

BID EVALUATION REPORT

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| 1 Name of Procuring Agency | Water & Sanitation Agency HDA Hyderabad |
| 2 Tender Reference No | NIB No:EE/CSMD/WASA/HDA/1163/2017. Dated - 24-04-2017. |
| 3 Tender Description / Name of Work | DRAINAGE . C C AT TANDO MIR NOOR MEHMOOD
LATIFABAD NO 4 WARD NO 1 UNION COMMITTEE 59 HMC
(NA-221) (N.I.B.S.# 01) |
| 4 Method Procurement | Single Stage-One Envelope Procedure |
| 5 Tender Published | Electronic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold: | 03 Nos. |
| 7 Total Bid Received: | 03 No. |
| 8 Technical Bid Opening Date (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected | Null |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,88,883/05	1st Lowest	17.93 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,97,869/01	2nd Lowest	20.09 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,02,475/09	3rd Lowest	21.21 % Above Estimate Cost	Higher	Not Recommended due to Higer Rates

Recommend of Procurement Committee. The Lowest bid of M/s Abdul Nizam Rs: 4,88,883/05 (17.93 Above the estimate Cost) for the work may be approved.


Shabeer K.K

Executive Engineer,
HMC Member
Procurement Committee





Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee


Saleemuddin

Add: Managing Director, WASA,
Convener Procurement Committee


1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDRABAD MEMBER PRECUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	





SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE
DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2012 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4 WARD
NO: 1 UNION COMMITTEE 59 HMC (NA-221).**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated 24-04-2017.

Name of Work: **DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4 WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221). NIB S.# 01**

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 378453.0	25960.0	
NON SCHEDULE ITEM	Rs: 10152.0	0.0	
TOTAL RS:		25960.0	414565.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	26.50 % Above on Sch Item	488883.05	17.93 % Above the Estimate Cost
M/S ABDUL GHAFFAR KHAN	28.70 % Above on Sch Item	497869.01	20.09 % Above the Estimate Cost
M/S SHER MOHAMMAD	29.60 % Above on Sch Item	502475.09	21.21 % Above the Estimate Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.

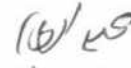



Mirza Muhammad Ali Baig
Executive Engineer,

Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.





Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		

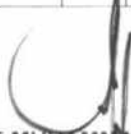
DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRE-CURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XENESMD MEMBER SECRETARY PRE-CUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XIN HMC HYDERABAD MEMBER PRE-CUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NANE OF BIDDER M/s Jatoi and Company		NANE OF BIDDER M/s Balouch Construction Company		NANE OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE AT OLD WAHIDAT COLONY M.C QASIMABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALFUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2013 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE AT
OLD WAHDAT COLONY M.C QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy To:-

1. The Director A&E SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017. Dated - 24-04-2017.
3 Tender Description / Name of Work	DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD. (N.I.B S.# 02)
4 Method Procurement	Single Stage-One Envelope Procedure
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold	03 Nos.
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if)	Not Applicable
9 No. of Bid Technically Qualified (if)	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,664/60	1st Lowest	19.07 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,03,441/88	2nd Lowest	22.17 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,07,284/87	3rd Lowest	23.10 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,664/60 (19.07 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee


Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017.
Hyderabad Dated 24-04-2017.

Name of Work: **DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.**
NIB S.# 02

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	24.00 % Above on Sch Item	490664.60	19.07 % Above the Estiam Cost
M/S ABDUL GHAFAR KHAN	27.20 % Above on Sch Item	503441.88	22.17 % Above the Estiam Cost
M/S SHER MOHAMMAD	28.10 % Above on Sch Item	507284.87	23.10 % Above the Estiam Cost



Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

3 DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C
QASIMABAD.




ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450	<i>(Signature)</i>	
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960	<i>(Signature)</i>	
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590	<i>(Signature)</i>	

3


**DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C
QASIMABAD.**

**ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PROCUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I SMD MEMBER SECRETARY PROCUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2014 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

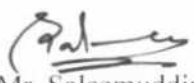
The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

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The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K.
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&E SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

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| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD (N I B S # 03) |
| 4 Method Procurement | Single Stage-One Envelope Procedure |
| 5 Tender Published | Electronic Media (SPPRA) Upload Dated 24-04-2017 |
| 6 Total Bid Documents Sold. | 03 Nos. |
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| 8 Technical Bid Opening Date: (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected. | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
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S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
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3	M/s Sher Mohammad	5,07,481/70	3rd Lowest	23.15 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,467/77 (19.02 Above the estimate Cost) for the work may be approved.


Shabeer K.K
 Executive Engineer,
 HMC Member
 Procurement Committee.


Mirza Muhammad Ali Baig
 Executive Engineer,
 LSMD Member/Secretary,
 Procurement Committee.


Saleemuddin
 Add. Managing Director, WASA,
 Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated 24-04-2017.

Name of Work: DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD.. NIB S.# 03

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.95 % Above on Sch Item	490467.77	19.02 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	26.95 % Above on Sch Item	502457.72	21.93 % Above the Estiame Cost
M/S SHER MOHAMMAD	28.15 % Above on Sch Item	507481.70	23.15 % Above the Estiame Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,




Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

4 DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		


4 **DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.**

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECURMI NI COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDRABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

4 DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-92001106

No. DB/WASA/HDA/ 2015 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E- SAJAD M.C
QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sewer (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K.
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Laifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No.	NIB No EE/CSMD/WASA/HDA/1163/2017 Dated - 24-04-2017
3 Tender Description / Name of Work	DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.(N.I.B S.# 04)
4 Method Procurement	Single Stage-One Envelope Procedure
5 Tender Published	Electornic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold.	03 Nos.
7 Total Bid Received.	03 No.
8 Technical Bid Opening Date: (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,546/50	1st Lowest	19.04 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,02,260/89	2nd Lowest	21.88 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,07,284/87	3rd Lowest	23.10 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,546/50 (19.04 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account. **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E- SAJAD M.C QASIMABAD. NIB S.# 04**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.97 % Above on Sch Item	490546.50	19.04 % Above the Estimate Cost
M/S ABDUL GHAFFAR KHAN	26.90 % Above on Sch Item	502260.89	21.88 % Above the Estimate Cost
M/S SHER MOHAMMAD	28.10 % Above on Sch Item	507284.87	23.10 % Above the Estimate Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sewerage Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




5 DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


5 DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.


S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECTUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	GENERAL MEMBER SECRETARY PRECTUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	GENERAL MEMBER HYDERABAD MEMBER PRECTUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

5 DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2016 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
VILLAGE NOOR KHAN CHANG M.C QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

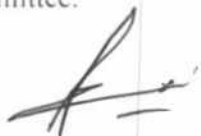
Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K. Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K.
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No.	NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work	DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD (N.I.B S.# 05)
4 Method Procurement:	Single Stage-One Envelope Procedure
5 Tender Published	Electornic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold	03 Nos
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	8,82,888/19	1st Lowest	18.87 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	8,94,230/76	2nd Lowest	20.40 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	9,01,972/46	3rd Lowest	21.44 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 8,82,888/19 (18.87 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee



Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD. NIB S.# 05**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 702048.0	37862.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		37862.0	742730.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	25.40 % Above on Sch Item	882888.19	18.87 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	26.99 % Above on Sch Item	894230.76	20.40 % Above the Estiame Cost
M/S SHER MOHAMMAD	28.05 % Above on Sch Item	901972.46	21.44 % Above the Estiame Cost



Shabeer K.K

Executive Engineer,

Hyderabad Municipal Corporation/
Member Procurement Committee



Mirza Muhammad Ali Baig

Executive Engineer,

Latifabad Sew. (M) Division

WASA HDA Hyderabad/Secretary

Member Procurement Committee.



Safeemuddin




Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/

Chairman Procurement Committee.

WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590	 2	


WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PREUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD MEMBER SECRETARY PREUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PREUREMENT COMMITTEE	0301-3520598		

6 WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XFN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XFN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARA K HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2017 /2017
Hyderabad Dated: 25/5 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF WATER SUPPLY
AT MUBARK COLONY HMC HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K.
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy Enclosed to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, IIMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work:	WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD. (N I B S # 06)
4 Method Procurement:	Single Stage-One Envelope Procedure
5 Tender Published:	Electornic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold	03 Nos.
7 Total Bid Received	03 No
8 Technical Bid Opening Date (if	Not Applicable
9 No of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected	Null
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,89,892/62	1st Lowest	15.13 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,02,181/38	2nd Lowest	18.02 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,09,360/45	3rd Lowest	19.71 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs. 4,89,892/62 (15.13 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

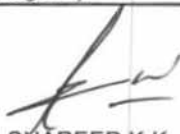
7 DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION
COMMITTEE NO:3 HMC HYDERABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PREUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN TSMID MEMBER SECRETARY PREUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PREUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

7 **DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION
COMMITTEE NO:3 HMC HYDERABAD.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WAS A CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2018 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT SHER MUHAMMAD GOPANG WARD NO:1 UNION COMMITTEE
NO:3 HMC HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer: HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SAI EEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad.
2 Tender Reference No.	NIB No EE/CSMD/WASA/HDA/1163/2017, Dated: - 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE C C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION COMMITTEE NO 3 HMC HYDERABAD (N.I.B.S # 07)
4 Method Procurement:	Single Stage-One Envelope Procedure
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date: (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,074/10	1st Lowest	19.01 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,92,025/60	2nd Lowest	19.48 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	4,99,411/57	3rd Lowest	21.28 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,074/10 (19.01 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT** NIB No: EE/CSMD/WASA/HDA/ 1163/2017
PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. Hyderabad Dated 24-04-2017

Name of Work: **DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1**
UNION COMMITTEE NO:3 HMC HYDERABAD. NIB S.# 07

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2538.0	0.0	
TOTAL RS:		15593.0	411796.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.85 % Above on Sch Item	490074.10	19.01 % Above the Estiame Cost
M/S ABDUL GHAFAR KHAN	24.30 % Above on Sch Item	492025.60	19.48 % Above the Estiame Cost
M/S SHER MOHAMMAD	26.10 % Above on Sch Item	499411.57	21.28 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.






Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

8 DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC
HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		

8 DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC
HYDERABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECIUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XI N I SMD/MEMBER SECRETARY PRECIUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECIUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NANE OF BIDDER M/s Jatoi and Company		NANE OF BIDDER M/s Balouch Construction Company		NANE OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical perssonal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

8 DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC
HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDRABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2019/2017
Hyderabad Dated: 25/05/2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE
C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC HYDERABAD .**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy 1.w.c.s to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

COMPARITIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC HYDERABAD. NIB S.# 08**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.95 % Above on Sch Item	490467.77	19.02 % Above the Estiame Cost
M/S SHER MOHAMMAD	24.70 % Above on Sch Item	493600.26	19.78 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	25.55 % Above on Sch Item	497246.41	20.67 % Above the Estiame Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.






Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

9 DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK
GOPANG.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


9 DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK
GOPANG.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.


S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XI-NI SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XI-NI HMC HYDERABAD MEMBER PRE-CUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoti and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

9 DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK
GOPANG.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARA K HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2020 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE
AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG.**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.


Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3.00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member

Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary

Member Procurement Committee.


Mr. Saleemuddin
Chairman

Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017. Dated:- 24-04-2017.
3 Tender Description / Name of Work	DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG. (N.I.B S # 09)
4 Method Procurement:	Single Stage-One Envelope Procedure.
5 Tender Published:	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,270/94	1st Lowest	18.98 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Sher Mohammad	4,93,403/42	2nd Lowest	19.74 % Above Estimate Cost	High	Not Recommended
3	M/s Abdul Ghaffar Khan	4,97,836/91	3rd Lowest	20.81 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,270/94 (18.98 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017.
Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG. NIB S.# 09**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED	TOTAL COST	REMARKS
M/S ABDULE NIZAM 23.90 % Above on Sch Item	490270.94	18.98 % Above the Estiame Cost
M/S SHER MOHAMMAD 24.65 % Above on Sch Item	493403.42	19.74 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN 25.70 % Above on Sch Item	497836.91	20.81 % Above the Estiame Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.






Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




10 DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		

10 DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN LSMD/MEMBER SECRETARY HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatol and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

10 DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2021 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

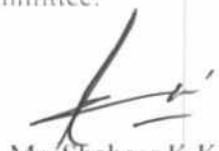
Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|---|
| 1 Name of Procuring Agency | Water & Sanitation Agency HDA Hyderabad |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated - 24-04-2017. |
| 3 Tender Description / Name of Work | DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO QAISER. (N.I.B S # 10) |
| 4 Method Procurement | Single Stage-One Envelope Procedure. |
| 5 Tender Published | Electornic Media (SPPRA) Upload Dated : 24-04-2017 |
| 6 Total Bid Documents Sold. | 03 Nos. |
| 7 Total Bid Received. | 03 No. |
| 8 Technical Bid Opening Date: (if. | Not Applicable |
| 9 No. of Bid Technically Qualified (if. | Not Applicable |
| 10 Bid (s) Rejected. | Nil |
| 11 Financial Bid Opening Date. | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,467/77	1st Lowest	19.02 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Sher Mohammad	4,95,174/92	2nd Lowest	20.17 % Above Estimate Cost	High	Not Recommended
3	M/s Abdul Ghaffar Khan	4,97,640/07	3rd Lowest	20.76 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,467/77 (19.02 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017.
Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO QAISER. NIB S.# 10**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs. 393665.0	15593.0	
NON SCHEDULE ITEM	Rs. 2820.0	0.0	
TOTAL RS:	396485.0	15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.95 % Above on Sch Item	490467.77	19.02 % Above the Estiame Cost
M/S SHER MOHAMMAD	25.10 % Above on Sch Item	495174.92	20.17 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	25.65 % Above on Sch Item	497640.07	20.76 % Above the Estiame Cost



Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee



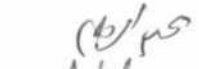


Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sewer (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

11 DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD
HYDERABAD.




ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		

11 DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD
HYDERABAD.


ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE


DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I SMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NANE OF BIDDER M/s Jatoi and Company		NANE OF BIDDER M/s Balouch Construction Company		NANE OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	





SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

11 DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD
HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRE-CURMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	NI N HMC HYDRABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2022 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD
LATIFABAD HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|---|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD
LATIFABAD HYDERABAD (N.I.B S # 11) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure. |
| 5 Tender Published | Electronic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold. | 03 Nos |
| 7 Total Bid Received. | 03 No. |
| 8 Technical Bid Opening Date (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if: | Not Applicable |
| 10 Bid (s) Rejected: | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,664/60	1st Lowest	19.07 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,95,568/58	2nd Lowest	20.26 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	4,97,443/24	3rd Lowest	20.72 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,664/60 (19.07 Above the estimate Cost) for the work may be approved.


Shabeer K.K

Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig

Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin

Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD HYDERABAD. NIB S.# 11

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:	396485.0	15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED			TOTAL COST	REMARKS
M/S ABDULE NIZAM	24.00 %	Above on Sch Item	490664.60	19.07 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	25.20 %	Above on Sch Item	495568.58	20.26 % Above the Estiame Cost
M/S SHER MOHAMMAD	25.60 %	Above on Sch Item	497443.24	20.72 % Above the Estiame Cost


Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee


Mirza Muhammad Ali Baig

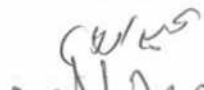


Executive Engineer,
Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




12

**DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD.****ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		

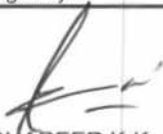
12 DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XLN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE

12

**DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD.**

**ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE
DATE 17-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XI N I.SMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XI N HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2023 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3.00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy to: 1. 10:

1. The Director A&I SPPRA for information.
2. The Executive Engineer Latilabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad.
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE C C MUMTAZ SAMO STREET AT LATIFABAD NO. 4 HYDERABAD. (N I B S # 12)
4 Method Procurement:	Single Stage-One Envelope Procedure.
5 Tender Published:	Electronic Media (SPPRA) Upload Dated. 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date: (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,156/69	1st Lowest	18.23 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,96,959/62	2nd Lowest	19.87 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,04,450/23	3rd Lowest	21.68 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,156/69 (18.23 Above the estimate Cost) for the work may be approved.


Shabeer K.K

Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig

Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin

Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account

COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.

NIB No EE/CSMD/WASA/HDA/ 1163/2017

Hyderabad Dated 24 04 2017

Name of Work:

**DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD. NIB S.# 12**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 378453.0	25960.0	
NON SCHEDULE ITEM	Rs: 10152.0	0.0	
TOTAL RS:		25960.0	414565.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	28.85 % Above on Sch Item	490156.69	18.23 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	30.60 % Above on Sch Item	496959.62	19.87 % Above the Estiame Cost
M/S SHER MOHAMMAD	32.50 % Above on Sch Item	504450.23	21.68 % Above the Estiame Cost


Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig

Executive Engineer,
Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.





Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

13




**WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO
VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD.**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		


13 WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMJ WASA CHAIRMAN PROCUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.S.M.D MEMBER SECRETARY PROCUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

13

**WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO
VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMJ WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2024/2017
Hyderabad Dated: 25/05/2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO
SOOMRO VILLAGE UNION COMMITTEE NO:2 CITY
HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|--|--|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No | NIB No EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO VILLAGE UNION COMMITTEE NO.2 CITY HYDERABAD (N I B S # 13) |
| 4 Method Procurement | Single Stage-One Envelope Procedure |
| 5 Tender Published | Electronic Media (SPPRA) Upload Dated 24-04-2017 |
| 6 Total Bid Documents Sold | 03 Nos. |
| 7 Total Bid Received | 03 No. |
| 8 Technical Bid Opening Date: (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected | Nil |
| 11 Financial Bid Opening Date | 16-05-2017. |
| 12 Bid Evaluation Report. | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	7,84,376/69	1st Lowest	16.92 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	8,06,557/23	2nd Lowest	20.23 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	8,18,683/48	3rd Lowest	22.04 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 7,84,376/69 (16.92 Above the estimate Cost) for the work may be approved.



Shabeer K K
Executive Engineer
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT** NIB No: EE/CSMD/WASA/HDA/ 1163/2017.
PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD. NIB S.# 13**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs	569018.0	1538.0
NON SCHEDULE ITEM	Rs:	100283.0	0.0
TOTAL RS:		669301.0	1538.0
			670839.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED	TOTAL COST	REMARKS
M/S ABDULE NIZAM 20.50 % Above on Sch Item	784376.69	16.92 % Above the Estiame Cost
M/S ABDUL GHAFAR KHAN 23.50 % Above on Sch Item	806557.23	20.23 % Above the Estiame Cost
M/S SHER MOHAMMAD 24.90 % Above on Sch Item	818683.48	22.04 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee



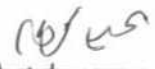


Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




14 DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA
QASIMABAD DISTRICT HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

Sl#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		


14 DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA
QASIMABAD DISTRICT HYDERABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XI N HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6. for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**14 DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA
QASIMABAD DISTRICT HYDERABAD.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASAHDA/ 2025 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY
TALUKA QASIMABAD DISTRICT HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad.
2 Tender Reference No	NIB No: EE/CSMD/WASA/HDA/1163/2017. Dated:- 24-04-2017.
3 Tender Description / Name of Work	DRAINAGE C C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA QASIMABAD DISTRICT HYDERABAD (N.I.B S # 14)
4 Method Procurement:	Single Stage-One Envelope Procedure.
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	9,82,265/73	1st Lowest	18.68 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	9,90,590/88	2nd Lowest	19.68 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	9,95,157/39	3rd Lowest	20.24 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 9,82,265/73 (18.68 Above the estimate Cost) for the work may be approved.


Shabeer K.K

Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig

Executive Engineer,
LSMO Member/Secretary,
Procurement Committee.


Saleemuddin

Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No: EE/CSMD/WASA/HDA/ 1163/2017 Hyderabad Dated 24-04-2017.

Name of Work: DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA QASIMABAD DISTRICT HYDERABAD. NIB S.# 14

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs. 775729.0	49123.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		49123.0	827672.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED	TOTAL COST	REMARKS
M/S ABDULE NIZAM 26.30 % Above on Sch Item	982265.73	18.68 % Above the Estiam Cost
M/S ABDUL GHAFAR KHAN 27.35 % Above on Sch Item	990590.88	19.68 % Above the Estiam Cost
M/S SHER MOHAMMAD 27.90 % Above on Sch Item	995157.39	20.24 % Above the Estiam Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.





Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




15 DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE
SAHAFI COLONY CITY HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		


15 DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE
SAHAFI COLONY CITY HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMEWASA CHAIRMAN PROCUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PROCUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

15 DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE
SAHAFI COLONY CITY HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2026 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH
OFFICE SAHAFI COLONY CITY HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.


Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member

Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary

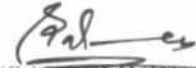
Member Procurement Committee.


Mr. Saleemuddin
Chairman

Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency.	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work.	DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE SAHAFI COLONY CITY HYDERABAD. (N.I.B S # 15)
4 Method Procurement.	Single Stage-One Envelope Procedure
5 Tender Published	Electornic Media (SPPRA) Upload Dated 24-04-2017
6 Total Bid Documents Sold.	03 Nos.
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected.	Nil
11 Financial Bid Opening Date	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,625/23	1st Lowest	19.14 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,93,206/59	2nd Lowest	19.77 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	4,95,041/88	3rd Lowest	20.22 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,625/23 (19.14 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT** NIB No: EE/CSMD/WASA/HDA/ 1163/2017.
PROGRAMME FOR SUSTAINABLE Hyderabad Dated 24-04-2017.
DEVELOPMENT GOALS 2016-2017.

Name of Work: **DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH**
OFFICE SAHAFI COLONY CITY HYDERABAD. NIB S.# 15

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2538.0	0 0	
TOTAL RS:		15593.0	411796.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.99 % Above on Sch Item	490625.23	19.14 % Above the Estimate Cost
M/S ABDUL GHAFFAR KHAN	24.60 % Above on Sch Item	493206.59	19.77 % Above the Estimate Cost
M/S SHER MOHAMMAD	24.99 % Above on Sch Item	495041.88	20.22 % Above the Estimate Cost


Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee


Mirza Muhammad Ali Baig

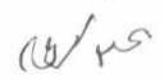


Executive Engineer,
Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.


16 WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISHI NAGAR QASIMABAD HYDERABAD NA-221.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		


**16 WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB
JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221.**

**ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO.	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN AREA GRAMINA COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**16 WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB
JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2027 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB
JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K. Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K.
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|---|
| 1 Name of Procuring Agency | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No | NIB No EE/CSMD/WASA/HDA/1163/2017. Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work | WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221. (N.I.B S.# 16) |
| 4 Method Procurement | Single Stage-One Envelope Procedure |
| 5 Tender Published | Electronic Media (SPPRA) Upload Dated. 24-04-2017 |
| 6 Total Bid Documents Sold. | 03 Nos. |
| 7 Total Bid Received. | 03 No. |
| 8 Technical Bid Opening Date (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if. | Not Applicable |
| 10 Bid (s) Rejected. | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	9,81,101/79	1st Lowest	17.71 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	10,10,236/68	2nd Lowest	21.20 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	10,26,014/89	3rd Lowest	23.10 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 9,81,101/79 (17.71 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA.
Convener Procurement Committee

COMPARITIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221. NIB S.# 16**

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 738637.0	1593.0	
NON SCHEDULE ITEM	Rs: 93283.0	0.0	
TOTAL RS:		1593.0	833513.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.25 % Above on Sch Item	981101.79	17.71 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	21.30 % Above on Sch Item	1010236.68	21.20 % Above the Estiame Cost
M/S SHER MOHAMMAD	25.10 % Above on Sch Item	1026014.89	23.10 % Above the Estiame Cost





Shabeer K.K.
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




17 WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		

17 WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.


S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECURMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
 EXECUTIVE ENGINEER,
 HMC MEMBER
 PROCUREMENT COMMITTEE.




