



1C-35

**OFFICE OF THE EXECUTIVE ENGINEER (Sew) LIAQUATABAD ZONE
ST-7 KDA BUILDING LIAQUATABAD ZONE**

No: KWSB/EE (s) /Sppra/2015/ 597

Dated: 26.2.2015

The Enforcement-II
Sindh Public Procurement Regulatory Authority
Government of Sindh
KARACHI

Subject: Manufacturing / Supplying of RCC Ring slabs for placing on damaged manholes in different UCs of Liaquatabad Zone (Sew)

Reference: Serial No.21556 / 2014 OF SPPRA WEB SITE.

With reference of above subjected work, enclosed please find herewith following documents for uploading on SPPRA web site as required by SPPRA.

1. Contract Evaluation Form
2. Letter of Commencement / Work Order.
3. Bill of Quantities.
4. Copy of agreement.
5. Bid Evaluation Report

Submitted for necessary action please.

Executive Engineer (sew)
Liaquatabad Zone, KW&SB

Copy to:

Chief Engineer (Central) KW&SB
S.E (Liaquatabad Zone) KW&SB

SPPRA INWARD DIARY

NO: 13003

DATED: 27-02-15

27/2
M(L)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Mfg / Supplying of RCC R/Slabs for placing on damaged M/H in
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.7,88,800/-
- 8) ENGINEER'S ESTIMATE Rs.7,90,301/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 31-10-2014 at 32.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ideas Enterprises ✓
- 16) CONTRACT AWARD PRICE Rs.7,88,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Ideas Enterprises
M/s Honest Associates

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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 _____

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	SPPRA Sr. # 21556
No	

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

Yes	
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input 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	No

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

Yes	
No	No

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

Yes	Extension of Bid validity obtained from M.D due weak financial position (copy attached)
No	

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

Yes	
No	No

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



MUHAMMAD ASIF

Executive Engineer
Liaquatabad Town (SEW)
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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

Print

Save

Reset

NOTE SHEET

MEMO NO. 1961/N
DATE 16/11/15
TIME.....

(-7-)

DMD W&SB
Dairy 15/11/15
Date

Reference

Paras

Manufacturing supplying of RCC
Sub:- Ring Slabs for placing on damaged
manholes in different U.C.'s of
Kingsnabad Zone.

M/s. Ideas Entp. Rs. 7,88,800/-
3682-52.

48

Approval may kindly be accorded
by worthy M.D. KW&SB, as recommended by
Procuring Committee, vide para 32(6)/N, the
cost is financially concurred in by IAO-II,
Finance Dept, KW&SB, vide para 37/N, to
45/N, alongwith the permission of bid
validity as per Rule plus

49

M.D. KW&SB

as proposed above
Jiv, [Signature]

[Signature]
DMD (TS) 15/11/15

7651
30/01/2015
G.D.S.

50

DMD (TS)

51

CB(SWC)

[Signature]
DMD (TS)

Forwarded for Concurrence & slip please

52

1A-11

Budget Advice please.

[Signature]
A.O.C.E (Control)
KW&SB

B/o

Budget-advice issued.

[Signature]
IAO-II
& M.

IAO-II
KW&SB

[Signature]
30/01/15

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LIAQUATABAD TOWN, K.W.&S.B

No: EE /LQT/Sew/2014-15/44-35

Dated: 23-2-2015

M/s Ideas Enterprises
D-2, 6/1 Nqzimbabwe No. 3
Karachi

LETTER OF COMMENCEMENT /WORK ORDER

SUBJECT: - Manufacturing / supplying of RCC Ring slabs for placing on damaged manholes in different UCs of Liaquatabad Zone (Sew)

Consequent upon the condition of Contract and Sanction Order vide No. KW&SB/CE/Central/2015/18 Dated 18-02-2015 amounting to Rs.7, 88,800/- (Rupees Seven Lakhs Eighty Eight Thousand Eight Hundred only) and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence.

