



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

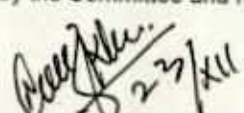
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21970 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through 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	Two
11	Financial Bid Opening Date	22/12/2014
12	Bid Evaluation Report	

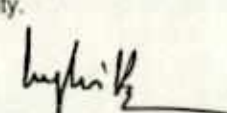
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Usman Traders International	Rs. 999,004/-	1st Lowest	@ 0.103% Above	Substantially Responsive	P.O # 11638355 Dt: 19/12/2014 Rs.21,000/- HBL Sindh Secretariat Br
2	M/s. Honest Associates	Rs. 1,005,200/-	2nd Lowest	@ 0.723% Above	unresponsive due to disqualified	P.O Not Attached
3	M/s. A.H Enterprises	Rs.1,010,144/-	3rd Lowest	@ 1.219% Above	unresponsive due to disqualified	P.O Not Attached

The all concerned bidder are being informed accordingly.

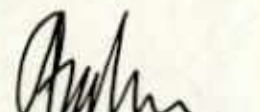
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usman Traders International declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

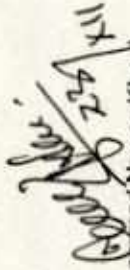

(Abdul Rahim Khatti)
Chief Engineer (South)
Member



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


COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Usman Traders International		M/s. Honest Associates		M/s. A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Manufacturing and Supplying of 21" dia RCC manhole Cover Cast in 1:2:4 concrete ratio 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" dia c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles	875.00 Nos	913.63	Each	800,339.88	914.00	800,664.00	920.00	805,920.00	925.00	810,300.00
		188.00 Nos	1,051.25	Each	197,635.00	1,055.00	198,340.00	1,060.00	199,280.00	1,063.00	199,844.00
					997,974.88		999,004.00		1,005,200.00		1,010,144.00
	Say				997,975		999,004		1,005,200		1,010,144

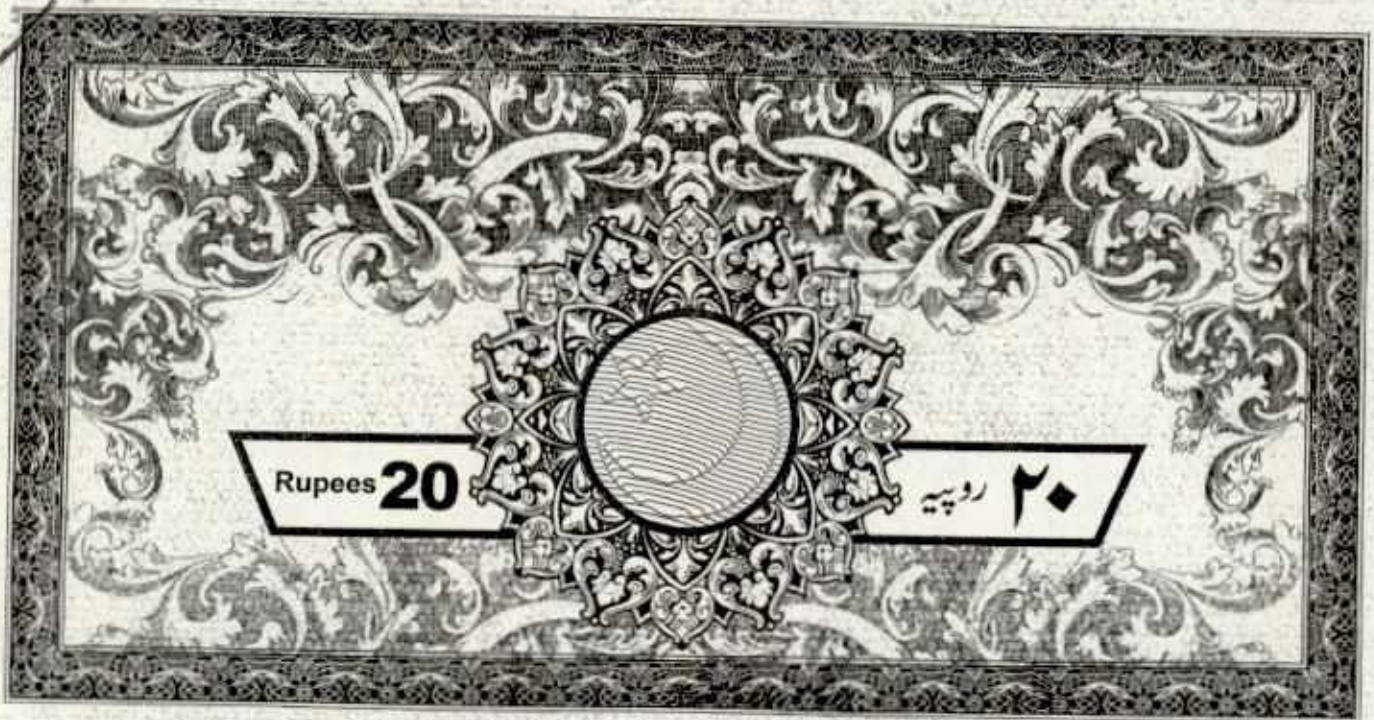

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 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattak)
 Chief Engineer (South)
 Member


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



CONTRACT AGREEMENT

021605

This CONTRACT AGREEMENT made the 16th day of Feb 2015, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (S.W.C), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. USMAN TRADERS INTERNATIONAL, having their office at House No. 192-G, Block-2, PECHS, Near Pasha Clinic, Karachi, Represented by the MR. MUHAMMAD USMAN their sole proprietor hereinafter called the contractor (which expression shall include their successors, heirs, administrators and assignees of the said firm) of the other part.

WHEREAS the Employer is desirous to execute the work "MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01, 02, 03, 04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB" Under KARACHI WATER & SEWERAGE BOARD's Own Funds and has accepted the Tender of the CONTRACTOR for Rs.9,99,004/= (RUPEES NINE LACS NINETY NINE THOUSAND AND FOUR ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender was called upto through Authority's Website of SPPRA Rule-2010 under Serial NO. 21970

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to Rs.21,000/=, vide Pay Order No. 11638355, dated 19-12-2015, issued from HBL- Sindh Secretariat Bank Branch, Karachi, remaining 8% Performance Security for amounting to Rs.78,900/= will be deducted from your bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACT. Further 1% Water Charges will also be deducted from your bill as per Standard Operating Procedure (SOP).

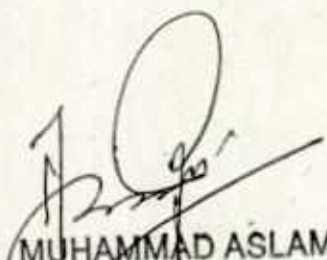

MUHAMMAD ASLAM
 Executive Engineer
 Saddar Town (Sew.)
 K.W. & S.B.

NAME: SHAHID SALEEM
No. 14.1696706-1



NOW this Agreement witnesses as follows:-

3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD USMAN** on behalf of the contractor and by **MR. ABDUL RAHIM KHATTI, CHIEF ENGINEER (S.W.C.), 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/SWC/DS/W&S/LOA/ KW&SB/2015/21 dated: 13-2-2015.
 - 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.
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?


MUHAMMAD ASLAM
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

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

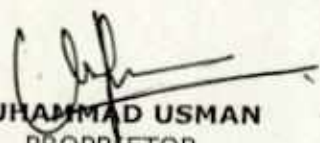
Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER




ABDUL RAHIM KHATTFI
CHIEF ENGINEER (S.W.C.)
KARACHI WATER & SEWREAGE BOARD

For and on behalf of
CONTRACTOR



MUHAMMAD USMAN
PROPRIETOR
M/S. USMAN TRADERS
INTERNATIONAL

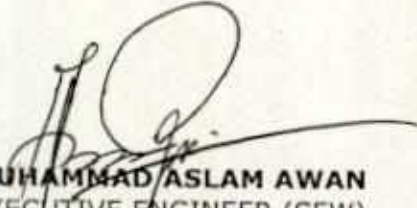
WITNESS OF EMPLOYER



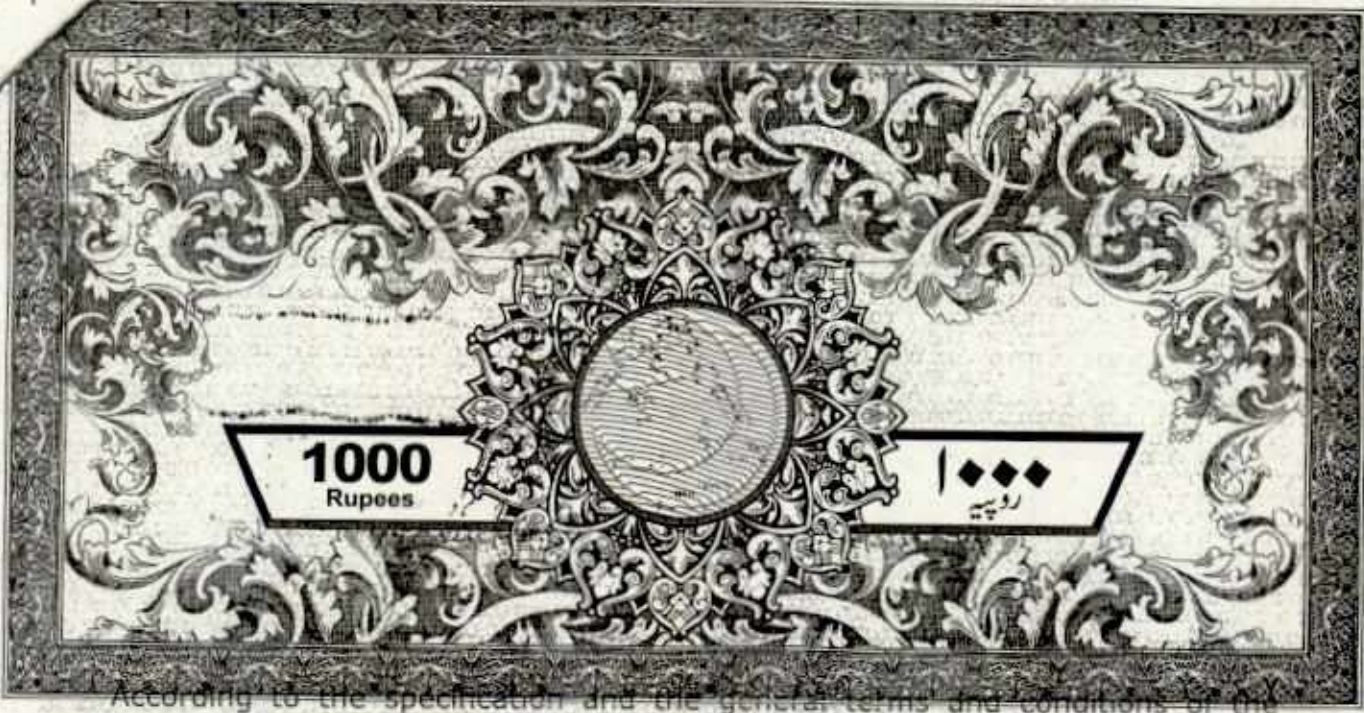
MUHAMMAD ARIF
SUPERINTENDING ENGINEER (SOUTH)
K.W.&S.B

WITNESS OF CONTRACTOR

۵۰۰۶
۵۱ برادرز
۵۰۰۶



MUHAMMAD ASLAM AWAN
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B



According to the specification and the general terms and conditions of the contract hereunto annexed and marked **1/3** dated: **22-12-2014**, and signed **SHAHID SALEEM Stamp Vendor** Licence No. **95755** by the contractor after having made themselves fully acquainted with its meanings and where as the Performance Security will be deducted from **04 FEB 2015** and have given to the Board a lien over such sum as security for the due fulfillment of the contract and abide by the all terms and conditions of the aforesaid specification of Spot Quotations.

S.No.
 Issued To: **S. NAWAZISH ALI**
 Through: **L. No. 1582 Advocate**
 Purpose:
 Value: Rs.
 Stamp Vendor's S...

The Contractor do hereby bind themselves their heirs, successors/legal representatives / assignees to pay to the Board a sum of **Rs.99,900/= (Rupees Ninety Nine Thousand Nine Hundred Only)** by way of penalty in case of breach of any terms and conditions and also abide all the instructions issued by the board in this contest including those mentioned in the tender without prejudice to the right of the Board to recover the damages for any such breach.

IN WITNESS WHEREOF, the said parties have set their hands this _____ day of _____, 2015.

EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH
 K.W.&.S.B

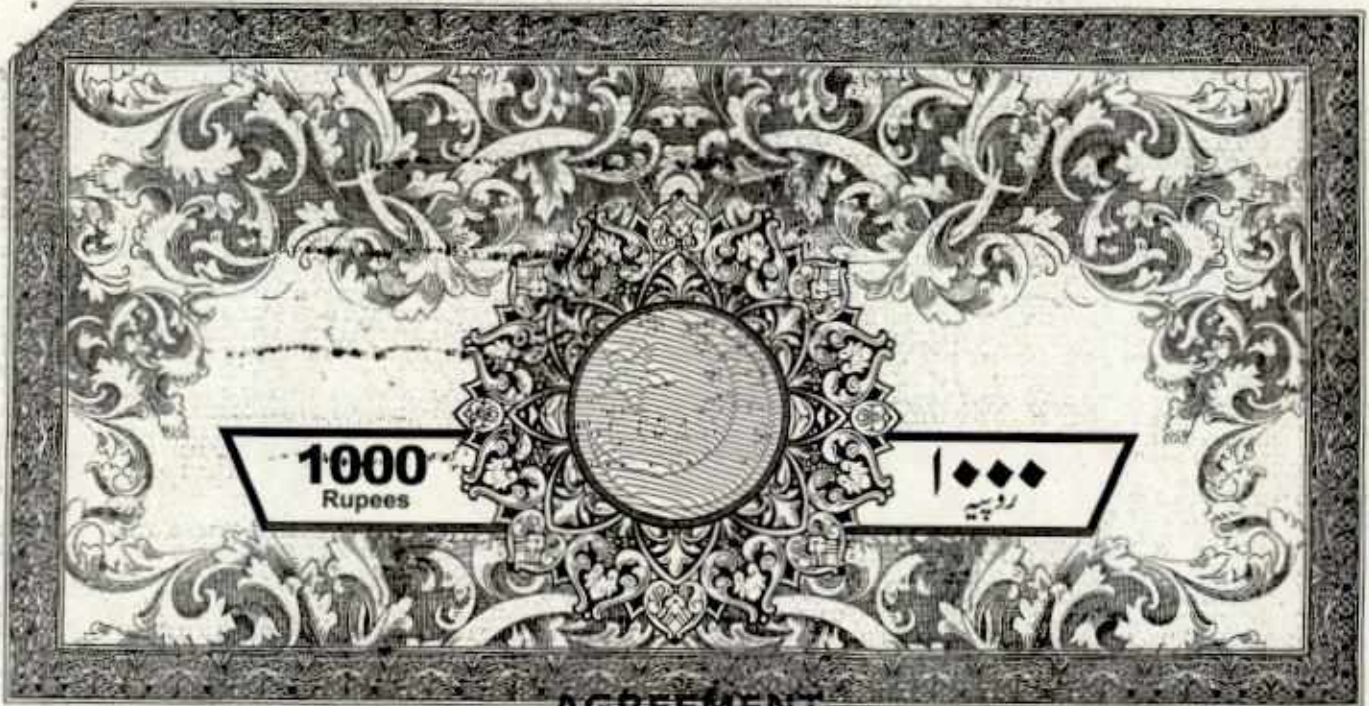
SUPERINTENDING ENGINEER (SOUTH)
 K.W.&.S.B.

CONTRACTOR
**M/S. USMAN TRADERS
 INTERNATIONAL**

CHIEF ENGINEER (S.W.C)
 K.W.&.S.B.

WITNESSES:-

- 1. _____ M/s. _____ ADD _____
- 2. _____ M/s. _____ ADD _____



AGREEMENT

SHAHID SALEEM Stamp Vendor

Licence No.66, Shop No.3, Karmah Road, Gulshan-e-Iqbal, P-14, Karachi

95754 Agreement made this 04 FEB 2015 day of _____ 2015, in the Christian year Two thousand Fifteen between the Karachi Water & Sewerage Board of the City of the Karachi by his Chief Engineer

Through: **S. RAWALSHALI** L. No. 1582 Advocate (S.W.C), KW&SB, hereinafter, called the Board (which expression shall include their successors) of the one part and Proprietor carrying on business under the name and style of **M/S. USMAN TRADERS INTERNATIONAL**, having their office at **House No. 192-G, Block-2, PECHS, Near Pasha Clinic, Karachi**, Represented by the **MR. MUHAMMAD USMAN** their sole proprietor hereinafter called the contractor (which expression shall include their successors, heirs, administrators and assignees of the said firm) of the other part.

WHEREAS, the Board have accepted the contractor's Spot Quotation under Emergency Clause-16 (b) (viii) of SPPRA Rule-2010 Dated **22-12-2014**, for the work "**MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01, 02, 03, 04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB**" UNDER EMERGENCY CONDITION AS SPPRA-2010" under Emergency Clause-16 (b) (viii) read with 2(1) (r) sanctioned for **RS.9,99,004/= (RUPEES NINE LACS NINETY NINE THOUSAND AND FOUR ONLY)** vide No. C.E/SWC/KW&SB/ACCTT/2015/____ dated:____-2015.

Stamp Vendor's Sign: _____



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SADDAR OLD CITY, DISTRICT SOUTH)

1ST Floor Co-Operative Market Saddar Karachi.,
Cell: 0321-2286585.

No. E.E/SEW/S/D.S/KW&SB/2015/03.

Dated: 16/2/2015

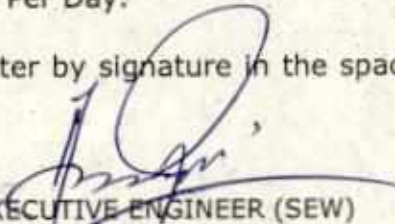
M/s. Usman Traders International,
House-192-G, Block02,
PECHS Near Pasha Clinic,
Karachi.

WORK ORDER

SUBJECT:- **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-1, 2, 3, 4 & 5 SADDAR TOWN, DISTRICT SOUTH, KW&SB.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER (SEW)
SADDAR DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer (S.W.C/IP&D), KW&SB.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature 

Name: Muhammad Usman 16/2/15.

Proprietor: _____

Dated: _____

SPPRA INWARD DIARY
NO. 12368
DATED: 16-2-15



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR, DISTRICT SOUTH)

1st Floor Co-operative Market Saddar Karachi.

Cell: 0322-8202221.

SUBJECT:- **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01, 02, 03, 04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.**

Sr.	Description	Quantity	Rates	Per	Amount
01.	Manufacturing and Supplying of 21" dia RCC Manhole Cover Cast in 1:2:4 concrete ratio 3 inch deep at centre, reinforced with 1/2" dia tor steel bars at 4" dia c/c welded to 3/16" thick 2" wide MS Plate two hook of 3/8" dia tor bar including compacting i/c. curing and transportation in 10 miles.				
	21" Dia	876 Nos.	914/-	Each	800664/-
	24" Dia	188 Nos.	1055/-	Each	198340/-
				Total	999004/-

Jn - Jn
EXECUTIVE ENGINEER (SEW)
SADDAR DISTRICT SOUTH
(KW&SB)

I / We hereby quoted 999004 Below / Above of the total amount of the Bid.

Signature of Contractor *Saiman*

Address GSC Phase II Commercial Area 'A' Market D.H.A. (USMAN TRADERS INTERNATIONAL)

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs 9,99,004/- Nine lac Ninety nine thousand
 3. Cutting or over Writing is not Found / Found Found & Found only
 4. Pay Order Attached / Not Attached
- P.O. No. 11638355 DT: 19-10-14 Rs 21,000/- 188 each seal

[Signature]
AD.D.I/A
(KMC)

[Signature]
S.E.(KMC)

[Signature]
C.E.(S&D)

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

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT M & S.OF MANHOLE COVERS FOR UC-1,2,3,4&5 SADDAR.
- 4) TENDER NUMBER SR. 21970.
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF SEWERAGE SYSTEM.
- 6) FORUM THAT APPROVED THE SCHEME KW&SB.
- 7) TENDER ESTIMATED VALUE RS.9,97,975/=
- 8) ENGINEER'S ESTIMATE RS.9,97,975/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 22/12/2014, AT 2:30 PM.
- 11) 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 COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. USMAN TRADERS INTERNATIONAL
- 16) CONTRACT AWARD PRICE RS.9,99,004/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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 _____ M.D (KW&SB).