MIRZE MUHAMMAD ALI BAIG
 EXECUTIVE ENGINEER,
 LSMD MEMBER/SECRETARY
 PROCUREMENT COMMITTEE.


SALEEMUDDIN
 ADD: MANAGING DIRECTOR, WASA,
 CHAIRMAN
 PROCUREMENT COMMITTEE.

17 WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XFN T SMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XFN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2028 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI
TO LALU LASHARI UNION COMMITTEE NO: 4 CITY
HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD. (N.I.B S.# 17) |
| 4 Method Procurement | Single Stage-One Envelope Procedure. |
| 5 Tender Published: | Electronic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold: | 03 Nos. |
| 7 Total Bid Received: | 03 No. |
| 8 Technical Bid Opening Date: (if: | Not Applicable |
| 9 No. of Bid Technically Qualified (if: | Not Applicable |
| 10 Bid (s) Rejected: | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	5,88,252.24	1st Lowest	15.26 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	6,17,423/92	2nd Lowest	20.98 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	6,32,825/35	3rd Lowest	24.00 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 5,88,252/24 (15.26 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin

Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated. 24-04 2017.

Name of Work: WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD NIB S.# 17

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 391072.0	1538.0	
NON SCHEDULE ITEM	Rs: 117745.0	0.0	
TOTAL RS:		1538.0	510355.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.40 % Above on Sch Item	588252.24	15.26 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	23.50 % Above on Sch Item	617423.92	20.98 % Above the Estiame Cost
M/S SHER MOHAMMAD	24.10 % Above on Sch Item	632825.35	24.00 % Above the Estiame Cost



Shabeer K.K.
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




18 WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY UNION
COMMITTEE NO: 4 CITY HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		


18 WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY UNION
COMMITTEE NO: 4 CITY HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.


S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

10 WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY UNION
COMMITTEE NO: 4 CITY HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2029 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY
UNION COMMITTEE NO: 4 CITY HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.


Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.


The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- 1 Name of Procuring Agency: Water & Sanitation Agency HDA Hyderabad.
- 2 Tender Reference No. NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
- 3 Tender Description / Name of Work: WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY UNION COMMITTEE NO. 4 CITY HYDERABAD (N I B S # 18)
- 4 Method Procurement: Single Stage-One Envelope Procedure.
- 5 Tender Published: Electronic Media (SPPRA) Upload Dated: 24-04-2017
- 6 Total Bid Documents Sold: 03 Nos.
- 7 Total Bid Received: 03 No.
- 8 Technical Bid Opening Date: (if: Not Applicable
- 9 No. of Bid Technically Qualified (if: Not Applicable
- 10 Bid (s) Rejected: Nil
- 11 Financial Bid Opening Date: 16-05-2017.
- 12 Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	5,87,079/02	1st Lowest	15.03 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	6,24,513/20	2nd Lowest	22.37 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	6,46,859/63	3rd Lowest	26.75 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 5,87,079/02 (15.03 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY UNION COMMITTEE NO: 4 CITY HYDERABAD. NIB S.# 18**

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 391072.0	1538.0	
NON SCHEDULE ITEM	Rs: 117745.0	0.0	
TOTAL RS:		1538.0	510355.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.10 % Above on Sch Item	587079.02	15.03 % Above the Estiame Cost
M/S ABDUL GHAFAR KHAN	22.50 % Above on Sch Item	624513.20	22.37 % Above the Estiame Cost
M/S SHER MOHAMMAD	23.10 % Above on Sch Item	646859.63	26.75 % Above the Estiame Cost


Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig

Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.



No. A.D(A)/SPPRA/(32895-WASA/HDA)/2016-17/ 4074

**GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the 21 June, 2017

To,

The Executive Engineer,
City Sewerage (M) Division "WASA",
Hyderabad Development Authority "HDA",
Hyderabad.

Subject: NIT NO. EE/CSMD/WASA/HDA/1163/2017 DATED 24.04.2017 (Sr. No. 32895).

The undersigned is directed to refer to the Notice Inviting Tender (NIT) furnished vide your office letter ref No. EE/CSMD/WASA/HDA/1163/2017 dated 24.04.2017 and Bid Evaluation Reports (BERs) furnished vide letter No. EE/CSMD/WASA/HDA/1272/2017 dated 25.05.2017 and to inform that:

- i. The Procuring Agency (PA) has furnished Annual Procurement Plan (APP) only for the schemes of instant NIT. PA is required to furnish APP for the schemes of all financial year in terms of Rule-11 & 12.
- ii. PA has not furnished instructions to bidders along with standard bidding documents in terms of Rule-21(1).
- iii. Name of bidder mentioned in Bid Evaluation Report and other documents not match with the names mentioned in bidders qualification report. Clarification required.
- iv. PA has clearly not mentioned mandatory requirement i.e. relevant experience, minimum turn over in bidders qualification report as per Rule-46(1)(a)(i)(ii) of SPP Rules 2010 and also not mentioned name of works / schemes.

2. In view of the above, the procuring agency is advised to furnish justifications / clarifications and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010, at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Director General, Hyderabad Development Authority (HDA), Hyderabad.
- ✓ The Staff Officer to MD, SPPRA.



**OFFICE OF THE EXECUTIVE ENGINEER, CITY
SEWERAGE (M) DIVISION, WASA, HDA CIVIC CENTER
THANDI SARAK HYDERABAD.**

Phone: 0229260105

NO.EE/CSMD/WASA/HDA/1447/2017
Hyderabad, Dated: 17/07/2017

To,

The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

Subject:- **NIT NO.EE/CSMD/WASA/HDA/1163/2017 DATED 24.04.2017 (SR. NO.32895)**

Reference: Your letter No.AD(A)/SPPRA/(32895-WASA/HDA/2016/17/4074 dated 21.06.2017, on the subject noted above

In response to your letter under reference, and on scrutiny of this office record the following para wise reply / clarification are submitted as under: -

Sr.#	OBSERVATION	REPLIES/CLARIFICATION
01.	The Procuring Agency (PA) has furnish Annual Procurement Plan(APP) only for the schemes of instant NIT. PA is required to furnish APP for the schemes of all financial year in terms of Rule-11 & 12.	In this regards it is submitted that due to clerical mistake the fiscal year mentioned in APP was 201518 instead of 2017-18. The same has been corrected and submitted enclosed herewith for your record.
02.	PA has not furnish instructions to bidders along with standard biding documents in terms of Rule-2 (1).	Due to making of several tender documents, the pages of consisting of "Instruction to Bidders / Procuring Agenise" was missing. In view of above the same duly signed & stamp of concerned contractor is submitted herewith.
03.	Name of bidders mentioned in Bid Evaluation Report and other documents not match with the names mentioned in bidders qualification report. Clarification required.	In this regards it is submitted that due to clerical mistake the Bid Evaluation Report of specific work not included in the relevant tender document. The corrected Bid Evaluation Report duly signed is hereby enclosed herewith as desired.
04.	PA has clearly not mentioned mandatory requirement i.e. relevant experience, minimum turn over in bidders qualification report as pr Rule-46(1) (a)(i)(ii) of SPP Rules 2010 and also not mentioned name of work / schemes.	Corrected mandatory requirement is enclosed as desired.

All the documents in original are submitted herewith with the request to please condone the irregularities in respect of above NIT.

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
City Sewerage (M) Division
WASA HDA Hyderabad

01. The Secretary, Local Government Department, Government of Sindh, Karachi.
02. The Director General, Hyderabad Development Authority (HDA), Hyderabad.
03. The Staff Officer to MD SPPRA

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
City Sewerage (M) Division
WASA HDA Hyderabad

32895
(3)

Pr. examine
19/7
(Director M)

NO: 348
DATED: 19-July-17



OFFICE OF THE EXECUTIVE ENGINEER, CITY
SEWERAGE (M) DIVISION, WASA, HDA CIVIC CENTER
THANDI SARAQ HYDERABAD.

Phone: 0229260105

NO.EE/CSMD/WASA/HDA/1447/2017
Hyderabad, Dated: 17/07/2017

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The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

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City Sewerage (M) Division
WASA HDA Hyderabad

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03. The Staff Officer to MD SPPRA.

Pi. examine
18/7

(Wamarr)

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
City Sewerage (M) Division
WASA HDA Hyderabad

SPPRA INWARD DIARY

NO: 320

DATED: 18-07-2017



**OFFICE OF THE MANAGING DIRECTOR WASA, HDA, CIVIC CENTER
THANDI SARAK HYDERABAD.**

**ANNUAL PROCUREMENT PLAN
(WORKS GOODS AND SERVICES)
FINANCIAL YEAR 2017-2018.**

S#	DESCRIPTION OF PROCUREMENT	QTTY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST.	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENTS				REMARKS
								1st qtr	2 nd qtr	3rd qtr	4th qtr	
0	1	2	3	4	5	6	7	8				9
1	Drainage C.C at Tando Mir Noor Mehmood Latifabad No: 4 Ward No: 1 Union Committee 59 HMC (NA-221).			0.414 (M)	0.414 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
2	Drainage at old Wahdat Colony M.C Qasimabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
3	Drainage at Village Akbar Khan Pathan M.C Qasimabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
4	Drainage at Village Shahdad Brohi Near Gulistan-E-Sajad M.C Qasimabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
5	Drainage C.C Village Noor Khan Chang Qasimabad.			0.742 (M)	0.742 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
6	Water Supply at Mubark Colony HMC Hyderabad.			0.425 (M)	0.425 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
7	Drainage C.C at Sher Muhammad Gopang Ward No: 01 Union Committee No: 03 HMC Hyderabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
8	Drainage C.C at Islamia Colony Union Committee No: 02 HMC Hyderabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
9	Drainage at Village Dilijan Khoso Deh Kunnar UC-Sk Gopang.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				
10	Drainage at Village Hussain Khan Thorho UC-Tando Qasier.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter				

11	Drainage at Lanwawni Muhallah Hussainabad Latifabad Hyderabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
12	Drainage C.C Mumtaz Samo Street at Latifabad No; 4 Hyderabad.			0.414 (M)	0.414 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
13	Water Supply From Mulana Ismail Village Union Committee No: 02 City Hyderabad.			0.670 (M)	0.670 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
14	Drainage C.C at by Pass Town Near Isra University Taluka Qasimabad District Hyderabad			0.827 (M)	0.827 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
15	Drainage C.C at Shafi Colony Near Public Health Office Sahafi Colony City Hyderabad.			0.412 (M)	0.412 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
16	Water Supply & C.C Street at Ashique Buledi & Ayub Jamali at Sehrish Nagar Qasimabad Hyderabad NA-221.			0.833 (M)	0.833 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
17	Water Supply at Sultan Shah Colony From Kali Mori to Lalu Lashari Union Committee No: 04 City Hyderabad.			0.510 (M)	0.510 (M)	District ADP	Single Stage - one Envelopes	1st Qter	
18	Water Supply Distribution at Sultan Shah Colony Union Committee No: 04 City Hyderabad.			0.510 (M)	0.510 (M)	District ADP	Single Stage - one Envelopes	1st Qter	


Managing Director,
 Water & Sanitation Agency,
 HDA, Hyderabad.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

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3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

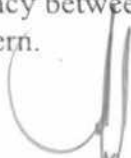
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

EXECUTIVE ENGINEER
City Sewerage (M) Division
WASA HDA Hyderabad.

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6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
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9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
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ABDUL NIZAM
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City Sewerage (M) Division
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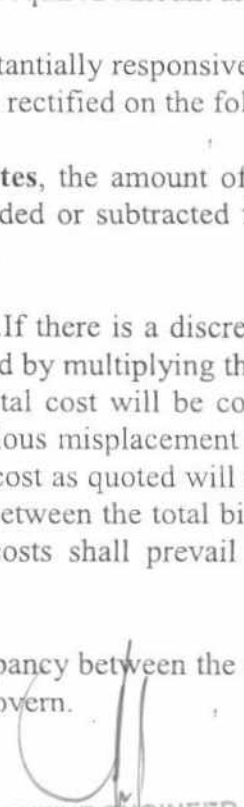
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City Sewerage (M) Division
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ABDUL NIZAM

EXECUTIVE ENGINEER
City Sewerage (M) Division
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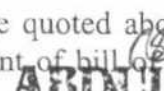

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City Sewerage (M) Division
WASA HDA Hyderabad.


ABDUL NIZAM
City Collector, Hyd.

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Handwritten signature
ABDUL NIZAM
Conv. Contractor, Hyd.
11/11/2010

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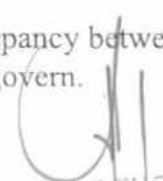
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(Signature)
ABDUL NIZAM
Govt. Contractor, Hyd
Mob: 0300-8371430

(Signature)
EXECUTIVE ENGINEER
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Abdul Nizam
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ABDUL NIZAM
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**DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4 WARD NO: 1 UNION COMMITTEE
59 HMC (NA-221). (N.I.B S.# 01)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD. (N.I.B S.# 02)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K.
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD.(N.I.B S.# 03)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.
(N.I.B S.# 04)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD. (N.I.B S.# 05)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD. (N.I.B S.# 06)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K.
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION COMMITTEE NO:3 HMC
HYDERABAD.(N.I.B S.# 07)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC HYDERABAD. (N.I.B S.# 08)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG. (N.I.B S.# 09)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO QAISER. (N.I.B S.# 10)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD HYDERABAD. (N.I.B S.# 11)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4 HYDERABAD. (N.I.B S.# 12)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.

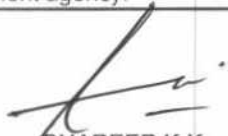

MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.


WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO VILLAGE UNION COMMITTEE NO:2
CITY HYDERABAD. (N.I.B S.# 13)

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA QASIMABAD DISTRICT
HYDERABAD. (N.I.B S.# 14)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE SAHAFI COLONY CITY
HYDERABAD. (N.I.B S.# 15)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISH NAGAR
QASIMABAD HYDERABAD NA-221. (N.I.B S.# 16)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.

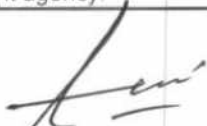

MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE
NO: 4 CITY HYDERABAD. (N.I.B S.# 17)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.



SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY UNION COMMITTEE NO: 4 CITY
HYDERABAD. (N.I.B S.# 18)**

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Abdil Nizam		NAME OF BIDDER M/s Abdul Ghaffar Khan		NAME OF BIDDER M/s Sher Mohammad		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.



M/S ABDUL NIZAM GOVT CONTRACTOR - PK0010984
PATHAN GOTH GALI NO 01 MUHALLAH
DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Branch Name: CIVIC CENTRE HYDERABAD
Statement Period: 01 Aug. 2016 TO 16 Jul. 2017
Account Number: 0010001559600025
Account Status: Regular
Currency: Pakistan Rupee
Account Type: Current Account
Balance at Period Start: 13,247.47

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
02 Aug. 16	Cash Withdrawal 86419395 86419395	02 Aug. 16	12,000.00		1,247.47	TT - TT16215MJ6MY
02 Aug. 16	Outward Cheque Realized	02 Aug. 16		127,500.00	128,747.47	CQ - FT16214333446483
02 Aug. 16	Cash Withdrawal 86419396 86419396	02 Aug. 16	125,000.00		3,747.47	TT - TT16215BXR9M
02 Aug. 16	WHT on Cash Withdrawal	02 Aug. 16	822.00		2,925.47	TT - TT16215BXR9M
03 Aug. 16	Transfer 40104422 REVE	03 Aug. 16		990,258.00	993,183.47	FT - FT16216532152907
03 Aug. 16	Transfer 40104422 REVE	03 Aug. 16	990,258.00		2,925.47	FT - FT16216532152907
03 Aug. 16	Transfer 40104420	03 Aug. 16		1,098,500.00	1,101,425.47	FT - FT16216480504652
03 Aug. 16	Cash Withdrawal 86419397 86419397	03 Aug. 16	900,000.00		201,425.47	TT - TT16216X3731
03 Aug. 16	WHT on Cash Withdrawal	03 Aug. 16	5,400.00		196,025.47	TT - TT16216X3731
04 Aug. 16	Online Cash Withdrawal 86419394 BR0387 86419394	04 Aug. 16	150,000.00		46,025.47	TT - TT16217H96Z9/TAD
04 Aug. 16	WHT on Cash Withdrawal	04 Aug. 16	900.00		45,125.47	TT - TT16217H96Z9/TAD
05 Aug. 16	Cash Withdrawal 86419399 86419399	05 Aug. 16	44,000.00		1,125.47	TT - TT16218SK439
08 Aug. 16	Transfer 84945185	08 Aug. 16		934,712.00	935,837.47	FT - FT16221096508845
08 Aug. 16	Transfer 84945192	08 Aug. 16		992,525.00	1,928,362.47	FT - FT16221950139513
08 Aug. 16	Cash Withdrawal 86419400 86419400	08 Aug. 16	890,000.00		1,038,362.47	TT - TT1622105HSB
08 Aug. 16	WHT on Cash Withdrawal	08 Aug. 16	5,340.00		1,033,022.47	TT - TT1622105HSB
08 Aug. 16	Online Transfer 86419398 BR0438 86419398	08 Aug. 16	1,015,000.00		18,022.47	FT - FT16221794188224/SDH
08 Aug. 16	WHT-Non Cash Trans	08 Aug. 16	4,060.00		13,962.47	FT - FT15221794188224/SDH
22 Aug. 16	Transfer	22 Aug. 16		971,710.00	985,672.47	FT - FT16235174005005

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
	86419411					
10 Oct, 16	WHT on Cash Withdrawal	10 Oct, 16	540.00		3,447.47	TT - TT16284CHG05
20 Oct, 16	Transfer	20 Oct, 16		502,275.00	505,722.47	FT - FT16294440645237
	85825791					
20 Oct, 16	Cash Withdrawal	20 Oct, 16	450,000.00		55,722.47	TT - TT16294NBR53
	86419412					
	86419412					
20 Oct, 16	WHT on Cash Withdrawal	20 Oct, 16	2,700.00		53,022.47	TT - TT16294NBR53
24 Oct, 16	Cash Withdrawal	24 Oct, 16	50,000.00		3,022.47	TT - TT16298W4BHD
	86419414					
	86419414					
25 Oct, 16	Online Transfer	25 Oct, 16		92,500.00	95,522.47	FT - FT16299259082066L5H
	PK0010433					
	80193204					
25 Oct, 16	Cash Withdrawal	25 Oct, 16	94,000.00		1,522.47	TT - TT16299YNRSY
	86419415					
	86419415					
25 Oct, 16	WHT on Cash Withdrawal	25 Oct, 16	564.00		958.47	TT - TT16299YNRSY
27 Oct, 16	Outward Cheque Realized	27 Oct, 16		530,391.00	531,349.47	CO - FT16300706122495
27 Oct, 16	Cash Withdrawal	27 Oct, 16	500,000.00		31,349.47	TT - TT16301CD48V
	86419416					
	86419416					
27 Oct, 16	WHT on Cash Withdrawal	27 Oct, 16	3,000.00		28,349.47	TT - TT16301CD48V
28 Oct, 16	Cash Withdrawal	28 Oct, 16	28,000.00		349.47	TT - TT16302N9232
	86419417					
	86419417					
02 Nov, 16	Cash Deposit	02 Nov, 16		700.00	1,049.47	TT - TT163079ZL39
02 Nov, 16	Instrument Issued	02 Nov, 16	200.00		849.47	FT - FT16307042404543
	86419418					
	86419418					
02 Nov, 16	Instr Issue Commission	02 Nov, 16	203.00		646.47	FT - FT16307042404543
	AC-0010001559600025					
02 Nov, 16	Instrument Issued	02 Nov, 16	100.00		546.47	FT - FT16307362059123
	86419419					
	86419419					
02 Nov, 16	Instr Issue Commission	02 Nov, 16	203.00		343.47	FT - FT16307362059123
	AC-0010001559600025					
03 Nov, 16	Transfer	03 Nov, 16		299,717.00	300,060.47	FT - FT16308947752400
04 Nov, 16	Cleaning	04 Nov, 16	300,000.00		60.47	FT - FT16309811967164
	86419420					
	86419420					
04 Nov, 16	Transfer	04 Nov, 16		699,407.00	699,467.47	FT - FT16309761623549
	CR_FT/16309/947603331					
05 Nov, 16	Online Transfer	05 Nov, 16		354,737.00	1,054,204.47	FT - FT16310520725046
	88324585					
05 Nov, 16	Cash Withdrawal	05 Nov, 16	1,000,000.00		54,204.47	TT - TT16310X3JKQ
	86419422					

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
24 Nov. 16	Clearing Charges AC-0010001559600025	24 Nov. 16	565.00		1,032,727.97	FT - FT16329757239482
24 Nov. 16	Online Transfer 86419430 86419430	24 Nov. 16	1,000,000.00		32,727.97	FT - FT16329731000674
24 Nov. 16	WHT-Non Cash Trans	24 Nov. 16	4,000.00		28,727.97	FT - FT16329731000674
24 Nov. 16	Cash Withdrawal 86419431 86419431	24 Nov. 16	28,000.00		727.97	TT - TT16329JF3VP
24 Nov. 16	Outward Cheque Realized	24 Nov. 16		115,541.00	116,268.97	CO - FT16329757239482
24 Nov. 16	Cash Withdrawal 86419432 86419432	24 Nov. 16	110,000.00		6,268.97	TT - TT16329P608C
24 Nov. 16	WHT on Cash Withdrawal	24 Nov. 16	828.00		5,440.97	TT - TT16329P608C
02 Dec. 16	Online Cash Deposit CR PK0010387	02 Dec. 16		91,710.00	97,150.97	TT - TT163372PZWO/TAD
02 Dec. 16	Transfer	02 Dec. 16		460,646.00	557,796.97	FT - FT16337056996041
02 Dec. 16	Cash Withdrawal 86419437 86419437	02 Dec. 16	60,000.00		497,796.97	TT - TT163375R2KZ
02 Dec. 16	WHT on Cash Withdrawal	02 Dec. 16	360.00		497,436.97	TT - TT163375R2KZ
02 Dec. 16	Online Cash Withdrawal 86419434 BR0359 86419434	02 Dec. 16	400,000.00		97,436.97	TT - TT16337D84JX/SGR
02 Dec. 16	WHT on Cash Withdrawal	02 Dec. 16	2,400.00		95,036.97	TT - TT16337D84JX/SGR
02 Dec. 16	Cheque Book Charges	02 Dec. 16	800.00		94,236.97	CO - CO.0010001559600025.0000011
03 Dec. 16	Cash Withdrawal 86419438 86419438	03 Dec. 16	60,000.00		34,236.97	TT - TT16338J57XY
03 Dec. 16	WHT on Cash Withdrawal	03 Dec. 16	360.00		33,876.97	TT - TT16338J57XY
05 Dec. 16	Cash Withdrawal 86419439 86419439	05 Dec. 16	32,000.00		1,876.97	TT - TT16340GJFG4
08 Dec. 16	Online Cash Deposit CR PK0010387	08 Dec. 16		84,500.00	86,376.97	TT - TT16343WVMRF/TAD
08 Dec. 16	Online Cash Withdrawal 86419440 BR0110 86419440	08 Dec. 16	70,000.00		16,376.97	TT - TT16343NL52TL7H
08 Dec. 16	WHT on Cash Withdrawal	08 Dec. 16	420.00		15,956.97	TT - TT16343NL52TL7H
09 Dec. 16	Online Transfer 42092161	09 Dec. 16		600,000.00	615,956.97	FT - FT16344075067428
09 Dec. 16	instr. Issue Commission AC-0010001559600025	09 Dec. 16	113.00		615,843.97	FT - FT16344693779530
09 Dec. 16	Instrument Issued 86419441 86419441	09 Dec. 16	202,000.00		413,843.97	FT - FT16344693779530
09 Dec. 16	WHT-Non Cash Trans	09 Dec. 16	808.00		413,035.97	FT - FT16344693779530

