

**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: KWSB

2) PROVINCIAL / LOCAL GOVT. / OTHER: Local Govt.

3) TITLE OF CONTRACT \_\_\_\_\_

4) TENDER NUMBER: 21566

5) BRIEF DESCRIPTION OF CONTRACT: Maintenance & Supplying of RCC MHT Gurn 24-in

6) FORUM THAT APPROVED THE SCHEME: Sched-33 (Scheme) M.O, KWSB

7) TENDER ESTIMATED VALUE: Rs 9,98,822/-

8) ENGINEER'S ESTIMATE (For civil works only): Rs 9,99,511/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 20 days

10) TENDER OPENED ON (DATE & TIME): Opening date 03-11-2014 due to holiday opened 05-11-2014

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 03 nos.

12) NUMBER OF BIDS RECEIVED: 03 nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 nos

14) BID EVALUATION REPORT (Enclose a copy): Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Hafiz Ghulam Maheshwar Babar & Brothers.

16) CONTRACT AWARD PRICE: 9,98,822/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID): 1<sup>st</sup>

18) METHOD OF PROCUREMENT USED - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. Fw/B/SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes Sy. No. 21 566  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes N/A  
No N/A

22) NATURE OF CONTRACT  
Contract  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

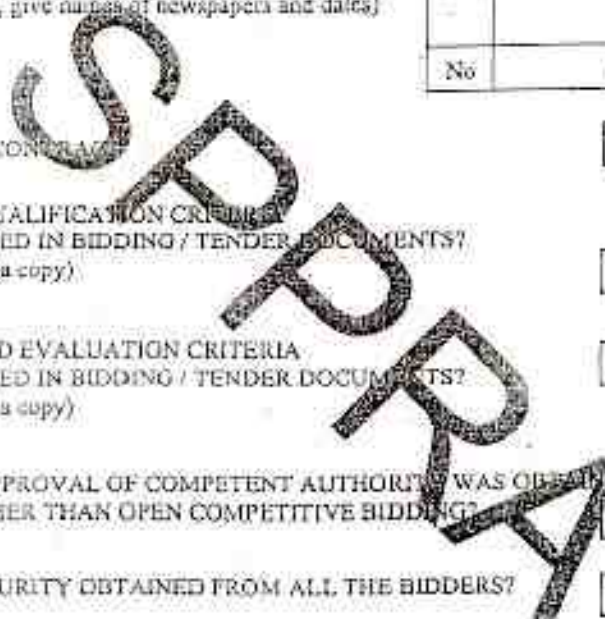
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



31) ANY COMPLAINTS RECEIVED  
(If yes, detail 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 details and 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 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

  
**ABDUL HAQ SHAIK**  
Executive Engineer  
Scheme-33 (MWP)  
K.W.B.P.S.

FOR OFFICE USE ONLY

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



**OFFICE OF THE EXECUTIVE ENGINEER, (SEWERAGE) SCHEME-33**

**KARACHI WATER & SEWERAGE BOARD**

SUBJECT: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVER 21" DIA IN SCHEME-33 (SEW)

Estimated Cost - Item Rate Basis

Tender Cost - Re 100

Time Limit - 20 days

Penalty - 1000

M/S. Haji Ghulam Mueed. Bakar & Bros

Issued to M/S.

pay order No. 9 Dated 30-10-2014

**TENDER CLERK**  
Finance Department  
K.W. & S.B.

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
1	Manufacturing and supplying of 21" dia RCC manhole cover in 1:2:4 concrete ratio 3 inches deep at center reinforced with 1/2" dia tor steel bar at 4"C/C welded to 3/16 thick 2" wide M.S. plate two hook of 3/8" curing and transportation with in 10 miles. 21" dia.	1094 Nos	(9131)	Nine thousand thirteen	Each. 4,998,822/-	Total Rs. (4,998,822/-)

EXECUTIVE ENGINEER  
SCHEME NO 33 (SEWERAGE)  
K.W. & S.B.

I/We hereby quoted Rs. 998822/- in words Four lac ninety eight thousand eight hundred twenty two only

Signature & stamp of the Contractor  
B 621  
Address ...

03332192140

P. T. O

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33(SEW)Near**  
**Al-Saffa Banquet opposite samama Shopping Center**  
**Gulistan-e-johar . Cell No. 0333-2404440**

No.EE/SEW /Sch-33/ KW&SB/2015 / // /


Dated :- 30 - 1 - /2015

M/s, Haji Ghulam Mohammad Babar & Brothers  
H-No. B-621, Nusrat Bhutto Colony, North  
Nazimabad Karachi.