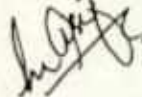
Please be noted that M/s Ideas Enterprises shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs.1000 per days will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure is chargeable to B.G # 0-023-16 of current financial year 2014-2015

Please acknowledge the receipt of this letter by signing in the space provided below.



EXECUTIVE ENGINEER
LIAQUATABAD TOWN (Sew)

1. The C.E, (CWS), KW&SB
2. S.E. Liaquatabad Town.
3. A.E.E. Liaquatabad Town, Sew.
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature _____

Designation. _____ Date _____



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE
KARACHI WATER & SEWERAGE BOARD**

ABSTRACT OF COST

Name of Work: Mfg/Supplying of RCC Ring Slabs for Placing on damaged Manholes in different U.C's of Liaquatubad Zone (SEW)

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Pub-21 P-31 ITM-1	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:3 concrete ratio 3 inch deep at center reinforced with 1/2 inch dia to steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting 1/c curing, and transportation with in 10 miles.				
		21 inch dia		913.63	Each	
		24 inch dia		1051.25	Each	
		30 inch dia		1830.97	Each	
2.	Pub-54 P-31 ITM-2	Manufacturing and Supplying RCC ring slabs of 21" inside 36" dia outside 7.5" width and 6" thick 1/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sink type hooks casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position 1/c transportation charges for an average lead of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	320 NOS.	1906.63	Each	RS 610112/2
3.	Pub-54 P-31 ITM-4	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	320 NOS.	561.07	Each	RS 180188.80/2
TOTAL ESTIMATE OF RS				TOTAL	RS	7,90,300.80/2