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
26 Dec. 16	WHT on Cash Withdrawal	26 Dec. 16	1,320.00		488,236.97	TT - TT16361G107X
26 Dec. 16	Online Charges AC-0010014789040010	26 Dec. 16	283.00		487,953.97	FT - FT16361634572904
26 Dec. 16	Online Transfer 86419453 86419453	26 Dec. 16	400,000.00		87,953.97	FT - FT16361634572904
26 Dec. 16	WHT-Non Cash Trans.	26 Dec. 16	1,600.00		86,353.97	FT - FT16361634572904
27 Dec. 16	Cash Withdrawal 86419456 86419456	27 Dec. 16	80,000.00		6,353.97	TT - TT1636210VCP
27 Dec. 16	WHT on Cash Withdrawal	27 Dec. 16	480.00		5,873.97	TT - TT1636210VCP
27 Dec. 16	Service Charges RWCLGRTLCT	27 Dec. 16	400.00		5,473.97	FT - FT16362714969322
29 Dec. 16	Outward Cheque Realized	29 Dec. 16		184,354.00	189,827.97	CQ - FT16363580199826
29 Dec. 16	Cash Withdrawal 86419457 86419457	29 Dec. 16	30,000.00		159,827.97	TT - TT16364B2N80
29 Dec. 16	Online Cash Deposit CR PK0010387	29 Dec. 16		4,000.00	163,827.97	TT - TT16364PNBRHTAD
29 Dec. 16	Online Cash Withdrawal 86419455 BR0387 86419455	29 Dec. 16	162,000.00		1,827.97	TT - TT16364N03XJ/TAD
29 Dec. 16	WHT on Cash Withdrawal	29 Dec. 16	1,152.00		675.97	TT - TT16364N03XJ/TAD
31 Dec. 16	Transfer ROUTING	31 Dec. 16		175,077.00	175,752.97	FT - FT16366180002699
31 Dec. 16	Transfer ROUTING	31 Dec. 16		1,675,253.00	1,851,005.97	FT - FT16366103047803
31 Dec. 16	Transfer ROUTING	31 Dec. 16		240,722.00	2,091,727.97	FT - FT16366026402803
03 Jan. 17	Online Transfer 86419458 BR0387 86419458	03 Jan. 17	800,000.00		1,291,727.97	FT - FT17003392431994/TAD
03 Jan. 17	WHT-Non Cash Trans.	03 Jan. 17	3,200.00		1,288,527.97	FT - FT17003392431994/TAD
03 Jan. 17	Cash Withdrawal 86419459 86419459	03 Jan. 17	550,000.00		738,527.97	TT - TT1700392ZQZ
03 Jan. 17	WHT on Cash Withdrawal	03 Jan. 17	3,300.00		735,227.97	TT - TT1700392ZQZ
04 Jan. 17	Online Charges AC-0010014789040010	04 Jan. 17	283.00		734,944.97	FT - FT17004392032207
04 Jan. 17	Online Transfer 86419460 86419460	04 Jan. 17	378,000.00		356,944.97	FT - FT17004392032207
04 Jan. 17	WHT-Non Cash Trans.	04 Jan. 17	1,512.00		355,432.97	FT - FT17004392032207
04 Jan. 17	Cash Withdrawal 86419461 86419461	04 Jan. 17	350,000.00		5,432.97	TT - TT170046VMFK
04 Jan. 17	WHT on Cash Withdrawal	04 Jan. 17	2,100.00		3,332.97	TT - TT170046VMFK

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
23 Jan. 17	Clearing 86419463 86419463	23 Jan. 17	130,000.00		241,794.97	FT - FT17023730087407
23 Jan. 17	WHT-Non Cash Trans	23 Jan. 17	520.00		241,274.97	FT - FT17023730087407
23 Jan. 17	Cash Withdrawal 86419470 86419470	23 Jan. 17	27,000.00		214,274.97	TT - TT170234SH56
24 Jan. 17	Clearing 86419447 86419447	24 Jan. 17	210,000.00		4,274.97	FT - FT17024946002530
24 Jan. 17	WHT-Non Cash Trans	24 Jan. 17	840.00		3,434.97	FT - FT17024946002530
30 Jan. 17	Outward Cheque Realized	30 Jan. 17		225,375.00	228,809.97	CO - FT17027457325561
30 Jan. 17	Cash Withdrawal 86419471 86419471	30 Jan. 17	210,000.00		18,809.97	TT - TT1703088FVH
30 Jan. 17	WHT on Cash Withdrawal	30 Jan. 17	1,260.00		17,549.97	TT - TT1703088FVH
02 Feb. 17	Cash Withdrawal 86419472 86419472	02 Feb. 17	17,000.00		549.97	TT - TT170333NXH5L
09 Feb. 17	Transfer 94079641	09 Feb. 17		494,461.00	495,010.97	FT - FT17040580093547
09 Feb. 17	Cash Withdrawal 86419473 86419473	09 Feb. 17	470,000.00		25,010.97	TT - TT170400K6S8
09 Feb. 17	WHT on Cash Withdrawal	09 Feb. 17	1,410.00		23,600.97	TT - TT170400K6S8
16 Feb. 17	Cash Withdrawal 86419474 86419474	16 Feb. 17	22,000.00		1,600.97	TT - TT17047DRY5G
28 Feb. 17	FED Deduction AC-PL52022 CR_43 10.5.60.ACTMAINT.	28 Feb. 17	5.60		1,595.37	FT - FT17059722294989
28 Feb. 17	Service Charges CR_43 10.5.60.ACTMAINT.	28 Feb. 17	43.10		1,552.27	FT - FT17059722294989
01 Mar. 17	Transfer	01 Mar. 17		3,367,769.00	3,369,321.27	FT - FT17060850032117
01 Mar. 17	Cash Withdrawal 86419478 86419478	01 Mar. 17	400,000.00		2,969,321.27	TT - TT17060413WY
01 Mar. 17	WHT on Cash Withdrawal	01 Mar. 17	1,200.00		2,968,121.27	TT - TT17060413WY
01 Mar. 17	Transfer 94875080	01 Mar. 17		328,375.00	3,296,496.27	FT - FT17060000927196
01 Mar. 17	Online Transfer 86419479 86419479	01 Mar. 17	1,100,000.00		2,196,496.27	FT - FT17060050337997
02 Mar. 17	Online Cash Withdrawal 86419482 BR0387 86419482	02 Mar. 17	550,000.00		1,646,496.27	TT - TT17061XDLRJ/TAD
02 Mar. 17	WHT on Cash Withdrawal	02 Mar. 17	1,650.00		1,644,846.27	TT - TT17061XDLRJ/TAD

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
29 Mar. 17	Cash Withdrawal 93534946 93534946	29 Mar. 17	350,000.00		616,655.27	TT - TT17088R8Y65
29 Mar. 17	WHT on Cash Withdrawal	29 Mar. 17	1,050.00		615,605.27	TT - TT17088R8Y65
30 Mar. 17	Cash Withdrawal 93534948 93534948	30 Mar. 17	400,000.00		215,605.27	TT - TT17089LHRHB
30 Mar. 17	WHT on Cash Withdrawal	30 Mar. 17	1,200.00		214,405.27	TT - TT17089LHRHB
31 Mar. 17	Cash Withdrawal 93534951 93534951	31 Mar. 17	35,000.00		179,405.27	TT - TT170900V69C
31 Mar. 17	Online Charges AC-0010014789040010	31 Mar. 17	283.00		179,122.27	FT - FT17090145042673
31 Mar. 17	Online Transfer 93534949 93534949	31 Mar. 17	98,000.00		81,122.27	FT - FT17090145042673
31 Mar. 17	Online Charges AC-0010024109670020	31 Mar. 17	283.00		80,839.27	FT - FT17090007009963
31 Mar. 17	Online Transfer 93534950 93534950	31 Mar. 17	80,000.00		839.27	FT - FT17090007009963
01 Apr. 17	Transfer 94875158	01 Apr. 17		618,030.00	618,869.27	FT - FT17091189370551
01 Apr. 17	Cash Withdrawal 93534952 93534952	01 Apr. 17	500,000.00		118,869.27	TT - TT17091BGT5S
01 Apr. 17	WHT on Cash Withdrawal	01 Apr. 17	1,500.00		117,369.27	TT - TT17091BGT5S
03 Apr. 17	Cash Withdrawal 93534953 93534953	03 Apr. 17	115,000.00		2,369.27	TT - TT1709386FLC
03 Apr. 17	WHT on Cash Withdrawal	03 Apr. 17	345.00		2,024.27	TT - TT1709386FLC
04 Apr. 17	Outward Cheque Realized	04 Apr. 17		465,595.00	467,619.27	CQ - FT17093423505009
04 Apr. 17	Outward Cheque Realized	04 Apr. 17		9,916,920.00	10,384,539.27	CQ - FT17093090718766
04 Apr. 17	Outward Cheque Realized	04 Apr. 17		839,930.00	11,224,469.27	CQ - FT17093513778926
04 Apr. 17	Outward Cheque Realized	04 Apr. 17		968,581.00	12,193,050.27	CQ - FT17093420901625
04 Apr. 17	Outward Cheque Realized	04 Apr. 17		502,564.00	12,695,614.27	CQ - FT17093330203086
04 Apr. 17	Outward Cheque Realized	04 Apr. 17		532,983.00	13,228,597.27	CQ - FT17093537031901
05 Apr. 17	Cash Withdrawal 93534945 93534945	05 Apr. 17	300,000.00		12,928,597.27	TT - TT17095TTCXJ
05 Apr. 17	WHT on Cash Withdrawal	05 Apr. 17	900.00		12,927,697.27	TT - TT17095TTCXJ
05 Apr. 17	Cash Withdrawal 93534954 93534954	05 Apr. 17	3,500,000.00		9,427,697.27	TT - TT17095RGKH1
05 Apr. 17	WHT on Cash Withdrawal	05 Apr. 17	10,500.00		9,417,197.27	TT - TT17095RGKH1
05 Apr. 17	Cash Withdrawal 93534955	05 Apr. 17	3,000,000.00		6,417,197.27	TT - TT17095S4C2J

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
21 Apr. 17	Cash Withdrawal 93534966 93534966	21 Apr. 17	100,000.00		1,591,826.18	TT - TT171110V4KV
21 Apr. 17	WHT on Cash Withdrawal	21 Apr. 17	300.00		1,591,526.18	TT - TT171110V4KV
22 Apr. 17	Cash Withdrawal 93534967 93534967	22 Apr. 17	300,000.00		791,526.18	TT - TT171125GKN6
22 Apr. 17	WHT on Cash Withdrawal	22 Apr. 17	2,400.00		789,126.18	TT - TT171125GKN6
24 Apr. 17	Outward Cheque Realized	24 Apr. 17		1,344,557.00	2,133,683.18	CQ - FT1711103519715
24 Apr. 17	Outward Cheque Realized	24 Apr. 17		1,539,200.00	3,672,883.18	CQ - FT17111538051610
25 Apr. 17	Online Transfer 93534969 BR0510 93534969	25 Apr. 17	3,000,000.00		672,883.18	FT - FT17115906704263/DHD
27 Apr. 17	Clearing 93534970 93534970	27 Apr. 17	400,000.00		272,883.18	FT - FT17117730196925
27 Apr. 17	Outward Cheque Realized	27 Apr. 17		1,665,000.00	1,937,883.18	CQ - FT17116806401723
28 Apr. 17	Transfer 98416491	28 Apr. 17		828,000.00	2,765,883.18	FT - FT17118063069774
28 Apr. 17	Instr. Issue Commission AC-0010001559600025	28 Apr. 17	283.00		2,765,600.18	FT - FT17118912867017
28 Apr. 17	Instrument Issued 93534971 93534971	28 Apr. 17	72,000.00		2,693,600.18	FT - FT17118912867017
28 Apr. 17	Instr. Issue Commission AC-0010001559600025	28 Apr. 17	283.00		2,693,317.18	FT - FT17118098741141
28 Apr. 17	Instrument Issued 93534972 93534972	28 Apr. 17	125,000.00		2,568,317.18	FT - FT17118098741141
28 Apr. 17	Instr. Issue Commission AC-0010001559600025	28 Apr. 17	283.00		2,568,034.18	FT - FT17118024212976
28 Apr. 17	Instrument Issued 93534977 93534977	28 Apr. 17	150,000.00		2,418,034.18	FT - FT17118024212976
28 Apr. 17	Instr. Issue Commission AC-0010001559600025	28 Apr. 17	283.00		2,417,751.18	FT - FT17118642410605
28 Apr. 17	Instrument Issued 93534976 93534976	28 Apr. 17	150,000.00		2,267,751.18	FT - FT17118642410605
28 Apr. 17	Instr. Issue Commission AC-0010001559600025	28 Apr. 17	283.00		2,267,468.18	FT - FT17118898077044
28 Apr. 17	Instrument Issued 93534975 93534975	28 Apr. 17	120,000.00		2,147,468.18	FT - FT17118898077044
28 Apr. 17	Instr. Issue Commission AC-0010001559600025	28 Apr. 17	283.00		2,147,185.18	FT - FT17118928893571
28 Apr. 17	Instrument Issued	28 Apr. 17	103,000.00		2,044,185.18	FT - FT17118928893571

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
	93534984					
	93534984					
16 May, 17	WHT on Cash Withdrawal	16 May, 17	360.00		3,457.18	TT - TT17136RFJJY
17 May, 17	Transfer	17 May, 17		620,141.00	623,598.18	FT - FT17137036896631
	95923326					
17 May, 17	Cash Withdrawal	17 May, 17	120,000.00		503,598.18	TT - TT1713724HCY
	93534986					
	93534986					
17 May, 17	WHT on Cash Withdrawal	17 May, 17	360.00		503,238.18	TT - TT1713724HCY
17 May, 17	Cash Withdrawal	17 May, 17	500,000.00		3,238.18	TT - TT17137659Z7
	93534987					
	93534987					
17 May, 17	WHT on Cash Withdrawal	17 May, 17	1,500.00		1,738.18	TT - TT17137659Z7
18 May, 17	Transfer	18 May, 17		596,173.00	597,911.18	FT - FT1713804440592
	95923325					
18 May, 17	Cash Withdrawal	18 May, 17	200,000.00		397,911.18	TT - TT1713878CLL
	93534988					
	93534988					
18 May, 17	WHT on Cash Withdrawal	18 May, 17	600.00		397,311.18	TT - TT1713878CLL
19 May, 17	Cash Withdrawal	19 May, 17	300,000.00		97,311.18	TT - TT1713903DZG
	93534989					
	93534989					
19 May, 17	WHT on Cash Withdrawal	19 May, 17	900.00		96,411.18	TT - TT1713903DZG
22 May, 17	Cash Withdrawal	22 May, 17	90,000.00		6,411.18	TT - TT17142VG6CV
	93534990					
	93534990					
22 May, 17	WHT on Cash Withdrawal	22 May, 17	270.00		6,141.18	TT - TT17142VG6CV
23 May, 17	Outward Cheque Realized	23 May, 17		623,308.00	629,449.18	CO - FT1714286669030
23 May, 17	Outward Cheque Realized	23 May, 17		169,972.00	799,421.18	CO - FT17142043730862
23 May, 17	Outward Cheque Realized	23 May, 17		1,267,500.00	2,066,921.18	CO - FT17142998040090
23 May, 17	Outward Cheque Realized	23 May, 17		189,000.00	2,235,921.18	CO - FT17142201550645
23 May, 17	Outward Cheque Realized	23 May, 17		195,944.00	2,431,865.18	CO - FT17142304324910
23 May, 17	Outward Cheque Realized	23 May, 17		765,769.00	3,197,634.18	CO - FT17142443407762
23 May, 17	Outward Cheque Realized	23 May, 17		259,046.00	3,456,680.18	CO - FT17142727055482
23 May, 17	Outward Cheque Realized	23 May, 17		1,109,485.00	4,566,165.18	CO - FT17142832047070
23 May, 17	Outward Cheque Realized	23 May, 17		433,236.00	4,999,401.18	CO - FT17142366898838
23 May, 17	Outward Cheque Realized	23 May, 17		433,027.00	5,432,428.18	CO - FT17142603337918
23 May, 17	Outward Cheque Realized	23 May, 17		300,000.00	5,732,428.18	CO - FT17142500815315
23 May, 17	Outward Cheque Realized	23 May, 17		677,177.00	6,409,605.18	CO - FT17142023105580
23 May, 17	Outward Cheque Realized	23 May, 17		465,595.00	6,875,200.18	CO - FT17142046928472
23 May, 17	Outward Cheque Realized	23 May, 17		174,281.00	7,049,481.18	CO - FT17142570200017
23 May, 17	Cash Withdrawal	23 May, 17	2,000,000.00		5,049,481.18	TT - TT17143XKD58
	93534992					
	93534992					
23 May, 17	WHT on Cash Withdrawal	23 May, 17	6,000.00		5,043,481.18	TT - TT17143XKD58
24 May, 17	Online Transfer	24 May, 17		20,738.00	5,064,219.18	FT - FT17144287502167
	30600456					

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
05 Jun, 17	WHT on Cash Withdrawal	05 Jun, 17	3,045.00		5,190,707.18	TT - TT17156RDGZM
06 Jun, 17	Outward Cheque Realized	06 Jun, 17		376,312.00	5,567,019.18	CO - FT17152077648576
06 Jun, 17	Cash Withdrawal 93535005 93535005	06 Jun, 17	30,000.00		5,537,019.18	TT - TT171575YWIL
06 Jun, 17	Online Transfer 93535003	06 Jun, 17	600,000.00		4,937,019.18	FT - FT17157592193556/TAD
06 Jun, 17	Cash Withdrawal 93535008 93535008	06 Jun, 17	1,000,000.00		3,937,019.18	TT - TT17157YR4Z8
06 Jun, 17	WHT on Cash Withdrawal	06 Jun, 17	3,090.00		3,933,929.18	TT - TT17157YR4Z8
06 Jun, 17	Outward Cheque Realized	06 Jun, 17		1,036,815.00	4,970,744.18	CO - FT17156904600428
06 Jun, 17	Service Charges OBCCHG	06 Jun, 17	940.78		4,969,803.40	FT - FT17157043718010
06 Jun, 17	FED Deduction OBCCHG	06 Jun, 17	151.00		4,969,652.40	FT - FT17157043718679
06 Jun, 17	Service Charges COURCHG	06 Jun, 17	250.00		4,969,402.40	FT - FT17157043718940
07 Jun, 17	Cash Withdrawal 93535004 93535004	07 Jun, 17	400,000.00		4,569,402.40	TT - TT171588R12C
07 Jun, 17	WHT on Cash Withdrawal	07 Jun, 17	1,200.00		4,568,202.40	TT - TT171588R12C
07 Jun, 17	Online Cash Withdrawal 93535000 BR0359 93535000	07 Jun, 17	910,000.00		3,658,202.40	TT - TT1715890CM0/SGR
07 Jun, 17	WHT on Cash Withdrawal	07 Jun, 17	2,730.00		3,655,472.40	TT - TT1715890CM0/SGR
07 Jun, 17	Cash Withdrawal 93535009 93535009	07 Jun, 17	1,600,000.00		2,055,472.40	TT - TT1715811YCF
07 Jun, 17	WHT on Cash Withdrawal	07 Jun, 17	4,800.00		2,050,672.40	TT - TT1715811YCF
09 Jun, 17	Cash Withdrawal 93535011 93535011	09 Jun, 17	2,000,000.00		50,672.40	TT - TT171607XJWB
09 Jun, 17	WHT on Cash Withdrawal	09 Jun, 17	6,000.00		44,672.40	TT - TT171607XJWB
09 Jun, 17	Outward Cheque Realized	09 Jun, 17		105,625.00	150,297.40	CO - FT17159060382256
09 Jun, 17	Outward Cheque Realized	09 Jun, 17		5,747,178.00	5,897,475.40	CO - FT17159315760940
12 Jun, 17	Cash Withdrawal 93535012 93535012	12 Jun, 17	2,000,000.00		3,897,475.40	TT - TT17163X8SPM
12 Jun, 17	WHT on Cash Withdrawal	12 Jun, 17	6,000.00		3,891,475.40	TT - TT17163X8SPM
12 Jun, 17	Service Charges IWCLGRTLCY	12 Jun, 17	450.00		3,891,025.40	FT - FT17163262852336
13 Jun, 17	Cleaning 93535010 93535010	13 Jun, 17	2,000,000.00		1,891,025.40	FT - FT17164644037356
15 Jun, 17	Outward Cheque Realized	15 Jun, 17		779,220.00	2,670,245.40	CO - FT17165522654253
16 Jun, 17	Cash Withdrawal	16 Jun, 17	2,500,000.00		170,245.40	TT - TT17167G8T5M

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE	TRANSACTION DETAIL
	93535024					
29 Jun, 17	WHT on Cash Withdrawal	29 Jun, 17	750.00		1,198,269.40	TT - TT171809632X
29 Jun, 17	Cheque Book Charges	29 Jun, 17	1,000.00		1,197,269.40	CO -
04 Jul, 17	Online Transfer	04 Jul, 17	700,000.00		497,269.40	CO-0010001559600025 0000012 FT - FT17185074504913
	93535026					
04 Jul, 17	Online Transfer	04 Jul, 17	104,000.00		393,269.40	FT - FT17185290721607
	93535025					
	93535025					
05 Jul, 17	Outward Cheque Realized	05 Jul, 17		2,316,118.00	2,709,387.40	CO - FT17185293430740
05 Jul, 17	Outward Cheque Realized	05 Jul, 17		219,278.00	2,928,665.40	CO - FT17185090522592
05 Jul, 17	Outward Cheque Realized	05 Jul, 17		356,590.00	3,285,255.40	CO - FT17185193200523
05 Jul, 17	FED on ATM Charges	05 Jul, 17	97.50		3,285,157.90	FT - FT17186611366460
	AC-PL52736					
05 Jul, 17	ATM Card Annual Charges	05 Jul, 17	750.00		3,284,407.90	FT - FT17186611366460
06 Jul, 17	Clearing	06 Jul, 17	1,300,000.00		1,984,407.90	FT - FT17187055044008
	93535022					
	93535022					
06 Jul, 17	Clearing	06 Jul, 17	1,200,000.00		784,407.90	FT - FT17187030000364
	93535021					
	93535021					
06 Jul, 17	Service Charges	06 Jul, 17	450.00		783,957.90	FT - FT1718752815320
	IWCLGRTLCY					
06 Jul, 17	Service Charges	06 Jul, 17	450.00		783,507.90	FT - FT1718752815815
	IWCLGRTLCY					
12 Jul, 17	Outward Cheque Realized	12 Jul, 17		648,392.00	1,431,899.90	CO - FT17192529709404
12 Jul, 17	Outward Cheque Realized	12 Jul, 17		2,884,590.00	4,316,489.90	CO - FT17192265046004
12 Jul, 17	Outward Cheque Realized	12 Jul, 17		263,920.00	4,580,409.90	CO - FT17192572888886
12 Jul, 17	Outward Cheque Realized	12 Jul, 17		1,575,343.00	6,155,752.90	CO - FT17192751910037
14 Jul, 17	Cash Withdrawal	14 Jul, 17	2,000,000.00		4,155,752.90	TT - TT17195MMVT0
	93535027					
	93535027					
14 Jul, 17	WHT on Cash Withdrawal	14 Jul, 17	6,000.00		4,149,752.90	TT - TT17195MMVT0
	TOTAL DEBIT/CREDITS		95,745,403.57	99,881,909.00		
	CLOSING BALANCE				4,149,752.90	
	TOTAL WITHHOLDING TAX				276,361.00	



