	1400	Each	70000	850	425000	200	1000000	900	4500000	1900	9500000	1335	6675000	1260	6300000	1100	5500000	1050	525000		
		110mm	50	Nos	3300	Each	1650000	1800	900000	200	1000000	1500	7500000	600	3000000	3415	1707500	2970	1485000	1900	950000	205	102500		
		Elbow 45	75	Nos	880	Each	66000	550	412500	200	150000	800	600000	104	78000	930	697500	729	546750	800	600000	75	56250		
		90mm	75	Nos	1800	Each	90000	750	562500	200	1500000	1000	7500000	1009	7567500	1535	11512500	1170	8775000	1100	8250000	24	18000		
		110mm	50	Nos	3200	Each	1600000	1483	741500	200	1000000	1000	5000000	109	54500	3415	1707500	2880	1440000	1900	950000	85	42500		
		Equal Tee	75	Nos	1200	Each	90000	800	600000	200	1500000	2000	10000000	750	5625000	1225	9187500	1080	8100000	1000	7500000	92	69000		
		90mm	75	Nos	13500	Each	1350000	1600	1200000	200	1500000	1000	7500000	100	75000	1900	1425000	1620	12150000	1800	13500000	100	75000		
		110mm	50	Nos	4200	Each	2100000	3000	1500000	200	1000000	2000	10000000	109	54500	4275	2137500	3780	1890000	2100	1050000	2100	1050000		
		End Cap	50	Nos	400	Each	20000	300	150000	200	1000000	200	1000000	500	2500000	430	2150000	360	1800000	500	2500000	50000	25000000		
		90mm	50	Nos	600	Each	300000	400	2000000	200	1000000	200	1000000	500	2500000	630	3150000	540	2700000	600	3000000	9000	4500000		
		110mm	50	Nos	1400	Each	700000	1000	5000000	200	1000000	2000	10000000	600	3000000	1450	7250000	1260	6300000	800	4000000	9100	45500000		
		Reducing Tee	20	Nos	1250	Each	25000	850	170000	500	1000000	1500	3000000	507	1014000	1200	2400000	1288	2576000	950	1900000	75	15000		
		90mm	20	Nos	1500	Each	300000	910	1820000	500	1000000	1800	3600000	507	1014000	2000	4000000	1545	3090000	1300	2600000	50000	10000000		
		110mm	20	Nos	3600	Each	720000	2200	4400000	500	1000000	2000	4000000	207	414000	3500	7000000	3708	7416000	1800	3600000	40000	8000000		
5		P/F MS Tail pieces (Dholki) on AC pipe fabricated with 1/2" thick MS plate, having dimensions and weight as mentioned against each item. It includes the cost of labour and sealing material etc complete.	100	Nos	1098	Each	109800	800	800000	200	200000	100	100000	1007	100700	3500	3500000	990	990000	2000	2000000	30	30000		
		4" dia (weight 6.290 kg)	100	Nos	1422	Each	1422000	1022	1022000	200	200000	2500	2500000	600	600000	4200	4200000	1280	1280000	2200	2200000	1	100		
6		P/F MS Flanges made of MS plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, facing welding nuts bolts rubber packing white lead fitter cartage etc complete	200	Nos	1148	Each	229600	600	1200000	200	400000	800	1600000	1200	2400000	750	1500000	1035	2070000	900	1800000	250	50000		
		4" dia (weight 2.424 kg)	200	Nos	1148	Each	229600	600	1200000	200	400000	800	1600000	1200	2400000	750	1500000	1035	2070000	900	1800000	250	50000		



