

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W&SIB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER S.No. 37038
- 5) BRIEF DESCRIPTION OF CONTRACT Imp: of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, K.W&SIB
- 7) TENDER ESTIMATED VALUE Rs. 999,357/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 999,357/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2018
- 11) NUMBER OF TENDER/DOCUMENTS SOLD (Attach list of buyers) 02 NO.
- 12) NUMBER OF BIDS RECEIVED 02 NO.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Anam Const.
- 16) CONTRACT AWARD PRICE Rs. 9,97,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give 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 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	N/A

Signature & Official Stamp of  
Authorized Officer

*Sahid*

**FOR OFFICE USE ONLY**

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH-A), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/684 DATED: 13-06-2018.

M/S. Aarn Construction

Office No. DP-31/14, Sector-6-B,  
Industrial Area, New Karachi,  
**KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30 DIA RCC MANHOLE COVERS IN UC-NO.01 TO UC-NO. 15, LYARI TOWN, DISTRICT SOUTH.

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,97,500/= ( Rupees. Nine Lac Ninety Seven Thousand Five Hundred Only ), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within ( 20 ) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-023-14, for the current financial year 2017-2018.

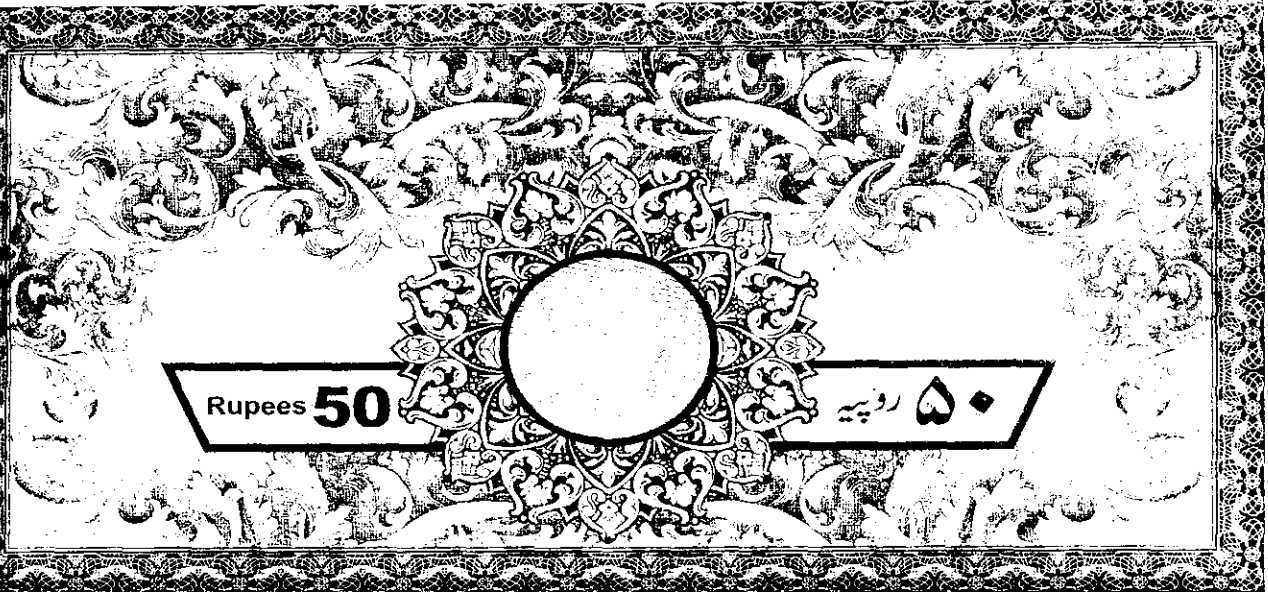
*A. Adid*

EXECUTIVE ENGINEER ( SEW )  
LYARI DISTRICT ( SOUTH )

COPY TO:-

01. D.M.D ( T/S ), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.





12 SEP 2017

NOW this Agreement witnesses as follows:-

SHAH Stamp Vendor

Office No. 508, 5th Floor,

Opp. City Court Karachi

DATE..... Adnan Ali Sheikh

ADDRESS..... referred Advocate

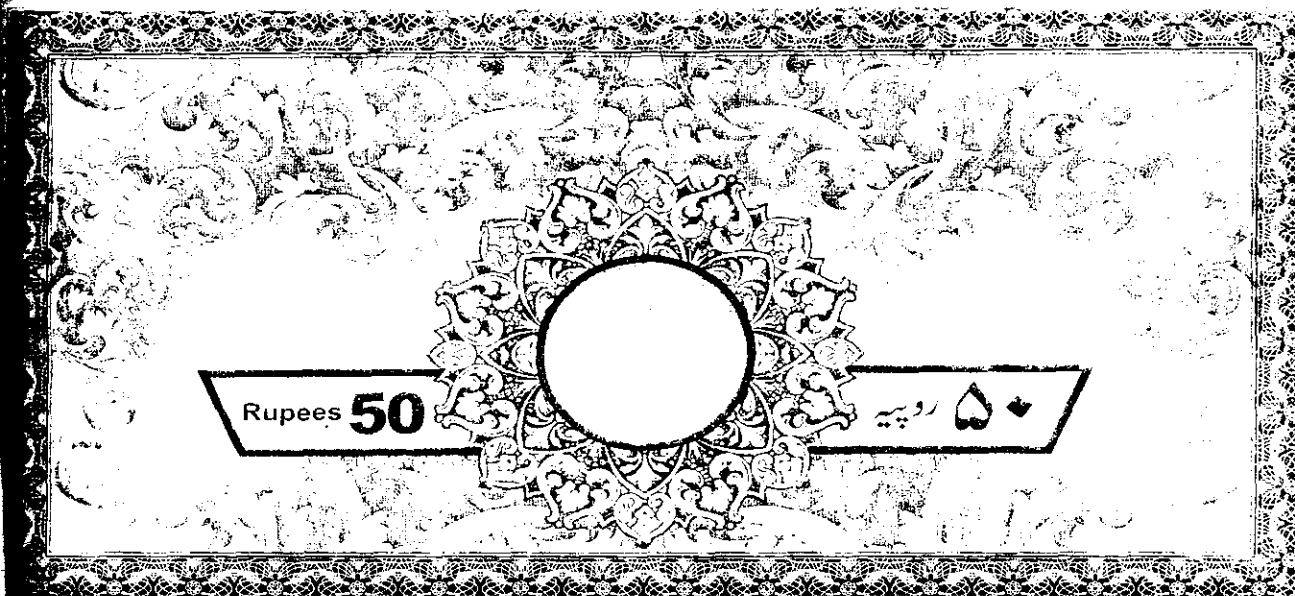
ADDRESS..... Leg # 2201/K.B.A

The following documents which for the purpose of identification have been  
 ATTACHED..... signed by **MR. SALMAN MALIK** on behalf of the contractor and by  
 NATURE..... **DY. MANAGING DIRECTOR(T/S), 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.DMD/TS/SE/DS-  
A/W&S/KW&SB/2018/61 dated: 13-06-2018.
- c). The Tender.
- d). 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.
- i). Time period is 90 Days.

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.

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



## CONTRACT AGREEMENT

17 OCT 2017

Stamp Vendor  
 21, Office No. 500, 6th Floor, 1000, thousand Eighteen between the Karachi Water & Sewerage Board, Government of Sindh, Karachi, City of the Karachi, as conferred the powers of Chief Engineer, KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. AARM CONSTRUCTION**, having their office at **Office No.DP-31/14 Sector-6-B, Industrial Area, New Karachi, Karachi**, Represented by the **MR. SALMAN MALIK** 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 **"MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,500/= (RUPEES NINE LACS NINETY SEVEN THOUSAND FIVE 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.37038.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=**, vide Pay Order No.**04764481**, Dated: **20-03-2018**, from **Bank Al-Habib Limited, Saadi Town Branch**, remaining 8% for amounting to **Rs.79,750/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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 (SOP).



5045A

NOW this Agreement entered into as follows:

1. In this Agreement words and expressions shall have the meanings which are respectively assigned to them in the conditions of contract hereinafter referred to.

2. The following documents which for the purpose of identification are signed by **MR. MALIK ABDUL MANNAN** on behalf of the CONTRACTOR and by **DY. MANAGING DIRECTOR(T/S), KW&SB,** on behalf of the EMPLOYER, all of which shall be deemed to form part of this Agreement shall be construed as part of this Agreement.

This Form of Agreement:

Employer: Water and Sewerage Board, Karachi Date: 20/11/2018  
K/W&S/KW&SB, 2018

The Tender:

The conditions of the Particular Application - Part II

The General Conditions - Part I

The Drawings

The specifications and

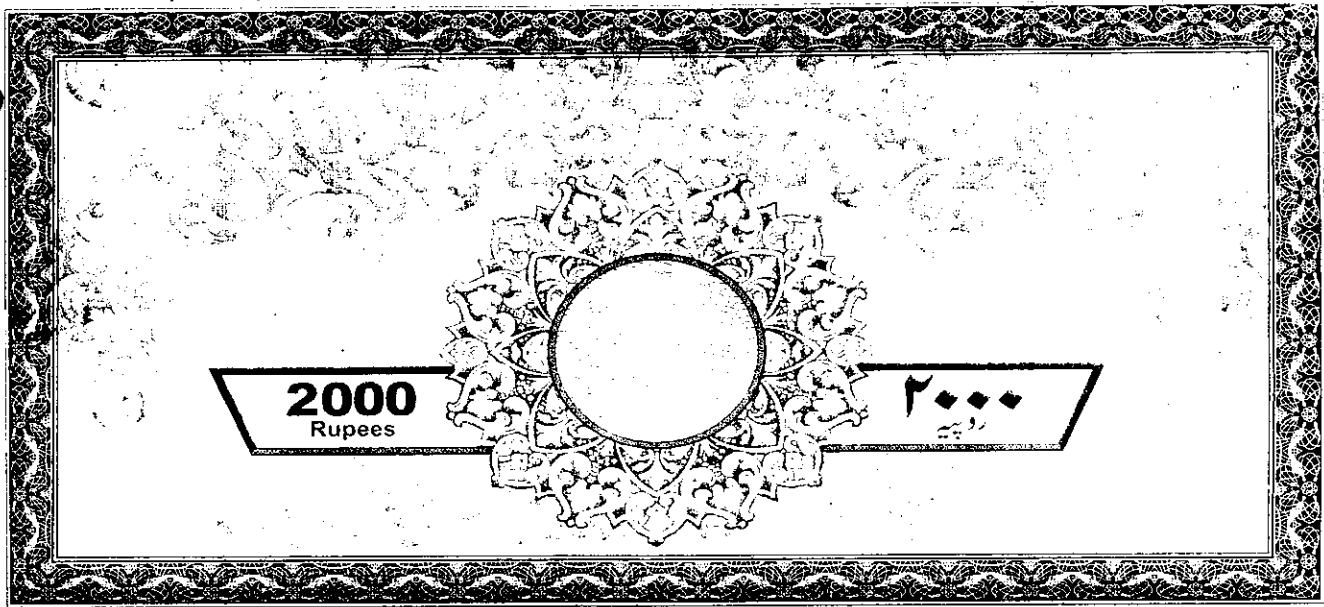
The Priced Bill of Quantities

Time period is 90 Days

In consideration of the payments to be made by the EMPLOYER (hereinafter mentioned), the CONTRACTOR hereby enters into a CONTRACT with the EMPLOYER to execute and complete the WORK and to maintain and protect the works therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

The EMPLOYER hereby covenants to pay to the CONTRACTOR the amount prescribed by the CONTRACT.





## CONTRACT AGREEMENT

50484 An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the Christian year of two thousand and Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer. (W&S), Karachi, delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. AARM CONSTRUCTION**, having their office at **Office No.DP-31/14 Sector-6-B, Industrial Area, New Karachi, Karachi**, Represented by the **MR. MALIK ABDUL HANNAN MANNAN** 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 **"MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,500/= (RUPEES NINE LACS NINETY SEVEN THOUSAND FIVE 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.37038.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=**, vide Pay Order No.**04764481**, Dated: **20-03-2018**, from **Bank Al-Habib Limited, Saadi Town Branch**, remaining 8% for amounting to **Rs.79,750/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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 (SOP).

*Malik Mannan*

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DS-A/KW&SB/ACCTT/2018/61

Dated: - 13-06-18

**M/s. Aarm Construction,  
Office No.DP-31/14, Sector-6-B,  
Industrial Area, New Karachi,  
Karachi.**

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

**SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37038**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,500/= (Rupees Nine Lacs Ninety Seven Thousand Five hundred Only)**, duly concurred by the Finance Department, vide **para-44/N to para-55/N**. The expenditure will be charged from the Head of Account **B.G.No. E-023-14**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Aarm Construction.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,491/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Aarm Construction.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Lyari Town, District South-A, KW&SB.

  
**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

Copy to :-

The Superintending Engineer, District South-A, KW&SB.  
XEN (Sew), Lyari Town, District South-A, KW&SB.  
Office Copy.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Order Reference No:	SPPRA Serial No.37038 I.D No. _____
Order Description/Name of Work/Item:	<b>MANUFACTURING &amp; SUPPLYING 21" DIA, 24" DIA &amp; 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH</b>
Method of Procurement:	<u>Single Stage (One Envelop)</u>
Order Published:	<u>Through SPPRA Web Site</u>
Total Bid Documents Sold:	<u>2 Nos</u>
Total Bid Received:	<u>2 Nos</u>
Technical Bid Opening Date (if applicable):	<u>N/A</u>
No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
Bid (s) Rejected:	<u>NIL</u>
Financial Bid Opening Date:	21-03-2018

### BID EVALUATION REPORT

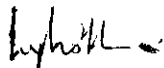
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.Aarm Construction	Rs.9,97,500/-	1 <sup>st</sup> Lowest	@0.186% Below	Pay order and required documents are attached. P.O # 04764481 dated:20-03-2018 Rs.20,000/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive
M/s.Al-Hannan Builders	Rs.9,99,975/-	2 <sup>nd</sup> Lowest	@0.062% Above	Pay order and required documents are attached. P.O # 17789984 dated:20-03-2018 Rs.20,000/-from HBL Saudabad Malir Branch Karachi	Substantially Responsive


All concerned bidders are being informed accordingly.

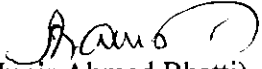
E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Aarm Construction declared as the best responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Muhammad Aslam Awan)  
S.E. (District South-A)  
Member


  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

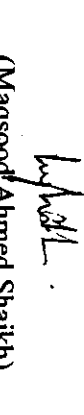
## COMPARATIVE STATEMENT


Name of Work: MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA  
RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH

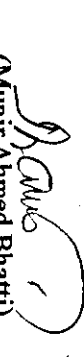
Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.Al-Hannan Builders		
	Quantity	Rate	Per	Amount	Rate	Amount	Amount	
facturing and supplying of 21" dia RCC ole covers cast in situ 1:2:4 concrete ratio 3" at centre, reinforced with 1/2" dia tor steel at 4" C/C welded to a 3/16" thick 2" wide M.S two hook of 3/8" dia tor bar including packing i/c cutting and transportation with in 10 s.								
Dia	513.00 Nos	913.63	Each	468,692.19	750.00	384,750.00	950.00	487,350.00
Dia	200.00 Nos	1051.25	Each	210,250.00	1200.00	240,000.00	975.00	195,000.00
Dia	175.00 Nos	1830.94	Each	320,414.50	2130.00	372,750.00	1815.00	317,625.00
<b>TOTAL QUOTED / CORRECTED COST</b>				<b>999,357</b>		<b>997,500</b>		<b>999,975</b>

  
(Saif-ul-Haque)  
(Distt. South-A)  
Member / Secretary

  
(Magsood Ahmed Shaikh)  
Addl. Director Internal  
Audit KMC - Member

  
(Muhammad Aslam Awan)  
Superintending Engineer (K.M.C)  
Member

  
(Munir Ahmed Bhatti)  
S.E (District South)-A  
Member

  
Director (Design & Estimate)  
Convener

SPPRA Serial No.37038

Procurement: Single Stage Single Envelope.

Work: MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA  
RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI  
TOWN, DISTRICT SOUTH

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-03-2018 for opening the bids received in respect of subject NIT till deadline of 20-03-2018. The meeting was attended by all following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

Two bidders submitted their bids till the deadline of submission.

- 1. M/s. Aarm Construction
- 2. M/s. Al-Hannan Builders

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

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. Aarm Construction	Rs.9,97,500/-	Rs.20,000/-	P.O # 04764481 date:20-03-2018 from Bank Al Habib Ltd, Saad Town Branch Karachi.
M/s. Al-Hannan Builders	Rs.9,99,975/-	Rs.20,000/-	P.O # 17789984 dated:20-03-2018 from First Saudabad Malir Branch Karachi.

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

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.

(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

RA Serial No.37038

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

Work: MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH

Dating: 21-03-2018

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Qualification Criteria:

Eligibility / Qualification Criteria	Bidders' Name	
	M/s.Aarm Construction	M/s.Al-Hannan Builders
Registration with PEC (if applicable)	N/A	N/A
EN	Yes	Yes
Sales Tax Registration	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>		
Minimum three years' experience of relevant field.	Yes	Yes
Turnover of at least last three years	Yes	Yes
Required Bid Security is attached.	Yes	Yes
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
Qualified/ disqualified	Qualified	Qualified

(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

Muhammad Aslam Awan  
S.E (District South-A)  
Member

(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF SUPERINTENDING ENGINEER (SOUTH-A)**  
**(ACCOUNTS OFFICE)**

AO/Dist.South-A/KW&SB/2018/

Dated:21-03-2018

**NOTICE FOR MEETING**

Subject: e of Works:

1. **MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)**
2. **MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH**

As directed by the Convener of the Procurement / Evaluation Committee-I meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 22-03-2018 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (District South-A)  
Member / Secretary

Copy for information to:-

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District South-A), KW&SB           | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**LYARI TOWN, DISTRICT SOUTH.**

**SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN, DISTRICT SOUTH.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing & Supplying 21" dia RCC Manhole covers cast in 1:2:4 concrete ratio 3" inch deep center, reinforced with 1/2" diameter steel bars at 4"c/c and bed to 3/16" thick 2" wide Plate Two hook of 3/8" diameter bar including compacting i/c curing and transportation within 10 miles.					
21" dia	513 Nos.	950	NINE HUNDRED FIFTY ONLY	Each	487350
24" dia	200 Nos.	875	NINE HUNDRED SEVENTY FIVE ONLY	Each	175000
30" dia	175 Nos.	1815	ONE THOUSAND EIGHT HUNDRED FIFTEEN ONLY	Each	317625
<b>TOTAL</b>					<b>999975</b>

*A. Anwar*

**EXECUTIVE ENGINEER (SEW)  
 LYARI TOWN, DISTRICT SOUTH-A  
 K.W.&S.B.**

I hereby quoted Amounting to Rs 999975 (In words) NINE LAC NINETY NINE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

Note :- All existing SPPRA Rules will be abide.

Signature & Stamp of the Contractor  
 Address AL-HANNA BUILDERS  
*annan*  
 Proprietor