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Balance at Period Start 0.00
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Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
06 Apr 15	Transfer	06 Apr 15		633,750.00	636,949.48
06 Apr 15	Transfer	06 Apr 15		253,500.00	890,449.48
06 Apr 15	Transfer	06 Apr 15		221,812.00	1,112,261.48
06 Apr 15	Cash Withdrawal 59807795	06 Apr 15	800,000.00		312,261.48
06 Apr 15	WHT on Cash Withdrawal	06 Apr 15	4,000.00		308,261.48
06 Apr 15	Transfer	06 Apr 15		271,245.00	579,506.48
06 Apr 15	Transfer	06 Apr 15		253,500.00	833,006.48
08 Apr 15	Cash Withdrawal 59807796	08 Apr 15	725,000.00		108,006.48
08 Apr 15	WHT on Cash Withdrawal	08 Apr 15	3,625.00		104,381.48
09 Apr 15	Cash Withdrawal 59807797	09 Apr 15	100,000.00		4,381.48
09 Apr 15	WHT on Cash Withdrawal	09 Apr 15	500.00		3,881.48
14 Apr 15	Transfer	14 Apr 15		459,955.00	463,836.48
14 Apr 15	Cash Withdrawal 59807799	14 Apr 15	250,000.00		213,836.48
14 Apr 15	WHT on Cash Withdrawal	14 Apr 15	1,250.00		212,586.48
14 Apr 15	Service Charges IWCLGRTLKY	14 Apr 15	400.00		212,186.48
14 Apr 15	Clearing 59807798	14 Apr 15	200,000.00		12,186.48
16 Apr 15	Transfer	16 Apr 15		231,250.00	243,436.48
16 Apr 15	Cash Withdrawal 59807800	16 Apr 15	230,000.00		13,436.48
16 Apr 15	WHT on Cash Withdrawal	16 Apr 15	1,150.00		12,286.48
17 Apr 15	Online Transfer	17 Apr 15		111,000.00	123,286.48
17 Apr 15	Cash Withdrawal 59807801	17 Apr 15	120,000.00		3,286.48
17 Apr 15	WHT on Cash Withdrawal	17 Apr 15	600.00		2,686.48
22 Apr 15	Online Transfer PK0010387	22 Apr 15		39,700.00	42,386.48
22 Apr 15	Cash Withdrawal 59807802	22 Apr 15	42,000.00		386.48
23 Apr 15	Online Transfer PK0010873	23 Apr 15		600,000.00	600,386.48
23 Apr 15	Cash Withdrawal 59807804	23 Apr 15	150,000.00		450,386.48

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DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
04 May 15	Instrument Issued 59807810	04 May 15	50,760.00		170,159.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		169,986.48
04 May 15	Instrument Issued 59807811	04 May 15	10,000.00		159,986.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		159,813.48
04 May 15	Instrument Issued 59807809	04 May 15	50,340.00		109,473.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		109,300.48
04 May 15	Instrument Issued 59807812	04 May 15	40,000.00		69,300.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		69,127.48
04 May 15	Instrument Issued 59807813	04 May 15	10,000.00		59,127.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		58,954.48
04 May 15	Instrument Issued 59807814	04 May 15	20,000.00		38,954.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		38,781.48
04 May 15	Instrument Issued 59807817	04 May 15	10,000.00		28,781.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		28,608.48
04 May 15	Instrument Issued 59807816	04 May 15	10,000.00		18,608.48
04 May 15	Instr. Issue Commission AC-0010001559600025	04 May 15	173.00		18,435.48
04 May 15	Instrument Issued 59807815	04 May 15	10,000.00		8,435.48
05 May 15	Transfer	05 May 15		458,430.00	466,865.48
05 May 15	Cash Withdrawal 59807824	05 May 15	463,000.00		3,865.48
05 May 15	WHT on Cash Withdrawal	05 May 15	2,315.00		1,550.48
05 May 15	Online Transfer	05 May 15		277,500.00	279,050.48
05 May 15	Cash Withdrawal 59807825	05 May 15	275,000.00		4,050.48
05 May 15	WHT on Cash Withdrawal	05 May 15	1,375.00		2,675.48

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DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
	0010001559600025				
07 May 15	Instrument Cancellation AAA12144519	07 May 15		10,000.00	254,827.48
07 May 15	Instrument Cancellation Charge AC-0010001559600025	07 May 15	288.00		254,539.48
07 May 15	Instrument Cancellation AAA12144522	07 May 15		49,400.00	303,939.48
07 May 15	Instrument Cancellation Charge AC-0010001559600025	07 May 15	288.00		303,651.48
07 May 15	Instrument Cancellation AAA12144520	07 May 15		10,000.00	313,651.48
07 May 15	Instrument Cancellation Charge AC-0010001559600025	07 May 15	288.00		313,363.48
07 May 15	Instrument Cancellation AAA12144532	07 May 15		10,000.00	323,363.48
07 May 15	Instrument Cancellation Charge AC-0010001559600025	07 May 15	288.00		323,075.48
07 May 15	Instrument Cancellation AAA12144527	07 May 15		40,000.00	363,075.48
07 May 15	Instrument Cancellation Charge AC-0010001559600025	07 May 15	288.00		362,787.48
08 May 15	Cash Withdrawal 66298407	08 May 15	160,000.00		202,787.48
08 May 15	WHT on Cash Withdrawal	08 May 15	800.00		201,987.48
12 May 15	Clearing 66298406	12 May 15	200,000.00		1,987.48
27 May 15	Transfer	27 May 15		596,588.00	598,575.48
27 May 15	Cash Withdrawal 66298411	27 May 15	500,000.00		98,575.48
27 May 15	WHT on Cash Withdrawal	27 May 15	2,500.00		96,075.48
27 May 15	Cash Deposit	27 May 15		28,000.00	124,075.48
28 May 15	Online Transfer 66298410 BR0387	28 May 15	120,000.00		4,075.48
01 Jun 15	Transfer	01 Jun 15		462,500.00	466,575.48
01 Jun 15	Cash Withdrawal 66298412	01 Jun 15	155,000.00		311,575.48
01 Jun 15	WHT on Cash Withdrawal	01 Jun 15	775.00		310,800.48
01 Jun 15	Account Transfer 66298413	01 Jun 15	300,000.00		10,800.48
01 Jun 15	Clearing Charges AC-0010001559600025	01 Jun 15	506.51		10,293.97

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Account Number 0010001559600025
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DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
23 Jun 15	Cash Withdrawal 66298423	23 Jun 15	87,000.00		182,036.97
23 Jun 15	WHT on Cash Withdrawal	23 Jun 15	435.00		181,601.97
23 Jun 15	Encashment of Instrument 10057673	23 Jun 15		20,000.00	201,601.97
23 Jun 15	Online Transfer 66298422 BR0109	23 Jun 15	200,000.00		1,601.97
26 Jun 15	Transfer	26 Jun 15		1,846,240.00	1,847,841.97
26 Jun 15	Transfer	26 Jun 15		318,038.00	2,165,879.97
26 Jun 15	Cash Withdrawal 66298425	26 Jun 15	1,400,000.00		765,879.97
26 Jun 15	WHT on Cash Withdrawal	26 Jun 15	7,000.00		758,879.97
26 Jun 15	Cash Withdrawal 66298427	26 Jun 15	750,000.00		8,879.97
26 Jun 15	WHT on Cash Withdrawal	26 Jun 15	3,750.00		5,129.97
27 Jun 15	Transfer	27 Jun 15		1,685,000.00	1,690,129.97
27 Jun 15	Cash Withdrawal 66298428	27 Jun 15	450,000.00		1,240,129.97
27 Jun 15	WHT on Cash Withdrawal	27 Jun 15	2,250.00		1,237,879.97
29 Jun 15	Cash Withdrawal 66298429	29 Jun 15	35,000.00		1,202,879.97
29 Jun 15	Online Transfer	29 Jun 15	1,000,000.00		202,879.97
30 Jun 15	Clearing 66298424	30 Jun 15	200,000.00		2,879.97
03 Jul 15	Transfer	03 Jul 15		510,000.00	512,879.97
03 Jul 15	Cash Withdrawal 66298431	03 Jul 15	200,000.00		312,879.97
03 Jul 15	WHT on Cash Withdrawal	03 Jul 15	1,200.00		311,679.97
04 Jul 15	Transfer	04 Jul 15		417,185.00	728,864.97
04 Jul 15	Transfer	04 Jul 15		815,694.00	1,544,558.97
04 Jul 15	Cash Withdrawal 66298433	04 Jul 15	300,000.00		1,244,558.97
04 Jul 15	WHT on Cash Withdrawal	04 Jul 15	1,800.00		1,242,758.97
04 Jul 15	Cash Withdrawal 66298435	04 Jul 15	400,000.00		842,758.97
04 Jul 15	WHT on Cash Withdrawal	04 Jul 15	2,400.00		840,358.97
06 Jul 15	Cash Withdrawal 66298438	06 Jul 15	350,000.00		490,358.97

*REVE- Reversal Entry

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M/S ABDUL NIZAM GOVT
PATHAN GOTH GALI NO 01
DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
24 Jul 15	Cash Withdrawal 66298450	24 Jul 15	115,000.00		4,844.97
24 Jul 15	WHT on Cash Withdrawal	24 Jul 15	690.00		4,154.97
27 Jul 15	Transfer	27 Jul 15		212,750.00	216,904.97
27 Jul 15	Cash Withdrawal 66298451	27 Jul 15	210,000.00		6,904.97
27 Jul 15	WHT on Cash Withdrawal	27 Jul 15	1,260.00		5,644.97
01 Aug 15	Transfer	01 Aug 15		205,258.00	210,902.97
01 Aug 15	Cash Withdrawal 66298453	01 Aug 15	203,000.00		7,902.97
01 Aug 15	WHT on Cash Withdrawal	01 Aug 15	1,218.00		6,684.97
06 Aug 15	Transfer	06 Aug 15		551,126.00	557,810.97
06 Aug 15	Transfer	06 Aug 15		615,413.00	1,173,223.97
06 Aug 15	Cash Withdrawal 66629955	06 Aug 15	1,050,000.00		123,223.97
06 Aug 15	WHT on Cash Withdrawal	06 Aug 15	3,150.00		120,073.97
10 Aug 15	Cash Withdrawal 66629956	10 Aug 15	50,000.00		70,073.97
11 Aug 15	Clearing 66629951	11 Aug 15	67,000.00		3,073.97
12 Aug 15	Transfer	12 Aug 15		229,400.00	232,473.97
12 Aug 15	Cash Withdrawal 66629957	12 Aug 15	225,000.00		7,473.97
12 Aug 15	WHT on Cash Withdrawal	12 Aug 15	675.00		6,798.97
13 Aug 15	Transfer	13 Aug 15		1,191,600.00	1,198,398.97
13 Aug 15	Transfer	13 Aug 15		303,220.00	1,501,618.97
13 Aug 15	Cash Withdrawal 66629959	13 Aug 15	1,300,000.00		201,618.97
13 Aug 15	WHT on Cash Withdrawal	13 Aug 15	3,900.00		197,718.97
13 Aug 15	Online Charges AC-0010018192400021	13 Aug 15	285.00		197,433.97
13 Aug 15	Online Transfer 66629960	13 Aug 15	100,000.00		97,433.97
15 Aug 15	Cash Withdrawal 66629961	15 Aug 15	95,000.00		2,433.97
15 Aug 15	WHT on Cash Withdrawal	15 Aug 15	285.00		2,148.97
21 Aug 15	Online Transfer	21 Aug 15		857,068.00	859,216.97

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 PATHAN GOTH GALI NO 01
 DURRANI HOUSE FILTER PLANT
 JAMSHORO
 SINDH PAKISTAN

Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
 Currency Pakistan Rupee
 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
09 Sep 15	Cash Withdrawal 66629976	09 Sep 15	2,600,000.00		120,630.97
09 Sep 15	WHT on Cash Withdrawal	09 Sep 15	7,800.00		112,830.97
09 Sep 15	Cash Withdrawal 66629978	09 Sep 15	100,000.00		12,830.97
09 Sep 15	WHT on Cash Withdrawal	09 Sep 15	300.00		12,530.97
11 Sep 15	Cash Withdrawal 66629979	11 Sep 15	12,000.00		530.97
14 Sep 15	Transfer	14 Sep 15		180,375.00	180,905.97
14 Sep 15	Cash Withdrawal 66629980	14 Sep 15	175,000.00		5,905.97
14 Sep 15	WHT on Cash Withdrawal	14 Sep 15	525.00		5,380.97
22 Sep 15	Transfer	22 Sep 15		516,423.00	521,803.97
22 Sep 15	Cash Withdrawal 66629982	22 Sep 15	500,000.00		21,803.97
22 Sep 15	WHT on Cash Withdrawal	22 Sep 15	1,500.00		20,303.97
23 Sep 15	Transfer	23 Sep 15		727,179.00	747,482.97
23 Sep 15	Cash Withdrawal 66629983	23 Sep 15	740,000.00		7,482.97
23 Sep 15	WHT on Cash Withdrawal	23 Sep 15	2,220.00		5,262.97
05 Oct 15	Instrument Cancellation AAA12143971	05 Oct 15		11,000.00	16,262.97
05 Oct 15	Instrument Cancellation Charge AC-0010001559600025	05 Oct 15	285.00		15,977.97
05 Oct 15	Instrument Cancellation AAA12143972	05 Oct 15		4,000.00	19,977.97
05 Oct 15	Instrument Cancellation Charge AC-0010001559600025	05 Oct 15	285.00		19,692.97
05 Oct 15	Cash Withdrawal 66629985	05 Oct 15	17,000.00		2,692.97
12 Oct 15	Transfer	12 Oct 15		1,085,825.00	1,088,517.97
12 Oct 15	Transfer	12 Oct 15		633,750.00	1,722,267.97
12 Oct 15	Transfer	12 Oct 15		633,750.00	2,356,017.97
12 Oct 15	Online Transfer 66629987 BR0693	12 Oct 15	715,000.00		1,641,017.97
12 Oct 15	Cash Withdrawal 66629988	12 Oct 15	300,000.00		1,341,017.97
12 Oct 15	WHT on Cash Withdrawal	12 Oct 15	900.00		1,340,117.97

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Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
 Currency Pakistan Rupee
 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
03 Nov 15	Transfer	03 Nov 15		852,703.00	856,257.97
03 Nov 15	Cash Withdrawal 66629998	03 Nov 15	650,000.00		206,257.97
03 Nov 15	WHT on Cash Withdrawal	03 Nov 15	1,950.00		204,307.97
04 Nov 15	Cash Withdrawal 66629999	04 Nov 15	170,000.00		34,307.97
04 Nov 15	WHT on Cash Withdrawal	04 Nov 15	510.00		33,797.97
06 Nov 15	Online Transfer	06 Nov 15		799,061.00	832,858.97
06 Nov 15	Cash Withdrawal 66630000	06 Nov 15	320,000.00		512,858.97
06 Nov 15	WHT on Cash Withdrawal	06 Nov 15	960.00		511,898.97
07 Nov 15	Transfer	07 Nov 15		521,700.00	1,033,598.97
07 Nov 15	Transfer	07 Nov 15		316,875.00	1,350,473.97
07 Nov 15	Cash Withdrawal 73356096	07 Nov 15	300,000.00		1,050,473.97
07 Nov 15	WHT on Cash Withdrawal	07 Nov 15	900.00		1,049,573.97
09 Nov 15	Cash Withdrawal 73356097	09 Nov 15	850,000.00		199,573.97
09 Nov 15	WHT on Cash Withdrawal	09 Nov 15	2,550.00		197,023.97
12 Nov 15	Cash Withdrawal 73356098	12 Nov 15	120,000.00		77,023.97
12 Nov 15	WHT on Cash Withdrawal	12 Nov 15	360.00		76,663.97
14 Nov 15	Cash Withdrawal 73356099	14 Nov 15	75,000.00		1,663.97
14 Nov 15	WHT on Cash Withdrawal	14 Nov 15	225.00		1,438.97
18 Nov 15	Online Transfer	18 Nov 15		114,469.00	115,907.97
18 Nov 15	Transfer	18 Nov 15		221,389.00	337,296.97
18 Nov 15	Transfer	18 Nov 15		1,085,826.00	1,423,122.97
18 Nov 15	Transfer	18 Nov 15		633,750.00	2,056,872.97
18 Nov 15	Transfer	18 Nov 15		316,030.00	2,372,902.97
18 Nov 15	Transfer	18 Nov 15		359,125.00	2,732,027.97
18 Nov 15	Transfer	18 Nov 15		633,326.00	3,365,353.97
18 Nov 15	Transfer	18 Nov 15		221,390.00	3,586,743.97

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SINDH PAKISTAN

Balance at Period Start 0.00
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Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
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Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
04 Dec 15	Cash Withdrawal 73356113	04 Dec 15	200,000.00		108,708.97
04 Dec 15	WHT on Cash Withdrawal	04 Dec 15	600.00		108,108.97
04 Dec 15	Online Transfer	04 Dec 15		401,449.00	509,557.97
04 Dec 15	Cheque Book Charges	04 Dec 15	800.00*		508,757.97
04 Dec 15	Cash Withdrawal 73356114	04 Dec 15	200,000.00		308,757.97
04 Dec 15	WHT on Cash Withdrawal	04 Dec 15	600.00		308,157.97
08 Dec 15	Cash Withdrawal 73356115	08 Dec 15	100,000.00		208,157.97
08 Dec 15	WHT on Cash Withdrawal	08 Dec 15	300.00		207,857.97
10 Dec 15	Cash Withdrawal 73356117	10 Dec 15	130,000.00		77,857.97
10 Dec 15	WHT on Cash Withdrawal	10 Dec 15	390.00		77,467.97
11 Dec 15	Cash Withdrawal 73356118	11 Dec 15	75,000.00		2,467.97
11 Dec 15	WHT on Cash Withdrawal	11 Dec 15	225.00		2,242.97
11 Dec 15	Instrument Cancellation AAA11341022	11 Dec 15		57,500.00	59,742.97
11 Dec 15	Instrument Cancellation Charge AC-0010001559600025	11 Dec 15	285.00		59,457.97
11 Dec 15	Instrument Cancellation AAA11341045	11 Dec 15		400,000.00	459,457.97
11 Dec 15	Instrument Cancellation Charge AC-0010001559600025	11 Dec 15	285.00		459,172.97
11 Dec 15	Instrument Cancellation AAA11341019	11 Dec 15		56,000.00	515,172.97
11 Dec 15	Instrument Cancellation Charge AC-0010001559600025	11 Dec 15	285.00		514,887.97
12 Dec 15	Cash Withdrawal 73356119	12 Dec 15	50,000.00		464,887.97
14 Dec 15	Cash Withdrawal 73356120	14 Dec 15	160,000.00		304,887.97
14 Dec 15	WHT on Cash Withdrawal	14 Dec 15	480.00		304,407.97
15 Dec 15	Cash Withdrawal 73356121	15 Dec 15	100,000.00		204,407.97
15 Dec 15	WHT on Cash Withdrawal	15 Dec 15	300.00		204,107.97
15 Dec 15	Instrument Cancellation AAA11341043	15 Dec 15		29,500.00	233,607.97
15 Dec 15	Instrument Cancellation Charge AC-	15 Dec 15	285.00		233,322.97

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SINDH PAKISTAN

Balance at Period Start 0.00
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Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
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DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
29 Dec 15	Transfer	29 Dec 15		511,248.00	731,750.97
29 Dec 15	Cash Withdrawal 73356128	29 Dec 15	159,000.00		572,750.97
29 Dec 15	WHT on Cash Withdrawal	29 Dec 15	477.00		572,273.97
29 Dec 15	Cash Withdrawal 73356130	29 Dec 15	300,000.00		272,273.97
29 Dec 15	WHT on Cash Withdrawal	29 Dec 15	900.00		271,373.97
30 Dec 15	Cash Withdrawal 73356131	30 Dec 15	225,000.00		46,373.97
30 Dec 15	WHT on Cash Withdrawal	30 Dec 15	675.00		45,698.97
05 Jan 16	Cash Withdrawal 73356132	05 Jan 16	44,000.00		1,698.97
05 Jan 16	Transfer	05 Jan 16		395,282.00	396,980.97
05 Jan 16	Cash Withdrawal 73356133	05 Jan 16	150,000.00		246,980.97
05 Jan 16	WHT on Cash Withdrawal	05 Jan 16	582.00		246,398.97
07 Jan 16	Cash Withdrawal 73356134	07 Jan 16	220,000.00		26,398.97
07 Jan 16	WHT on Cash Withdrawal	07 Jan 16	660.00		25,738.97
08 Jan 16	Cash Withdrawal 73356135	08 Jan 16	20,000.00		5,738.97
13 Jan 16	Transfer	13 Jan 16		403,428.00	409,166.97
13 Jan 16	Cash Withdrawal 73356136	13 Jan 16	400,000.00		9,166.97
13 Jan 16	WHT on Cash Withdrawal	13 Jan 16	1,200.00		7,966.97
19 Jan 16	Cash Withdrawal 73356137	19 Jan 16	6,000.00		1,966.97
20 Jan 16	Transfer	20 Jan 16		442,279.00	444,245.97
20 Jan 16	Cash Withdrawal 73356138	20 Jan 16	400,000.00		44,245.97
20 Jan 16	WHT on Cash Withdrawal	20 Jan 16	1,200.00		43,045.97
25 Jan 16	Cash Withdrawal 73356139	25 Jan 16	40,000.00		3,045.97
28 Jan 16	Transfer	28 Jan 16		359,125.00	362,170.97
28 Jan 16	Transfer	28 Jan 16		221,390.00	583,560.97
28 Jan 16	Transfer	28 Jan 16		316,030.00	899,590.97
28 Jan 16	Transfer	28 Jan 16		633,750.00	1,533,340.97

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 PATHAN GOTH GALI NO 01
 DURRANI HOUSE FILTER PLANT
 JAMSHORO
 SINDH PAKISTAN

Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
 Currency Pakistan Rupee
 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
29 Feb 16	WHT on Cash Withdrawal	29 Feb 16	300.00		640,460.97
01 Mar 16	Cash Withdrawal 79150747	01 Mar 16	300,000.00		340,460.97
01 Mar 16	WHT on Cash Withdrawal	01 Mar 16	900.00		339,560.97
02 Mar 16	Cash Withdrawal 79150749	02 Mar 16	150,000.00		189,560.97
02 Mar 16	WHT on Cash Withdrawal	02 Mar 16	450.00		189,110.97
02 Mar 16	Outward Cheque Realized	02 Mar 16		100,000.00	289,110.97
02 Mar 16	Cash Withdrawal 79150750	02 Mar 16	100,000.00		189,110.97
02 Mar 16	WHT on Cash Withdrawal	02 Mar 16	300.00		188,810.97
03 Mar 16	Online Transfer 79150748 BR0441	03 Mar 16	40,500.00		148,310.97
04 Mar 16	Transfer	04 Mar 16		241,000.00	389,310.97
04 Mar 16	Cash Withdrawal 79150751	04 Mar 16	100,000.00		289,310.97
04 Mar 16	WHT on Cash Withdrawal	04 Mar 16	300.00		289,010.97
07 Mar 16	Cash Withdrawal 79150752	07 Mar 16	270,000.00		19,010.97
07 Mar 16	WHT on Cash Withdrawal	07 Mar 16	810.00		18,200.97
08 Mar 16	Transfer	08 Mar 16		483,775.00	501,975.97
08 Mar 16	Cash Withdrawal 79150753	08 Mar 16	350,000.00		151,975.97
08 Mar 16	WHT on Cash Withdrawal	08 Mar 16	1,050.00		150,925.97
08 Mar 16	Cash Withdrawal 79150754	08 Mar 16	100,000.00		50,925.97
08 Mar 16	WHT on Cash Withdrawal	08 Mar 16	300.00		50,625.97
09 Mar 16	ATM Inter Branch FT 076150	09 Mar 16		94,000.00	144,625.97
09 Mar 16	Cash Withdrawal 79150755	09 Mar 16	140,000.00		4,625.97
09 Mar 16	WHT on Cash Withdrawal	09 Mar 16	420.00		4,205.97
10 Mar 16	Cash Deposit	10 Mar 16		600,000.00	604,205.97
10 Mar 16	Instr. Issue Commission AC-0010001559600025	10 Mar 16	205.00		604,000.97
10 Mar 16	Instrument Issued 79150757	10 Mar 16	100,000.00		504,000.97

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Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
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Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
17 Mar 16	Cash Withdrawal 79150767	17 Mar 16	25,000.00		6,153.97
17 Mar 16	Transfer	17 Mar 16		322,288.00	328,441.97
17 Mar 16	Cash Withdrawal 79150768	17 Mar 16	250,000.00		78,441.97
17 Mar 16	WHT on Cash Withdrawal	17 Mar 16	825.00		77,616.97
18 Mar 16	Cash Withdrawal 79150769	18 Mar 16	75,000.00		2,616.97
18 Mar 16	WHT on Cash Withdrawal	18 Mar 16	225.00		2,391.97
30 Mar 16	Instrument Cancellation AAA12145276	30 Mar 16		60,000.00	62,391.97
30 Mar 16	Instrument Cancellation Charge AC-0010001559600025	30 Mar 16	285.00		62,106.97
31 Mar 16	Online Transfer 79150763 BR0359	31 Mar 16	36,000.00		26,106.97
31 Mar 16	Cash Withdrawal 79150771	31 Mar 16	25,000.00		1,106.97
01 Apr 16	Transfer	01 Apr 16		665,598.00	666,704.97
01 Apr 16	Cash Withdrawal 79150772	01 Apr 16	450,000.00		216,704.97
01 Apr 16	WHT on Cash Withdrawal	01 Apr 16	1,350.00		215,354.97
02 Apr 16	Online Cash Withdrawal 79150773 BR0952	02 Apr 16	100,000.00		115,354.97
02 Apr 16	WHT on Cash Withdrawal	02 Apr 16	300.00		115,054.97
04 Apr 16	Cash Withdrawal 79150774	04 Apr 16	110,000.00		5,054.97
04 Apr 16	WHT on Cash Withdrawal	04 Apr 16	330.00		4,724.97
06 Apr 16	Transfer	06 Apr 16		1,029,250.00	1,033,974.97
06 Apr 16	Cash Withdrawal 79150776	06 Apr 16	300,000.00		733,974.97
06 Apr 16	WHT on Cash Withdrawal	06 Apr 16	900.00		733,074.97
06 Apr 16	Online Charges AC-0010015402640012	06 Apr 16	285.00		732,789.97
06 Apr 16	Online Transfer 79150777	06 Apr 16	400,000.00		332,789.97
07 Apr 16	Cash Withdrawal 79150770	07 Apr 16	141,000.00		191,789.97
07 Apr 16	WHT on Cash Withdrawal	07 Apr 16	423.00		191,366.97
07 Apr 16	Cash Withdrawal 79150778	07 Apr 16	70,000.00		121,366.97

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Balance at Period Start 0.00
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Statement Period 23 Jun 14 to 31 Jul 16
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DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
21 Apr 16	Instrument Issued 79150804	21 Apr 16	1,500.00		116,438.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		116,233.97
21 Apr 16	Instrument Issued 79150803	21 Apr 16	13,600.00		102,633.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		102,428.97
21 Apr 16	Instrument Issued 79150802	21 Apr 16	11,500.00		90,928.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		90,723.97
21 Apr 16	Instrument Issued 79150799	21 Apr 16	11,500.00		79,223.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		79,018.97
21 Apr 16	Instrument Issued 79150798	21 Apr 16	16,600.00		62,418.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		62,213.97
21 Apr 16	Instrument Issued 79150800	21 Apr 16	8,700.00		53,513.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		53,308.97
21 Apr 16	Instrument Issued 79150801	21 Apr 16	8,500.00		44,808.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		44,603.97
21 Apr 16	Instrument Issued 79150797	21 Apr 16	16,500.00		28,103.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		27,898.97
21 Apr 16	Instrument Issued 79150796	21 Apr 16	16,500.00		11,398.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		11,193.97
21 Apr 16	Instrument Issued 79150794	21 Apr 16	1,500.00		9,693.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		9,488.97
21 Apr 16	Instrument Issued 79150795	21 Apr 16	1,500.00		7,988.97
21 Apr 16	Instr. Issue Commission AC-0010001559600025	21 Apr 16	205.00		7,783.97

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DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		249,068.97
22 Apr 16	Instrument Issued 79150810	22 Apr 16	1,500.00		247,568.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		247,363.97
22 Apr 16	Instrument Issued 79150811	22 Apr 16	1,500.00		245,863.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		245,658.97
22 Apr 16	Instrument Issued 79150812	22 Apr 16	1,500.00		244,158.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		243,953.97
22 Apr 16	Instrument Issued 79150813	22 Apr 16	1,500.00		242,453.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		242,248.97
22 Apr 16	Instrument Issued 79150814	22 Apr 16	1,500.00		240,748.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	114.00		240,634.97
22 Apr 16	Instrument Issued 79150816	22 Apr 16	1,500.00		239,134.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	114.00		239,020.97
22 Apr 16	Instrument Issued 79150819	22 Apr 16	1,500.00		237,520.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	114.00		237,406.97
22 Apr 16	Instrument Issued 79150820	22 Apr 16	1,500.00		235,906.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	114.00		235,792.97
22 Apr 16	Instrument Issued 79150821	22 Apr 16	1,500.00		234,292.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	114.00		234,178.97
22 Apr 16	Instrument Issued 79150818	22 Apr 16	1,500.00		232,678.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	114.00		232,564.97
22 Apr 16	Instrument Issued 79150815	22 Apr 16	1,500.00		231,064.97

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M/S ABDUL NIZAM GOVT
PATHAN GOTH GALI NO 01
DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
23 Jun 14	Cash Deposit	23 Jun 14		1,000.00	1,000.00
19 Jul 14	Cheque Book Charges	19 Jul 14	400.00		600.00
21 Jul 14	Transfer	21 Jul 14		3,268,122.00	3,268,722.00
21 Jul 14	Cash Withdrawal 46620111	21 Jul 14	1,000,000.00		2,268,722.00
21 Jul 14	WHT on Cash Withdrawal	21 Jul 14	5,000.00		2,263,722.00
22 Jul 14	Clearing 46620112	22 Jul 14	500,000.00		1,763,722.00
22 Jul 14	Cash Withdrawal 46620116	22 Jul 14	100,000.00		1,663,722.00
22 Jul 14	WHT on Cash Withdrawal	22 Jul 14	500.00		1,663,222.00
22 Jul 14	Cash Withdrawal 46620113	22 Jul 14	300,000.00		1,363,222.00
22 Jul 14	WHT on Cash Withdrawal	22 Jul 14	1,500.00		1,361,722.00
23 Jul 14	Online Transfer 46620115	23 Jul 14	1,200,000.00		161,722.00
23 Jul 14	Cash Withdrawal 46620117	23 Jul 14	50,000.00		111,722.00
24 Jul 14	Clearing 46620114	24 Jul 14	75,500.00		36,222.00
24 Jul 14	Transfer	24 Jul 14		1,762,354.00	1,798,576.00
24 Jul 14	Cash Withdrawal 46620119	24 Jul 14	600,000.00		1,198,576.00
24 Jul 14	WHT on Cash Withdrawal	24 Jul 14	3,000.00		1,195,576.00
24 Jul 14	Online Charges AC-0010015402640012	24 Jul 14	290.00		1,195,286.00
24 Jul 14	Online Transfer 46620118	24 Jul 14	364,000.00		831,286.00
25 Jul 14	Cash Withdrawal 46620121	25 Jul 14	500,000.00		331,286.00
25 Jul 14	WHT on Cash Withdrawal	25 Jul 14	2,500.00		328,786.00
26 Jul 14	Transfer	26 Jul 14		2,610,699.00	2,939,485.00
26 Jul 14	Cash Withdrawal 46620122	26 Jul 14	400,000.00		2,539,485.00
26 Jul 14	WHT on Cash Withdrawal	26 Jul 14	2,000.00		2,537,485.00
26 Jul 14	Online Transfer 46620120 BR0438	26 Jul 14	125,000.00		2,412,485.00
28 Jul 14	Transfer	28 Jul 14		368,280.00	2,780,765.00
28 Jul 14	Cash Withdrawal 46620124	28 Jul 14	270,000.00		2,510,765.00

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DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
26 Aug 14	Cash Withdrawal 47724329	26 Aug 14	25,000.00		263,085.00
27 Aug 14	Cash Withdrawal 47724330	27 Aug 14	60,000.00		203,085.00
27 Aug 14	WHT on Cash Withdrawal	27 Aug 14	300.00		202,785.00
28 Aug 14	Cash Withdrawal 47724332	28 Aug 14	80,000.00		122,785.00
28 Aug 14	WHT on Cash Withdrawal	28 Aug 14	400.00		122,385.00
28 Aug 14	Transfer	28 Aug 14		3,869,974.00	3,992,359.00
28 Aug 14	Cash Withdrawal 47724333	28 Aug 14	200,000.00		3,792,359.00
28 Aug 14	WHT on Cash Withdrawal	28 Aug 14	1,000.00		3,791,359.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,791,186.00
29 Aug 14	Instrument Issued	29 Aug 14	56,000.00		3,735,186.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,735,013.00
29 Aug 14	Instrument Issued	29 Aug 14	56,000.00		3,679,013.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,678,840.00
29 Aug 14	Instrument Issued	29 Aug 14	56,000.00		3,622,840.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,622,667.00
29 Aug 14	Instrument Issued	29 Aug 14	57,500.00		3,565,167.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,564,994.00
29 Aug 14	Instrument Issued	29 Aug 14	57,500.00		3,507,494.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,507,321.00
29 Aug 14	Instrument Issued	29 Aug 14	57,500.00		3,449,821.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,449,648.00
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		3,389,648.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		3,389,475.00

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Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		2,709,572.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,709,399.00
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		2,649,399.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,649,226.00
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		2,589,226.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,589,053.00
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		2,529,053.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,528,880.00
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		2,468,880.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,468,707.00
29 Aug 14	Instrument Issued	29 Aug 14	60,000.00		2,408,707.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,408,534.00
29 Aug 14	Instrument Issued	29 Aug 14	29,500.00		2,379,034.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,378,861.00
29 Aug 14	Instrument Issued	29 Aug 14	29,500.00		2,349,361.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,349,188.00
29 Aug 14	Instrument Issued	29 Aug 14	29,500.00		2,319,688.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		2,319,515.00
29 Aug 14	Instrument Issued	29 Aug 14	400,000.00		1,919,515.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		1,919,342.00
29 Aug 14	Instrument Issued	29 Aug 14	400,000.00		1,519,342.00
29 Aug 14	Instr. Issue Commission AC-0010001559600025	29 Aug 14	173.00		1,519,169.00

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Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
30 Aug 14	Instrument Cancellation AAA11341037	30 Aug 14		60,000.00	373,210.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		372,922.00
30 Aug 14	Instrument Cancellation AAA11341033	30 Aug 14		57,000.00	429,922.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		429,634.00
30 Aug 14	Instrument Cancellation AAA11341030	30 Aug 14		55,000.00	484,634.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		484,346.00
30 Aug 14	Instrument Cancellation AAA11341028	30 Aug 14		54,000.00	538,346.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		538,058.00
30 Aug 14	Instrument Cancellation AAA11341026	30 Aug 14		54,000.00	592,058.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		591,770.00
30 Aug 14	Instrument Cancellation AAA11341029	30 Aug 14		55,000.00	646,770.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		646,482.00
30 Aug 14	Instrument Cancellation AAA11341023	30 Aug 14		60,000.00	706,482.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		706,194.00
30 Aug 14	Instrument Cancellation AAA11341018	30 Aug 14		56,000.00	762,194.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		761,906.00
30 Aug 14	Instrument Cancellation AAA11341021	30 Aug 14		57,500.00	819,406.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		819,118.00
30 Aug 14	Instrument Cancellation AAA11341020	30 Aug 14		57,500.00	876,618.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		876,330.00
30 Aug 14	Instrument Cancellation AAA11341044	30 Aug 14		400,000.00	1,276,330.00
30 Aug 14	Instrument Cancellation Charge AC-0010001559600025	30 Aug 14	288.00		1,276,042.00

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JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
06 Sep 14	ATM Cash Withdrawal 992615	06 Sep 14	20,000.00		278,320.75
08 Sep 14	Cash Withdrawal 47724344	08 Sep 14	100,000.00		178,320.75
08 Sep 14	WHT on Cash Withdrawal	08 Sep 14	500.00		177,820.75
08 Sep 14	Cash Withdrawal 47724345	08 Sep 14	100,000.00		77,820.75
08 Sep 14	WHT on Cash Withdrawal	08 Sep 14	500.00		77,320.75
10 Sep 14	Cash Withdrawal 47724346	10 Sep 14	70,000.00		7,320.75
10 Sep 14	WHT on Cash Withdrawal	10 Sep 14	350.00		6,970.75
15 Sep 14	Cash Withdrawal Charges AC- PKR1000500010952	15 Sep 14	11.50		6,959.25
15 Sep 14	ATM Cash Withdrawal 004299	15 Sep 14	3,000.00		3,959.25
25 Sep 14	Transfer	25 Sep 14		553,536.00	557,495.25
26 Sep 14	Online Transfer 47724348 BR0693	26 Sep 14	540,000.00		17,495.25
26 Sep 14	Cash Withdrawal 47724349	26 Sep 14	15,000.00		2,495.25
27 Sep 14	Transfer	27 Sep 14		369,675.00	372,170.25
27 Sep 14	Cash Withdrawal 47724350	27 Sep 14	368,000.00		4,170.25
27 Sep 14	WHT on Cash Withdrawal	27 Sep 14	1,840.00		2,330.25
29 Sep 14	Transfer	29 Sep 14		323,175.00	325,505.25
29 Sep 14	Cash Withdrawal 47724351	29 Sep 14	170,000.00		155,505.25
29 Sep 14	WHT on Cash Withdrawal	29 Sep 14	850.00		154,655.25
29 Sep 14	Cash Withdrawal 47724352	29 Sep 14	120,000.00		34,655.25
29 Sep 14	WHT on Cash Withdrawal	29 Sep 14	600.00		34,055.25
30 Sep 14	Cash Withdrawal 47724353	30 Sep 14	32,000.00		2,055.25
02 Oct 14	Transfer	02 Oct 14		466,488.00	468,543.25
02 Oct 14	Cash Withdrawal 47724354	02 Oct 14	250,000.00		218,543.25
02 Oct 14	WHT on Cash Withdrawal	02 Oct 14	1,250.00		217,293.25
02 Oct 14	Cash Withdrawal 47724355	02 Oct 14	180,000.00		37,293.25

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DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
10 Nov 14	Transfer	10 Nov 14		223,125.00	1,089,314.18
10 Nov 14	Transfer	10 Nov 14		637,500.00	1,726,814.18
10 Nov 14	Cash Withdrawal 47724364	10 Nov 14	120,000.00		1,606,814.18
10 Nov 14	WHT on Cash Withdrawal	10 Nov 14	600.00		1,606,214.18
11 Nov 14	Cash Withdrawal 47724365	11 Nov 14	480,000.00		1,126,214.18
11 Nov 14	WHT on Cash Withdrawal	11 Nov 14	2,400.00		1,123,814.18
11 Nov 14	Cash Withdrawal 47724367	11 Nov 14	200,000.00		923,814.18
11 Nov 14	WHT on Cash Withdrawal	11 Nov 14	1,000.00		922,814.18
12 Nov 14	Clearing 47724366	12 Nov 14	300,000.00		622,814.18
12 Nov 14	Cash Withdrawal 47724368	12 Nov 14	500,000.00		122,814.18
12 Nov 14	WHT on Cash Withdrawal	12 Nov 14	2,500.00		120,314.18
12 Nov 14	Cash Withdrawal 47724369	12 Nov 14	100,000.00		20,314.18
12 Nov 14	WHT on Cash Withdrawal	12 Nov 14	500.00		19,814.18
17 Nov 14	Cash Withdrawal 47724370	17 Nov 14	19,000.00		814.18
26 Nov 14	Transfer	26 Nov 14		260,400.00	261,214.18
26 Nov 14	Online Cash Withdrawal 47724371 BR0387	26 Nov 14	200,000.00		61,214.18
26 Nov 14	WHT on Cash Withdrawal	26 Nov 14	1,000.00		60,214.18
27 Nov 14	Cash Withdrawal 47724372	27 Nov 14	55,000.00		5,214.18
27 Nov 14	WHT on Cash Withdrawal	27 Nov 14	275.00		4,939.18
10 Dec 14	Transfer	10 Dec 14		97,650.00	102,589.18
10 Dec 14	Cash Withdrawal 47724373	10 Dec 14	97,000.00		5,589.18
10 Dec 14	WHT on Cash Withdrawal	10 Dec 14	485.00		5,104.18
11 Dec 14	Transfer	11 Dec 14		738,048.00	743,152.18
11 Dec 14	Cash Withdrawal 47724374	11 Dec 14	430,000.00		313,152.18
11 Dec 14	WHT on Cash Withdrawal	11 Dec 14	2,150.00		311,002.18

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DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
26 Dec 14	WHT on Cash Withdrawal	26 Dec 14	1,300.00		32,685.18
26 Dec 14	Transfer	26 Dec 14		93,000.00	125,685.18
26 Dec 14	Cash Withdrawal 52377492	26 Dec 14	124,000.00		1,685.18
26 Dec 14	WHT on Cash Withdrawal	26 Dec 14	620.00		1,065.18
29 Dec 14	Transfer	29 Dec 14		184,512.00	185,577.18
29 Dec 14	Cash Withdrawal 52377493	29 Dec 14	182,000.00		3,577.18
29 Dec 14	WHT on Cash Withdrawal	29 Dec 14	910.00		2,667.18
30 Dec 14	Online Transfer	30 Dec 14		100,133.00	102,800.18
30 Dec 14	Cash Withdrawal 52377494	30 Dec 14	100,000.00		2,800.18
30 Dec 14	WHT on Cash Withdrawal	30 Dec 14	500.00		2,300.18
02 Jan 15	Transfer	02 Jan 15		130,200.00	132,500.18
02 Jan 15	Transfer	02 Jan 15		93,000.00	225,500.18
02 Jan 15	Online Transfer	02 Jan 15		372,000.00	597,500.18
02 Jan 15	Cash Withdrawal 52377495	02 Jan 15	200,000.00		397,500.18
02 Jan 15	WHT on Cash Withdrawal	02 Jan 15	1,000.00		396,500.18
02 Jan 15	Instr. Issue Commission AC-0010001559600025	02 Jan 15	173.00		396,327.18
02 Jan 15	Instrument Issued 52377496	02 Jan 15	11,000.00		385,327.18
02 Jan 15	Instr. Issue Commission AC-0010001559600025	02 Jan 15	173.00		385,154.18
02 Jan 15	Instrument Issued 52377498	02 Jan 15	4,000.00		381,154.18
02 Jan 15	Instr. Issue Commission AC-0010001559600025	02 Jan 15	173.00		380,981.18
02 Jan 15	Instrument Issued 52377497	02 Jan 15	10,000.00		370,981.18
03 Jan 15	Cash Withdrawal 52377499	03 Jan 15	365,000.00		5,981.18
03 Jan 15	WHT on Cash Withdrawal	03 Jan 15	1,825.00		4,156.18
07 Jan 15	Transfer	07 Jan 15		93,000.00	97,156.18
07 Jan 15	Instr. Issue Commission AC-	07 Jan 15	173.00		96,983.18

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Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
14 Jan 15	Transfer	14 Jan 15		255,000.00	1,964,413.18
14 Jan 15	Cash Withdrawal 52377506	14 Jan 15	520,000.00		1,444,413.18
14 Jan 15	WHT on Cash Withdrawal	14 Jan 15	2,600.00		1,441,813.18
15 Jan 15	Cash Withdrawal 52377507	15 Jan 15	800,000.00		641,813.18
15 Jan 15	WHT on Cash Withdrawal	15 Jan 15	4,000.00		637,813.18
15 Jan 15	Cash Withdrawal 52377509	15 Jan 15	130,000.00		507,813.18
15 Jan 15	WHT on Cash Withdrawal	15 Jan 15	650.00		507,163.18
16 Jan 15	Clearing 52377508	16 Jan 15	300,000.00		207,163.18
16 Jan 15	Transfer	16 Jan 15		651,000.00	858,163.18
16 Jan 15	Cash Withdrawal 52377510	16 Jan 15	450,000.00		408,163.18
16 Jan 15	WHT on Cash Withdrawal	16 Jan 15	2,250.00		405,913.18
17 Jan 15	Cash Withdrawal 52377511	17 Jan 15	100,000.00		305,913.18
17 Jan 15	WHT on Cash Withdrawal	17 Jan 15	500.00		305,413.18
20 Jan 15	Cash Withdrawal 52377512	20 Jan 15	120,000.00		185,413.18
20 Jan 15	WHT on Cash Withdrawal	20 Jan 15	600.00		184,813.18
23 Jan 15	Online Transfer 52377513 BR0693	23 Jan 15	180,000.00		4,813.18
28 Jan 15	Transfer	28 Jan 15		255,000.00	259,813.18
28 Jan 15	Cash Withdrawal 52377514	28 Jan 15	205,000.00		54,813.18
28 Jan 15	WHT on Cash Withdrawal	28 Jan 15	1,025.00		53,788.18
28 Jan 15	Cash Withdrawal 52377515	28 Jan 15	45,000.00		8,788.18
28 Jan 15	WHT on Cash Withdrawal	28 Jan 15	225.00		8,563.18
29 Jan 15	Transfer	29 Jan 15		479,973.00	488,536.18
30 Jan 15	Cash Withdrawal 52377516	30 Jan 15	450,000.00		38,536.18
30 Jan 15	WHT on Cash Withdrawal	30 Jan 15	2,250.00		36,286.18
02 Feb 15	Cash Withdrawal 52377517	02 Feb 15	30,000.00		6,286.18
10 Feb 15	Transfer	10 Feb 15		1,079,711.00	1,085,997.18

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 SINDH PAKISTAN

Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
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 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
19 Feb 15	WHT on Cash Withdrawal	19 Feb 15	2,050.00		801,301.48
20 Feb 15	Cash Withdrawal 52377529	20 Feb 15	150,000.00		651,301.48
20 Feb 15	WHT on Cash Withdrawal	20 Feb 15	750.00		650,551.48
20 Feb 15	Online Transfer 52377528 BR0693	20 Feb 15	412,000.00		238,551.48
25 Feb 15	Cash Withdrawal 52377530	25 Feb 15	235,000.00		3,551.48
25 Feb 15	WHT on Cash Withdrawal	25 Feb 15	1,175.00		2,376.48
03 Mar 15	Instr. Issue Commission AC-0010001559600025	03 Mar 15	173.00		2,203.48
03 Mar 15	Instrument Issued 59807777	03 Mar 15	1,000.00		1,203.48
05 Mar 15	Online Transfer	05 Mar 15		276,768.00	277,971.48
05 Mar 15	Cash Withdrawal 59807776	05 Mar 15	170,000.00		107,971.48
05 Mar 15	WHT on Cash Withdrawal	05 Mar 15	850.00		107,121.48
06 Mar 15	Online Transfer	06 Mar 15		185,000.00	292,121.48
06 Mar 15	Online Transfer 59807778	06 Mar 15	100,000.00		192,121.48
06 Mar 15	Cash Withdrawal 59807779	06 Mar 15	190,000.00		2,121.48
06 Mar 15	WHT on Cash Withdrawal	06 Mar 15	950.00		1,171.48
07 Mar 15	Online Transfer	07 Mar 15		638,805.00	639,976.48
07 Mar 15	Cash Withdrawal 59807781	07 Mar 15	300,000.00		339,976.48
07 Mar 15	WHT on Cash Withdrawal	07 Mar 15	1,500.00		338,476.48
09 Mar 15	Online Transfer	09 Mar 15		87,048.00	425,524.48
09 Mar 15	Cash Withdrawal 59807782	09 Mar 15	125,000.00		300,524.48
09 Mar 15	WHT on Cash Withdrawal	09 Mar 15	625.00		299,899.48
10 Mar 15	Instr. Issue Commission AC-0010001559600025	10 Mar 15	115.00		299,784.48
10 Mar 15	Instrument Issued 59807784	10 Mar 15	100,000.00		199,784.48
10 Mar 15	Instr. Issue Commission AC-0010001559600025	10 Mar 15	115.00		199,669.48
10 Mar 15	Instrument Issued 59807783	10 Mar 15	100,000.00		99,669.48

