

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWGSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Dept
- 3) TITLE OF CONTRACT Rm Banglow No-E.2 of CoD.
- 4) TENDER NUMBER Atteplant colon
- 5) BRIEF DESCRIPTION OF CONTRACT el-one
- 6) FORUM THAT APPROVED THE SCHEME IL Gov. window-G Tiled. Almorah
- 7) TENDER ESTIMATED VALUE C-Flourish
- 8) ENGINEER'S ESTIMATE M.D-KWGSB
(For civil works only) Rs 845946-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 788683-
- 10) TENDER OPENED ON (DATE & TIME) 16-12-2014-
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Two-
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Risal Co-
- 16) CONTRACT AWARD PRICE Rs 788683-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1/ Risal Co. Rs 788683
2/ Khan & Associates Rs 812435

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

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 M.D. KWESS
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No
- 21) ADVERTISEMENT:
- i) SPPRA Website (If yes, give date and SPPRA Identification No.)
- | | |
|-------------------------------------|------------------------|
| Yes | SPPRA Serial No. 21855 |
| <input checked="" type="checkbox"/> | ID No. 2014 |
| No | |
- ii) News Papers (If yes, give names of newspapers and dates)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 22) NATURE OF CONTRACT
- | | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

SPPRA

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 details and 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"/>
-----	-------------------------------------	----	--------------------------

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 THE VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: EE/PP Div / No 2014-15-54

Signature & Official Stamp of Authorized Officer

PARDEEP KUMAR
Executive Engineer
P.P Divn. KW&SB

Date 19.02.2015

FOR OFFICE USE ONLY

**OFFICE OF THE EXECUTIVE ENGINEER,
PURIFICATION PLANT DIVISION, KW&SB**

No. EE/P.P.Div./WO/2014-15/ 54

Dated: 19-02-2015

M/s. Risal Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY,
KW&SB

Ref.:- Your Tender Dated: 16.12.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.7,88,683/= (Rupees Seven Lac Eighty Eight Thousand Six Hundred Eighty Three only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB instead of your quoted amount Rs.8,45,495/=. The expenditure of this work is charged from the B.G. No.7403-58 for the year 2014-2015.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. Division (Civil), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (25) days positively.


Executive Engineer
Purification Plant Div.,
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. Div. (Civil), KW&SB.
3. Work File.
4. Office copy.

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2015/166
Dated: 18.12. 2015

M/s. Risal Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,88,683/= (Rupees Seven Lac Eighty Eight Thousand Six Hundred Eighty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 51/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Risal Co.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Risal Co.

Provide with the 02% @ Rs.7,88,683/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,370/= @ 0.30% of sanctioned cost which should be produced by you.

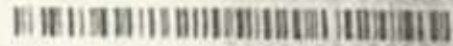
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bil. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



S.M. NAJAM Stamp Vendor

License No 107, Block No 1 & 2, Shahra-e-Faisal
Guishan-e-Iqbal Block-14, Karachi

03 FEB 2015

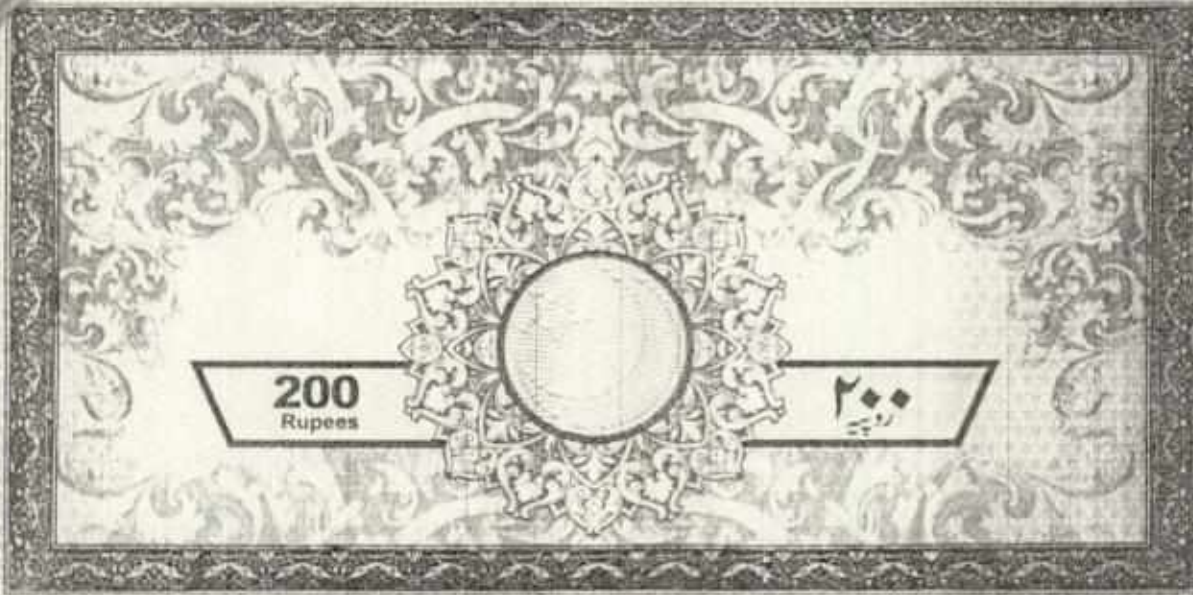
Stamp No. 10061
 Issued To With Ahmed Siddiqui
 Through Advocate Lc. No. 8823
 Purpose Advocate
 Value Rs. 2000/-
 Stamp Vendor's Signature [Signature]

AGREEMENT

Between
 M/s. Risal Co.,
 and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of Feb- 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Kursaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 16.12.2014 for the work of "R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,88,683/- (Rupees Seven Lac Eighty Eight Thousand Six Hundred Eighty Three only) as evaluated / recommended by Procurement / Evaluation Committee-1,



S.M. NAJAM Stamp Vendor
Licence No. 107/2014
Gulshar

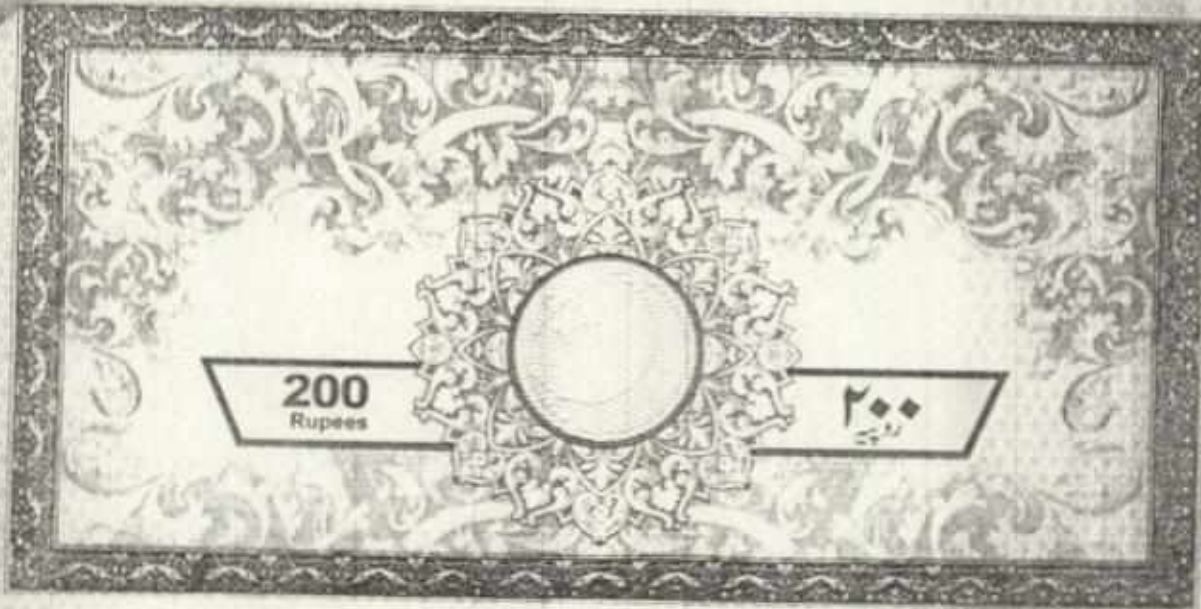
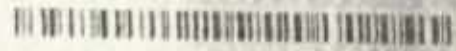
02 FEB 2015