7	6" dia weight	200	Nos	1520	Each	304000	900	180000	700	140000	1000	200000	1600	320000	1000	200000	1368	273600	1300	260000	90	18000
	C.L sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs./sq. inch) imported																					
	4" dia	20	Nos	9360	Each	187200	7500	150000	500	10000	6000	120000	100	2000	7500	150000	8424	168480	9000	180000	50	1000
	6" dia	15	Nos	9360	Each	140400	8500	127500	500	7500	6000	90000	220	3300	10000	150000	8424	126360	10000	150000	600	9000
8	Fixing of sluice with two tail piece one end socketed with nuts and bolts and rubber packing etc.																					
	4" dia	20	Nos	1886	Each	37720	1200	24000	2000	40000	1000	20000	300	6000	1000	20000	1943	38860	1500	30000	200	4000
	6" dia	15	Nos	1886	Each	28290	1200	18000	2000	30000	1500	22500	400	6000	15000	225000	1943	29145	1500	22500	300	4500
9	P/F Split Collar Tee 9" wide on AC pipe fabricated with 1/2" thick MS plate weighing as mentioned against each item. It include the cost of 4 nos 1/2" thick fanges, nuts & bolts rubber packing labour and sealing material etc complete.																					
	4" dia (weight 8.68 kg)	5	Nos	1835	Each	9175	1300	6500	200	1000	5000	25000	107	535	5000	25000	1890	9450	1600	8000	500	2500
	6" dia (weight 157506.6	15	Nos	4500	Each	67500	3000	45000	1000	15000	7000	105000	109	1635	6000	90000	4635	69525	3000	45000	2150	32250
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering hammering to full compaction etc complete.	157506.6	Cft	2760	%Cft	43478.216	1500	236259.9	5	787.533	5000	787533	0	0	0	0	3040	478820.1	1500	236259.9	0	0
11	Sand Haro or any other source sand of the same modules of finance (Hill Sand)	12000	Cft	2425	%Cft	291000	1900	228000	1000	120000	500	60000	1023	122760	30	3600	2183	261960	2000	240000	150	18000
12	Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajlis MS Bars etc or 1000 Nos bricks 10' x 5' x 3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc)	16993.42	Cft	1065	%Cft	180979.923	300	50980.26	5	849.671	500	84967.1	500	84967.1	30	5098.026	960	163136.8	1000	169934.2	150	25490.13
13	Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carriage upto 3 chain)	6000	Cft	3341.71	%Cft	206902.6	2300	138000	1000	60000	1500	90000	400	24000	34	2040	3740	224400	2900	174000	5400	324000
14	Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia for bars at 6" C/C with 1/4 bent up @ 6" dia C/C distribution bar at top of thick 1:8 bed in foundation steel 1/2" dia for bars @ 6" C/C puddle/dam prove 1/2" thick surface and outer side of wall surface up to 6"-6" deep WF MS foot rest 5/8" dia @ every ten feet depth curing excavation de-watering Refilling etc. complete.	35	Nos	28357	Each	992495	16715	585025	10000	350000	4000	140000	28000	980000	13500	472500	32200	1127000	25000	875000	28000	980000
	Total					8548881		6163565		4945137		6073500		3836667		6310663		8792862		8446694		8660910


 MOHAMMIAD ALI PALLIO
 EXECUTIVE ENGINEER (WATER) KEAMARI, KW&SB
 MEMBER PROCUREMENT COMMITTEE


 RAMZAN PATHAN
 ASSISTANT DIRECTOR (LG)
 MEMBER PROCUREMENT COMMITTEE


 SHAHZAD FAZAL ABBASI
 DEPUTY COMMISSIONER - KARACHI WEST

NIT NO: SPPRA SERIAL NO 37193

Method and Procedure of Procurement: Open Competitive Bidding / Single Stage One Envelope

Opening Date: 26-03-2018

Name of Work/P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC -02 WARD NO 1 AND 02 DIFFERENT AREAS OF SHERSAH SITE SUB DIVISION.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility qualification criteria:

S No	Eligibility / Qualification Criteria	Bidders Name									
		Mehran Shah Babar	Adam Khan Mandokhail	AK Khan & Bros	Sadaruddin Mandokhail	Shams Uddin Mandokhail	Khyber Builders	M Ismail & Co	Sindh Pipe Industries		
	1. Valid PEC Certificate	--	Y	N	Y	N	Y	Y	Y	Y	
	2. NTN Certificate	--	Y	N	Y	N	Y	Y	Y	Y	
	3. Valid Professional Tax	--	Y	N	Y	N	Y	Y	Y	Y	
	4. Valid S.R.B Certificate till June 2018	--	Y	N	Y	N	Y	Y	Y	Y	
	Qualification Criteria										
	5. Audit Report last three years	--	Y	N	N	N	Y	N	Y	Y	
	6. Relevant Experience work last 3 years	--	N	N	Y	N	Y	Y	Y	Y	
	7. Minimum Turnover last three years at least 75% of the estimated cost for each work	--	Y	N	Y	N	Y	Y	Y	Y	
	8. Any Factor Deemed to be relevant by the procuring agency subject to provision of Rule -44		Disqualified	Disqualified	Dis Qualified	Disqualified	Qualified	Disqualified	Qualified	Qualified	
	9. Qualified / Disqualified										