*REVE- Reversal Entry

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M/S ABDUL NIZAM GOVT
PATHAN GOTH GALI NO 01
DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		109,514.97
22 Apr 16	Instrument Issued 79150832	22 Apr 16	11,500.00		98,014.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		97,809.97
22 Apr 16	Instrument Issued 79150833	22 Apr 16	8,500.00		89,309.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		89,104.97
22 Apr 16	Instrument Issued 79150834	22 Apr 16	8,700.00		80,404.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		80,199.97
22 Apr 16	Instrument Issued 79150835	22 Apr 16	11,500.00		68,699.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		68,494.97
22 Apr 16	Instrument Issued 79150836	22 Apr 16	16,600.00		51,894.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		51,689.97
22 Apr 16	Instrument Issued 79150837	22 Apr 16	16,500.00		35,189.97
22 Apr 16	Instr. Issue Commission AC-0010001559600025	22 Apr 16	205.00		34,984.97
22 Apr 16	Instrument Issued 79150838	22 Apr 16	16,500.00		18,484.97
25 Apr 16	Cash Withdrawal 79150839	25 Apr 16	17,000.00		1,484.97
26 Apr 16	Outward Cheque Realized	26 Apr 16		200,000.00	201,484.97
26 Apr 16	Cash Withdrawal 86043591	26 Apr 16	170,000.00		31,484.97
26 Apr 16	WHT on Cash Withdrawal	26 Apr 16	510.00		30,974.97
26 Apr 16	Instr. Issue Commission AC-0010001559600025	26 Apr 16	205.00		30,769.97
26 Apr 16	Instrument Issued 79150840	26 Apr 16	3,000.00		27,769.97
27 Apr 16	Transfer	27 Apr 16		1,085,825.00	1,113,594.97
27 Apr 16	Transfer	27 Apr 16		633,750.00	1,747,344.97
27 Apr 16	Cash Withdrawal 86043592	27 Apr 16	1,200,000.00		547,344.97

*REVE- Reversal Entry

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M/S ABDUL NIZAM GOVT
PATHAN GOTH GALI NO 01
DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		879,700.97
03 May 16	Instrument Issued 86043602	03 May 16	50,800.00		828,900.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		828,695.97
03 May 16	Instrument Issued 86043603	03 May 16	2,000.00		826,695.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		826,490.97
03 May 16	Instrument Issued 86043604	03 May 16	2,000.00		824,490.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		824,285.97
03 May 16	Instrument Issued 86043605	03 May 16	2,000.00		822,285.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		822,080.97
03 May 16	Instrument Issued 86043606	03 May 16	25,000.00		797,080.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		796,875.97
03 May 16	Instrument Issued 86043607	03 May 16	20,400.00		776,475.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		776,270.97
03 May 16	Instrument Issued 86043608	03 May 16	50,300.00		725,970.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		725,765.97
03 May 16	Instrument Issued 86043609	03 May 16	231,000.00		494,765.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		494,560.97
03 May 16	Instrument Issued 86043611	03 May 16	33,000.00		461,560.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		461,355.97
03 May 16	Instrument Issued 86043613	03 May 16	68,600.00		392,755.97
03 May 16	Instr. Issue Commission AC-0010001559600025	03 May 16	205.00		392,550.97
03 May 16	Instrument Issued 86043614	03 May 16	235,000.00		157,550.97

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M/S ABDUL NIZAM GOVT
 PATHAN GOTH GALI NO 01
 DURRANI HOUSE FILTER PLANT
 JAMSHORO
 SINDH PAKISTAN

Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
 Currency Pakistan Rupee
 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
04 May 16	Instrument Issued 86043621	04 May 16	235,000.00		40,730.97
04 May 16	Instr. Issue Commission AC-0010001559600025	04 May 16	205.00		40,525.97
04 May 16	Instrument Issued 86043624	04 May 16	3,000.00		37,525.97
04 May 16	Instr. Issue Commission AC-0010001559600025	04 May 16	205.00		37,320.97
04 May 16	Instrument Issued 86043625	04 May 16	3,000.00		34,320.97
04 May 16	Instr. Issue Commission AC-0010001559600025	04 May 16	205.00		34,115.97
04 May 16	Instrument Issued 86043626	04 May 16	3,000.00		31,115.97
05 May 16	Cash Withdrawal 86043628	05 May 16	25,000.00		6,115.97
05 May 16	Encashment of Instrument AAA12145485	05 May 16		1,815,000.00	1,821,115.97
05 May 16	Cash Withdrawal 86043629	05 May 16	1,150,000.00		671,115.97
05 May 16	WHT on Cash Withdrawal	05 May 16	3,525.00		667,590.97
06 May 16	Online Transfer 86043630	06 May 16	225,000.00		442,590.97
07 May 16	Cash Withdrawal 86043631	07 May 16	435,000.00		7,590.97
07 May 16	WHT on Cash Withdrawal	07 May 16	1,305.00		6,285.97
09 May 16	Encashment of Instrument AAA12145460	09 May 16		8,500.00	14,785.97
09 May 16	Encashment of Instrument AAA12145458	09 May 16		13,600.00	28,385.97
09 May 16	Encashment of Instrument AAA12145465	09 May 16		16,500.00	44,885.97
09 May 16	Encashment of Instrument AAA12145459	09 May 16		11,500.00	56,385.97
09 May 16	Encashment of Instrument AAA12145462	09 May 16		11,500.00	67,885.97
09 May 16	Encashment of Instrument AAA12145461	09 May 16		8,700.00	76,585.97
09 May 16	Encashment of Instrument AAA12145463	09 May 16		16,600.00	93,185.97
09 May 16	Encashment of Instrument AAA12145464	09 May 16		16,500.00	109,685.97
09 May 16	Cash Withdrawal 86043633	09 May 16	40,000.00		69,685.97
09 May 16	Encashment of Instrument AAA12145539	09 May 16		107,800.00	177,485.97
09 May 16	Encashment of Instrument AAA12145515	09 May 16		107,800.00	285,285.97

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M/S ABDUL NIZAM GOVT
 PATHAN GOTH GALI NO 01
 DURRANI HOUSE FILTER PLANT
 JAMSHORO
 SINDH PAKISTAN

Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
 Currency Pakistan Rupee
 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
25 May 16	WHT on Cash Withdrawal	25 May 16	420.00		782,062.97
25 May 16	Cash Withdrawal 86043641	25 May 16	300,000.00		482,062.97
25 May 16	WHT on Cash Withdrawal	25 May 16	1,800.00		480,262.97
25 May 16	Cash Withdrawal 86043642	25 May 16	350,000.00		130,262.97
25 May 16	WHT on Cash Withdrawal	25 May 16	2,100.00		128,162.97
27 May 16	Online Transfer 86043644	27 May 16	112,000.00		16,162.97
27 May 16	WHT-Non Cash Trans	27 May 16	448.00		15,714.97
27 May 16	Cash Withdrawal 86043643	27 May 16	15,000.00		714.97
01 Jun 16	Transfer	01 Jun 16		1,952,439.00	1,953,153.97
01 Jun 16	Cash Withdrawal 86043646	01 Jun 16	1,400,000.00		553,153.97
01 Jun 16	WHT on Cash Withdrawal	01 Jun 16	8,400.00		544,753.97
01 Jun 16	Cash Withdrawal 86043647	01 Jun 16	240,000.00		304,753.97
01 Jun 16	WHT on Cash Withdrawal	01 Jun 16	1,440.00		303,313.97
01 Jun 16	Online Cash Withdrawal 86043645 BR0387	01 Jun 16	100,000.00		203,313.97
01 Jun 16	WHT on Cash Withdrawal	01 Jun 16	600.00		202,713.97
03 Jun 16	Cash Withdrawal 86043648	03 Jun 16	200,000.00		2,713.97
03 Jun 16	WHT on Cash Withdrawal	03 Jun 16	1,200.00		1,513.97
08 Jun 16	Online Transfer	08 Jun 16		845,000.00	846,513.97
08 Jun 16	Online Transfer	08 Jun 16		414,309.00	1,260,822.97
08 Jun 16	Online Transfer	08 Jun 16		843,552.00	2,104,374.97
08 Jun 16	Online Transfer	08 Jun 16		410,201.00	2,514,575.97
08 Jun 16	Online Transfer	08 Jun 16		586,053.00	3,100,628.97
08 Jun 16	Online Transfer	08 Jun 16		679,233.00	3,779,861.97
08 Jun 16	Online Transfer	08 Jun 16		843,552.00	4,623,413.97
08 Jun 16	Cash Withdrawal 86043655	08 Jun 16	2,000,000.00		2,623,413.97

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M/S ABDUL NIZAM GOVT
 PATHAN GOTH GALI NO 01
 DURRANI HOUSE FILTER PLANT
 JAMSHORO
 SINDH PAKISTAN

Balance at Period Start 0.00
 Branch Name: CIVIC CENTRE HYDERABAD
 Statement Period 23 Jun 14 to 31 Jul 16
 Account Number 0010001559600025
 Account Status 1-Regular
 Currency Pakistan Rupee
 Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
14 Jun 16	WHT on Cash Withdrawal	14 Jun 16	4,260.00		4,421.97
15 Jun 16	Transfer	15 Jun 16		1,394,181.00	1,398,602.97
15 Jun 16	Transfer	15 Jun 16		945,967.00	2,344,569.97
15 Jun 16	Cash Withdrawal 86043667	15 Jun 16	1,000,000.00		1,344,569.97
15 Jun 16	WHT on Cash Withdrawal	15 Jun 16	6,000.00		1,338,569.97
15 Jun 16	Online Transfer 86043656 BR0372	15 Jun 16	450,000.00		888,569.97
15 Jun 16	WHT-Non Cash Trans	15 Jun 16	1,800.00		886,769.97
15 Jun 16	Online Cash Withdrawal 86043658 BR0359	15 Jun 16	240,000.00		646,769.97
15 Jun 16	WHT on Cash Withdrawal	15 Jun 16	1,440.00		645,329.97
15 Jun 16	Online Cash Withdrawal 86043659 BR0359	15 Jun 16	505,000.00		140,329.97
15 Jun 16	WHT on Cash Withdrawal	15 Jun 16	3,030.00		137,299.97
16 Jun 16	Transfer FT16167907504003	16 Jun 16		3,308,334.00	3,445,633.97
16 Jun 16	Clearing 86043660	16 Jun 16	700,000.00		2,745,633.97
16 Jun 16	WHT-Non Cash Trans	16 Jun 16	2,800.00		2,742,833.97
16 Jun 16	Cash Withdrawal 86043640	16 Jun 16	300,000.00		2,442,833.97
16 Jun 16	WHT on Cash Withdrawal	16 Jun 16	1,800.00		2,441,033.97
16 Jun 16	Cash Withdrawal 86043669	16 Jun 16	1,000,000.00		1,441,033.97
16 Jun 16	WHT on Cash Withdrawal	16 Jun 16	6,000.00		1,435,033.97
20 Jun 16	Cash Withdrawal 86043670	20 Jun 16	220,000.00		1,215,033.97
20 Jun 16	WHT on Cash Withdrawal	20 Jun 16	1,320.00		1,213,713.97
21 Jun 16	Cash Withdrawal 86043671	21 Jun 16	300,000.00		913,713.97
21 Jun 16	WHT on Cash Withdrawal	21 Jun 16	1,800.00		911,913.97
22 Jun 16	Transfer	22 Jun 16		1,669,962.00	2,581,875.97
23 Jun 16	Transfer	23 Jun 16		316,875.00	2,898,750.97
23 Jun 16	Online Charges AC-0010015402640012	23 Jun 16	285.00		2,898,465.97

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M/S ABDUL NIZAM GOVT
PATHAN GOTH GALI NO 01
DURRANI HOUSE FILTER PLANT
JAMSHORO
SINDH PAKISTAN

Balance at Period Start 0.00
Branch Name: CIVIC CENTRE HYDERABAD
Statement Period 23 Jun 14 to 31 Jul 16
Account Number 0010001559600025
Account Status 1-Regular
Currency Pakistan Rupee
Account Type Current Accounts

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
04 Jul 16	Cash Withdrawal 86043684	04 Jul 16	950,000.00		521,190.97
04 Jul 16	WHT on Cash Withdrawal	04 Jul 16	5,700.00		515,490.97
04 Jul 16	Cash Withdrawal 86043685	04 Jul 16	100,000.00		415,490.97
04 Jul 16	WHT on Cash Withdrawal	04 Jul 16	600.00		414,890.97
11 Jul 16	Cash Withdrawal 86043686	11 Jul 16	260,000.00		154,890.97
11 Jul 16	WHT on Cash Withdrawal	11 Jul 16	1,560.00		153,330.97
11 Jul 16	Outward Cheque Realized	11 Jul 16		200,000.00	353,330.97
12 Jul 16	Cash Withdrawal 86043687	12 Jul 16	150,000.00		203,330.97
12 Jul 16	WHT on Cash Withdrawal	12 Jul 16	900.00		202,430.97
13 Jul 16	Cash Withdrawal 86043688	13 Jul 16	200,000.00		2,430.97
13 Jul 16	WHT on Cash Withdrawal	13 Jul 16	1,200.00		1,230.97
20 Jul 16	Transfer	20 Jul 16		578,630.00	579,860.97
20 Jul 16	Cash Withdrawal 86043690	20 Jul 16	575,000.00		4,860.97
20 Jul 16	WHT on Cash Withdrawal	20 Jul 16	3,450.00		1,410.97
22 Jul 16	FED on ATM Charges AC-PL52736	22 Jul 16	97.50		1,313.47
22 Jul 16	ATM Card Annual Charges	22 Jul 16	750.00		563.47
27 Jul 16	Online Cash Deposit CR. PK0010973	27 Jul 16		50,000.00	50,563.47
27 Jul 16	Cash Withdrawal 86419391	27 Jul 16	50,000.00		563.47
28 Jul 16	Encashment of Instrument 10057823	28 Jul 16		16,500.00	17,063.47
28 Jul 16	Encashment of Instrument 10057830	28 Jul 16		16,500.00	33,563.47
28 Jul 16	Encashment of Instrument 10057827	28 Jul 16		8,700.00	42,263.47
28 Jul 16	Encashment of Instrument 10057825	28 Jul 16		11,500.00	53,763.47
28 Jul 16	Encashment of Instrument 10057829	28 Jul 16		16,600.00	70,363.47
28 Jul 16	Encashment of Instrument 10057824	28 Jul 16		13,600.00	83,963.47
28 Jul 16	Encashment of Instrument 10057828	28 Jul 16		11,500.00	95,463.47
28 Jul 16	Encashment of Instrument 10057826	28 Jul 16		8,500.00	103,963.47

*REVE- Reversal Entry

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OFFICE OF THE EXECUTIVE ENGINEER
HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/ 2242 /2016
Hyderabad, Dated: 30/5 /2016

To,

M/s Abdul Nizam
Govt: Contractor

Subject

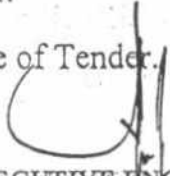
LETTER OF COMMENCEMENT FOR THE WORK OF
LAYING PVC WATER SUPPLY LINES 6" & 3" DIA AT
SRTC COLONY, TALUKA QASIMABAD DISTRICT
HYDERABAD.

It is to inform you that your bid for the work cited above has been accepted for Rs. 1932219/- (Rupees Nineteen Lac thirty two thousand two hundred nineteen), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.


EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

Copy f.w.cs for information to:

- 01 The Managing Director WASA HDA Hyderabad.
- 02 The Director A&F SPPRA Karachi.
- 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
- 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

KS. R. d

145063



OFFICE OF THE EXECUTIVE ENGINEER HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/2243 /2016
Hyderabad, Dated: 30/5 /2016

To,

M/s Abdul Nizam
Govt: Contractor

Subject **LETTER OF COMMENCEMENT FOR THE WORK OF
P/L/J & TESTING 12" RCC ASTM SEWER LINE AT
GULSHAN-E-BAKHTAWAR, TALUKA QASIMABAD
DISTRICT HYDERABAD.**

It is to inform you that your bid for the work cited above has been accepted for Rs. 1450957/- (Rupees fourteen Lac fifty thousand nine hundred fifty seven), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.

**EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD**

Copy f.w.cs for information to:

- 01 The Managing Director WASA HDA Hyderabad.
- 02 The Director A&F SPPRA Karachi.
- 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
- 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad

**EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD**

145063

NIL

145063

22484

122578

Twelve
Draughting Officer
Memorandum

**ENGINEER (H.Q.)
NATION AGENCY
HYDERABAD**

Signature of Contractor

Signature
for the payment

Signature
may wish to re



OFFICE OF THE EXECUTIVE ENGINEER
HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/2237 /2016
Hyderabad, Dated: 30-05 /2016

To,

M/s Abdul Nizam
Govt: Contractor

Subject

LETTER OF COMMENCEMENT FOR THE WORK OF PROVIDING
LAYING JOINTING & TESTING 12" DIA RCC ASTM SEWER LINE
@ COMMERCIAL AREA & NOORANI MASJID TOWARDS PEELA
SCHOOL BLOCK-A MAIN ROAD UNIT NO. 10 (PS-48) TALUKA
LATIFABAD DISTRICT HYDERABAD.

It is to inform you that your bid for the work cited above has been accepted for Rs. 8080848/- (Rupees Eighty Lac Eighty thousand eighty hundred forty eight), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

Copy f.w.cs for information to:

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- 02 The Director A&F SPPRA Karachi.
- 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
- 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD



OFFICE OF THE EXECUTIVE ENGINEER
HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/ 2249 /2016
Hyderabad, Dated: 30/5 /2016

To,

M/s Abdul Nizam
Govt: Contractor

Subject

LETTER OF COMMENCEMENT FOR THE WORK OF
IMPROVEMENT / REHABILITATION OF SEWERAGE
SYSTEM AT GULSHAN-E-KHAIR MUHAMAMD TALUKA
LATIFABAD DISTRICT HYDERABAD.

It is to inform you that your bid for the work cited above has been accepted for Rs. 15325903/- (Rupees One Corer fifty three Lac twenty five thousand nine hundred three only), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.


EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

Copy f.w.cs for information to:

- 01 The Managing Director WASA HDA Hyderabad.
- 02 The Director A&F SPPRA Karachi.
- 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
- 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD



OFFICE OF THE EXECUTIVE ENGINEER
HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/2240 /2016
Hyderabad, Dated: 30/5 /2016

To,

M/s Abdul Nizam
Govt: Contractor

Subject

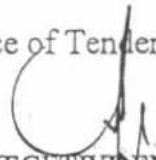
LETTER OF COMMENCEMENT FOR THE WORK OF
PROVIDING LAYING JOINTING 18" DIA RCC ASTM
GRAVITY MAIN AT BURHANI NAGAR TALUKA
QASIMABAD DISTRICT HYDERABAD.

It is to inform you that your bid for the work cited above has been accepted for Rs. 7045477/- (Rupees Seventy Lac forty five thousand four hundred seventy seven only), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.


EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

Copy f.w.cs for information to:

- 01 The Managing Director WASA HDA Hyderabad.
- 02 The Director A&F SPPRA Karachi.
- 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
- 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD



OFFICE OF THE ADDITIONAL MANAGING DIRECTOR, WASA HDA
CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2869/2014
Hyderabad, Dated: 01/05/2014

To,

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.


Subject: PROVIDING LAYING JOINTING & TESTING 4" & 6" DIA PVC PIPE LINES AT UC-19 TALUKA CITY HYDERABAD.

Your offer to carry out the above subjected work on B-1 tender at 0.01% below (Zero Point Zero One percent below) on schedule items as entered in the schedule "B" being the lowest in competition is hereby approved / accepted and assigned B-1 2013-2014 the total contract price is Rs. 29,40,509/- (Twenty Nine Lac Forty Thousand Five Hundred Nine).

You are instructed to start the work with in (07) seven days from the date of issue of this work order and attend the office of the Executive Engineer, Head Quarter WASA, HDA Hyderabad to sign the agreement (03) three days and to proceed with execution of said work in accordance with the specification of the contract and complete the same within the period of (12) twelve months under the supervision of Executive Engineer, Head Quarter WASA, HDA Hyderabad.

The expenditure will be charged against the Head of "Under ADP Block Allocation 2013-2014".

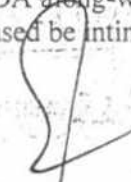
DA/Copy of Schedule "B"


(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
Water & Sanitation Agency
HDA Hyderabad.

Copy f.w.cs for information to: -

1. The Managing Director WASA HDA Hyderabad.
2. The Executive Engineer, Head Quarter WASA HDA along-with copy of schedule "B" the actual date of start of the work should pleased be intimated.

DA/Copy of Schedule "B"


(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
Water & Sanitation Agency
HDA Hyderabad.



OFFICE OF THE ADDITIONAL MANAGING DIRECTOR, WASA HDA
CIVIC CENTER THANDI SARAK HYDERABAD

Phone: 022-9200106

No. DB/WASA/HDA/ 257 /2014
Hyderabad, Dated: 25/09 /2014

To,

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.

Subject: P/L/J & TESTING 4" & 6" DIA PVC/M.S PIPE LINE AT LABOUR COLONY SITE AREA & SHAH LATIF TOWN BACHAL GOTH OPPOSITE GULHAN-E-KHAIR MAHAMMAD RING ROAD HYDERABAD.

Your offer to carry out the above subjected work on B-1 tender at 0.15% above (Zero Point Fifteen percent above) on schedule items as entered in the schedule "B" being the lowest in competition is hereby approved / accepted and assigned B-1 2013-2014 the total contract price is Rs. 67,50,911.29 (Sixty Seven Lac Fifty Thousand Nine Hundred Eleven & Twenty Nine Paisa).

You are instructed to start the work with in (07) seven days from the date of issue of this work order and attend the office of the Executive Engineer, Head Quarter WASA, HDA Hyderabad to sign the agreement (03) three days and to proceed with execution of said work in accordance with the specification of the contract and complete the same within the period of (12) twelve months under the supervision of Executive Engineer, Head Quarter WASA, HDA Hyderabad.

The expenditure will be charged against the Head of "Under ADP Block Allocation 2013-2014".

DA/Copy of Schedule "B"

(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
Water & Sanitation Agency
HDA Hyderabad.

Copy f.w.cs for information to:-

1. The Managing Director WASA HDA Hyderabad
2. The Executive Engineer, Head Quarter WASA HDA along-with copy of schedule "B" the actual date of start of the work should pleased be intimated.

DA/Copy of Schedule "B"

(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
Water & Sanitation Agency
HDA Hyderabad.



OFFICE OF THE ADDITIONAL MANAGING DIRECTOR, SEWERAGE
WASA, HDA CIVIC CENTER THANDI SARAQ HYDERABAD

Phone 0229200106

No. DB/WASA/HDA/1865/2014
Hyderabad, dated: 31/6/2014

To: **M/S ABDUL NIZAM**
Govt: Contractor
Pathan Goth, Near New Filter Plant,
Jamshoro Hyderabad.

Subject: **RCC COLLECTING SUMP & PUMP HOUSE AT QASIMABAD
HYDERABAD.**

Your offer to carry out the above subjected work on B-I tender at 2.5% above (Two point Fifty percent above) on schedule items as entered in the Schedule "B" being the lowest in competition is hereby approved / accepted and assigned B-I 2013-2014. The total contract price is **Rs. 2771495.45**

You are instructed to start the work within (07) seven days from the date of issue of this work order and attend the office of the Executive Engineer Head Quarter WASA HDA Hyderabad to sign the agreement, within (03) three days and to proceed with execution of said works in accordance with the specifications of the contract and complete the same within the period of 12 months under the supervision Executive Engineer Head Quarter WASA HDA Hyderabad.

