

AHID MAHMOOD & COMPANY
 32239
 AHID MAHMOOD
 Advocate
 Date: _____
 Place: _____
 For Vendor's Signature: _____

31 JAN 2015

AGREEMENT

THIS CONTRACT AGREEMENT made this 20th day of Feb 2015, BETWEEN KW&SB and Contractor M/s. RIAZ & Co. of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIRING & MAINTENANCE OF QUARTER NO. E-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN" under SPPRA-2010 on the basis of quoted bid / assessed cost amounting to Rs.3,52,031/- (Rupees Three Lac Fifty Two Thousand Thirty One Only) as assessed by Procurement Committee-I, vide Para 23/N to 28/N duly recommended by C.E(B.T) vide Para 29/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-24 for the year 2014-15 vide Para 31 to 42/N and approved by M.D., KW&SB as per Para 45/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
 - g) The Letter of Acceptance / Sanction Letter.
 - h) The completed Form of Bid alongwith Schedules of Bid
 - i) Conditions of Contract & Contract Data.
 - j) The Price Schedule of Prices / Bill of Quantities (BOQ)
 - k) The Specification.
 - l) The Drawings.

Cont... P/2



SAJID MAHMOOD STAMP VENDOR
Office # 105, Shop # 8, Kacim Plaza, Near Civic Centre
Gulshan-e-Iqbal, Block W-14, Karachi.

Name: Sajid Mahmood
Address to which bills are to be sent: _____
Telephone No: _____
City: _____
Country: _____
Stamp Vendor's Signature: Sajid Mahmood

20 JAN 2015

(Page # 02)

3. 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.
4. 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.

B. Ijaz
M/s. RIAZ & Co.
Contractor

[Signature] 21/2/15
Executive Engineer
(KDC-II), K.W.&S.B.

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

[Signature] 21/2/15
Chief Engineer (S.T.),
K.W.&S.B.

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-I, KW&SB</u> |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) | TITLE OF CONTRACT | <u>REPAIRING & MAINTENANCE</u>
<u>OF QUARTER NO. E-8, AT NEK</u>
<u>K-II STAFF COLONY NEAR</u>
<u>SAADI TOWN</u> |
| 4) | TENDER NUMBER | <u>21647 I.D. No. /2014</u> |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employees.</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) | TENDER ESTIMATED VALUE | <u>Rs 3,52,031/-</u> |
| 8) | ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs 3,52,139/-</u> |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>06-11-2014 at 02:30 AM</u> |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) | NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>03 Nos.</u> |
| 14) | BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Riaz & Co.</u> |
| 16) | CONTRACT AWARD PRICE | <u>Rs 3,52,031/-</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. M/s. Riaz & Co.</u> • <u>M/s. Hamza Associates</u> |
| 18) | METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" 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.O. 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	21647 I.D. No. 2014
No	

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

Yes	Website
No	No

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	x

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

Yes	
No	v

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

Yes	
No	v

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

Yes	
No	v

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	v	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclosed a copy)

Yes		No	v
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	x
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	v

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

 3/2/15

TABISH RAZA HASNAIN
Executive Engineer
KDC-1 (KW&SB)



Karachi Water & Sewerage Board

Office of the Chief Engineer (BULK TRANSMISSION & DISTRIBUTION)

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

Tele No. 021-99245130

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/34

Dated: 27/11/2015

To,

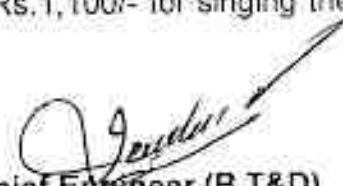
M/s. RIAZ & Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIRING & MAINTENANCE OF QUARTER NO. E-6 AT NEK K-II STAFF COLONY NEAR SAADI TOWN

It is to notify that your quoted bid for tender dated 06-11-2014 having SPPRA Serial No.21647 costing of Rs.3,52,031/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs. 3,52,031/- vide Para-45/N-3 against B.G. No.6083-24 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.7,043/- 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, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,100/- for signing the agreement within fourteen days positively.


Chief Engineer (B.T&D)
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E E/KDC-II/KW&SB/Acctt./14-15/06

Dated - 3/2/15

To:

M/s. Riaz & Co.,
Karachi.

WORK ORDER

SUBJECT: REPAIRING & MAINTENANCE OF QUARTER NO. E-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN.

This is to inform you that the Item Rate Tender opened on 06-11-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 45/N-3, being the lowest bidder for the subjected work amounting to Rs.3,52,031/- (Rupees Three Lac Fifty Two Thousand and Thirty One Only) expenditure is chargeable to B.G. No: 6083-24 of the current financial year 2014 - 2015.

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

 3/2/15

Executive Engineer
Karachi Division Civil-I,
K.W.& S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB.
6. Office copy.

KARACHI WATER AND SEWERAGE BOARD

1/2



TENDER DOCUMENTS

FOR THE WORK OF

**REPAIRING & MAINTENANCE WORK OF QUARTER NO.
E-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN.**


**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

**Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119**

BIDDING DATA

4/2

- (a). Name of Procuring agency K.D(C-I), KW&SB
- (b). Brief Description of Works REPAIRING & MAINTENANCE WORK OF QUARTER NO. E-8, AT NEK K-II STAFF COLONY NEAR SAADI TOWN..
- (c). Source of Fund KW&SB
- (d). Procuring Agency's address:- BLOCK 'B' 9TH MILE KARSAZ NEAR AWAMI MARKET.
- (e). Estimated Cost:- Rs.3,52,139/-
- (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 :- 31-10-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 03-11-14 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, 03-11-2014
- (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.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99243119

1/2
E

LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Riaz & Co.