MOHAMMAD ALI PALIJO
 EXECUTIVE ENGINEER (WATER) KEAMARI, KW&SB
 MEMBER PROCUREMENT COMMITTEE


SHAHZAD FAZAL ABBAS
 DEPUTY COMMISSIONER - KARACHI WEST
 Chairman Procurement Committee


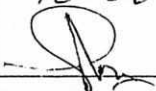
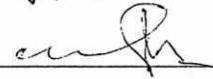
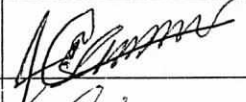
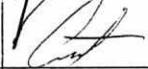
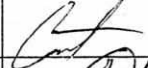


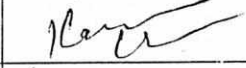
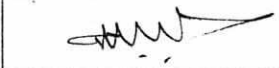

RAMZAN PATHAN
 ASSISTANT DIRECTOR (LG)
 MEMBER PROCUREMENT COMMITTEE

ATTENDANCE SHEET

DATED: 26.03.2018

SUBJECT:- PARTICIPANTS OF BID OPENING REGARDING SCHEMES UNDER COMMUNITY DEVELOPMENT PROGRAM FOR SUSTAINABLE DEVELOPMENT GOALS-2017-18 (KARACHI WATER & SEWERAGE BOARD).

Note: If, any document is found missing/ fake, the request for the work is liable to be rejected.

S. #.	NAME OF CONTRACTOR	S. #. OF WORK APPLIED FOR	SIGNATURE
1.	ALLADIN	A & B	
2.	Khyber Bureid	B & A	Z KHAN
3.	A.K. KHAN & Brothers	A & B	alamgiri
4.	Mohd. Ismail & Co		
5.		کابل برقی لائنز	
6.		کابل برقی لائنز	
7.	Sind. Pipe-Induste	اسٹیل پائپ	
8.	Sadeeruddin mandollai	Asif	
9.	King Asif Rehman ^{Asif}	Asif	
10.	Sajid KHAN'S Brothers	Asif	
11.	M.M. Qureshi	Sami	Shahid
12.	Syed Ahsan Enterprises ABDUL MAJID	A. Majid	
13.	SAB Enterprises	Khan	
14.	M. Saman		
15.			
16.			
17.			
18.			



Tel: 99211171
Fax: 99211172

GOVERNMENT OF SINDH
LOCAL GOVERNMENT, RURAL DEVELOPMENT
& PWD DEPARTMENT
Karachi, dated the 15.12.2016

NOTIFICATION

NO. DG(M&E)/LGD/ADMIS/1388: In pursuance of the request of Commissioner, Karachi Division vide letter No.PS/CKD/198/2016 dated 06.08.2016 the "Procurement Committees" for Infrastructure Development Activities in concerned Districts of Karachi are constituted as under:-

1.	Deputy Commissioner of concerned District of Karachi	Chairman
2.	Concerned Engineer (Not less than ES-18)	Member
3.	Assistant Director, Local Government of concerned Districts	Member

The Procurement Committees shall follow the SPP Rules-2010.

SECRETARY
TO GOVERNMENT OF SINDH

Karachi dated 16-12-2016

DG(M&E)/LGD/ADMIS/1388/4870

A copy is forwarded to:-

1. The Additional Chief Secretary (Dev.) P&D Department.
2. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Secretary, Finance Department, GOS, Karachi.
4. The Special Secretary (Tech.), Local Government Department, Karachi.
5. The Commissioner, Karachi
6. The Deputy Commissioners (Concerned), Karachi
7. The Director General (M&E), Local Government Department, Karachi.
8. The Director, Local Government, Karachi
9. The Assistant Director, Local Fund Audit, Karachi.
10. The Municipal Commissioner, KMC.
11. The PS to the Secretary LGD, Karachi

Handwritten signatures and dates:
M. H. Commission
15/12/16
17/12

Signature:
M. ALI KHAN
ASSISTANT DIRECTOR (M&E)