The expenditure will be charged against the ADP Block Allocation 2013-14.

D.A / Copy of Schedule "B"

(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
SEWERAGE, WATER & SANITATION AGENCY
HDA HYDERABAD

Copy F.w.cs for information to:-

1. The Managing Director WASA HDA Hyderabad.
2. The Executive Engineer Head-Quarter WASA HDA along-with copy of Schedule "B" the actual date of start of the work should pleased be intimated.

D.A / Copy of Schedule "B"

(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
SEWERAGE, WATER & SANITATION AGENCY
HDA Hyderabad.



OFFICE OF THE ADDITIONAL MANAGING DIRECTOR, SEWERAGE
WASA, HDA CIVIC CENTER THANDI SARAK HYDERABAD

Phone 0229200106

No. DB/WASA/HDA/1065/2014
Hyderabad, dated: 31/6/2014

To, **M/S ABDUL NIZAM**
Govt; Contractor
Pathan Goth, Near New Filter Plant,
Jamshoro Hyderabad.

Subject: **RCC COLLECTING SUMP & PUMP HOUSE AT QASIMABAD
HYDERABAD.**

Your offer to carry out the above subjected work on B-I tender at 2.5% above (Two point Fifty percent above) on schedule items as entered in the Schedule "B" being the lowest in competition is hereby approved / accepted and assigned B-I 2013-2014. The total contract price is **Rs. 2771495.45**

You are instructed to start the work within (07) seven days from the date of issue of this work order and attend the office of the Executive Engineer Head Quarter WASA HDA Hyderabad to sign the agreement, within (03) three days and to proceed with execution of said works in accordance with the specifications of the contract and complete the same within the period of 12 months under the supervision Executive Engineer Head Quarter WASA HDA Hyderabad.

The expenditure will be charged against the ADP Block Allocation 2013-14.

D.A / Copy of Schedule "B"

(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
SEWERAGE, WATER & SANITATION AGENCY
HDA HYDERABAD

Copy F.w.cs for information to:-

1. The Managing Director WASA HDA Hyderabad.
2. The Executive Engineer Head Quarter WASA HDA along-with copy of Schedule "B" the actual date of start of the work should pleased be intimated.

D.A / Copy of Schedule "B"

(MIRZA MUHAMMAD ALI BAIG)
ADDITIONAL MANAGING DIRECTOR
SEWERAGE, WATER & SANITATION AGENCY
HDA Hyderabad.



OFFICE OF THE EXECUTIVE ENGINEER
HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/2241 /2016
Hyderabad, Dated: 30/5 /2016

To,

M/s Abdul Nizam
Govt: Contractor

Subject

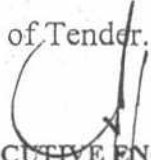
LETTER OF COMMENCEMENT FOR THE WORK OF
IMPROVEMENT OF DRAINAGE SYSTEM, CC DRAIN, SEWER
& WATER SUPPLY LINE OF HYDERABAD PHASE-II
NASEEM NAGAR SUZUKI STOP & ADJACENT AREA
QASIMABAD HYDERABAD.

It is to inform you that your bid for the work cited above has been accepted for Rs. 4427600/- (Rupees Forty four Lac Twenty seven thousand six hundred only), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.


EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

Copy f.w.cs for information to:

- 01 The Managing Director WASA HDA Hyderabad.
- 02 The Director A&F SPPRA Karachi.
- 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
- 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad.

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD



OFFICE OF THE EXECUTIVE ENGINEER
HEAD QUARTER WASA HDA HYDERABAD

Phone: 0229200106

NO. DB/WASA/HDA/2238 /2016
Hyderabad, Dated: 30/5 /2016

To, M/s Abdul Nizam
Govt: Contractor

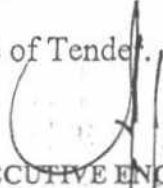
Subject LETTER OF COMMENCEMENT FOR THE WORK OF
IMPROVEMENT OF EXISTING SEWERAGE NETWORK I/C
PROVIDING, RAISING AND MANHOLES COVERS, INTER
CONNECTION AND DESILTING OF GRAVITY SEWERS AND
NALLAS AT PREETABAD AND LIAQUAT COLONY, TALUKA CITY
DISTRICT HYDERABAD.

It is to inform you that your bid for the work cited above has been accepted for Rs. 3306328/- (Rupees thirty three Lac six thousand three hundred twenty eighty only), subject to the conditions of contract and other documents of the said tender.

This acceptance is subject to your:

- i). Executing the formal agreement within 30 days from the date of issue of this letter.
- ii). Commencing the work within 07 days of the issue of the order to commence the work.
- iii). The Completion period for the said work is within 36 months from the date of issue of this letter.

Please acknowledge receipt of this letter of Acceptance of Tender.


EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD

- Copy f.w.cs for information to:
- 01 The Managing Director WASA HDA Hyderabad.
 - 02 The Director A&F SPPRA Karachi.
 - 03 The Deputy Director Audit & Accounts WASA HDA Hyderabad.
 - 04 The Assistant Executive Engineer (Mehmood Qasmi) Head Quarter WASA HDA Hyderabad

EXECUTIVE ENGINEER
HEAD QUARTER WASA
HDA HYDERABAD



OFFICE OF THE EXECUTIVE ENGINEER, LATIFABAD SEWERAGE
(M) DIVISION WASA, HDA HYDERABAD

Phone: 022-9260105

No. TC/LSMD/HDA/1928 /2012
Hyderabad, Dated: 12/6/2012

To,

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.

Subject: REPAIR OF METTALED ROAD FROM MUHAMMAD ALI LAGHARI
GOTH TO MAIN KHATAIN STATION ROAD UC MOOSA KHATAIN
TALUKA HYDERABAD (RURAL).

This is to notify that your offer on B-II Tender for execution of above contract at total Cost of Rs. 9,99,442/- & total contract price of Rs. 9,99,442/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred & Forty Two Only), being lowest in the competition is here by approved by the Managing Director WASA HDA Hyderabad. Vide his letter No. DB/WASA/HDA/3272/2012 Dated: 11-06-2012.

You are instructed to start the work with in seven days from the date of issuance of this work order and attend the office of the undersigned to sign the agreement and proceed with execution of said work in accordance with the specification of the contract.

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.

1. Copy f.w.cs to the Managing Director WASA HDA Hyderabad for information.
2. Copy to the Deputy Director Accounts, WASA HDA Hyderabad for information.
3. Copy to the Assistant Executive Engineer LSM-SD-II HDA Hyd. for information and necessary action. He should report the actual date of start of the work at site and get the work complete with in 02 months-stipulated period.

The Expenditure will be charged on "Under MNA's NA-313 Hyderabad Priority Program-2011-2012".

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.



OFFICE OF THE EXECUTIVE ENGINEER, LATIFABAD SEWERAGE
(M) DIVISION WASA, HDA HYDERABAD

Phone: 022-9260105

No. TC/LSMD/HDA/ 1932 /2012
Hyderabad, Dated: 12/6/ 2012

To,

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.

Subject: **REPAIR OF METTALED ROAD NEAR RAILWAY CROSSING
KHATAIN STATION UC MOOSA KHATAIN TALUKA HYDERABAD
(RURAL).**

This is to notify that your offer on B-II Tender for execution of above contract at total Cost of Rs. 9,99,442/- & total contract price of Rs. 9,99,442/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred & Forty Two Only), being lowest in the competition is here by approved by the Managing Director WASA HDA Hyderabad. Vide his letter No. DB/WASA/HDA/3274/2012 Dated: 11-06-2012.

You are instructed to start the work with in seven days from the date of issuance of this work order and attend the office of the undersigned to sign the agreement and proceed with execution of said work in accordance with the specification of the contract.

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.

1. Copy f.w.cs to the Managing Director WASA HDA Hyderabad for information.
- ✓ 2. Copy to the Deputy Director Accounts, WASA HDA Hyderabad for information.
3. Copy to the Assistant Executive Engineer LSM-SD-1 HDA Hyd. for information and necessary action. He should report the actual date of start of the work at site and get the work complete with in 02 months-stipulated period.

The Expenditure will be charged on "Under MNA's NA-313 Hyderabad Priority Program-2011-2012".

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.



OFFICE OF THE EXECUTIVE ENGINEER, LATIFABAD SEWERAGE
(M) DIVISION WASA, HDA HYDERABAD

Phone: 022-9260105

No. TC/LSMD/HDA/ 1929 /2012
Hyderabad. Dated: 12/6/ 2012

To.

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.

Subject: REPAIR OF METTALED ROAD FROM BHATTI GOTH TO MAIN
KHATAIN ROAD UC MOOSA KHATAIN TALUKA HYDERABAD
(RURAL).

This is to notify that your offer on B-II Tender for execution of above contract at total Cost of Rs. 9,99,442/- & total contract price of Rs. 9,99,442/- (Rupees Nine Lacs Ninety Nine Thousand Four Hundred & Forty Two Only), being lowest in the competition is here by approved by the Managing Director WASA HDA Hyderabad. Vide his letter No. DB/WASA/HDA/3278/2012 Dated: 11-06-2012.

You are instructed to start the work with in seven days from the date of issuance of this work order and attend the office of the undersigned to sign the agreement and proceed with execution of said work in accordance with the specification of the contract.

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.

1. Copy f.w.cs to the Managing Director WASA HDA Hyderabad for information.
2. Copy to the Deputy Director Accounts, WASA HDA Hyderabad for information.
3. Copy to the Assistant Executive Engineer LSM-SD-I HDA Hyd. for information and necessary action. He should report the actual date of start of the work at site and get the work complete with in 02 months-stipulated period.

The Expenditure will be charged on "Under MNA's NA-313 Hyderabad Priority Program-2011-2012".

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.



OFFICE OF THE EXECUTIVE ENGINEER, LATIFABAD SEWERAGE
(M) DIVISION WASA, HDA HYDERABAD

Phone: 022-9260105

No. TC/LSMD/HDA/ 1934 /2012
Hyderabad, Dated: 12/6/2012

To,

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.

Subject: **REPAIR OF METTALED ROAD VIA BAHADUR CHANDIO GOTH IN
MAIN KHATAIN STATION ROAD U.C MOOSA KHATAIN TALUKA
HYDERABAD (RURAL).**

This is to notify that your offer on B-II Tender for execution of above contract at total Cost of Rs. 9,99,442/- & total contract price of Rs. 9,99,442/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred & Forty Two Only), being lowest in the competition is here by approved by the Managing Director WASA HDA Hyderabad. Vide his letter No. DB/WASA/HDA/3284/2012 Dated: 11-06-2012.

You are instructed to start the work with in seven days from the date of issuance of this work order and attend the office of the undersigned to sign the agreement and proceed with execution of said work in accordance with the specification of the contract.

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.

1. Copy f.w.cs to the Managing Director WASA HDA Hyderabad for information.
2. Copy to the Deputy Director Accounts, WASA HDA Hyderabad for information.
3. Copy to the Assistant Executive Engineer LSM-SD-11 HDA Hyd. for information and necessary action. He should report the actual date of start of the work at site and get the work complete with in 02 months-stipulated period.

The Expenditure will be charged on "Under MNA's NA-313 Hyderabad Priority Program-2011-2012".

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
Latifabad Sewerage (M) Division
HDA Hyderabad.



OFFICE OF THE EXECUTIVE ENGINEER, LATIFABAD SEWERAGE
(M) DIVISION WASA, HDA HYDERABAD

Phone: 022-9260105

No. TC/LSMD/HDA/ 1933 2012
Hyderabad, Dated: 12/6/2012

To,

M/s Abdul Nizam,
Government Contractor,
HDA Hyderabad.

Subject: REPAIR OF METTALED ROAD FROM BANGLANI GOTH TO MAIN ROAD U.C MOOSA KHATAIN TALUKA HYDERABAD (RURAL).

This is to notify that your offer on B-II Tender for execution of above contract at total Cost of Rs. 9,99,442/- & total contract price of Rs. 9,99,442/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred & Forty Two Only), being lowest in the competition is here by approved by the Managing Director WASA HDA Hyderabad. Vide his letter No. DB/WASA/HDA/3273/2012 Dated: 11-06-2012.

You are instructed to start the work with in seven days from the date of issuance of this work order and attend the office of the undersigned to sign the agreement and proceed with execution of said work in accordance with the specification of the contract.

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
L'abad Sewerage (M) Division
HDA Hyderabad.

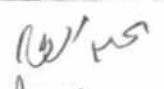


1. Copy f.w.cs to the Managing Director WASA HDA Hyderabad for information.
2. Copy to the Deputy Director Accounts, WASA HDA Hyderabad for information.
3. Copy to the Assistant Executive Engineer LSM-SD-I HDA Hyd. for information and necessary action. He should report the actual date of start of the work at site and get the work complete with in 02 months-stipulated period.

The Expenditure will be charged on "Under MNA's NA-313 Hyderabad Priority Program-2011-2012".

(MIRZA MUHAMMAD ALI BAIG)
EXECUTIVE ENGINEER
L'abad Sewerage (M) Division
HDA Hyderabad.



**1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3450590		




1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMJ WASA CHAIRMAN PRECURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECURMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		




1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDRABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6. for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	





SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

1. DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD NO: 4
WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221)

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE
DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

BID EVALUATION REPORT

- | | |
|--|---|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad |
| 2 Tender Reference No | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work | DRAINAGE - C C AT TANDO MIR NOOR MEHMOOD
LATIFABAD NO: 4 WARD NO 1 UNION COMMITTEE 59 HMC
(NA-221) (N.I.B S # 01) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure. |
| 5 Tender Published: | Electornic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold | 03 Nos. |
| 7 Total Bid Received: | 03 No. |
| 8 Technical Bid Opening Date: (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4.88.883/05	1st Lowest	17.93 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4.97.869/01	2nd Lowest	20.09 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5.02.475/09	3rd Lowest	21.21 % Above Estimate Cost	Higher	Not Recommended due to Higer Rates

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,88,883/05 (17.93 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account:

COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.

NIB No: EE/CSMD/WASA/HDA/ 1163/2017.

Hyderabad Dated: 24-04-2017.

Name of Work:

**DRAINAGE C.C AT TANDO MIR NOOR MEHMOOD LATIFABAD
NO: 4 WARD NO: 1 UNION COMMITTEE 59 HMC (NA-221).
NIB S.# 01**

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 378453.0	25960.0	
NON SCHEDULE ITEM	Rs: 10152.0	0.0	
TOTAL RS:		25960.0	414565.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	26.50 % Above on Sch Item	488883.05	17.93 % Above the Estimate Cost
M/S ABDUL GHAFFAR KHAN	28.70 % Above on Sch Item	497869.01	20.09 % Above the Estimate Cost
M/S SHER MOHAMMAD	29.60 % Above on Sch Item	502475.09	21.21 % Above the Estimate Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.

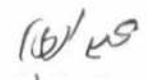

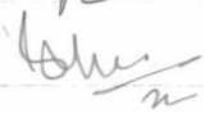

Mirza Muhammad Ali Baig
Executive Engineer,

Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.





Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		


DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PROCUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XENI.SMD/MEMBER SECRETARY PROCUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XENI.HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALFUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2013 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE AT
OLD WAHDAT COLONY M.C QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy Copies to -

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SAI LEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017, Dated - 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD. (N.I.B S.# 02)
4 Method Procurement	Single Stage-One Envelope Procedure.
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold	03 Nos.
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected	Null
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,664/60	1st Lowest	19.07 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,03,441/88	2nd Lowest	22.17 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,07,284/87	3rd Lowest	23.10 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,664/60 (19.07 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer.
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account:

**COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.**

NIB No: EE/CSMD/WASA/HDA/ 1163/2017.

Hyderabad Dated: 24-04-2017.

Name of Work:

**DRAINAGE AT OLD WAHDAT COLONY M.C QASIMABAD.
NIB S.# 02**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	24.00 % Above on Sch Item	490664.60	19.07 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	27.20 % Above on Sch Item	503441.88	22.17 % Above the Estiame Cost
M/S SHER MOHAMMAD	28.10 % Above on Sch Item	507284.87	23.10 % Above the Estiame Cost



Shabeer K.K.
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.






Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

3




**DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C
QASIMABAD.**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		


**DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C
QASIMABAD.**


**ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PROCUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN SMD MEMBER SECRETARY PROCUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	





SHABEER K.K
EXECUTIVE ENGINEER
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C
QASIMABAD.**

**ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE
DATE 17-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2014 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

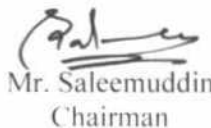
The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latilabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD.(N.I.B S # 03) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure |
| 5 Tender Published | Electornic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold | 03 Nos. |
| 7 Total Bid Received: | 03 No. |
| 8 Technical Bid Opening Date: (if: | Not Applicable |
| 9 No. of Bid Technically Qualified (if: | Not Applicable |
| 10 Bid (s) Rejected | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,467/77	1st Lowest	19.02 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,02,457/72	2nd Lowest	21.93 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,07,481/70	3rd Lowest	23.15 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,467/77 (19.02 Above the estimate Cost) for the work may be approved.


Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No EE/CSMD/WASA/HDA/ 1163/2017 Hyderabad Dated 24-04-2017.

Name of Work: DRAINAGE C.C AT VILLAGE AKBAR KHAN PATHAN M.C QASIMABAD.. NIB S.# 03

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.95 % Above on Sch Item	490467.77	19.02 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	26.95 % Above on Sch Item	502457.72	21.93 % Above the Estiame Cost
M/S SHER MOHAMMAD	28.15 % Above on Sch Item	507481.70	23.15 % Above the Estiame Cost



Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,

Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.






Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




4 **DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		

4 **DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.**


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PREUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN L.SMD/MEMBER SECRETARY PRE CUR MI NI COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRE CUREMENT COMMITTEE.	0304-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

4 DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-
SAJAD M.C QASIMABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2015 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E- SAJAD M.C
QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy Files to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017. Dated - 24-04-2017.
3 Tender Description / Name of Work	DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-E-SAJAD M.C QASIMABAD.(N.I.B S.# 04)
4 Method Procurement	Single Stage-One Envelope Procedure.
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received.	03 No.
8 Technical Bid Opening Date: (if)	Not Applicable
9 No. of Bid Technically Qualified (if)	Not Applicable
10 Bid (s) Rejected	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,546/50	1st Lowest	19.04 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,02,260/89	2nd Lowest	21.88 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,07,284/87	3rd Lowest	23.10 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,546/50 (19.04 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account.

**COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.**

NIB No: EE/CSMD/WASA/HDA/ 1163/2017.

Hyderabad Dated: 24-04-2017.

Name of Work:

**DRAINAGE C.C AT VILLAGE SHAHDAD BROHI NEAR GULISTAN-
E- SAJAD M.C QASIMABAD. NIB S.# 04**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.97 % Above on Sch Item	490546.50	19.04 % Above the Estiame Cost
M/S ABDUI GHAFAR KHAN	26.90 % Above on Sch Item	502260.89	21.88 % Above the Estiame Cost
M/S SHER MOHAMMAD	28.10 % Above on Sch Item	507284.87	23.10 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




5 DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


5 DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN ESMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatol and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.



MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

5 DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2016 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
VILLAGE NOOR KHAN CHANG M.C QASIMABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|--|---|
| 1 Name of Procuring Agency | Water & Sanitation Agency HDA Hyderabad |
| 2 Tender Reference No | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work | DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD (N.I.B S # 05) |
| 4 Method Procurement | Single Stage-One Envelope Procedure. |
| 5 Tender Published | Electronic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold | 03 Nos |
| 7 Total Bid Received | 03 No. |
| 8 Technical Bid Opening Date (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	8,82,888/19	1st Lowest	18.87 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	8,94,230/76	2nd Lowest	20.40 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	9,01,972/46	3rd Lowest	21.44 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 8,82,888/19 (18.87 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee



Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: DRAINAGE C.C VILLAGE NOOR KHAN CHANG M.C QASIMABAD. NIB S.# 05

ENGINEER' ESTIMATE

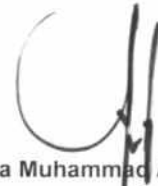
SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 702048.0	37862.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		37862.0	742730.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	25.40 % Above on Sch Item	882888.19	18.87 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	26.99 % Above on Sch Item	894230.76	20.40 % Above the Estiame Cost
M/S SHER MOHAMMAD	28.05 % Above on Sch Item	901972.46	21.44 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee

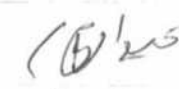




Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.






Safeemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

SH#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590	 2	

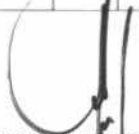
WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECURMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2017 /2017
Hyderabad Dated: 25/5 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF WATER SUPPLY
AT MUBARK COLONY HMC HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works. The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALLEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|--|--|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD.
(N.I.B S.# 06) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure. |
| 5 Tender Published: | Electronic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold | 03 Nos. |
| 7 Total Bid Received | 03 No |
| 8 Technical Bid Opening Date (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected: | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,89,892/62	1st Lowest	15.13 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	5,02,181/38	2nd Lowest	18.02 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,09,360/45	3rd Lowest	19.71 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,89,892/62 (15.13 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY AT MUBARK COLONY HMC HYDERABAD. NIB S.# 06**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs. 322164.0	1538.0	
NON SCHEDULE ITEM	Rs: 101804.0	0.0	
TOTAL RS:		1538.0	425506.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.70 % Above on Sch Item	489892.62	15.13 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	23.10 % Above on Sch Item	502181.38	18.02 % Above the Estiame Cost
M/S SHER MOHAMMAD	23.90 % Above on Sch Item	509360.45	19.71 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.




Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




7 **DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION
COMMITTEE NO:3 HMC HYDERABAD.**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


7 **DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION
COMMITTEE NO:3 HMC HYDERABAD.**


**ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECURMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	ASST SMD MEMBER SECRETARY PRECURMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	ASST HMC HYDERABAD MEMBER PRECURMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6. for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

7 DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1 UNION
COMMITTEE NO:3 HMC HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2018 /2017
Hyderabad Dated: 25/05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE C.C
AT SHER MUHAMMAD GOPANG WARD NO:1 UNION COMMITTEE
NO:3 HMC HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.


Mr. Shabeer K.K
Member
Procurement Committee.


Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.


Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SAIEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|---|
| 1 Name of Procuring Agency | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No. | NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE C.C AT SHER MUHAMMAD GOPANG WARD NO:1
UNION COMMITTEE NO 3 HMC HYDERABAD.(N.I.B S.# 07) |
| 4 Method Procurement | Single Stage-One Envelope Procedure |
| 5 Tender Published | Electornic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold: | 03 Nos. |
| 7 Total Bid Received: | 03 No. |
| 8 Technical Bid Opening Date: (if: | Not Applicable |
| 9 No. of Bid Technically Qualified (if: | Not Applicable |
| 10 Bid (s) Rejected | Null |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,074/10	1st Lowest	19.01 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,92,025/60	2nd Lowest	19.48 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	4,99,411/57	3rd Lowest	21.28 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,074/10 (19.01 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee






Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.




8 DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC
HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		

8 DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC
HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL. NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRE-CUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECURMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

8 DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC
HYDERABAD.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2019/2017
Hyderabad Dated: 25/05/2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE
C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC HYDERABAD .**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy 1.w.c.s to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

COMPARITIVE STATEMENT.

Head of Account:

**COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.**

NIB No: EE/CSMD/WASA/HDA/ 1163/2017.

Hyderabad Dated: 24-04-2017.

Name of Work:

**DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2
HMC HYDERABAD. NIB S.# 08**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED	TOTAL COST	REMARKS
M/S ABDULE NIZAM 23.95 % Above on Sch Item	490467.77	19.02 % Above the Estiame Cost
M/S SHER MOHAMMAD 24.70 % Above on Sch Item	493600.26	19.78 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN 25.55 % Above on Sch Item	497246.41	20.67 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

BID EVALUATION REPORT

- | | |
|--|---|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No. | NIB No.EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE C.C AT ISLAMIA COLONY UNION COMMITTEE NO:2 HMC HYDERABAD. (N.I.B S.# 08) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure. |
| 5 Tender Published: | Electornic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold | 03 Nos |
| 7 Total Bid Received | 03 No |
| 8 Technical Bid Opening Date: (if | Not Applicable |
| 9 No. of Bid Technically Qualified (if | Not Applicable |
| 10 Bid (s) Rejected | Null |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,467/77	1st Lowest	19.02 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Sher Mohammad	4,93,600/26	2nd Lowest	19.78 % Above Estimate Cost	High	Not Recommended
3	M/s Abdul Ghaffar Khan	4,97,246/41	3rd Lowest	20.67 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,467/77 (19.02 Above the estimate Cost) for the work may be approved.

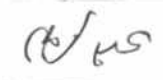



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

9




**DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK
GOPANG.****ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		

9


**DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK
GOPANG.**


**ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEL	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XFN USMD MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XI N HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.





SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

9

**DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK
GOPANG.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARA K HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2020 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF DRAINAGE
AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG.**

Following attended the meeting:-

Mr. Saleemuddin

Add: Managing Director, Water and Sanitation
Agency, HDA Hyderabad/Chairman Procurement
Committee.

Mr. Mirza Muhammad Ali Baig

Executive Engineer, Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary Member Procurement
Committee.

Mr. Shabeer K.K

Executive Engineer, Hyderabad Municipal
Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3.00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No	NIB No EE/CSMD/WASA/HDA/1163/2017. Dated:- 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG. (N.I.B S # 09)
4 Method Procurement:	Single Stage-One Envelope Procedure.
5 Tender Published:	Electornic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,270/94	1st Lowest	18.98 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Sher Mohammad	4,93,403/42	2nd Lowest	19.74 % Above Estimate Cost	High	Not Recommended
3	M/s Abdul Ghaffar Khan	4,97,836/91	3rd Lowest	20.81 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,270/94 (18.98 Above the estimate Cost) for the work may be approved.


Srabeer K.K
Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE AT VILLAGE DILIJAN KHOSO DEH KUNNAR UC-SK GOPANG. NIB S.# 09**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.90 % Above on Sch Item	490270.94	18.98 % Above the Estiame Cost
M/S SHER MOHAMMAD	24.65 % Above on Sch Item	493403.42	19.74 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	25.70 % Above on Sch Item	497836.91	20.81 % Above the Estiame Cost



Shabeer K.K

Executive Engineer,

Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer.

Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




10

**DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER.****ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		

10 DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER.

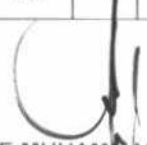
ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	SI N HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

10 DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER.

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2021 /2017
Hyderabad Dated: 25/05/2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO
QAISER**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad.
2 Tender Reference No.	NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO QAISER. (N.I.B S # 10)
4 Method Procurement:	Single Stage-One Envelope Procedure
5 Tender Published	Electronic Media (SPPRA) Upload Dated 24-04-2017
6 Total Bid Documents Sold	03 Nos.
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date: (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,467/77	1st Lowest	19.02 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Sher Mohammad	4,95,174/92	2nd Lowest	20.17 % Above Estimate Cost	High	Not Recommended
3	M/s Abdul Ghaffar Khan	4,97,640/07	3rd Lowest	20.76 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,467/77 (19.02 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT** NIB No: EE/CSMD/WASA/HDA/ 1163/2017.
PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE AT VILLAGE HUSSAIN KHAN THORHO UC-TANDO QAISER. NIB S.# 10**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:	396485.0	15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.95 % Above on Sch Item	490467.77	19.02 % Above the Estiame Cost
M/S SHER MOHAMMAD	25.10 % Above on Sch Item	495174.92	20.17 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	25.65 % Above on Sch Item	497640.07	20.76 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee



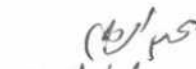


Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

11 DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD
HYDERABAD.




ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		

**11 DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD
HYDERABAD.**


ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE


DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	





SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

**11 DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD
HYDERABAD.**

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRE-CUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XI N HMC HYDERABAD MEMBER PRE-CUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2022 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD
LATIFABAD HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.cs to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No. | NIB No.EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD
LATIFABAD HYDERABAD. (N.I.B S # 11) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure. |
| 5 Tender Published: | Electronic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold: | 03 Nos |
| 7 Total Bid Received: | 03 No |
| 8 Technical Bid Opening Date. (if: | Not Applicable |
| 9 No. of Bid Technically Qualified (if: | Not Applicable |
| 10 Bid (s) Rejected: | Nil |
| 11 Financial Bid Opening Date: | 16-05-2017. |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,664/60	1st Lowest	19.07 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,95,568/58	2nd Lowest	20.26 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	4,97,443/24	3rd Lowest	20.72 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,664/60 (19.07 Above the estimate Cost) for the work may be approved.


Shabeer K.K

Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig

Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin

Add: Managing Director, WASA,
Convener Procurement Committee

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No. EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **DRAINAGE AT LANWAWNI MUHALLAH HUSSAINABAD LATIFABAD HYDERABAD. NIB S.# 11**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2820.0	0.0	
TOTAL RS:		15593.0	412078.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED	TOTAL COST	REMARKS
M/S ABDULE NIZAM 24.00 % Above on Sch Item	490664.60	19.07 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN 25.20 % Above on Sch Item	495568.58	20.26 % Above the Estiame Cost
M/S SHER MOHAMMAD 25.60 % Above on Sch Item	497443.24	20.72 % Above the Estiame Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.






Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




12

**DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD.****ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		


12 DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE

12

**DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD.**

**ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE
DATE 17-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN I.SMD MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2023 /2017
Hyderabad Dated: 25 /05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3.00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy to be sent to:

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad.
2 Tender Reference No.	NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4 HYDERABAD. (N.I.B S # 12)
4 Method Procurement:	Single Stage-One Envelope Procedure.
5 Tender Published:	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date: (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,156/69	1st Lowest	18.23 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,96,959/62	2nd Lowest	19.87 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	5,04,450/23	3rd Lowest	21.68 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,156/69 (18.23 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add: Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account

COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.

NIB No EE/CSMD/WASA/HDA/ 1163/2017
Hyderabad Dated 24.04.2017

Name of Work:

**DRAINAGE C.C MUMTAZ SAMO STREET AT LATIFABAD NO: 4
HYDERABAD. NIB S.# 12**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 378453.0	25960.0	
NON SCHEDULE ITEM	Rs: 10152.0	0.0	
TOTAL RS:		25960.0	414565.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	28.85 % Above on Sch Item	490156.69	18.23 % Above the Estiam Cost
M/S ABDUL GHAFFAR KHAN	30.60 % Above on Sch Item	496959.62	19.87 % Above the Estiam Cost
M/S SHER MOHAMMAD	32.50 % Above on Sch Item	504450.23	21.68 % Above the Estiam Cost



Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.



Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




13 **WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO
VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD.**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		

13 **WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO
VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD.**

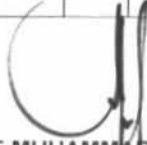
ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.


S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PROCUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN ESMD MEMBER SECRETARY PROCUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
 EXECUTIVE ENGINEER,
 HMC MEMBER
 PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
 EXECUTIVE ENGINEER,
 LSMD MEMBER/SECRETARY
 PROCUREMENT COMMITTEE.





SALEEMUDDIN
 ADD: MANAGING DIRECTOR, WASA,
 CHAIRMAN
 PROCUREMENT COMMITTEE.

13

**WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO
VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XI N I SMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAK HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/2024/2017
Hyderabad Dated: 25/05/2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO
SOOMRO VILLAGE UNION COMMITTEE NO:2 CITY
HYDERABAD**

Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No.	NIB No.EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work:	WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO VILLAGE UNION COMMITTEE NO.2 CITY HYDERABAD (N I B S # 13)
4 Method Procurement	Single Stage-One Envelope Procedure.
5 Tender Published	Electronic Media (SPPRA) Upload Dated 24-04-2017
6 Total Bid Documents Sold	03 Nos.
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No.	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	7,84,376/69	1st Lowest	16.92 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	8,06,557/23	2nd Lowest	20.23 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	8,18,683/48	3rd Lowest	22.04 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 7,84,376/69 (16.92 Above the estimate Cost) for the work may be approved.


Shabeer K K
Executive Engineer,
HMC Member
Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.


Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARTIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY FROM MULANA ISMAIL VILLAGE TO SOOMRO VILLAGE UNION COMMITTEE NO:2 CITY HYDERABAD. NIB S.# 13**

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs	569018.0	1538.0
NON SCHEDULE ITEM	Rs:	100283.0	0.0
TOTAL RS:		669301.0	1538.0
			670839.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.50 % Above on Sch Item	784376.69	16.92 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	23.50 % Above on Sch Item	806557.23	20.23 % Above the Estiame Cost
M/S SHER MOHAMMAD	24.90 % Above on Sch Item	818683.48	22.04 % Above the Estiame Cost

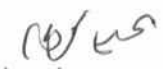



Shabeer K.K
Executive Engineer.
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




14 DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA
QASIMABAD DISTRICT HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		


14 DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA
QASIMABAD DISTRICT HYDERABAD.


ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NANE OF BIDDER M/s Jatoi and Company		NANE OF BIDDER M/s Balouch Construction Company		NANE OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
 EXECUTIVE ENGINEER,
 HMC MEMBER
 PROCUREMENT COMMITTEE.





MIRZE MUHAMMAD ALI BAIG
 EXECUTIVE ENGINEER,
 LSMD MEMBER/SECRETARY
 PROCUREMENT COMMITTEE.


SALEEMUDDIN
 ADD: MANAGING DIRECTOR, WASA,
 CHAIRMAN
 PROCUREMENT COMMITTEE.

**14 DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY TALUKA
QASIMABAD DISTRICT HYDERABAD.**

ATTENANCE SHEET OF MEETING PRECUREMENT COMMITTEE

DATE 17-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PRECUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECUREMENT COMMITTEE.	0301-3520598		

OFFICE OF THE MANAGING DIRECTOR, WASA,
H.D.A CIVIC CENTER THANDI SARAQ HYDERABAD.

Phone: 022-9200106

No. DB/WASA/HDA/ 2025 /2017
Hyderabad Dated: 25 / 05 /2017

**MINUTES OF THE MEETING HELD ON 17-05-2017 AT 3.00 PM
REGARDING OPENING OF BIDS FOR THE WORK OF
DRAINAGE C.C AT BY PASS TOWN NEAR ISRA UNIVERSITY
TALUKA QASIMABAD DISTRICT HYDERABAD**

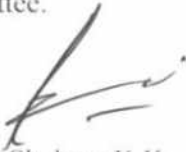
Following attended the meeting:-

Mr. Saleemuddin	Add: Managing Director, Water and Sanitation Agency, HDA Hyderabad/Chairman Procurement Committee.
Mr. Mirza Muhammad Ali Baig	Executive Engineer, Latifabad Sew: (M) Division WASA HDA Hyderabad/Secretary Member Procurement Committee.
Mr. Shabeer K.K	Executive Engineer, Hyderabad Municipal Corporation/Member Procurement Committee.

The Add: Managing Director, WASA, in the Capacity of the Chairman, of the procurement committee welcomed the participants and informed that three contractors have obtained the bidding documents for the subjected works The obtained tenders are required to be returned back in the office of the undersigned today i.e on 16 May 2017, till 2.00 P.M in order to participate in the bidding process and further informed that the received bids will be opened after one hour i.e 3:00 P.M today in accordance with SPPRA rule-24 on page-44 of SPPRA rules.

Out of three, all the three contractors participated in the bidding process, and bid of all the three contractors were opened in the presence of the committee and it was decided to process the same for finalizing it in the light of the amount of the technical sanction under SPPRA rules 2010.

The meeting ended with the vote of thanks to and from the chairman of the procurement committee.



Mr. Shabeer K.K
Member
Procurement Committee.



Mr. Mirza Muhammad Ali Baig
Secretary
Member Procurement Committee.



Mr. Saleemuddin
Chairman
Procurement Committee.

Copy f.w.es to:-

1. The Director A&F SPPRA for information.
2. The Executive Engineer Latifabad Sewerage (M) Division WASA HDA Hyderabad.
(Member Secretary Procurement Committee)
3. The Executive Engineer, HMC, Hyderabad (Member Procurement Committee).
4. The P.A to the Managing Director, WASA HDA, Hyderabad.
5. Notice Board.



(SALEEMUDDIN)

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad

BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of Procuring Agency: | Water & Sanitation Agency HDA Hyderabad. |
| 2 Tender Reference No | NIB No EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017. |
| 3 Tender Description / Name of Work: | DRAINAGE C C AT BY PASS TOWN NEAR ISRA UNIVERSITY
TALUKA QASIMABAD DISTRICT HYDERABAD. (N.I.B S # 14) |
| 4 Method Procurement: | Single Stage-One Envelope Procedure. |
| 5 Tender Published | Electornic Media (SPPRA) Upload Dated: 24-04-2017 |
| 6 Total Bid Documents Sold: | 03 Nos. |
| 7 Total Bid Received | 03 No. |
| 8 Technical Bid Opening Date: (if: | Not Applicable |
| 9 No. of Bid Technically Qualified (if: | Not Applicable |
| 10 Bid (s) Rejected: | Null |
| 11 Financial Bid Opening Date | 16-05-2017 |
| 12 Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparision with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	9,82,265/73	1st Lowest	18.68 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	9,90,590/88	2nd Lowest	19.68 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	9,95,157/39	3rd Lowest	20.24 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 9,82,265/73 (18.68 Above the estimate Cost) for the work may be approved.


Shabeer K.K

Executive Engineer,
HMC Member
Procurement Committee


Mirza Muhammad Ali Baig

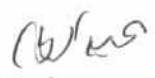


Executive Engineer,
LSMO Member/Secretary,
Procurement Committee


Saleemuddin

Add: Managing Director, WASA,
Convener Procurement Committee.




15 DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE
SAHAFI COLONY CITY HYDERABAD.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR.	0301-3456590		


15 DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE
SAHAFI COLONY CITY HYDERABAD.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMB WASA CHAIRMAN PROCUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD/MEMBER SECRETARY PROCUREMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PROCUREMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Applicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad
2 Tender Reference No.	NIB No.EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work:	DRAINAGE C C AT SHAFI COLONY NEAR PUBLIC HEALTH OFFICE SAHAFI COLONY CITY HYDERABAD. (N.I.B S.# 15)
4 Method Procurement	Single Stage-One Envelope Procedure.
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold:	03 Nos.
7 Total Bid Received:	03 No.
8 Technical Bid Opening Date (if	Not Applicable
9 No. of Bid Technically Qualified (if	Not Applicable
10 Bid (s) Rejected.	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	4,90,625/23	1st Lowest	19.14 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	4,93,206/59	2nd Lowest	19.77 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	4,95,041/88	3rd Lowest	20.22 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 4,90,625/23 (19.14 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA,
Convener Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account:

**COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.**

NIB No. EE/CSMD/WASA/HDA/ 1163/2017.

Hyderabad Dated: 24-04-2017.

Name of Work:

**DRAINAGE C.C AT SHAFI COLONY NEAR PUBLIC HEALTH
OFFICE SAHAFI COLONY CITY HYDERABAD. NIB S.# 15**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 393665.0	15593.0	
NON SCHEDULE ITEM	Rs: 2538.0	0.0	
TOTAL RS:		15593.0	411796.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	23.99 % Above on Sch Item	490625.23	19.14 % Above the Estimate Cost
M/S ABDUL GHAFFAR KHAN	24.60 % Above on Sch Item	493206.59	19.77 % Above the Estimate Cost
M/S SHER MOHAMMAD	24.99 % Above on Sch Item	495041.88	20.22 % Above the Estimate Cost


Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee


Mirza Muhammad Ali Baig




Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




16 WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISHI NAGAR QASIMABAD HYDERABAD NA-221.

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR	0301-3456590		


16 WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB
JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221.

ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PROCUREMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECURMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDERABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management.	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD. MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

BID EVALUATION REPORT

1 Name of Procuring Agency:	Water & Sanitation Agency HDA Hyderabad.
2 Tender Reference No	NIB No:EE/CSMD/WASA/HDA/1163/2017, Dated:- 24-04-2017.
3 Tender Description / Name of Work	WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221. (N.I.B S.# 16)
4 Method Procurement:	Single Stage-One Envelope Procedure
5 Tender Published	Electronic Media (SPPRA) Upload Dated: 24-04-2017
6 Total Bid Documents Sold	03 Nos
7 Total Bid Received	03 No.
8 Technical Bid Opening Date: (if:	Not Applicable
9 No. of Bid Technically Qualified (if:	Not Applicable
10 Bid (s) Rejected:	Nil
11 Financial Bid Opening Date:	16-05-2017.
12 Bid Evaluation Report:	

S. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Nizam	9,81,101/79	1st Lowest	17.71 % Above Estimate Cost	Lowest	Recommended for award of work
2	M/s Abdul Ghaffar Khan	10,10,236/68	2nd Lowest	21.20 % Above Estimate Cost	High	Not Recommended
3	M/s Sher Mohammad	10,26,014/89	3rd Lowest	23.10 % Above Estimate Cost	Higher	Not Recommended

Recommend of Procurement Committee: The Lowest bid of M/s Abdul Nizam Rs: 9,81,101/79 (17.71 Above the estimate Cost) for the work may be approved.



Shabeer K.K
Executive Engineer,
HMC Member
Procurement Committee



Mirza Muhammad Ali Baig
Executive Engineer,
LSMD Member/Secretary,
Procurement Committee.



Saleemuddin
Add. Managing Director, WASA
Convener Procurement Committee

COMPARITIVE STATEMENT.

Head of Account: **COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017.** NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY & C.C STREET AT ASHIQUE BULEDI & AYUB JAMALI AT SEHRISH NAGAR QASIMABAD HYDERABAD NA-221. NIB S.# 16**

ENGINEER' ESTIMATE

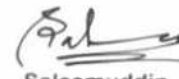
SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 738637.0	1593.0	
NON SCHEDULE ITEM	Rs: 93283.0	0.0	
TOTAL RS:		1593.0	833513.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED	TOTAL COST	REMARKS
M/S ABDULE NIZAM 20.25 % Above on Sch Item	981101.79	17.71 % Above the Estiame Cost
M/S ABDUL GHAFAR KHAN 21.30 % Above on Sch Item	1010236.68	21.20 % Above the Estiame Cost
M/S SHER MOHAMMAD 25.10 % Above on Sch Item	1026014.89	23.10 % Above the Estiame Cost





Shabeer K.K
Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew. (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin
Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.




**17 WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO
LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD.**

ATTENANCE SHEET OF CONTRACTOR OF TENDER OPENING DATE 16-05-2017.

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	M/S Abdul Nizam	CONTRACTOR.	0300-8371450		
2	M/S Abdul Ghaffar Khan	CONTRACTOR.	0333-2494960		
3	M/S Sher Mohammad	CONTRACTOR..	0301-3456590		

**17 WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO
LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD.**

**ATTENANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER OPENING
DATE 16-05-2017.**

S#	NAME	DESIGNATION	CELL NO:	SIGNATURE	REMARKS
1	SALEUDDIN	AMD WASA CHAIRMAN PRECURMENT COMMITTEE.	0321-3081694		
2	MIRZA MUHAMMAD ALI BAIG	XEN LSMD MEMBER SECRETARY PRECURMENT COMMITTEE.	0300-9378518		
3	SHABEER K.K	XEN HMC HYDRABAD MEMBER PRECURMENT COMMITTEE.	0301-3520598		

ELIGIBILITY AND QUALIFICATION CRITERIA.

Sr #	ELIGIBILITY CRITERIA.	NAME OF BIDDER M/s Jatoi and Company		NAME OF BIDDER M/s Balouch Construction Company		NAME OF BIDDER M/s Shaheen Corporation		REMARKS
		YES	NO	YES	NO	YES	NO	
1	Registration Certificate from Pakistan Engineering Council in Category C-6, for the year 2016 Field of Specialization CE-01.	Yes		Yes		Yes		
2	Registration with SRB	Yes		Yes		Yes		
3	CNIC of owner of firm	Yes		Yes		Yes		
4	National Tax number.	Yes		Yes		Yes		
5	Qualification Criteria	Yes		Yes		Yes		
6	Company Profile	Yes		Yes		Yes		
7	List of similar nature of work with cost under taking in last three years with copy of letter of award works	Yes		Yes		Yes		
8	Qualification and experience of technical personal and key site management	(Single Stage - One Envelope Procedure) Not Aplicable						
9	Financial statement and income tax return filed for the last three years.	Yes		Yes		Yes		
10	Affidavit that the firm is not indulged in litigations and abandoned any work.		No		No		No	
11	Affidavit that the firm is not black listed in past by any procurement agency.		No		No		No	


SHABEER K.K
EXECUTIVE ENGINEER,
HMC MEMBER
PROCUREMENT COMMITTEE.


MIRZE MUHAMMAD ALI BAIG
EXECUTIVE ENGINEER,
LSMD MEMBER/SECRETARY
PROCUREMENT COMMITTEE.


SALEEMUDDIN
ADD: MANAGING DIRECTOR, WASA,
CHAIRMAN
PROCUREMENT COMMITTEE.

COMPARITIVE STATEMENT.

Head of Account: COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS 2016-2017. NIB No: EE/CSMD/WASA/HDA/ 1163/2017. Hyderabad Dated: 24-04-2017.

Name of Work: **WATER SUPPLY AT SULTAN SHAH COLONY FROM KALI MORI TO LALU LASHARI UNION COMMITTEE NO: 4 CITY HYDERABAD NIB S.# 17**

ENGINEER' ESTIMATE

SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 391072.0	1538.0	
NON SCHEDULE ITEM	Rs: 117745.0	0.0	
TOTAL RS:		1538.0	510355.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.40 % Above on Sch Item	588252.24	15.26 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	23.50 % Above on Sch Item	617423.92	20.98 % Above the Estiame Cost
M/S SHER MOHAMMAD	24.10 % Above on Sch Item	632825.35	24.00 % Above the Estiame Cost


Shabeer K.K.

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.



Mirza Muhammad Ali Baig
Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managing Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.

COMPARITIVE STATEMENT.

Head of Account:

COMMUNITY DEVELOPMENT
PROGRAMME FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-2017.

NIB No: EE/CSMD/WASA/HDA/ 1163/2017.

Hyderabad Dated: 24-04-2017.

Name of Work:

**WATER SUPPLY DISTRIBUTION AT SULTAN SHAH COLONY
UNION COMMITTEE NO: 4 CITY HYDERABAD. NIB S.# 18**

ENGINEER' ESTIMATE


SCHEDULE "B" COST		CARTAGE	TOTAL COST
SCHEDULE ITEM	Rs: 391072.0	1538.0	
NON SCHEDULE ITEM	Rs: 117745.0	0.0	
TOTAL RS:		1538.0	510355.0

PREMIUM QUOTED BY BIDDERS

PREMIUM COST / QUOTED		TOTAL COST	REMARKS
M/S ABDULE NIZAM	20.10 % Above on Sch Item	587079.02	15.03 % Above the Estiame Cost
M/S ABDUL GHAFFAR KHAN	22.50 % Above on Sch Item	624513.20	22.37 % Above the Estiame Cost
M/S SHER MOHAMMAD	23.10 % Above on Sch Item	646859.63	26.75 % Above the Estiame Cost


Shabeer K.K

Executive Engineer,
Hyderabad Municipal Corporation/
Member Procurement Committee.


Mirza Muhammad Ali Baig

Executive Engineer,
Latifabad Sew: (M) Division
WASA HDA Hyderabad/Secretary
Member Procurement Committee.


Saleemuddin

Add: Managng Director,
Water and Sanitation Agency,
HDA Hyderabad/
Chairman Procurement Committee.