**WORK ORDER.**

**SUBJECT:- Manufacturing & Supplying RCC Manhole Covers 21"dia  
In Scheme-33(Sewerage).**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and letter of acceptance  
vide NO. CE/ MEK / Tender/ 2015 / 19 / Dated: 30-01-2015  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of work order  
of work shall be reckoned from the receipt of this letter and get  
completed within 20 days.

  
EXECUTIVE ENGINEER (SEW )  
SCHEME-33, K.W.&S.B.

Copy to:-  
C.E MEK, KW&SB.  
S.E.SCHEME-33(W/S) KW&SB.  
A.E.E. SCHEME-33  
OFFICE COPY.

OFFICE OF THE CHIEF ENGINEER (MEK)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (MEK)/KW&SB/TENDER/2015/19

DATED 30-01-2015.

To,

M/s. Haji Ghulam Mohammad Babar & Brothers,  
H. No. B-621, Nusrat Bhutto Colony, North Nazimabad,  
Karachi

SANCTION LETTER



SUBJECT: - MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).

The undersigned is pleased to accord sanction for an amount Rs.9,98,822/- (Rupees nine lac ninety eight thousand eight hundred twenty two only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-23 to 29/n, duly approved by MD, KW&SB vide para-46/n, the financially concurred-in by Finance Department, KW&SB vide para-34 to 44/n, the expenditure is chargeable to BG No. 5373-14, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

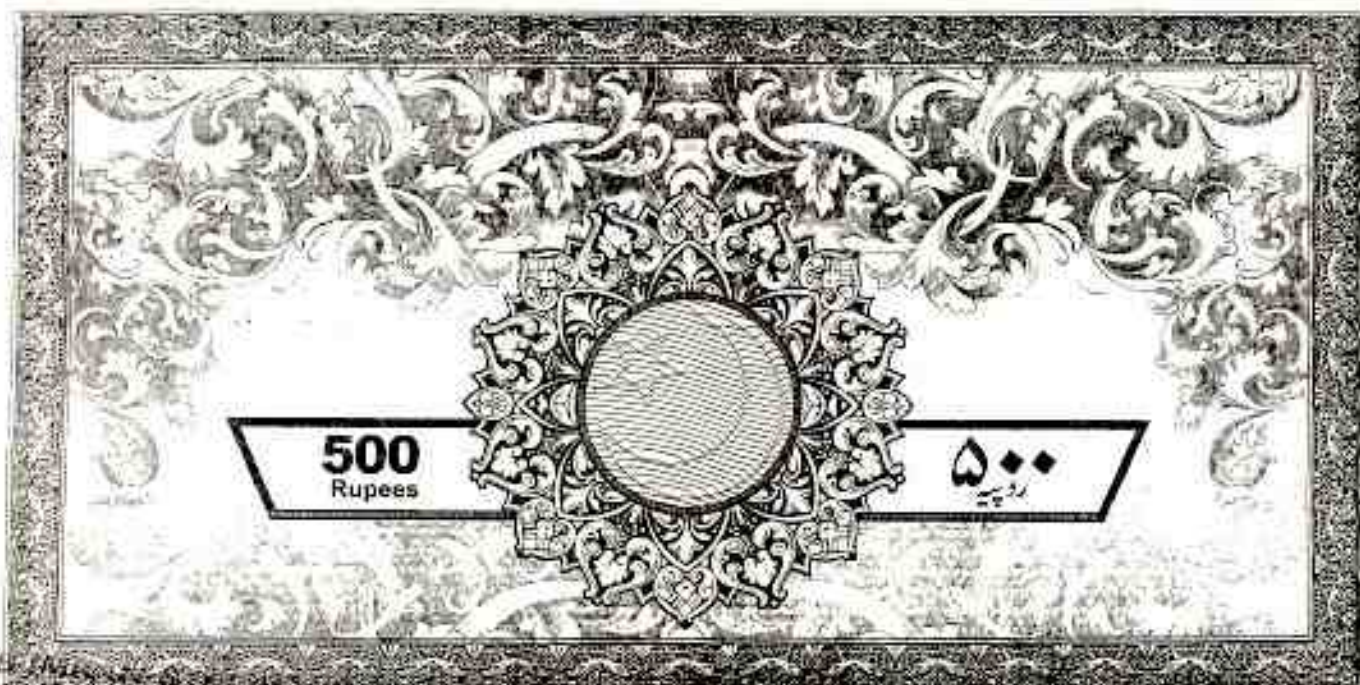
You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,996/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