Estimate Technically Sound;
 For amending G.P.I. 7, 90, 301/-

B. Faheem Akhter Zaidi
Chief Engineer (Central)
KW & SB

[Signature]
SUB-ENGINEER (SEW)
LIAQUATABAD ZONE

[Signature]
ASSTT: EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

[Signature]
EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

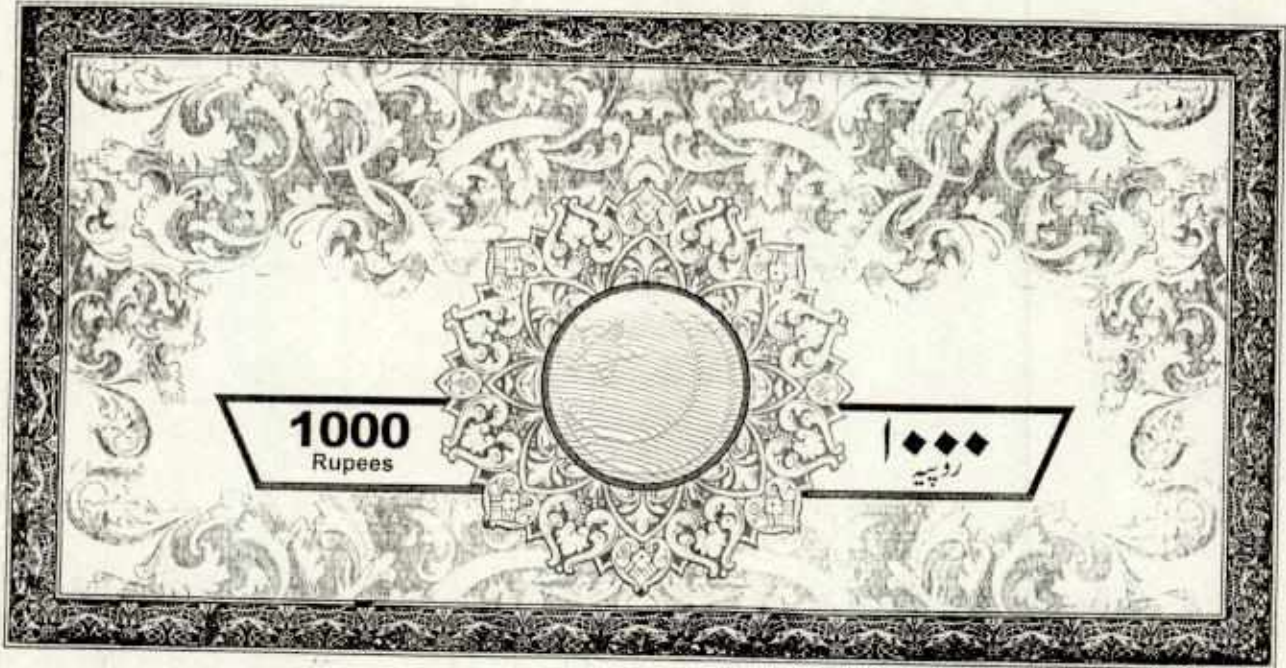
Say Rs = 790301/-
= 790301.80
790301/-

Rates and Calculations checked arithmetically for
 Rs = 790301/- in the light of letter no: KW & SB/die/darjij
 2012/722/dlt: 28.8.12.

[Signature]
15/8/14
Sub. Engr

[Signature]
18/08/14
EE/CEE

[Signature]
S. G. S. E. 18/8



SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre
Talpur Road, Baithe Market

S.No. Date
96517 JAN 2015

Issued to with Address
Through with Address GHULAM HABIB (Advocate)
Purpose KBA No: 63

Value Rs. Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

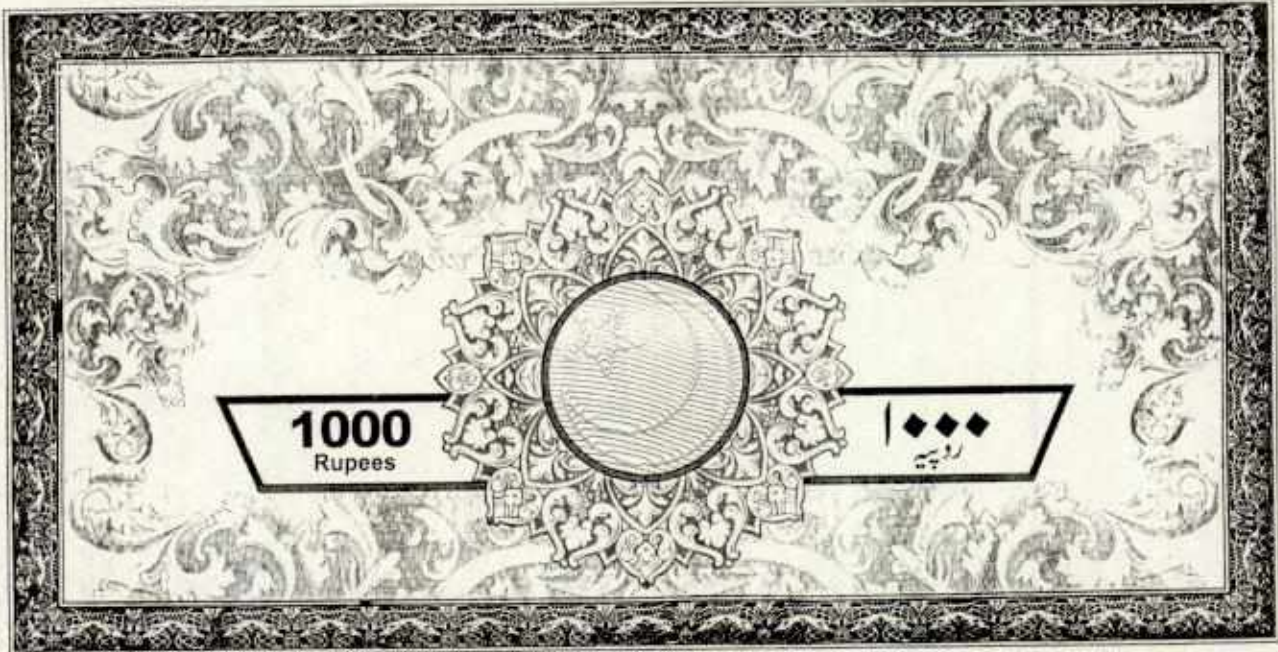
MANUFACTURING / SUPPLYING OF RCC RING SLABS
FOR PLACING ON DAMAGED MANHOLES IN
DIFFERENT UCS OF LIAQUATABAD ZONE
(SEWERAGE).

