

**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>PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE AT 70 MGD FILTER PLANT PHASE-II COD HILLS.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO. 26359</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. 968,900/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>25-02-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. SERENA ENTERPRISES, OFFICE NO L-27 DASTAGIR SOCIETY, BLOCK 09 F.B.AREA, KARACHI.</u>
16	CONTRACT AWARD PRICE	<u>RS. 967,400/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid).	<u>1<sup>st</sup> lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	a. Single Stage One Envelope Procedure. <input checked="" type="checkbox"/>	<input type="text" value="Domestic /Local"/>
	b. Single Stage Two Envelope Procedure. <input type="checkbox"/>	<input type="text" value="Nil"/>
	c. Two Stage Bidding Procedures. <input type="checkbox"/>	<input type="text" value="Nil"/>
	d. Two Stage Two Envelope Bidding Procedure <input type="checkbox"/>	<input type="text" value="Nil"/>

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	S. No # 26359	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED  
(If yes result thereof)

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

- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes give details).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed reasons).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |

Signature & Official Stamp of

Authorized Officer

  
 Khair Muhammad Soomro  
 Executive Engineer  
 P.P. Division, KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
 Tele: 021-9205356, 021-99205369 & Fax 021-99206291

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2015-2016/32

DATED: 21-06-2016

M/S. Serena Enterprises,  
Office No L-27 Dastagir Society,  
Block 09 F.B.Area, Karachi.

## WORK ORDER.

**SUBJECT:- PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE AT 70 MGD FILTER PLANT PHASE-II COD HILLS.**

It is informed that your tender dated 25-02-2016 has been accepted by The Managing Director, KW&SB vide para 60/n, for an amount Rs967,400/= (Rupees Nine Lac Sixty Seven Thousand Four Hundred only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2016/116 Dated 20-06-2016, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 20 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.1000/= per day shall be imposed as per work rule.

  
KHAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/ 116  
Dated: 20-6-2016

M/s. Serena Enterprises,  
Contractor,  
Karachi. }

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM COPPER TUBE FIXING OF 12 FILTER BEDS AD CONTROL TABLE AT 70 MGD FILTER PLANT PHASE-II COD HILL**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,67,400/= (Rupees Nine Lac Sixty Seven Thousand Four Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-68/N and financially concurred by Finance Department, KW&SB vide Para-45 to 56/N duly approved and (90) days extension in period of bid validity has been granted by M.D., KW&SB vide Para-60/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. Serena Enterprises.

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. Serena Enterprises.

Provide with the 02% @ Rs.9,67,400/= 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.3,390/= @ 0.35% of sanctioned cost which should be produced by you.

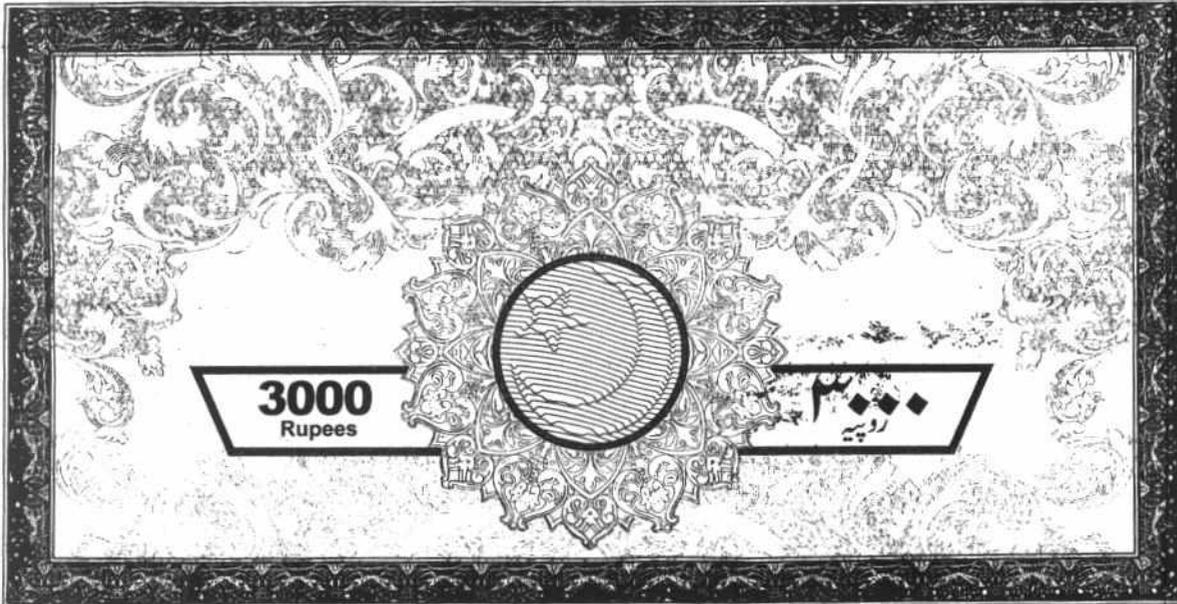
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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 Bill. 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.



SYMP OFFICE CITY COURT, KARACHI

Issued to Zohid Mehmood Doh  
 NIC/Company Card No. 4494  
 Vide D.S.R. No. 5 dated 10.6.16  
 On behalf of challan No. 61 Dt. 10.6.16  
 For the purpose of SD  
 Dated 10.6.16

(RUPEES THREE THOUSAND ONLY)

### AGREEMENT

Between

M/s. Serena Enterprises,  
and

Karachi Water & Sewerage Board.

This agreement made on this 20<sup>th</sup> day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, 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. Serena Enterprises, 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: 25.02.2016 for the work of "PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE AT 70 MGD FILTER PLANT PHASE-II COD HILL". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,67,400/= (Rupees Nine Lac Sixty Seven Thousand Four Hundred only)



(RUPEES TWO HUNDRED ONLY)

164232

as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 56/N duly approved and (90) days extension in period of bid validity also granted by the Managing Director, KW&SB vide Para-60/N as per Contractor's quoted amount, 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



RUPEES TWO HUNDRED ONLY

164231

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 (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day June, 2016.

*[Signature]*  
M/s. Serena Enterprises,  
(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:

1. *[Signature]*  
M/s. Serena Enterprises
2. *[Signature]*  
M/s. Orange Star Excculor

**OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION,  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:-PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM  
COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE  
AT 70 MGD FILTER PLANT PHASE II COD HILL.**

Estimated Cost:- Item Rate Basis  
Tender Cost. :- Rs.1000/-  
Time Limit :- 20 days

Issued to M/S \_\_\_\_\_

Pay Order No: \_\_\_\_\_ Dated \_\_\_\_\_

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Providing and fixing 3/8" dia Tee (English)copper accessories.	120 Nos	435	چار سووے دس روپے	Each	52200.00
02	Providing and fixing 3/8" dia Elbow (English) Copper accessories.	160 Nos	445	چار سووے تالیس روپے	Each	71200.00
03	Providing and fixing 3/8" dia Union (English) Copper accessories.	200 Nos	350	تین سو پچاس روپے	Each	70000.00
04	Providing and fixing 3/8" dia Flair (English) Copper accessories.	400 Nos	90	نوے روپے	Each	36000.00
05	Providing and fixing 3/8" dia Nuts and Bolt Copper accessories.	200 Nos	40	چار تالیس روپے	Each	8000.00
06	Providing and fixing Copper Tube 3/8" dia (English)	5400 Rft	130	ایک سو تالیس روپے	Each	702000.00
07	Labour charges and re-fixing labour charges of copper tube 10 mm complete job with transportation charges.	01 Job	28000	تیس ہزار روپے	01 Job	28000.00
					Total	967400

EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB

I/We hereby quoted Rs. = 967400/- (in words) \_\_\_\_\_

Execution of above work and I/We hereby undertaking accept  
All clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor  
Address. Serena Enterprises

# NOTE SHEET

(Page \_ \_)

SUBJECT: PROVIDING AND FIXING ACCESSORIES AND 10MM COPPER TUBE FIXING 12 FILTER BEDS AD CONTROL TABLE AT 70 MGD FILTER PLANT PHASE "H" COD HILL DIVISION (P.P. DIVISION) FOR RS 9,67,400/- IN F/O. M/S. SERENA ENTERPRISES.

58

It is submitted that the case has been examined and found that the Bid Validity of this work is going to be expired on 24-05-2016, and further codal formalities have to fulfilled. It is, therefore, strongly recommended and forwarded for obtaining the following approvals by the Worthy Managing Director, KW&SB :-

- (i) Expenditure sanction in f/o. of M/s. Serena Enterprises for Rs.9,67,400/- charging the B.G. No. 6163-26 as already concurred in by Finance Department vide Para 45/N, to Para 56/N, and computer slip also attached and also approval of Para 57/N.
- (ii) The Bid validity period may be extended for further 90 days upto maximum time i.e. 180 days as per SPPRA Rule 38(4) of 2010. w.e.f. 24-05-2016.
- (iii) Approval worthy Managing Director, KW&SB may kindly be obtained for execution of agreement between KW&SB & Contractor through Chief Engineer(Water & Sew), KW&SB please.

  
Chief Engineer(E&M).  
K.W.&S.B.

59

The D.M.D(T.S), KWSB.

*In view of above, the case is recommended for approval, as recommended by CE(E&M), vide para 58(i, ii, iii)/N, please*

*MD, KW&SB*

*Allowed as per recommendation of DMD (T.S) vide Para 59/N -*

*DMD (T.S)*

*Forwarded for impact fee*

*CE(E/M)KW&SB*

*DMD(T.S)  
KW&SB*

*MD - KW&SB*

# SERENA ENTERPRISES.

## GOVERNMENT CONTRACTOR

Ref:- \_\_\_\_\_

Dated: 21-06-2016

To

The Executive Engineer  
P.P Division KWSB

Subject:- P/L Copper accessories and 10mm copper  
tube fitting of 12 Riller beds at control  
table set to MGD Riller Plant.

With reference to your letter No EE/PPD/KWSB/  
12015-16/84 dt 21-6-2016 I/we do hereby agree to <sup>execute</sup>  
the subjected work at a cost of Rs 967400/-.

Further we hereby extended the bid validity  
of subjected work for further 90 days up to 20-8-16  
You are therefore requested that necessary  
formalities may kindly be made

PPD  


Yours Faithfully

  
Serena Enterprise

Proprietor

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2015-2016/ 28/

DATED: 07-04 2016.

To,  
The Director, (A & F)  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No 8, Sindh Secretariat 4-A,  
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-  
PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM  
COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE  
AT 70 MGD FILTER PLANT PHASE II COD HILLS.**

**Ref:- SPPRA Website Sr. No 26359.**

Enclosed please find herewith Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its Evaluation Report (in Original) for the subjected work for information and further necessary action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 26359.

  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

01. The C.E (IPD), KW&SB.
02. The Chief Engineer, E & M (Water), KW&SB.
03. The Deputy Chief Engineer, E & M (Water), KW&SB.
04. The Representative of D.G (T/S), KMC.
05. The Representative of Finance Advisor, KMC.
06. All Participant Bidders.
07. Office Copy.

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION

NO: 520

DATE: 8-04-16

NIT No. SPPRA Serial No.26359

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

Description of work: **PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE AT 70 MGD FILTER PLANT PHASE II COD HILL**

Date of Opening: 25-02-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Serena Enterprises	M/s.Yasin Enterprises	M/s.Nazar Gul & Brothers
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 one year experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified



(Faisal Ameer)  
D.A.O (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)  
Member



(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener

**NIT Sr. No. SPPRA Serial No.26359**

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

Name of Work: **PROVIDING AND FIXING COPPER ACCESSORIES AND 10MM COPPER TUBE FIXING OF 12 FILTER BEDS AND CONTROL TABLE AT 70 MGD FILTER PLANT PHASE II COD HILL**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 25-02-2016 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).**

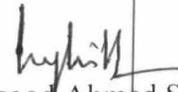
2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s.Serena Enterprises
  - ii. M/s.Yasin Enterprises
  - iii. M/s.Nazar Gul & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Serena Enterprises	Rs.9,67,400/-	Rs.19,500/-	P.O # 13136445 dt:25-02-2016 from HBL Delhi Mercantile Society Branch Karachi.
2.	M/s.Yasin Enterprises	Rs.9,86,500/-	Rs.20,000/-	P.O # 11218252 dt: 25-02-2016 from HBL Drigh Colony # 1 Branch Karachi.
3	M/s.Nazar Gul & Brothers	Rs.10,03,350/-	-	Pay Order not attached.

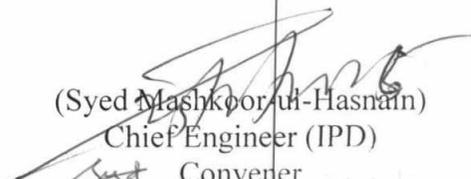
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Chohan)  
Chief Engineer (E&M)  
Member

  
(Syed Mashkoor ul-Hasnain)  
Chief Engineer (IPD)  
Convener

