SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT:	Karachi Division Civil-I, KW&SB
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Local Govt. Department
3)	TITLE OF CONTRACT	PROTECTION OF DUMLOTTEE CONDUIT AT BAZAAR NALLAH
4)	TENDER NUMBER	19080 I.D. No. /2014
5)	BRIEF DESCRIPTION OF CONTRACT	For protection of Dumlottee Conduit Bazar Nallah
6)	FORUM THAT APPROVED THE SCHEME	Chairman, KWSB.
7)	TENDER ESTIMATED VALUE	Rs.33,07,941/-
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.33,07,941/-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>Days</u>
10)	TENDER OPENED ON (DATE & TIME)	17-03-2014 at 02:30 AM
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)	<u>03 Nos.</u>
12)	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>03 Nos.</u>
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Universal Enterprise
16)	CONTRACT AWARD PRICE	Rs.34,73.333/96
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID)	 M/s. Universal Enterprise M/s. Siddiqui Brothers & Co. M/s. Behzad Enterprise
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	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 / NEGOTIATION ETC. WITH BRIEF REASONS:

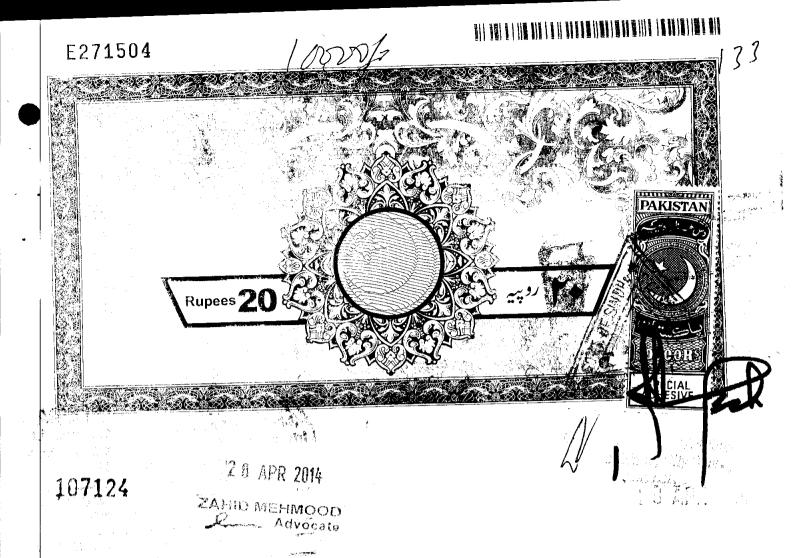
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Ç	nairman., NVVSD.
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes v	No
21)	Advertisement		
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes	19080 I.D. No. /2014
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Through Pres / Website
		No	No.
22)	NATURE OF CONTRACT	Domes Loca	1
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	No V
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	No v
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	No N
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	v No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)	Yes	No v
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	No v
29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes	v No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	No No

•

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	(II yes, result thereo.)	No	N.
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	Yes	
	(If yes, give reasons)	No	\'\
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	Yes	
	(ii yes, give reasons)	No	\
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes give reasons)	No	\
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes	No No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)	Yes	No N
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Yes	No v
38)	Special conditions, if any (If yes, give brief Description)	Yes	
		No	V
	Signature & Official Stamp of		

Signature & Official Stamp of AUTHORIZED OFFICER ______FOR OFFICE USE ONLY

Muhammad Riaz Executive Engineer (C) KDC L KW&B



AGREEMENT

THIS AGREEMENT made this 71/6 day of May 2014 BETWEEN - KW&SB and Contractor M/s. Universal Enterprises of the other part.

Whereas the Procuring Agency is desirous that certain works, viz. "PROTECTION OF DUMLOTTEE CONDUIT AT BAZAAR NALLAH" Item Rate Tender under SPPRA Rule-2010 on the basis of quoted bid / assessed cost amounting to Rs.34,73,334/- (Rupees Thirty Four Lac Seventy Three Thousand Three Hundred and Thirty Four only) as assessed by Procurement Committee-I vide Para-37/N to 43/N duly recommended by C.E (B.T) vide Para-44/N and Financial Concurrence accorded by Finance Department against B.G No.6083-23 for the year 2013-2014 vide Para-45 to 58/N duly approved by Chairman, KW&SB as per Para-61/N. The 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid along with Schedules of Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

MUHAMMAD YAQOOB In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of 4. the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s. Universal Enterprises CONTRACTOR