85578
Through
Purpose
Value
Stamp Vendor
Zohaib Ahmed Khan
Advocate

KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-42 to 51/N duly approved by the Managing Director, KW&SB vide Para-53/N instead of Contractor's quoted amount Rs.8,45,495/-, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



S.M. NAJAM Stamp Vendor

Licence No. 107/2014-15, M.A. Room Plaza, Gulsh-1, Karachi

02 FEB 2015

85577
Zohaib Ahmed Khan
Through A/c No. ...
Purpose: ...
Value Rs. ...
Stamp Vendor's Signature: ...

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (25) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 19- day Feb- 2015.

Sulaburiden
M/s. Rival Co.,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(C.O.D.) CIRCLE, KW&SB

[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W.&S.B.

WITNESSES:

[Signature] : *[Signature]*
M/S. RIVAL CO. : Kashif Engg Works



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. 21855 I.D No. /2014
3	Tender Description/Name of	R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	16-12-2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Risal Co.	Rs. 788,683/-	1st Lowest	@ 6.76% Below	Substantially Responsive	P.O # 11662680 Dt: 02/12/2014 Rs.18,000/- HBL Al-Azam Square Br.
2	M/s. A. Khan & Associates	Rs.802,435/-	2nd Lowest	@ 5.14% Below	Unresponsive due to disqualified	P.O # AAA 11893995 Dt: 01/11/2014 Rs.20,000/- ABL Buffer Zone Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s.Risal Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

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

NAME OF WORK:- R / M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	157.5 Sft.	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/c Chowkhat, holdfast hinges, iron Tower bolts, Chocks, Cleats, handle & Cords with hook etc. Deodar paneled or paneled and Glazed or fully Glazed. (a).2" thick).	1336/-		Sft.	210420/-
2.	56 Sft.	P/F Deodar Almirah 9"-12" depth including boxing with back shelves, shutters brass fitting. Complete.	1778/-		Sft.	99568/-
3. (a).	412 Sft.	Laying floors of approved coloured Glazed Tiles 1/4" thick laid in White Cement and pigment on a bed of 3/4" thick cement mortar 1:2.	27747/-		%Sft	114317/-
3. (b).	203.50 Sft.	Glazed tile dado 1/4" thick laid in pigment over 1:2 Cement Sand Mortar 3/4" thick i/c finishing	282/-		%Sft	57387/-
4.	711 Sft.	P/L 1" thick Topping Cement concrete (1:2:4) including surface finishing dividing into panels. (2" thick)	3275/-		%Sft.	23285/-
5.	1397 Sft.	Cement plaster 1:4 upto 12ft. height 1/2".	2283/-		%Sft.	31893/-
6.	159 Sft.	Supply & Fixing in position Aluminum Channels framing for sliding Windows & Ventilators of Alcop made with 5mm thick, tinted glass, glazing (Belgium) & Aluminum Ply screened i/c handles stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	1647/-		Sft.	261873/-

Handwritten signature/initials

Handwritten signature/initials

Handwritten signature/initials

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	4800 Sft	Providing Anti-termite treatment by spraying sprinkling / spreading Neptachlor 0.5% Emulsion as an overall pre-construction treatment in Slab type construction under the Slab and complete as per direction of Engineer incharge.	9.74	Rupees Nine Seventy Four paise	Sft.	46752/-

Total: Rs: 845495/-

[Signature]
Executive Engineer
Executive Engineer (EgM) Civil.
(K.W.&S.B)

I/We hereby quoted Rs. 845495/- (Rupees
Eight Lac Forty Five thousand Four
Hundred Ninety Five only.

execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

M/S RISAL CO

[Signature]
Signature of Contractor
With name of firm & Seal

Address _____

Contact # _____

1-Tender/Quotation received from the Govt and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 18000/-
No. 1162680 Dt. 02/12/19
Draw on... HBL Risal Co.
4- Contractor M/s. Risal Co. has quoted Rs. 845495/-
Rupees... Eight Lac Forty Five thousand
Four hundred Ninety Five only

[Signature]
A.O. (EgM) Water
(Member/Secretary)

[Signature]
C.E. (EgM) Water
(Member)

