

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
MANUFACTURING / PROVIDING / FIXING OF
R.C.C. RING SLABS IN VARIOUS STREET AND
ROAD TO COVER THE BORKEN MANHOLES IN
JAMSHED TOWN (SEWERAGE)-I.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.25444
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,50,831/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-10-2015 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- M/s.Tooba Enterprises.
R-1408, Block-8, F.B.Area, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,50,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE -ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE -TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE Nil
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Managing Director, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	28-10-15 S.No. 25444
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
EXECUTIVE ENGINEER (GEN)
SPPRA, KARACHI

FOR OFFICE USE ONLY

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW/JT/KW&SB/2016/25

DATED :04-01-2016

M/s.Tooba Enterprises,
R-1408, Block-8, F.B.Area,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **MANUFACTURING / PROVIDING / FIXING OF R.C.C. RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BORKEN MANHOLES IN JAMSHED TOWN (SEWERAGE)-I.**

Your Tenders dated 28-10-2015, has been approved by the competent authority, KW&SB, for amounting to Rs.9,50,600/= (Rupees Nine lacs fifty thousand six hundred only). You are therefore, requested to start the above mentioned works as per design and specification.

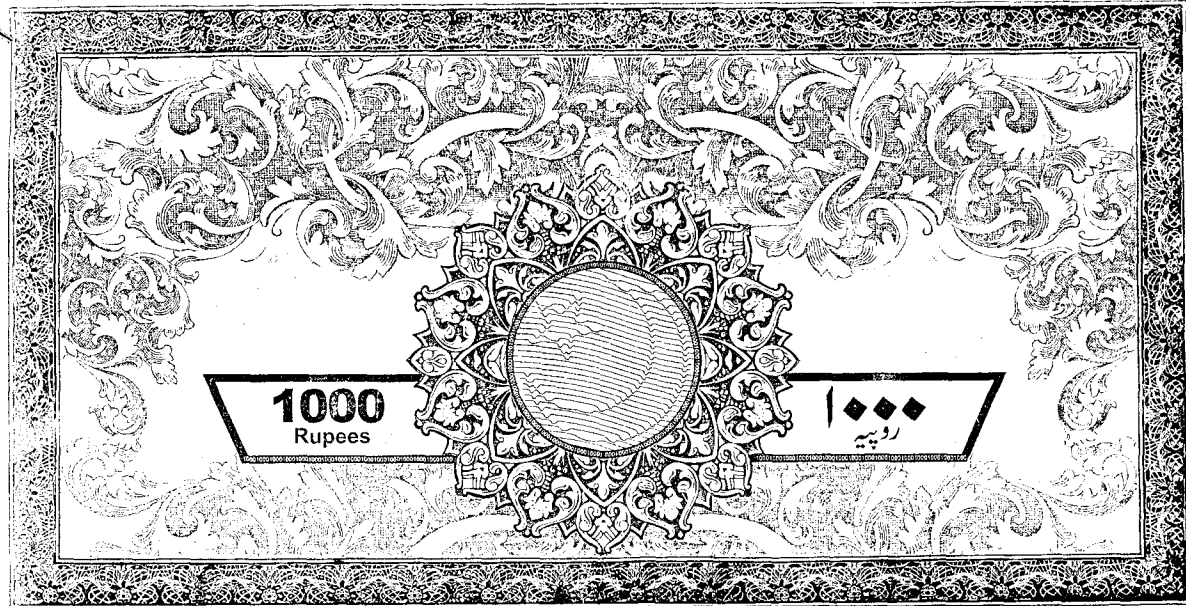
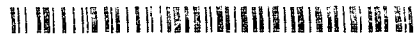
The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer Jamshed Town (Sew)-I, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB

Copy to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Superintending Engineer, District East, KW&SB.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.