VIDE RECEIPT NO


57

Dated

31-10-2014

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 | : REPAIRING & MAINTENANCE WORK OF QUARTER NO. E-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN. |
| 2. Amount put to Tender | : In Pak Rupees |
| 3. Tender Cost | : |
| 4. Earnest Money | : 2% |
| 5. Date of Opening | : 03-11-2014 |


TENDER CLERK
Finance Department
KW & SB

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, relevant experience of last one year & atleast 3 years turn over.
- 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) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB

1/2


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


B.O.Q

SUBJECT: REPAIRING & MAINTENANCE WORK OF QUARTER NO. E-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L cement plaster 1:4 upto 12' height 1/2" thick	2395.50	2283	%Stt	54677/-
Item No. 2	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	1167	2548	%Stt	29735/-
Item No. 3	P/F in position door, windows and ventilator of 2 x 2 1/2" Angle Iron frame and 1" 3/4" thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, chelas iron tower bolts, handle hanger and one mortise lock.	108.50	933	P/Stt	101230/-
Item No. 4	Glazed tiles dodo 1/2" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing	46.69	28299	% Stt	13212/-
Item No. 5	L/flooring of approved coloured glazed tiles 1/2" thick laid in white cement and a bed of 3/4" thick cement	552	27747	% Stt	153163/-
Total					352017/-
Amount in words ()					

I/ We hereby quoted the cost of Rs 352017 for execution of the above work and I/ We hereby undertaking to accept all clauses of SPPR, 2010.


Signature of Contractor
with Name of Firm & Seal


Executive Engineer,
(KDC-I), KWSB.

Address: mp Raza Co.

Contact # _____

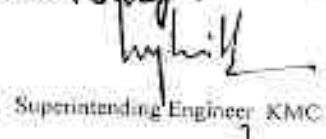
1. Tender's received in Sealed Cover (Y/M/T) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. AAA11446202 drawn Bank ALLIED BANK dated 5/11/14 amount 70435

4. Quoted Amount Rs 352017/-
(words Three hundred and fifty two thousand and after hundred and seventy seven only)


Account Officer


Superintending Engineer KMC


Add. Dir. I.A. KMC


Chief Engineer (B-1)
KW&SB


Chief Engineer (P.D.)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.21647 LD No._____/2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE WORK OF QUARTER NO.E-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 (CORRIGENDUM ISUGB)

12 BID EVALUATION REPORT

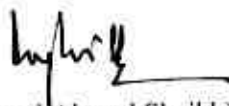
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Riaz & Co.	Rs.3,52,031/-	1 st Lowest	@0.031% Below	Substantially Responsive	P.O # AAA 11446202 dt:05-11-2014 Rs.7,043/- from ABL M.A.H Society Branch Karachi
2.	M/s.Hamza Associates	Not Quoted	-	-	Un-Responsive	P.O Not Attached

The all concerned bidders are being informed accordingly.


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


(Riaz Khan)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(SIKANDAR ALI)
Chief Engineer (B.T)
Member


(Abdul Wahid Khattai)
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, KARSAZ, KARACHI

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S



Name of Work: Repair & Maintenance of Q. No E.6
at NBK K.II Staff colony near
Jeddah Town

Date of Tender: 6.11.14

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

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

SPPR SR.NO 21647

S.No	Name of Contractor	Name of Firms	Signature
1	Reiz Ahmed	M/S Ruz + Co	
2	HAMZA ALI	M/S Hamza Associates.	
3			
4			
5			
6			

NIT Sr. No. 21647

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & MAINTENANCE WORK OF QUARTER NO.E-6, AT
NEK K-II STAFF COLONY NEAR SAADI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-11-2014 due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue 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.Riaz & Co.
 - ii. M/s.Hamza Associates
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.

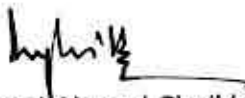
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.3,52,017/-	Rs.7,043/-	P.O # AAA 11446202 dt:05-11-2014 from ABL M.A.H Society Branch Karachi
02	M/s.Hamza Associates	Not Quoted	-	P.O not Attached

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(SIKANDAR)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 21647

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & MAINTENANCE WORK OF QUARTER NO.E-6, AT
NEK K-II STAFF COLONY NEAR SAADI TOWN

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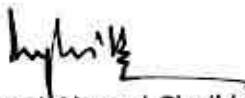
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.3,52,017/-	Rs.7,043/-	P.O # AAA 11446202 dt:05-11-2014 from ABL M.A.H Society Branch Karachi
02	M/s.Hamza Associates	Not Quoted	-	P.O not Attached

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(SIKANDAR)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE WORK OF QUARTER NO.F-6, AT NEK K-II STAFF COLONY NEAR SAADI TOWN

Item No	Description of Work	Estimated Cost				M/s. Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	P/L Cement Plaster 1:4 upto 12" height ½" thick.	2395.50	Sft	2283.93	%Sft	54,711.54	2283.00	54,689.27
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 ½" thick).	1167.00	Sft	2548.29	%Sft	29,738.54	2548.00	29,735.16
3	P/F in position door, windows and ventilation of 2" x 2" ¼ angle iron frame and 1 ¼" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	108.50	Sft	933.75	P/Sft	101,311.88	933.00	101,230.50
4	Glazed tiles dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick <i>ie</i> finishing.	46.69	Sft	28299.30	%Sft	13,212.94	28299.00	13,212.80
5	Laying / flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	552.00	Sft	27747.06	%Sft	153,163.77	27747.00	153,163.44
	TOTAL QUOTED / CORRECTED COST					352,138.68		352,031.17
	SAY					352,139		352,031


(Riaz Khan) (B.T)
Accounts Officer (B.T)
Member / Secretary


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


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


(Chief Engineer) (B.T)
Member


(Abdul Rahim Khatt)
Chief Engineer (PD)
Convener