  
30/1/2015  
CHIEF ENGINEER  
(MEK), KW&SB  






**AGILE INK**  
 License No. 11, Shop No. 16, Block T4,  
 Karim Plaza, Gulshan-e-Iqbal, Karachi

Stamp No: 112562 Date: 30 JAN 2015

Issued to With Address: Syed Anwar Ali Shah  
 Through With Address: Advocate  
 Purpose: CONTRACT AGREEMENT  
 Value Rs: Attached

## AGREEMENT

Not For Used Bank Guarantee/Contract Agreement (hereinafter called the "Agreement"), made on the day 30-01-2015 between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Haji Ghulam Mohammad Babar, carrying on business under the name and style of M/s. Haji Ghulam Mohammad Babar & Brothers, being maintaining his office at H. No. B-621, Nusrat Blutto Colony, North Nazimabad, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE)", has accepted a Bid by the Contractor for Rs.9,98,822/- (Rupees nine lac ninety eight thousand eight hundred twenty two only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction vide NO: CE (MEK)/KW&SB/TENDER/2015/19 dated: 30-01-2015.
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 706784 dated: 31-10-2014 amounting to Rs.20,000/-, issued by M.C.B: Saira Center Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 25-11-2014, & as such 8% balance Performance Security amounting to Rs.79,882/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2





**AGREEMENT**  
 License No. 34, Shop No. 16, Block-14,  
 Karim Plaza, Gulshan-e-Iqbal, Karachi

S No: 112562 Date: 3.0 JAN. 2015

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

Not For Used Bank Guarantee

Vendor Not Responsible

By Fake Documents

day 30-01-2015

Advocate

## AGREEMENT

**CONTRACT AGREEMENT** (hereinafter called the "Agreement"), made on the day of 30-01-2015 between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Haji Ghulam Mohammad Babar, carrying on business under the name and style of M/s. Haji Ghulam Mohammad Babar & Brothers, being maintaining his office at H. No. B-621, Nusrat Bhutto Colony, North Nazimabad, Karachi (Hereinafter called the "Contractor") of the other part.

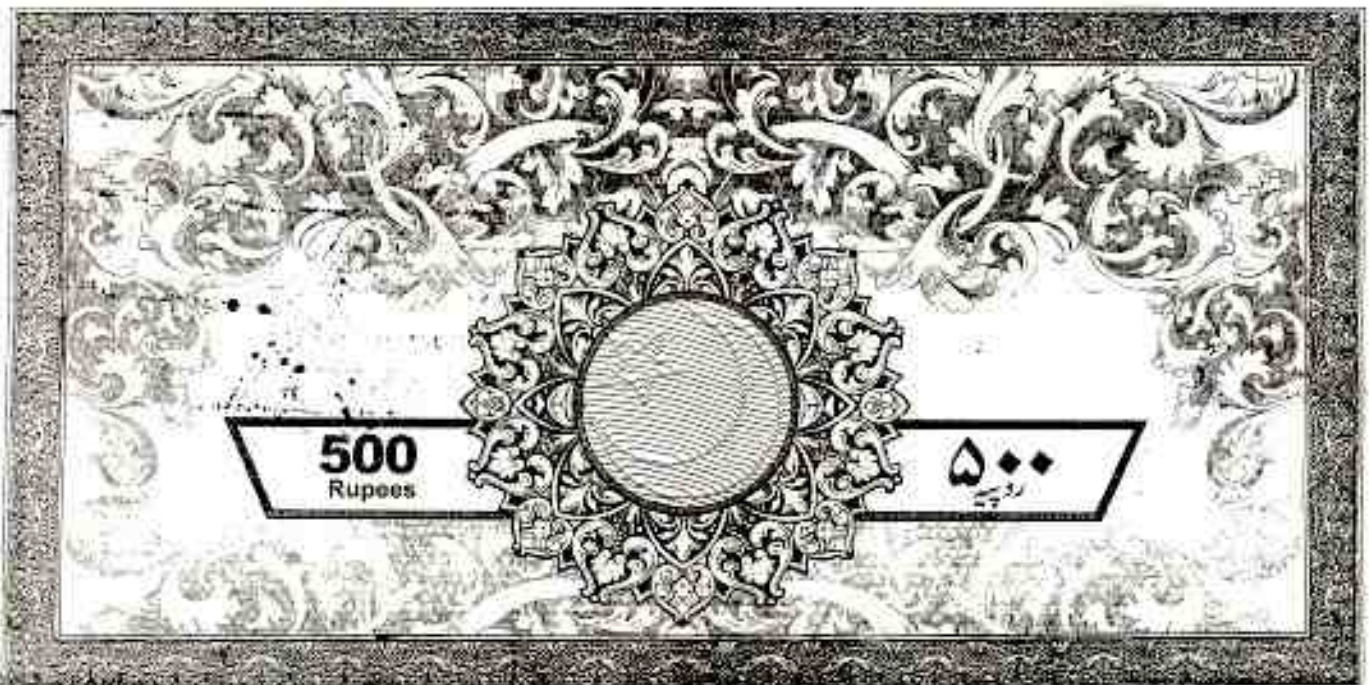
Whereas the Employer is desirous that certain Work viz **"MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE)"**, has accepted a Bid by the Contractor for Rs.9,98,822/- (Rupees nine lac ninety eight thousand eight hundred twenty two only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under file SPPRA-2010, for the execution and completion of such works, and the remedying of any defects therein.