BY

M/s. Ideas Enterprises

Rs. 788,800/-

144027



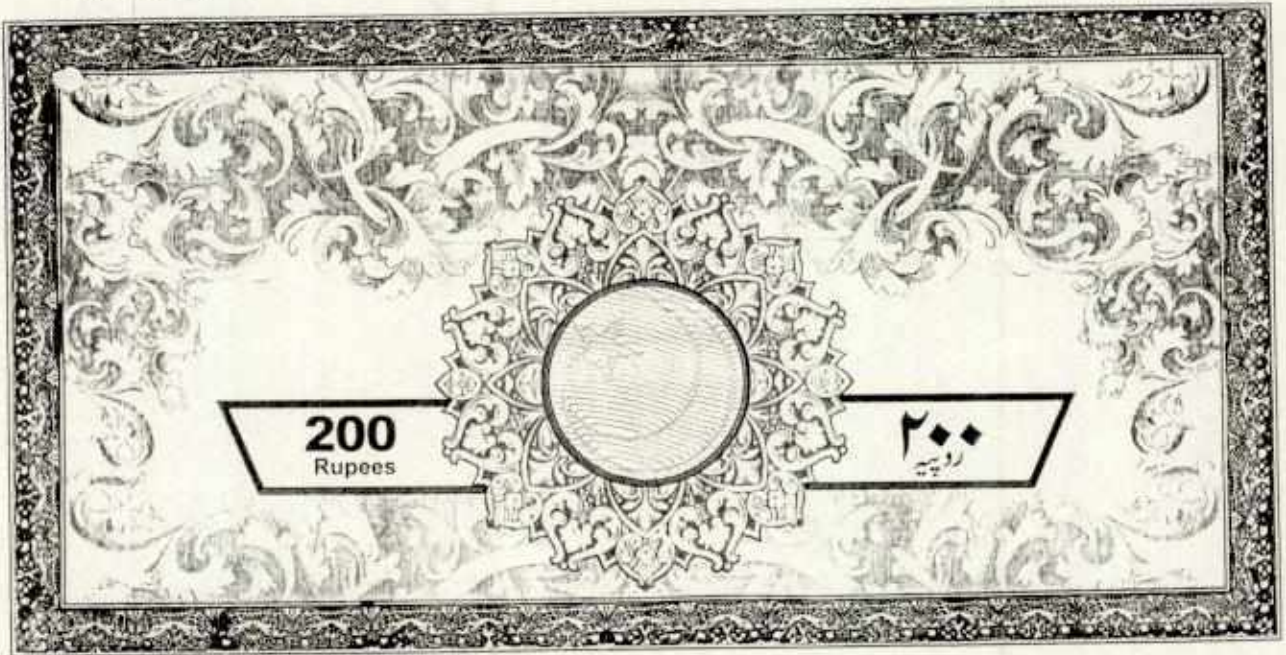
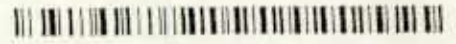
SHAKEEL (QBA) STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre
Talpur Road, Boulton Market

22 JAN 2015

S.No..... 88516 Date.....
Issued to with Address..... GHULAM HABIB (Advocate)
Through with Address..... KBA No: 63
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

MANUFACTURING / SUPPLYING OF RCC RING SLABS
FOR PLACING ON DAMAGED MANHOLES IN
DIFFERENT UCS OF LIAQUATABAD ZONE
(SEWERAGE).