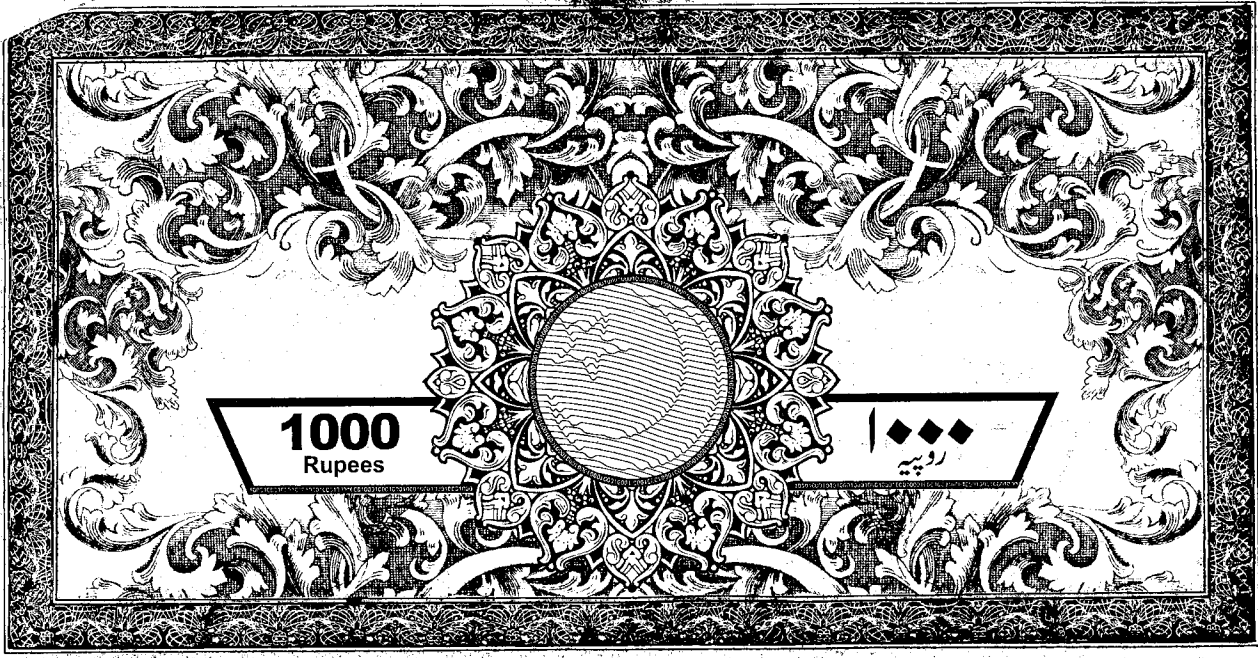
**AQID IMRAN STAMP VENDOR**Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi**CONTRACT AGREEMENT**

S. NO. **121262** CONTRACT AGREEMENT made the 04th day of January, 2016.
 DATE 29 DEC 2015 the **Karachi Water & Sewerage Board (KW&SB)**, Government of **PUNJAB** **THOUSAND ONLY**

ISSUED TO WITH ADDRESS **Sindh** Represented by its Chief Engineer (Water & Sewerage), KW&SB,
 THROUGH WITH ADDRESS **Jamshed Town** hereinafter called the "Employer" which expression shall wherever the
 PURPOSE **Advocate** context so admit or required to include their successor) on the
 NOT FOR USED BANK GUARANTY WILL BE VOIDED
 NOT FOR RESPONSIBLE ANY FACTS OR DOCUMENTS
 First Party **M/S. TOOBA ENTERPRSESIS** having their office at
R-1408, Block-8, F.F.B. Area, Karachi Represented by the **MR. SAMI**
UDDIN hereinafter called the "Contractor" (which expression shall wherever
 the context so admit or required be deemed to include their Executors.
 Administrators. Successors and permitted Assignees) on other part as second
 party.

WHEREAS the Employer is desirous to execute the work By
"MANUFACTURING / PROVIDING / FIXING OF R.C.C RING
SLABS IN VARIOUS STREET AND ROAD TO COVER THE
BROKEN MANHOLES IN JAMSHED TOWN (SEW-I)" Under
KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of
 the CONTRACTOR for **Rs.9,50,600/= (RUPEES NINE LACS FIFTY**
THOUSAND SIX HUNDRED ONLY), for the construction and completion
 of such WORKS and the remedying of an defects therein. THE tender called
 upon through **Authority's Website of SPPRA Rule-2010 under Serial**
NO.25444.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.19,100/=**, vide Pay Order No. **13335136** dated:
28-10-2015 issued from **HBL- Iqbal Library Branch, Karachi**, deposited
 by the contractor and remaining **8% for amounting to Rs.75,960/=** will
 be deducted from his bill, the same will be kept with the EMPLOYER till the
 maintenance period of the work for the due fulfillment of the CONTRACTOR.
 Further 1% Water Charges will also be deducted from his bill as per Standard
 Operating Procedure.



AQIB IMRAN STAMP VENDOR

Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S.N. **121261**

DATE **29 DEC 2015** NOW this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS **Advocate**

PURPOSE **1. Advocate**
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

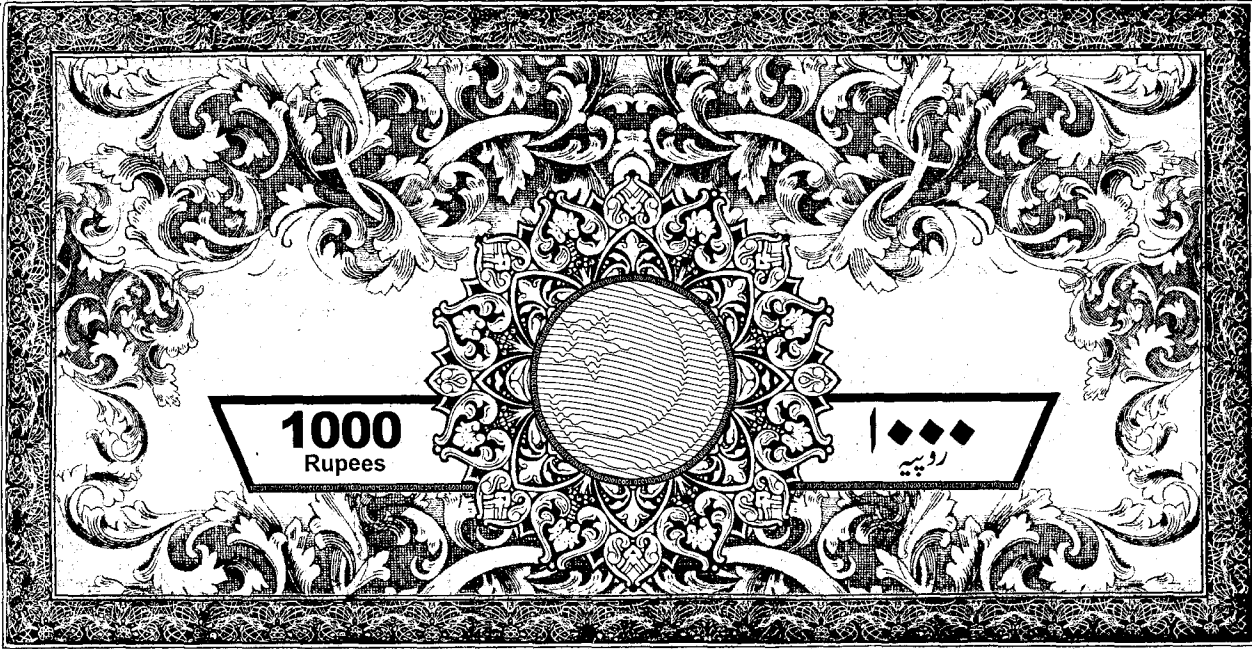
This Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. SAMI UDDIN** on behalf of the contractor and by **MR. S. M. JAMIL AKHTAR, CHIEF ENGINEER, (WATER & SEWERAGE), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/W&S/KW&SB/2015/09 dated: 04-01-2015.
- c). The Tender.
- e). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



AQIB IMRAN STAMP VENDOR

Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. NO. **121263**

DATE **29 DEC 2015**

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **EMPLOYER**
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

IN WITNESS WHEREOF, the parties hereto have set their respective hands
as the day and year first above written.

(RUPEES ONE THOUSAND ONLY)

Signed, Sealed and Delivered by the.

Advocate and on behalf of

EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (WATER & SEWERAGE)
KW&SB.

SAMI UDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES.

WITNESS OF EMPLOYER

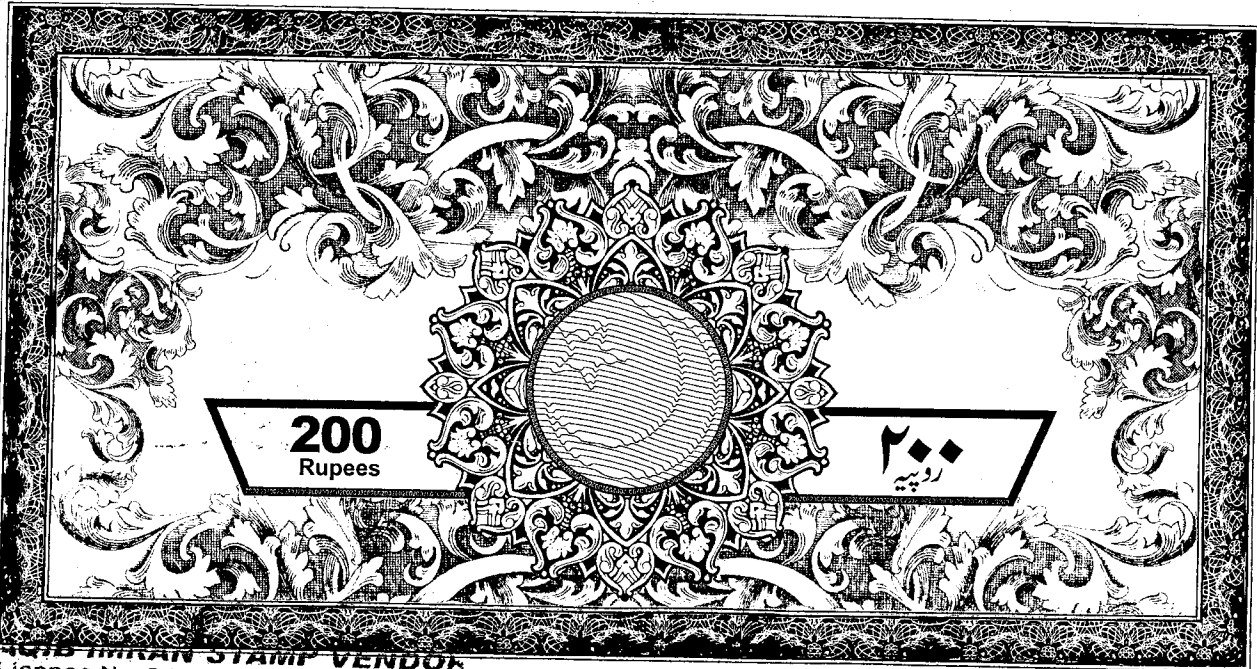
AFTAB AHMED
SUPERINTENDING ENGINEER
DISTRICT EAST
K.W.&S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

MUHAMMAD ASIF
EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, DISTRICT EAST
K.W.&S.B.

02259



TOOBA ENTERPRISES STAMP VENDOR
Licence No 94, Shop No 16, Block-14
Karim Plaza, Gulshan-e-Iqbal, Karachi

121219 TO BE UTILIZED ONLY FOR THE PURPOSES OF ONE HUNDRED ONLY)
S. No. Date **29 DEC 2015**

Issued to With Address
Through With Address **Fajuddin Qureshi**

Purpose
Value Rs. Attached **Adhmate**

Stamps Vendor's **MANUFACTURING / PROVIDING / FIXING OF**
Not For Used Bank Guaranty/will/divorce.

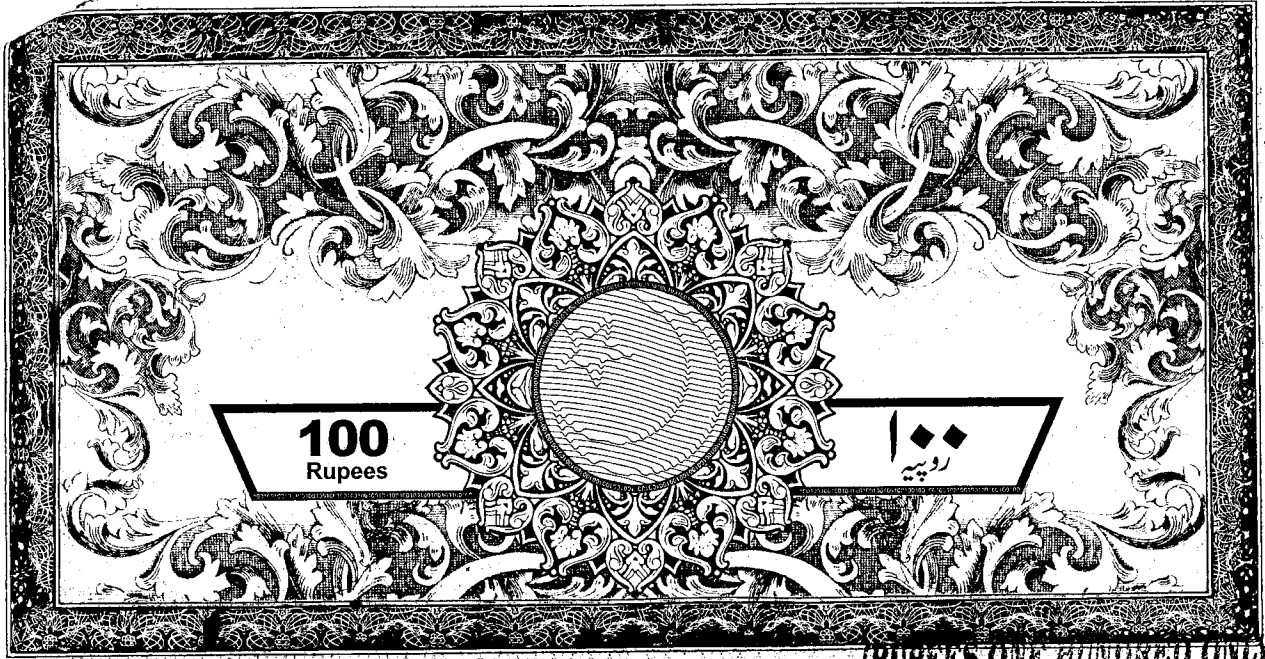
Vendor Not Responsible Any Fake Documentaries
**R.C.C RING ALSBS IN VARIOUS STREET AND
ROAD TO COVER THE BROKEN MANHOLES IN
JAMSHED TOWN (SEW-I).**

FOR AMOUNTING TO Rs.9,50,600/=

**(RUPEES NINE LACS FIFTY THOUSAND SIX HUNDRED
ONLY).**

IN FAVOUR OF M/S. TOOBA ENTERPRSES.

1432



(RUPEES ONE HUNDRED ONLY)

ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 1005
Karim Plaza, Gulshan-e-Iqbal, Karachi

069877

TO BE UTILIZED ONLY FOR THE WORK OF

S. No. Date **31 DEC 2015**

Issued to With Address
Through With Address **AHID MEHMOOD**

Value Rs. **MANUFACTURING / PROVIDING / FIXING OF**

Stamp Vendor's Signature **REPAIRING ALSBS IN VARIOUS STREET AND**

ROAD TO COVER THE BROKEN MANHOLES IN

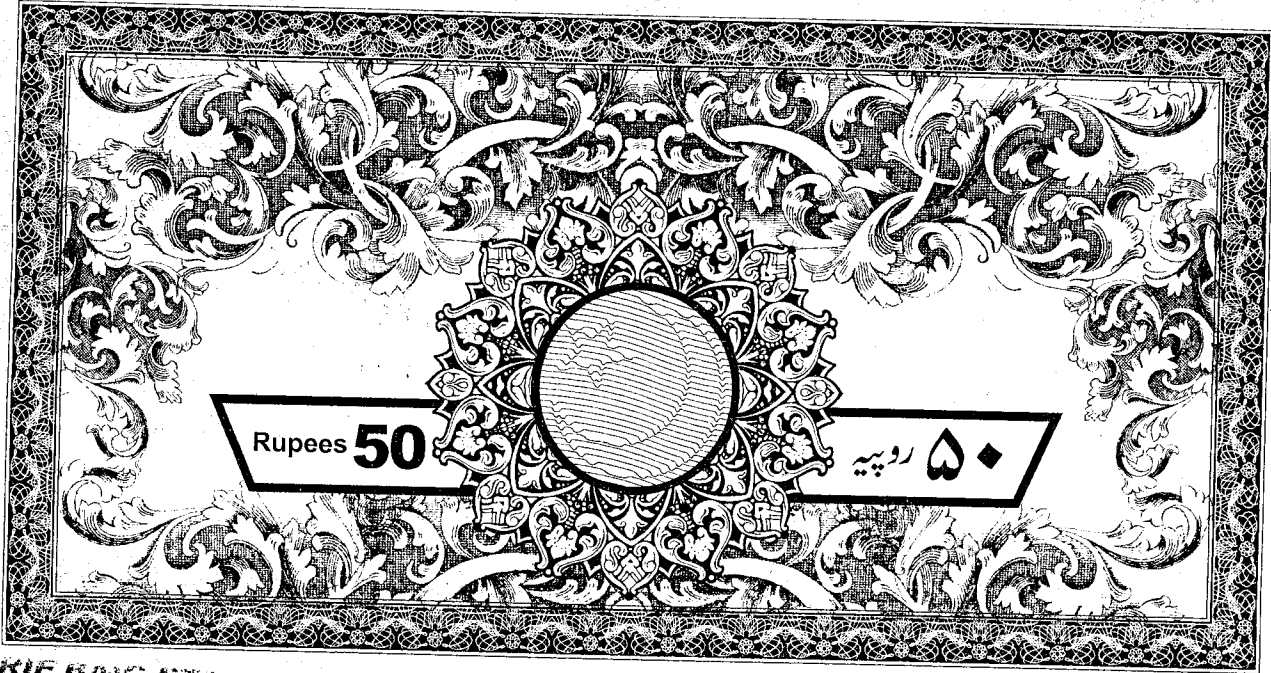
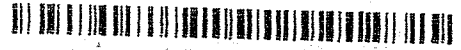
JAMSHED TOWN (SEW-I).

FOR AMOUNTING TO Rs.9,50,600/=

(RUPEES NINE LACS FIFTY THOUSAND SIX HUNDRED

ONLY).

IN FAVOUR OF M/S. TOOBA ENTERPRSES.



AKIF BAIG STAMP VENDOR
Licence No. 09, S...
Karim Plaza, Gulshan-e-Iqbal, Karachi
068741

**TO BE UTILIZED ONLY FOR THE WORK OF
(RUPEES FIFTY ONLY)**

Date **28 DEC 2015**

Issued to With Address
Through With Address

SSU Purpose **MANUFACTURING / PROVIDING / FIXING OF**

**REPAIRING ALBS IN VARIOUS STREET AND
ROAD TO COVER THE BROKEN MANHOLES IN
JAMSHED TOWN (SEW-I).**

Stamp Vendor's Signature
Not For Used Bank Guaranty
Vendor Not Responsible Any Fake Documentation

FOR AMOUNTING TO Rs.9,50,600/=

**(RUPEES NINE LACS FIFTY THOUSAND SIX HUNDRED
ONLY).**

IN FAVOUR OF M/S. TOOBA ENTERPRISIES.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER-(SEWERAGE)-I, (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- MANUFACTURING / PROVIDING / FIXING OF R.C.C. RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BORKEN MANHOLES IN JAMSHED TOWN (SEWERAGE)-I.

Estimated Cost On Offer Rates Basis
 Tender Cost Rs.1,000/=
 Time Limit. 25 Days.
 Penalty Rs.1,000/= per day.

Issued to M/s. Tooba Enterprises,
 Pay Order No. 68 Dt. 26-10-2015

Issuing Authority
ASSISTANT ACCOUNTS/
TENDER ISSUER
 REVENUE A/C SECTION
 FINANCE DEPTT. KW&SB

SL. NO.	DESCRIPTION	QTY.	RATE			AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words	UNIT / ITEM	
1.	Manufacturing & supplying of RCC ring slab 21" dia (inside) and 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	385 Nos.	<u>1906</u>		Each	<u>733810/-</u>
2.	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	385 Nos.	<u>563.09</u>		Each	<u>216789.65/-</u>
TOTAL RS:						<u>9,50,599/2</u>

[Signature]
 EXECUTIVE ENGINEER (Sew)-I
 JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 9,50,599 /- (Rupees nine lac FIFTY THOUSAND FIVE HUNDRED NINETY NINE ONLY)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor [Signature]
 Address. M/s. Tooba Enterprises,

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,50,599/2 Nine Lac fifty thousand five
 3. Cutting or over Writing is not Found / Found hand seal Ninety nine only
 4. Pay Order Attached / Not Attached
- P. O. No. 13335136 DT. 28-10-15 Rs. 19100/2 HBL Total 19100/2

[Signatures]
 ADD. J/A (KMC) SE. (KMC) C.E. (K.M.) C.E. (P&S)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.25444 I.D # _____
3	Tender Description/Name of Work/Item:	MANUFACTURING / PROVIDING / FIXING OF R.C.C RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN JAMSHED TOWN (SEWERAGE)-I
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	<u>28-10-2015</u>

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Tooba Enterprises	Rs.9,50,600/-	1 st Lowest	@0.024% Below	Pay Order and other required documents are attached. P.O # 13335136 dt: 28-10-2015 Rs.19,100/- from HBL Iqbal Library Branch Karachi	Substantially Responsive
2	M/s.Irfan & Co.	Rs.9,52,140/-	-	@0.138% Above	Pay Order attached but other required documents are not attached. P.O # 13335137 dt: 28-10-2015 Rs.20,000/- from HBL Iqbal Library Branch Karachi	Un Responsive
3	M/s.Serena Enterprises	Rs.9,53,645/-	-	@0.296% Above	Pay Order and other required documents are not attached.	Un Responsive

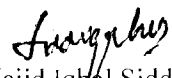
The all concerned bidders are being informed accordingly.

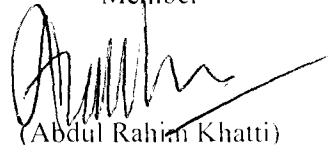
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Tooba Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
Chief Engineer (Dist. East)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.25444

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


Description of work: MANUFACTURING / PROVIDING / FIXING OF R.C.C RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN JAMSHED TOWN (SEWERAGE)-I


Date of Opening: 28-10-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

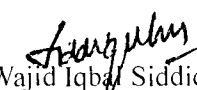
Eligibility/ Qualification Criteria:


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


(Arshad Ali)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
Chief Engineer (Dist. East)
Members


(Aftab Rahim Khattai)
Chief Engineer (IPD)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / PROVIDING / FIXING OF R.C.C RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN JAMSHED TOWN (SEWERAGE)-I

MINUTES OF BID OPENING MEETING.

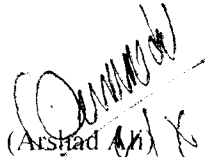
A meeting of the procurement committee of this department was held on 28-10-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Tooba Enterprises
 - ii. M/s. Irfan & Co.
 - iii. M/s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Tooba Enterprises	Rs.9,50,599/-	Rs.19,100/-	P.O # 13335136 dt: 28-10-2015 from HBL Iqbal Library Branch Karachi
02	M/s.Irfan & Co.	Rs.9,52,139/-	Rs.20,000/-	P.O # 13335137 dt: 28-10-2015 from HBL Iqbal Library Branch Karachi
03	M/s.Serena Enterprises	Rs.9,53,645/-	-	Pay Order not Attached.

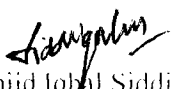
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

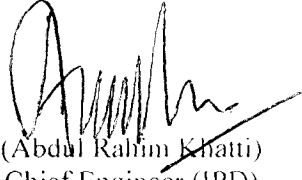
The meeting ended with the vote of thanks to and from the chair.


(Arshad Ali)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

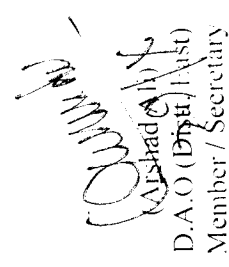

(Wajid Iqbal Siddiqui)
Chief Engineer (Dist. East)
Members

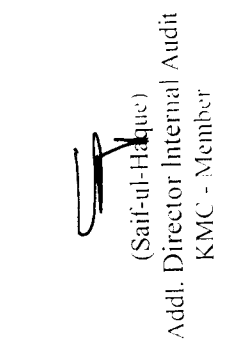

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

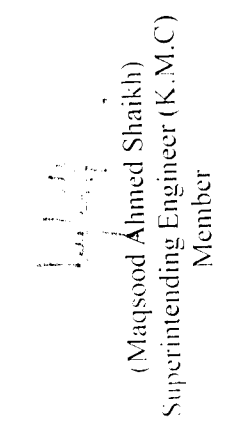
COMPARATIVE STATEMENT

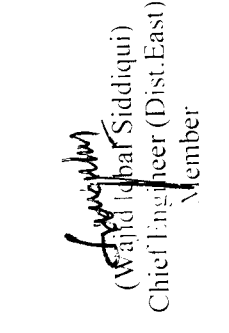
Name of Work: MANUFACTURING / PROVIDING / FIXING OF R.C.C RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN JAMSHED TOWN (SEWERAGE)-I

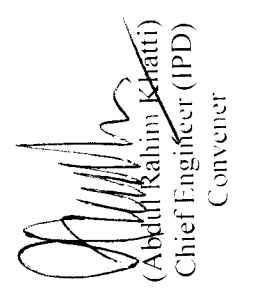
Item No	Description of Work	Estimated Cost			M/s. Tooba Enterprises		M/s. Irfan & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks. casted in 1:1 ^{1/2} :3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	385.00	Nos	1906.60	Each	734,041.00	1906.00	733,810.00	1910.00	735,350.00
2	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	385.00	Nos	563.09	Each	216,789.65	563.09	216,789.65	563.09	216,789.65
TOTAL QUOTED / CORRECTED COST						950,831		950,600		952,140


 (Ashad Hussain)
 D.A.O (Dist. Inst)
 Member / Secretary


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


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


 (Waheed Ullah Siddiqui)
 Chief Engineer (Dist. East)
 Member


 (Abdul Rahim Khattari)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : MANUFACTURING / PROVIDING / FIXING OF RCC RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN JAMSHED TOWN (SEW-I).

1. DATE OF OPENING & TIME: 28-10-2015 AT 2.30 PM

2. ESTIMATED COST: RS.9,50,831/=

3. SERIAL # UNDER SERIAL NO.25444

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M. J. Khan & Co	M. J. Khan	M. J. Khan
2	SEWAGE TREATMENT	Syed Asadullah	Syed Asadullah
3	Rock Enterprises	S.A. R	S.A. R
4			
5			
6			
7			
8			
9			
10			
11			
12			