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Contd: P/2





**500**  
Rupees



**AGIB-HIKAN STAMP VENDOR**  
Licence No 94, Shop No 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No. 112561 Date 30 JAN. 2015  
Issued to With Address .....  
Through With Address ..... Syed Aftab Ali Shah  
Purpose ..... Advocate  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Used Bank Guaranty/Will/Force  
Vendor Not Responsible Any Fake Documentation

**KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN**

To: The Habib Bank Ltd. Sindh Secretariat Branch  
M.C.B (1396 Saira Centre) DATE  
Please receive the amount as noted below for credit to the  
account of K. W. S. B. as specified hereunder

**DEPARTMENT**  
CE (Dist Malir)  
Bank A/c No. 25011-1

PARTICULARS	(For K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	P.
<u>2/ E/M for the work of Manufacturing &amp; Supplying of r.c.c manhole Cover 21" Dia in Sch-33 (Sew)</u>			<u>3522-00</u>	
			<u>Rs. 20,000/-</u>	

PO No 706784 DTR-31-10-14

Amount (in words) Rupees: Tenenty thousand only

Authorised \_\_\_\_\_  
Name of Remitter: M/s Haji Ghulam Mohd Babar & Co  
dated: \_\_\_\_\_

**CLEARING**  
**25 NOV 2014**  
Habib Bank Limited  
for credit to the \_\_\_\_\_

This receipt will be merely evidence of the money received.  
District Officer  
Cashier, Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer

To be returned assuming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

# NOTE SHEET

(05)

Paras


Reference


SUB: MANUFACTURING AND SUPPLYING OF RCC MANHOLE  
COVERS 21" DIA IN SCHEME-33 (SEWERAGE)

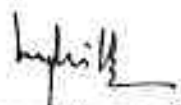
6. RECOMMENDATION OF THE COMMITTEE


29

Three Contractors participated in the bids, the lowest bidder i.e M/s. Haji Ghulam Muhd Babar & Bros. Quoted /corrected bid cost Amounting of Rs. 998,822/- (Rupees Nine Lacs Ninety Eight Thousand Eight Hundred and Twenty Two Only), which was @ 0.0689 % Below of the Engineer's Estimate. The Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 5373-14 for the financial year 2014-2015 to meet the expenditure as per Para 16/N-3.

  
(Amir Haleem)  
Account Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMG)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rauf Khattar)  
Chief Engineer (HPD)  
Convener

30

C.E (Malir) KW&SB



DDO (E)



# NOTE SHEET

(05)

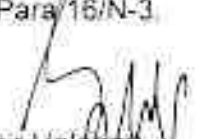
Paras


Reference

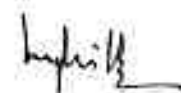
SUB: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE)


6. RECOMMENDATION OF THE COMMITTEE

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(Amir Haseem)  
Account Officer (Malir)  
Member / Secretary


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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

30  
C.E (Malir) KW&SB

  
DMO (F)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

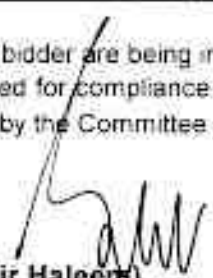
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21566 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	Due to holiday on 03-11-2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue


12 Bid Evaluation Report

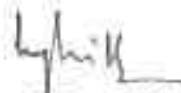
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Haji Ghulam Muhd Babar & Bros	Rs. 998,822/-	1st Lowest	@ 0.0689% Below	Substantially Responsive	P.O # 706784 Dt:31-10-2014 Rs. 20,000/- MCB 1398 Karachi Saira Centre Br
2	M/s. Aftab & Jawed Co Enterprises	Rs. 1,001,010/-	2nd Lowest	@ 0.3262% Above	Unresponsive due to Disqualified	P.O # 07046839 Dt:05-11-2014 Rs. 20,000/- HMBL Paposh Nagar Br
3	M/s. Gul Sawab & Co	Rs. 999,915/-	---	---	---	P.O Not Attached

The all concerned bidder are being informed accordingly.