BY
M/s. Ideas Enterprises
Rs. 788,800/-



AAMIR ALI STAMP VENDOR

Flat No. A-5, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

S. No.

98579

DATE: 30 JAN 2015

CONTRACT AGREEMENT

MUHAMMAD H. C. 7493 Advocate

ISSUED TO WITH ADDRESS

THE ADDRESS

PI

VALUE RS.

STAMP VENDOR SIGNATURE

(A) E

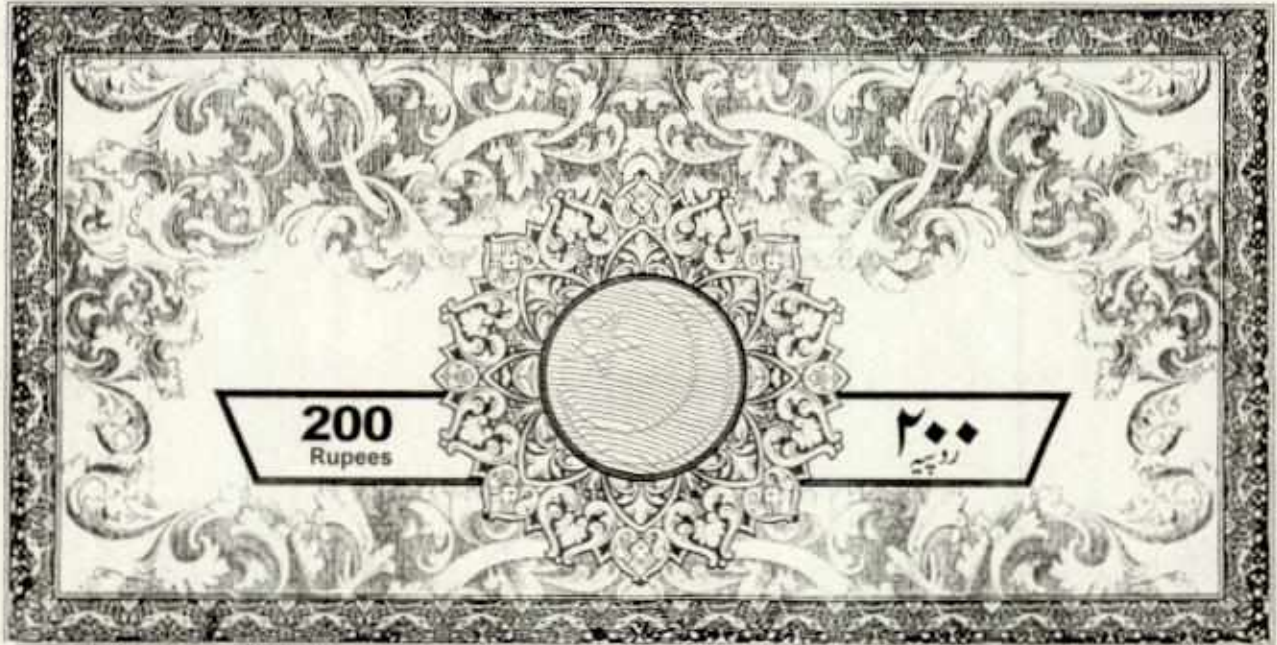
Sanction Amount Rs. 788,800/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of JAN 2015 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Ideas Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT UCS OF LIAQUATABAD ZONE (SEWERAGE). Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness as follows:-

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:
 - a. The Letter of Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38 98580

S. No. 30 JAN 2015

DATE: 30 JAN 2015

MUHAMMAD NAWAZ

H-C-7493 Advocate

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

POSTAGE

VALUE RS 3

STAMP VENDOR SIGNATURE

- in consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer 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 hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/s. Ideas Enterprises
Proprietor

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1. M/s Gul Saab & Co

2. M/s Gul Zade Contractor

Witness:

SUPERINTENDING ENGINEER
LIAQUATABAD TOWN

KW&SB

EXECUTIVE ENGINEER SEW
LIAQUATABAD TOWN
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

39

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21556 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT UCS OF LIAQUATABAD ZONE (SEWERAGE)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	31/10/2014

2 Bid Evaluation Report

#	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. Ideas Enterprises	Rs. 788,800/-	1st Lowest	@ 0.1899% Below	Substantially Responsive	P.O # 11050854 Dt:29-10-2014 Rs. 16,000/- HBL Sindh Secret Br
2	M/s. Honest Associates	Rs. 795,200/-	2nd Lowest	@ 0.6199% Above	Un Responsive bid due to 2% P.O are not Attached	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. Ideas Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

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

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET

FIRMS / CONTRACTORS

Name Of Work:- MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC
MANHOLE COVERS FOR DIFFERENT UCS OF
LIAQUATABAD ZONE (SEW).

Date of Opening: 31-10-2014
Time of Receiving: 02:00 P.M
Time of Opening: 02:30 P.M
SPPRA SR No. 21555

S.No	Name of Contractor	Name of Firms	Signature
1.	JREEN	P. P. K. S	
2.	A. N. Enterprises	A. N. Enterprises	

Mr. Ghayur
E.E.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Bidder Reference No	SPPRA Serial No.21555 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC MANHOLE COVERS FOR DIFFERENT UCS OF LIAQUATABAD ZONE (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	31/10/2014


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. Irfan & Co	Rs. 796,830/-	1st Lowest	@ 0.0811% Below	Substantially Responsive	P.O # 11050853 Dt:29-10-2014 Rs. 16,000/- HBL Sindh Secret Br
2	M/s. A.H Enterprises	Rs. 801,850/-	2nd Lowest	@ 0.5483% Above	Un Responsive bid due to 2% P.O are not Attached	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. Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


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

NIT Sr. No.21555

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC MANHOLE COVERS FOR DIFFERENT UCS OF LIAQUATABAD ZONE (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-10-2014 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. Irfan & Co.
- ii. M/s. A.H Enterprises.

3. The bids were opened at 02:30 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. Irfan & Co	Rs. 796,830/-	Rs.16,000/-	P.O # 11050853 Dt29-10-2014 HBL Sindh Secret Br
02	M/s. A.H Enterprises	Rs. 801,850/-	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.



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

**COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC MANHOLE COVERS FOR DIFFERENT UCS OF
LIAQUATABAD ZONE (SEW)**

S.No	Description of Work	Engineer's Estimate			M/s. Ifan & Co.		M/s. AH Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21" dia RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia to steel bars 4" c/c welded to 3/16" thick 2" wide M.S. plat and two hook of 3/8" dia for bars i/c compacting, curing & transportation within 10 miles	690	Nos	913.63	Each	602,996.80	913	602580	915	603900
	24" Dia	185	Nos	1,051.25	Each	194,481.25	1050	194250	1070	197950
	Total Quoted / Corrected Cost					797,477.05		796,830.00		801,850.00
	Say					797,477		796,830		801,850


(Abdaji Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Raheem Akhtr)
Chief Engineer (IPDK) (Convener)

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 31-10-2014

Name of Work: **MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC MANHOLE COVERS FOR DIFFERENT UCS OF LIAQUATABAD ZONE (SEW).**

Name of Bidder M/s. Irfan & Co.

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	-
2	Turnover Statement	Yes	-
3	Registration with Income Tax	Yes	-
4	Registration with Sales Tax where applicable.	-	-
<i>Qualified</i>			

Name of Bidder M/s. A.H Enterprises.

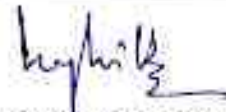
S.No	Eligibility	Yes	No
1	Relevant experience	-	-
2	Turnover Statement	-	-
3	Registration with Income Tax	-	-
4	Registration with Sales Tax where applicable.	-	-
<i>Disqualified</i>			



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener