



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR**

**Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi**

**Cell # 0333-2404440**

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2016/ 44

DATED: 11/11/2016

**SUBJECT: - MANUFACTURING & SUPPLYING OF RCC MANHOLE COVERS OF  
DIA IN SCHEME-33 (SEW).**

In compliance of Rule-50 of SSP Rules-2010, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and for necessary action.

(ABDUL HAQ SHAKIH)  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33 DIV, KW&SB

To,  
Director (A&F), SPPRA, GOS,  
w.r.t SPPRA Sr. # 29907.

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AAO (District Malir), KW&SB.
4. Office Copy.

3081  
16-11-16



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR**

**KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowrangi, Karachi.**

**Cell # 0333-2404440**

NO: EE (SCH-33/SEW)/KW&SB/2016/ 10

DATED. 16-11 2016.

To.

M/s. Maqbool & Kaseem Brothers,  
Plot No. 102, Makki Apartment,  
near Makki Masjid, Garden Road,  
Karachi.

### **Work Order**

SUBJECT: - MANUFACTURING & SUPPLYING OF RCC MANHOLE COVERS 30  
DIA SCHEME-33 (SEW).

It is informed that your tender dated 03-10-2016 has been accepted by  
Managing Director, KW&SB vide para-40/n, for an amount **Rs.9,98,822/- (Rupees nine**  
**lac ninety eight thousand eight hundred twenty two only)**, and sanction order has  
already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/02 dated  
02-11-2016. being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within  
**15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/- per**  
**day** shall be imposed as per work rule.

(ABDUL HAQ SHAKER)  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33 DIV. KW&SB

**Copy to: -**

1. DMD (T/S), KW&SB.
2. SE (D-Malir), KW&SB.
3. AEE (SEW), Scheme-33, KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

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

- |    |  |  |
|----|--|--|
| 1  | NAME OF THE ORGANIZATION/DEPTT   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>  |
| 3  | TITLE OF CONTRACT  | <u>MANUFACTURING &amp; SUPPLYING<br/>MANHOLE COVERS 21" DIA. S.C.B.P.<br/>(SEW).</u>               |
| 4  | TENDER NUMBER  | <u>Through SPPRA Website vide S. No. 1000/2016</u>   |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>  |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>   |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 9,99,511/-</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>15 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>03-10-2016 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>03 Nos.</u>   |
| 12 | NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>   |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>03 Nos.</u>   |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>  |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/s. Maqbool &amp; Kaseem Brothers<br/>102 Makki Appt. Opp: Makki<br/>Garden Road, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,98,822/-</u>  |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 | METHOD OF PROCUREMENT USED (Tick One).   |  |
| a. | Single Stage One Envelope Procedure. _____   | <input checked="" type="checkbox"/>  |
| b. | Single Stage Two Envelope Procedure. _____   | <input type="checkbox"/>   |
| c. | Two Stage Bidding Procedures. _____  | <input type="checkbox"/>   |
| d. | Two Stage Two Envelope Bidding Procedure _____   | <input type="checkbox"/>   |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED IN EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SF

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21 ADVERTISEMENT

1. SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>
No	S. No # 29907

2. News Papers  
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local  Int.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes  No

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes  No

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

Yes  No

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes  No

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes  No

31 ANY COMPLAINTS RECEIVED (if yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

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

**ABDUL HAQ SHAIKH**  
**EXECUTIVE ENGINEER**  
**SCHEME-33, (SEW)**  
**K.W. & S.B.**

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

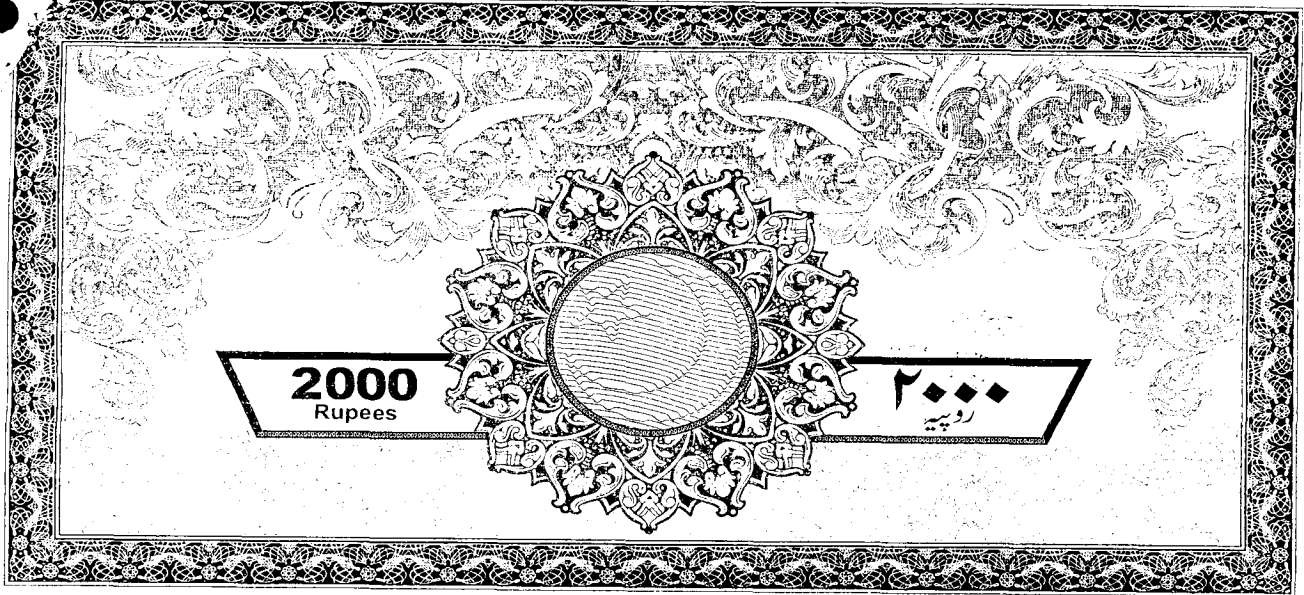
FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



Referen



**MUBAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. No. 077118 Date 08 NOV 2008  
Issued to With Address Mr. Mohd. Shauq  
Through With Address Advocate  
Purpose Advocate  
Value Rs. 2000  
Stamp Vendor's Signature [Signature]  
Not For used Bank Guarantee / divorce vendor  
not responsible Any Fake Documentations

PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**  
Signature [Signature]  
Mr. Mohammad Naseem Proprietor  
M/s. Maqbool & Kaseem Brothers

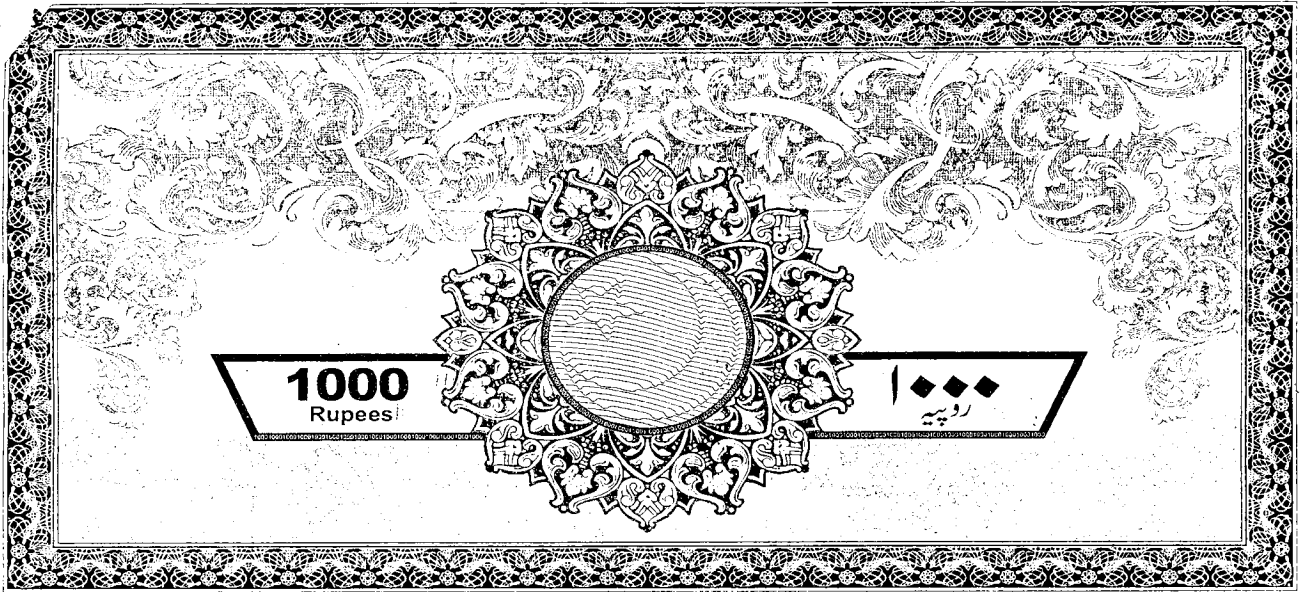
For and on behalf of  
**KW&SB**  
Signature [Signature]  
Fahim Akthar Zadi  
Dy: Managing Director (S)  
KW&SB

WITNESSES OF CONTRACTOR

- 1- M/s. M. Nazki & Co
- 2- M/s. Yaw Jun 4 Bros

WITNESSES OF KW&SB

[Signature]  
Abdul Haq Shakih  
Executive Engineer (Sew)  
(Scheme-33), KW&SB  
[Signature]  
Superintending Engineer  
(District Malir), KW&SB



**MUHAMMAD FAISAL KEAN STAMP VENDOR**  
 Licence No. 124, Shop No. S-7, Maymar Tower  
 Gulshan-e-Maymar Karachi.

03/10/2016

S. No. 077105 Date  
 Issued to With Address  
 Through With Address  
 Purpose  
 Value Rs.  
 Stamp Vendor's Signature  
 Not For used Bank Guarantee with force vendor  
 not responsible Any Fake Documentations

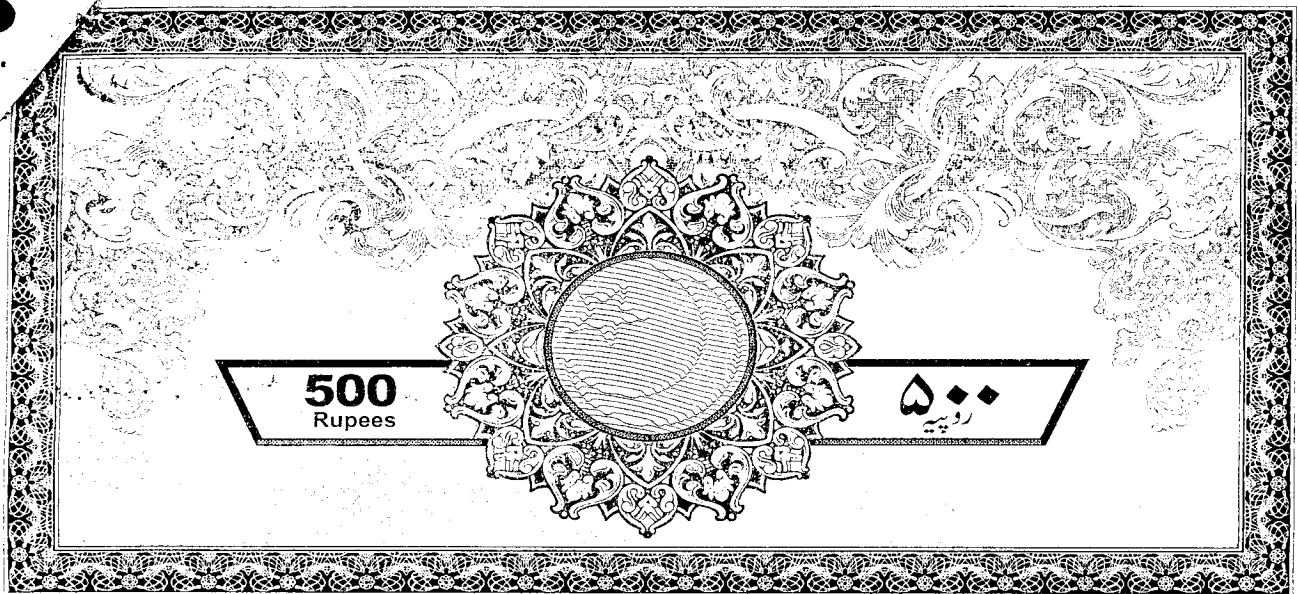
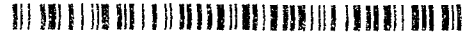
## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16<sup>th</sup> day of Nov- 2016, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Naseem carrying on business under the name and style of M/s. Maqbool & Naseem Brothers, being maintaining his office at Plot No. 102, Makki Apartment, near Makki Masjid, Garden Road, Karachi. (Hereinafter called the contractor of the other part).

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

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - a. The sanction letter vide NO: DMD (T/S)/TENDER/2016/02 dated: 02-11-2016,
  - b. The completed Form of Bid along with Schedules Bid,
  - c. Conditions of Contract & Contract Data,
  - d. The priced Schedule of Prices/Bill of quantities (BOQ),
  - e. The Drawings,
  - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 02998024 dated: 29-09-2016, amounting to Rs.20,000/-, issued by NIB Bank, M.A. Jinnah Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 14-10-2016, & such 8% balance Performance Security amounting to Rs.79,882/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.



STAMP OFFICE CITY COURT, KARACHI.  
 Issued to S. Aftab Ali Ach  
 CNIC No. 42101-0103645-9  
 Vide D.S.R. No. 20 Dt. 25-10-16  
 On behalf of challan No. 25 Dt. 24-10-16  
 for the purpose of SD  
 Entry No. 20 Dt. 25-10-16

STAMP OFFICE CITY COURT, KARACHI.

*[Handwritten signature]*  
25/10/16

Rs. 9,98,822/2  
Scheme-33 (Sew)

### KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch,  
 NIB Bank, MA Jinnah Road Br (0066) DATE  
 Please receive the amount as noted below for credit to the  
 account of K. W. S. B. as specified hereunder

DEPARTMENT
K.W. & S.B. EE (District Malir)
Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
27. E/M for the work of "Manufacturing and Supplying Rec Manhole covers 21 dia Scheme-33 (Sew).		3522-00	20,000/-	

P.O No: 02998024 Dt: 29-09-16  
 Amount (in words) Rupees: Twenty Thousand only.

Countersigned \_\_\_\_\_  
 Bank acknowledgement No. \_\_\_\_\_ dated \_\_\_\_\_  
 Received Rupees (in words) \_\_\_\_\_  
 Cashier, Habib Bank Ltd.

*M/S Magor & Kasoon Brothers*  
 Name of the Agent Officer  
 16 OCT 2016

CLIPPING

For Habib Bank Ltd. Agent Officer

This receipt will be merely evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SCHEME-33 DIVISION  
KARACHI WATER & SEWERAGE BOARD**

WORK: - MANUFACTURING AND SUPPLY R.C.C MANHOLE COVERS 21"DIA AT SCHEME-33 (SEWERAGE)

Quotation documents issued to

Cost:  
Time Limit:  
Penalty:-

On Item Rate: ACCOUNTS/  
15 Day  
Rs. 1000  
FINANCE DEPT. L.A. 888

M/s. Maqbool & Kaseem Brothers

Vide No. 01,

Dated. 29, 09, 2016.

Description	Qty	Rate		Unit	Amount
		Rupees in Figures	Rupees in Words		
Manufacturing & Supplying of 21"dia R.C.C Manhole Covers cast in 1:2:4 concrete ratio 3"deep at centre reinforced with 1/2" dia tor steel bars at 4" c/c welded to a 3/16" thick 2" wide M.S plate two hook of 3/8"dia to bar including compacting i/c curing and transportation within 10 miles etc.	21"dia 1094 Nos	913/2	Nine hundred thirteen	Each	998,822/-

TOTAL: 998,822/-

Executive Engineer (Sew)  
Scheme-33, K.W.&.S.B

I hereby Amounting to Rs. 998,822/- (in word) Nine lac ninety eight thousand eight hundred twenty two only

Signature & Stamp of the Contractor

Address:

Maqbool & Kaseem Brothers

Proprietor

Makki Apartment Garden,  
R.122.

0333-9293773.

P.T.O

# NOTE SHEET

(09)

Paras

Reference

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

7. RECOMMENDATION OF THE COMMITTEE

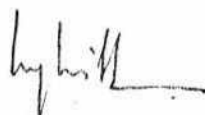
Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder **M/s. Maqbool & Kaseem Brothers** quoted / corrected bid cost amounting to **Rs.9,98,822/-** (Rupees Nine Lac Ninety Eight Thousand Eight Hundred and Twenty Two only) which is **@0.069% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Imdad Hussain Magsi)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

24

5784  
10/10/2016

# NOTE SHEET

(03)

Paras

Reference

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

## EVALUATION REPORT

### 17 ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,99,511/- duly endorsed by S.E (Scheme-33) which was further checked by Design Office for an amount of Rs.9,99,511/- The M.D, KW&SB accorded approval for calling tender vide Para-14/N2.

### 18 BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Scheme-33) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

### 19 BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE(SCH-33/SEW/KW&SB/SPPRA/2016/07 dated:06-09-2016 and SPPRA Web Site vide Serial No.29907 I.D # \_\_\_\_\_ which were opened on 03-10-2016.

### 20 PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

### 21 RECEIPT OF BIDS

The Three bids were received on 03-10-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

### 22 EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Maqbool & Kaseem Brothers	Rs.9,98,822/-	Rs.9,98,822/-	1 <sup>st</sup> Lowest	Substantially responsive
2	M/s.M. Mazhar & Co.	Rs.9,99,369/-	Rs.9,99,369/-	-	Un-responsive
3	M/s.APR Enterprises	Rs.9,99,588/-	Rs.9,99,588/-	-	Un-responsive

23 The meeting of the Procurement Committee-I was held on 04-10-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/06 dated:03-10-2016.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.29907 I.D #
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	03-10-2016

### 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.Maqbool & Kaseem Brothers	Rs.9,98,822/-	1 <sup>st</sup> Lowest	@0.069% Below	Pay Order and other documents are available. P.O # 02998024 dt: 29-09-2016 Rs.20,000/- from NIB Bank M.A. Jinnah Road Branch Karachi	Substantially Responsive
2	M/s.M. Mazhar & Co.	Rs.9,99,369/-	-	@0.014% Below	Pay Order & other required documents are not available.	Un-Responsive
3	M/s.APR Enterprises	Rs.9,99,588/-	-	@0.008% Above	Pay Order & other required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

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

(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Imdad Hussain Magsi)  
S.E (District Malir)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Name of Work: MANUFACTURING A**

Item No	Description of Wo
1	Manufacturing and supplying of 21 covers cast in situ 1:2:4 cement concrete, reinforced with 1/2" dia M.S welded to a 3/16" thick 2" wide M.S 3/8" dia tor bar including complete transportation within 10 miles. 21" E
	TOTAL QUOTED / CORRECTED COST



(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



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

**Method of Procurement:** Single Stage Single Envelope.

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

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 03-10-2016 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.Maqbool & Kaseem Brothers
- ii. M/s.M. Mazhar & Co.
- iii. M/s.APR 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.Maqbool & Kaseem Brothers	Rs.9,98,822/-	Rs.20,000/-	P.O # 02998024 dt: 29-09-2016 from NIB Bank M.A. Jinnah Road Branch Karachi
02	M/s.M. Mazhar & Co.	Rs.9,99,369/-	-	Pay order Not Attached
03	M/s.APR Enterprises	Rs.9,99,588/-	-	Pay order Not Attached

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

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.



(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Imdad Hussain Magsi)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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


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


Date of Opening: 03-10-2016

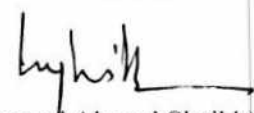
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Maqbool & Kaseem Brothers	M/s.M. Mazhar & Co.	M/s.APR 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
	<b>Qualification Criteria:</b>			
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	No	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

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
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