The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Haji Ghulam Muhd Babar & Bros. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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





## COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE)

S.No	Description of Work	Engineer's Estimate				M/s. Haji Ghulam Muhd Babar & Bros		M/s. Atfab & Jawed Co Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of R.C.C Manhole covers cast in 1:2:4 cement concrete ratio (50% graded ball and 50% crush) 3" deep at centre reinforced with 1/2" dia Tor steel bars with 4-welded to a 3/16" thick, 2" wide M S Plate two hook of 3/8" dia Tor bars including compacing w/c curing and transportation within 10 miles  (Ref P-31/1 Pb-54)	1094.00 Nos	913.63	Each	999,511.22	913.00	998,822.00	915.00	1,001,010.00
	Say				999,511.22	998,822.00	998,822.00	1,001,010.00	

  
(Amir Halqem)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Khabir Khattak)  
Chief Engineer (IPD), (Contractor)

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-11-2014 Due to holiday on 03.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Haji Ghulam Muhd Babar & Bros.
- ii. M/s. Aftab & Jawed Co Enterprises
- iii. M/s. Gul Sawab & Co

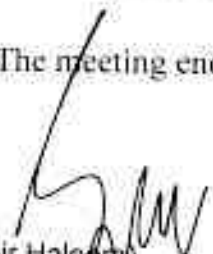
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Haji Ghulam Muhd Babar & Bros.	Rs. 998,822/-	Rs. 20,000/-	P.O # 706784 Dt:31-10-2014 MCB 1396 Karachi Saira Centre Br
02	M/s. Aftab & Jawed Co Enterprises	Rs. 1,001,010/-	Rs. 20,000/-	P.O # 07046839 Dt:05-11-2014 HMBL Paposh Nagar Br
03	M/s. Gul Sawab & Co	Rs. 999,916/-	--	P.O Not Attached

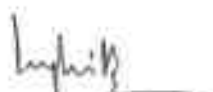
4. The bids do not contain any over-writing or cutting.


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 vote of thanks to and from the chair.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
Convener



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

Description of work: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).


Name of Bidder: M/s. Haji Ghulam Muhd Babar & Bros.


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

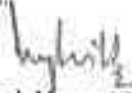
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Haji Ghulam Muhd Babar & Bros.
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	N/A
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified


Note: The procuring agency may modify the criteria as per their requirements.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Wahid Khatt)  
Chief Engineer (IPD)  
Convener

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

Description of work: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).

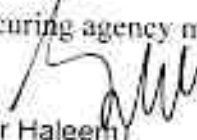
Name of Bidder: M/s. Haji Ghulam Muhd Babar & Bros.


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

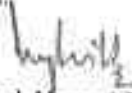
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Haji Ghulam Muhd Babar & Bros.
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	N/A
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

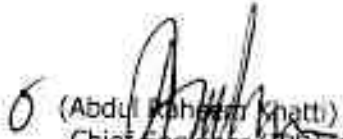
Note: The procuring agency may modify the criteria as per their requirements.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Wahid Khatt)  
Chief Engineer (IPD)  
Convener

NIT NO. 21566

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

Description of work: MANUFACTURING AND SUPPLYING OF RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).

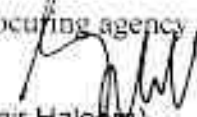
Name of Bidder: M/s. Gul Sawab & Co


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

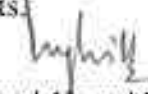
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Gul Sawab & Co
1.	Registration with PEC (if applicable)	N/A
2.	NTN	N/A
3.	Sales Tax Registration	N/A
4.	Professional Tax	N/A
5.	Registration with Sindh Revenue Board (SRB)	N/A
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	N/A
7.	Turnover of at least last three years	N/A
8.	Required Bid Security is attached.	N/A
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	N/A
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Disqualified


Note: The procuring agency may modify the criteria as per their requirements.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Converter



KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

NAME OF WORK: - MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).

Date of Opening & Time: 05-11-2014, at 2.30 P.M.

Estimated Cost: Rs.9,99,511/-

SPPRA's Serial No. 21566

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Haji Ghulam Mohammad Bambur & Bros.	Mr. G. G	[Signature]
2	M/s. Aftab & Dawood - Engrs.	Mr. Aftab	[Signature]
3	M/s. Gul Sarwar & Co	Mr. Gul Sarwar	[Signature]