[Signature]
Addl. Dt.
Internal Audit-AMC
(Member)

[Signature]
S.E. (AMC)
(Member)

[Signature]
C.E. (P&D)
(Contractor)



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. 21855 I.D No. /2014
3	Tender Description/Name of	R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	16-12-2014

12 Bid Evaluation Report

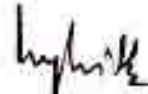
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Risal Co	Rs. 788,693/-	1st Lowest	@ 6.75% Below	Substantially Responsive	P.O # 11662880 Dt: 02/12/2014 Rs.18,000/- HBL Al-Azam Square Br
2	M/s. A. Khan & Associates	Rs 802,435/-	2nd Lowest	@ 5.14% Below	Unresponsive due to disqualified	P.O # AAA 11893895 Dt: 01/11/2014 Rs.20,000/- ABL Buffer Zone Br


The all concerned bidder are being informed accordingly.


The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s.Risal Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Rabim Khatti)
Chief Engineer (IPD), (Convener)

NIT Sr. No. 21855

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY,
KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Risal Co.
- ii. M/s. A.Khan & Associates

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. Risal Co.	Rs. 845,495/-	Rs. 18,000/-	P.O # 11662680 Dt. 02/12/2014 HBL Al-Azam Square Br
02	M/s. A. Khan & Associates	Rs. 859,852/-	Rs. 20,000/-	P.O # AAA 11893995 Dt. 01/11/2014 ABL Buffer Zone Br

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.

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 21855

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

Description of work: R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB.


Name of Bidder: M/s. A. Khan & Associates


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

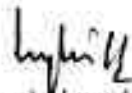
Eligibility/ Qualification Criteria:


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

Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT NO. 21855

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

Description of work: R/M OF BUNGALOW NO.E-2 AT COD FILTER PLANT STAFF COLONY, KW&SB.


Name of Bidder: M/s. A. Khan & Associates


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

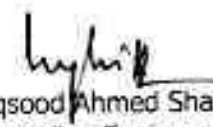
Eligibility/ Qualification Criteria:


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


Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: RM OF BUNGALOW NO.E-2 AT COD FIL TER PLANT STAFF COLONY, KWKSEB.

S.No	Description of Work	Engineer's Estimate			M/s. Road Co.		M/s. A. Khan & Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Free Glass double wood window frame in doors & windows etc. fixed in position. AC Chromatic, hollow hinges, etc. Lower sills, checks, chains handle & cross with lock etc. Double panes or parallel and Glazed in July 2002 @ 150/2" thick	157.50	58	RSM	210,512.50	1,336.00	210,512.00	1,390.00	212,625.00
2	White iron window frames with string gaskets. Laying them of approved colour. Glazed with 1/4" thick lead in white cement and payment on a base of 3/4" thick cement mortar 1:2	56.00	58	RSM	98,480.00	1,778.00	98,500.00	1,800.00	100,800.00
3.00	Classed the date for work in payment over 1:2 cement laid mortar set thick at least 1/4" for 1" thick masonry cement concrete (1:2:4) including surface finishing dividing into panels (7" thick)	741.00	58	RSM	23,280.00	2,275.00	23,280.25	3,300.00	23,403.00
4	Formed slabs 1:4:10:12 & depth 1/2"	1207.00	58	RSM	31,906.50	2,293.00	31,993.51	2,300.00	32,141.00
5	Supply & laying in position Aluminium doors framed for sliding windows & ventilators of Alu/Alu made with 3 mm Thick white glass. Beigium and Aluminium fix screwed to masonry supports & wooden arrangement on concrete. Delight model finished.	159.00	58	RSM	201,982.71	1,547.00	205,671.00	1,700.00	271,300.00
6	Supply & laying in position treatment against efflorescing / spalling treatment 0.5% solution in cement pre cast/curtain treatment in Slab type construction under the Sph. and concrete in per direction of Engineer's stamp.	4800.00	58	RSM	46,752.00	874	46,752.00	1070	40,000.00
	Say				845,948		789,683		802,438

(Signature) 
 (Signature) 
 Member Secretary

(Signature) 
 Member

(Signature) 
 Additional Director Internal Audit - KWC Member

(Signature) 
 Chief Engineer

(Signature) 
 Member