Signed, Sealed and Delivered in the presence of

1. Name: Alam Zaib las

Title and Address: 1/5 N/K Builder
Hehad Fown Baldig Town Whi

2. Name: 1/8 Friein , Broth Hole Title and Address: C 23/1 Blaco. 16 Galate B. John

Executive Engineer Karachi Division Civil-I KW&SB

Superintending Engineer-I Bulk Water Supply Circle KW&SB

Chief Engineer (B.T) KW&SB

KARACHI WATER & SEWERAGE BOARD



Office of the Chief Engineer (BULK TRANSMISSION WING) Block "B" 9th Mile Shahra-e-Faisal, Karachi Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/76

Dated: 30.4 -- 2014

M/s. Universal Enterprises B-146, Block-3 Gulistan-e-Jauhar **KARACHI**

LETTER OF ACCEPTANCE / SANCTION LETTER

PROTECTION OF DUMLOTTEE CONDUIT AT BAZAAR SUBJECT: **NALLAH**

This is to certify that your Bid dated: 17-03-2014 having SPPRA S.No.19080 for execution of work i.e "PROTECTION OF DUMLOTTEE CONDUIT AT BAZAAR NALLAH" which is @5.00% above from the Engineer's Estimate is hereby concurred-in by DMD (Finance) vide Para-45/N to Para-58/N and subsequently approved / sanctioned by the Competent Authority vide Para-61/N on the evaluated / quoted bid cost amounting to Rs.34,73,334/- as corrected and modified in accordance with the instruction to bidder.

You are requested to furnish the 5% Performance Security of the evaluated / quoted bid cost in shape of Pay Order / Bank Draft or Bank Guarantee within 14 days in accordance with the Condition of Contract, using for that purpose the Performance Security Form is included in bidding document and remaining 5% Security Deposit will be deducted from bill, and also advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith nonjudicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.10,420/- and sign the contract agreement within stipulated time mentioned above.

> Chief Engineer (B.T) KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.

2. Executive Engineer (KDC-I), KW&SB.

3. Accounts Officer (BT), KW&SB.

4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION CIVIL – I

NO: E.E/KDC-I/KW&SB/Acctt./14/ 23.0	Dated:-07/5/2014.
To,	
M/s. <u>Unuersal</u> ,	
Karachi.	
SUBJECT: Protestin & Doublier al Bazar	R Conduit
This is to inform you that the Item Rate Tenunder SPPR-2010, has been sanctioned by the vide Para 60 /N, being the lowest bidder for the Rs. 3473334.00 (Rupees Thirty for I with four and William for any B.G. No. 6083-23 of the current financial years.)	e subjected work amounting to a Sound have horsed = expenditure is chargeable to year 2013 - 2014.
In this connection, you are hereby directe and completed within the stipulated time period.	Executive Empineer Karachi Division Civil-I, K.W.& S.B.

Copy to:-

1. The C.E.(BT&D), KW&SB.

2. The S.E.(BWSC-I), KW&SB.

3. The I.A.O., KW&SB. 4. The A.D.L.F.A., KWSB.

5. The A.E.E(Concerned), KW&SB



ENBIDDING DOCUMENS

TANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

on Contracts (Small) amounting between Rs.2.5 Million to Rs.50 Million)

PROTECTION OF DUMLOTTEE CONDUIT IN BAZAR NALLAH

KARACHI DIVISION CIVIL-L KW&SB lock (B), 9th Mile Karsaz Karachi Ph. 99245119

The state of the s

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT RECEIPT

K. W. & S.B.

TABLE STOP	68	RECEIPT	
Receipt No.:			12 02 20Km
Book No.:	78		Date: 12 - 03-20/8/-
Received Pay C	Order No.:	8969138.	Dated: 12-03-2014 2KE-D91VE_Branch
of	11.	B.L. Bank Rufill	Ke. DOIVE Branch
for Rs.	2.500/2 (Rup	(ees)	INDRED ONLY
in favour of KW		enwessal.	- Meergrises
on account of c	ost of quotation / tende	r documents for the work of	RATANNAMAL
	lime olle t	Con-Deceture	<u>Ouzer Valeur</u>
			TE OF Son & Stamp
			Pinance Department





Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

	<u>, LETT</u>	ER FOR INVITATI	ON OF BID	
ISSUE	ED TO M/S. <u>[[ni</u>	rersal c	Euters	orises.
VIDE I	RECEIPT NO.	68	Dated	12-03-2014
SPPR	The Executive Engineer stage one envelope through Rule, 2010 in the presented bidders or their represented.	ugh Notice Board f ence 'of other mem	for the works managers of Procur	entioned below on the
1.	Name of Work	•	CTION OF DUML NALLAH.	LOTTEE CONDUITAT
2. 3. 4. 5	Amount put to Tender Tender Cost Earnest Money Date of Opening	: In Pak I : Rs.500/ : 2%	•	TO THE STATE OF TH

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- Proof of relevant experience of similar nature of job must be available with the tender documents.

Executive Engineer(KDC-I)



OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: PROTECTION OF DUMLOTTEE CONDUIT IN BAZAR NALLAH.

ITEM NO	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	I Drongisis I				
item No.	li i spannig base course m				
	supplying & spreading stone metal of approved quality				
	properly graded to maximum				
	size of 1 ½" in required		ł		
	thickness to proper camber &				
	grade i/c supplying &				
	spreading 15 Cft sereaming &				
	non plastic quasy fines, filling				
	depration with stone metal		ł		
	after initial rolling i/c watering				
	& compaction the same so as				
	to achieve 100% density as per modified AASHO				
	specification (Rate includes				
	providing & using templates				
	camber plants, screens form		1		
	as directed (Rates includes all		0 35		
	cost of materials T&P	100	3508.75		
	carriage upto 3 chain).	84299/86		%Cft	2957905.05
Item No. 2	Stone pitching hand packed				
	with surface leveled off to the]		
	correct section with hammer				
	dressed stone and voids filled				
	in 1:8 cemeth mortar in floor				
	of bridges and along hands and in approved etc including				
	three chains level.	5844 (8013.88)	%Cft	473006.93





Wb >



ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 3	Cement concrete plain i/c placing compacting finishing and curing complete i/c screened and washing at stone aggregate with out shuttering Ration 1:2:4	(280	15150. DI	%Cft	42421.98
	Amount in	words (Total (3473333.96)
Signature of with Name of Manager 1	quoted the cost of Rs. 347333 of the above work and I We hereby lauses of SPPR, 2010. f Contractor f Firm & Seal ac Futur sein 146 BC NO! 3	undertaking	Execu	tive Engin Z-I), KWS	eer, B.
Tender's Procureme No cutting Pay orc HES	Contact received in Sealed Cover (Y/N) and opened ent Committee-1 g and overwriting found. drawn Ba dated 133-14 amount Rs. 347323376 Regions of the first contact the first c	nk int 		evoity t	trree ty Sinc
Add. Dir(I.A)	Chief Enginer (IPD), K.W.&S.B				

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1 1	Name of Procuring Agency:	V A D A CVV
	- Admit of Frocuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	
	110.	KWSB/DPR/2014/33 & INF/KRY-515/14 published in daily
		Januare-rakistan dt: 21-02-2014 daily "The Evargon Tellers"
3	Tender Description/Name of	151 1RA Senai No. 19080 LD No. /2014
1	Work/Item:	The second of Duning Louise Conning Art
4		BAZAR NALLAH
1	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	
	Tender i donsiled.	Through Press / Web Site
6	Total Bid Documents Sold:	2 No-
<u> </u>		<u>3 Nos</u>
7	Total Bid Received:	3 Nos
		31105
8	Technical Bid Opening Date	N/A
	(if applicable):	
9	No. of Bid Technically Qualified	N/A
	(if applicable)	N/A
10		
10	Bid (s) Rejected:	01 No.
11	Financial Pid One	
	Financial Bid Opening Date:	17-03-2014
12		<u> </u>

12 **BID EVALUATION REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Universal Enterprises	Rs.34,73,334	1 st Lowest	@5.00% Above	Substantially Responsive	P.O # 8969151 dt:13-03-14 from HBL Rufi Lake Drive, Gulistan-e-Jauhar Branch, Karachi Rs.71,000/-
2.	M/s.Siddiqui Brothers & Co.	Rs.38,04,127/-	2 nd Lowest	@15.00% Above	Substantially Responsive	P.O # 5671294 dt; 14-03-14 Rs.5.000 P.O # 5435310 dt: 14-03-14 Rs.16.000 P.O # 5435311 dt; 14-03-14 Rs.7,000 Bank Al-Habib Ltd Abul Hassan Ispahani Branch, Karachi P.O # 7774389 dt: 04-12- 13 Rs.8,500/- P.O # 8968863 dt:12-02-14 Rs.21.000/- P.O # 8968826 dt: 12-02-14 Rs.20,000/- from HBL Rufi Lake Drive Gulistan-e-Jauhar Branch Karachi
3.	M/s.Behzad Enterprise	Not Quoted	-	-	Un- Responsive	Total Rs. 77,500/- P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Universal Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Riaz Khatto Baj Accounts Officer (B.T)

Member / Secretary

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC)

#inbe

(Abdul/Rhyllem Rhatti) Chief Engineer (IPD)

onvener &

(Iftik Ahmed Khan) Chief Engineer (B.T) Member

COMPARATIVE STATEMENT

Name of Work: PROTECTION OF DUMLOTTEE CONDUIT IN BAZAR NALLAH

j a		_		<u> </u>					- آه	1.	_
M/s.Siddiqui Brothers	& Co.	Amount		3.239.609 90		518,055.41		. (),	3 304 107 47	3 864 404	2,004,12
M/s.Sig		Rate		3842.96		8864.74		16503 63	102/23.03		_
M/s.Universal	Enterprises	Amount		2,957,905.06		473,006.93		4242,1 90	3,473,333.98	3,473,334	
W.	5	Kafe		3508.79		8093.89	· 	15150.71			-
	Amount) Importing		2,817,056.85		450,482.98		40,401.90	3,307,941.73	3,307,942	
Estimated Cost	L			%Cft		%Cft		%Cft			
Estima	Rate			3341.71		7708.47		14429.25			
	Quantity			84299.86 Cft		5844.00 Cft		280.00 Cft	+		
Description of Work	Preparing hase course :/	stone metal of second selections of spreading	maximum size of 1 1/2" in required thickness to proper camber & grade i/c supplying & spreading 15 Cft streaming & non plaastic quasy fines, filling depraticn with stone metal after initial rolling i/c watering & compaction the same so as to achieve 100% density as per modified AASHO specification (Rate includes providing & using templates camber plant,s screens from as directed (Rates includes all cost of materials T&P carriage upto 3 chain).	Stone pitching hand packed with surface leveled off	to the correct section with ahmmer dressed stone and voids filled in 1:8 cement mortar in floor of bridges and along hands and in approved etc including three chains level.	Cement concrete plain i/c placing compacting	washing at stone aggregate with out shuttering Ration 1:2:4	TOTAL QUOTED / CORRECTED COST	SAY		
Item No	-1			2	<u> </u>	3	<u> </u>		S.		

3 (Riaz Khalid Bellya) Accounts Officer (B.T) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (K.M.C) hyhyll

(Mikhar Khmed Khan) Chief Engineer (B.T) Member

(Aboul Rahim Khatti) Chief Engineer (IPD) Sonvener

2 2nd

1st

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work:

PROTECTION OF DUMLOTTEE CONDUIT AT BAZAAR NALLAH

Date of Opening

& Time:

17-03-2014 at 2.30 p.m

Estimate Cost:

Rs.33,07,941/-

SPPRA's Serial No.

<u> 19080</u>

Name of Firm	Name of Co.	
Mallin	Marine of Contractor	Signature
Mys.Universal Enterprises	Zafar Mahmood Siddiqui	
M		No.
M/s.Behzad Enterprsies	Fawad Mahmood Siddiqui	2010
		Joep S
M/s.Siddiqui Bros & Co.	Amir Jamal	
		June co
	Name of Firm M/s.Universal Enterprises M/s.Behzad Enterprsies M/s.Siddiqui Bros & Co.	M/s.Universal Enterprises Zafar Mahmood Siddiqui M/s.Behzad Enterprsies Fawad Mahmood Siddiqui

Muhammad Riaz Executive Engineer (L) KDC-I, KW&B Name of Work: PROTECTION OF DUMLOTTEE CONDUIT AT BAZAR NALLAH

Minutes of the meeting for subject procurement held on 17-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 17-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

The said Procurement Committee comprises following officers and their attendance position 2. is given the name of each member.

No.	Name of PC Member		
1	Mr.Abdul Raheem Khatti)	Attended	Not Attended
	Chief Engineer (IPD), KW&SB - Convener	Yes	- I technolog
2	Mr.11tiknar Ahmed Khan)	Yes	
3	Chief Engineer (B.T), KW&SB - Member Mr.Saif-ul-Haque	res	-
	Additional Director Internal Audit KMC - Member	Yes	
4	MicMaySood Ahmed Shaikh		
	Superintending Engineer (KMC) - Member	Yes	
J.	Mi Kidz Knalid Baiwa	Yes	
	Accounts Officer (B.T), KW&SB Member / Secy.	· - -	-

- The subject NIT was invited through SPPRA's website dated: 21-02-2014. 3.
- The bidder / representatives of the following firms have participated in the said meeting. 4.

No. Name	-f Did I	
	of Bidder / Representative	Name of Firm
2 Fawad	1ahmood Siddiqui Mahmood Siddiqui	M/s.Universal Enterprises
3 Amir Ja	mal	M/s.Behzad Enterprises M/s.Siddiqui Bros & Co.

- As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Universal Enterprises and M/s.Siddiqui Bros & Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.
- M/s.Behzad Enterprises have been found disqualified due to the reason that he has not submitting the required documents.
- The Procurement Committee unanimously recommended M/s. Universal Enterprises for the contract of award on the basis of first lowest quoted price.

(Riaz Khalid Bajwa) Accounts Officer (B.T)

Member / Secretary

Ahmed Khan) Chief Engineer (B.T)

Member

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

Muhammad Riaz

Executive Engineer (C) KIR A. KW&B

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Vemben

(About Raffeem Khatti . Chief Engineer (IPD)

Convener