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

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

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

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

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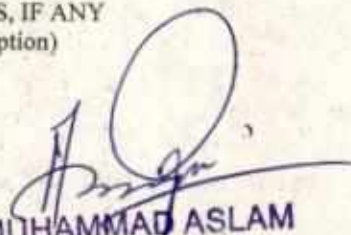
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASLAM
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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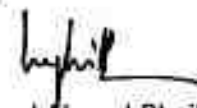
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The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (South)
Member


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

NIT Sr. No. 21970

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-12-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Usman Traders International
- ii. M/s. Honest Associates
- iii. M/s. A.H Enterprises

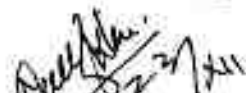
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Usman Traders International	Rs. 999,004/-	Rs.21,000/-	P.O # 11638355 Dt: 19/12/2014 HBL Sindh Secretariat Br
02	M/s. Honest Associates	Rs.1,005,200/-	-	P.O Not Attached
03	M/s. A.H Enterprises	Rs 1,010,144/-	-	P.O Not Attached

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

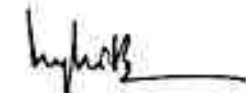
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


(Abdul Rahim Khattai)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT NO. 21970

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

Description of work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.


Name of Bidder: M/s. Usman Traders International

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Usman Traders International
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)	Yes
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	Qualified

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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

Description of work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.


Name of Bidder: M/s. Honest Associates

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

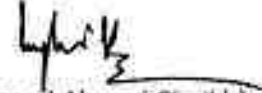
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Honest Associates
1.	Registration with PEC (if applicable)	No
2.	NTN	No
3.	Sales Tax Registration	N/A
4.	Professional Tax	No
5.	Registration with Sindh Revenue Board (SRB)	No
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	No
7.	Turnover of at least last three years	No
8.	Required Bid Security is attached.	No
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 Nawaz Khan)
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Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khatt)
Chief Engineer (South)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

NIT NO. 21970.

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

Description of work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.


Name of Bidder: M/s. A.H Enterprises

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. A.H Enterprises
1.	Registration with PEC (if applicable)	No
2.	NTN	No
3.	Sales Tax Registration	N/A
4.	Professional Tax	No
5.	Registration with Sindh Revenue Board (SRB)	No
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	No
7.	Turnover of at least last three years.	No
8.	Required Bid Security is attached.	No
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.


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Member / Secretary


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Superintending Engineer (KMC)
Member


(Abdul Rahim Khatti)
Chief Engineer (South)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01,02,03,04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Usman Traders International		M/s. Honest Associates		M/s. A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Manufacturing and Supplying of 21" dia RCC manhole Cover Cast in 1:2:4 concrete ratio 3 inch deep at center, reinforced with 1/2" dia for steel bars at 4" dia c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia for bar including compacting etc curing and transportation within 10 miles.	876.00 Nos	913.63	Each	800,339.88	914.00	800,664.00	920.00	805,920.00	925.00	810,300.00
	21" Dia	188.00 Nos	1,051.25	Each	197,635.00	1,055.00	198,340.00	1,060.00	199,280.00	1,063.00	199,844.00
	24" Dia				997,974.88		999,004.00		1,005,200.00		1,010,144.00
	Say				997,975		999,004		1,005,200		1,010,144

Muhammad Nawaz Khan
23/11

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

Saif-ul-Haque

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

Magsood Ahmed Shaikh

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Abdul Rahim Khattai

(Abdul Rahim Khattai)
Chief Engineer (South)
Member

Abdul Rahim Khattai

(Abdul Rahim Khattai)
Chief Engineer (IPD) (Convener)

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: MANUFACTURING, SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR UC-01, 02, 03, 04 & 05 SADDAR TOWN, DISTRICT SOUTH, KW&SB.

1. DATE OF OPENING & TIME: 22-12-2014 2.30 PM

2. ESTIMATED COST: RS. 9,97,975/-

3. SERIAL # SERIAL NO. 21970.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Ulsman Traders Durrani	Mohammad Ulsman (Proprietor)	<i>[Signature]</i>
2	Honest Associates	N.E.S.A.M (Proprietor)	<i>[Signature]</i>
3	J.H. Enterprises	H.B.FEEZ	<i>[Signature]</i>
4			
5			
6			
7			
8			
9			
10			
11			
12			

25 [Signature]

[Signature]
16/12

7/9/14 [Signature]