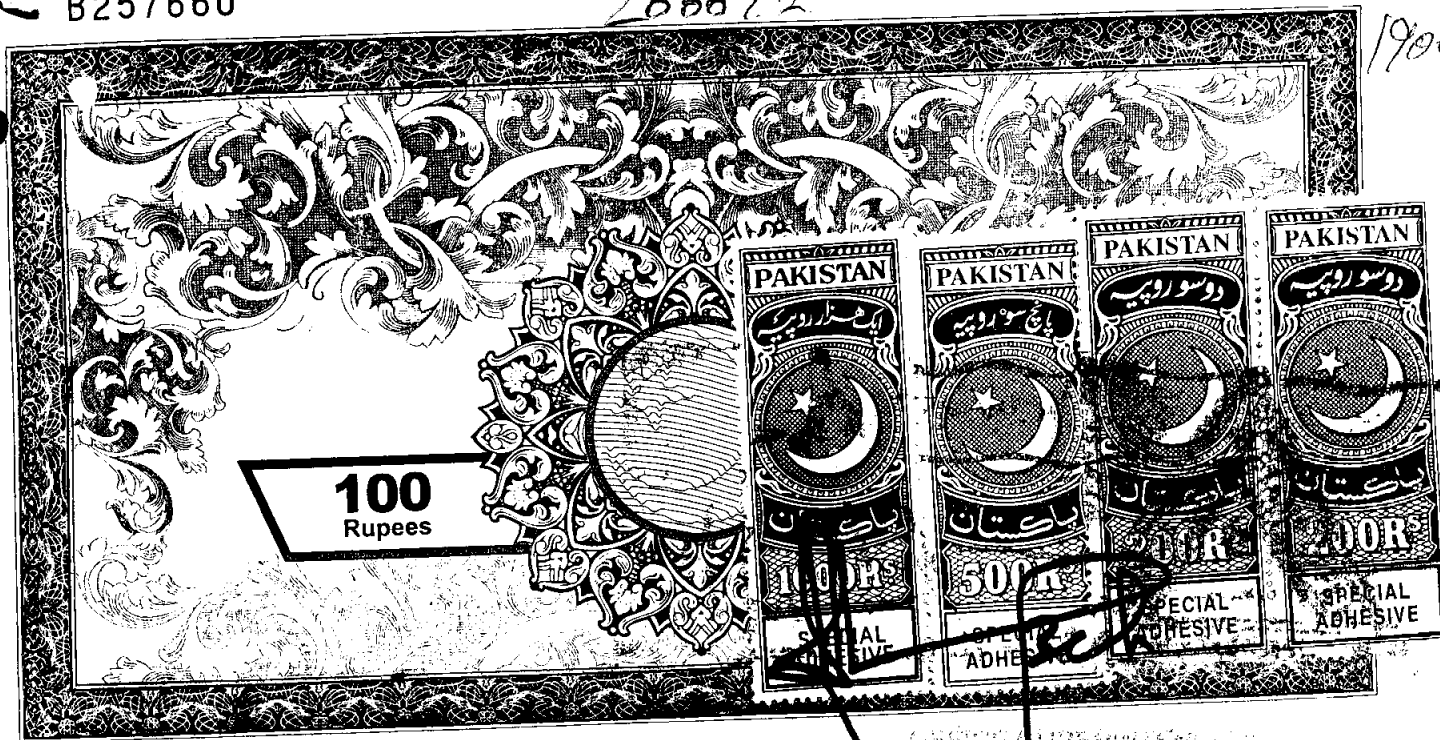


B257660

2000/2

104
1900



KWSB IMPRINT STAMP VENDOR
 ence No.94, Shop No. 16.Block-14,
 im Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 116608 DATE 11 4 MAY 2014
 TO WITH ADDRESS
 UGH WITH ADDRESS **ZAHID MEHMOOD**
 ROSE
 DE RS
 VENDOR'S SIGNATURE

Office / Office / Office / Office
 Shop / Office, City Centre
 Karachi

AGREEMENT

THIS CONTRACT AGREEMENT made this 28th day of May 2014 BETWEEN -
 KW&SB and Contractor M/s. Farooq Engineering Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR & MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE STAFF COLONY, KW&SB." on the basis of corrected bid / assessed cost amounting to for Rs.8,70,630/- (Rupees Eight Lac Seventy Thousand and Six Hundred Thirty Only) as assessed by Procurement Committee-I vide Para 26/N to 31/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 46/N to 57/N duly approved by the M.D., KWSB as per Para 59/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

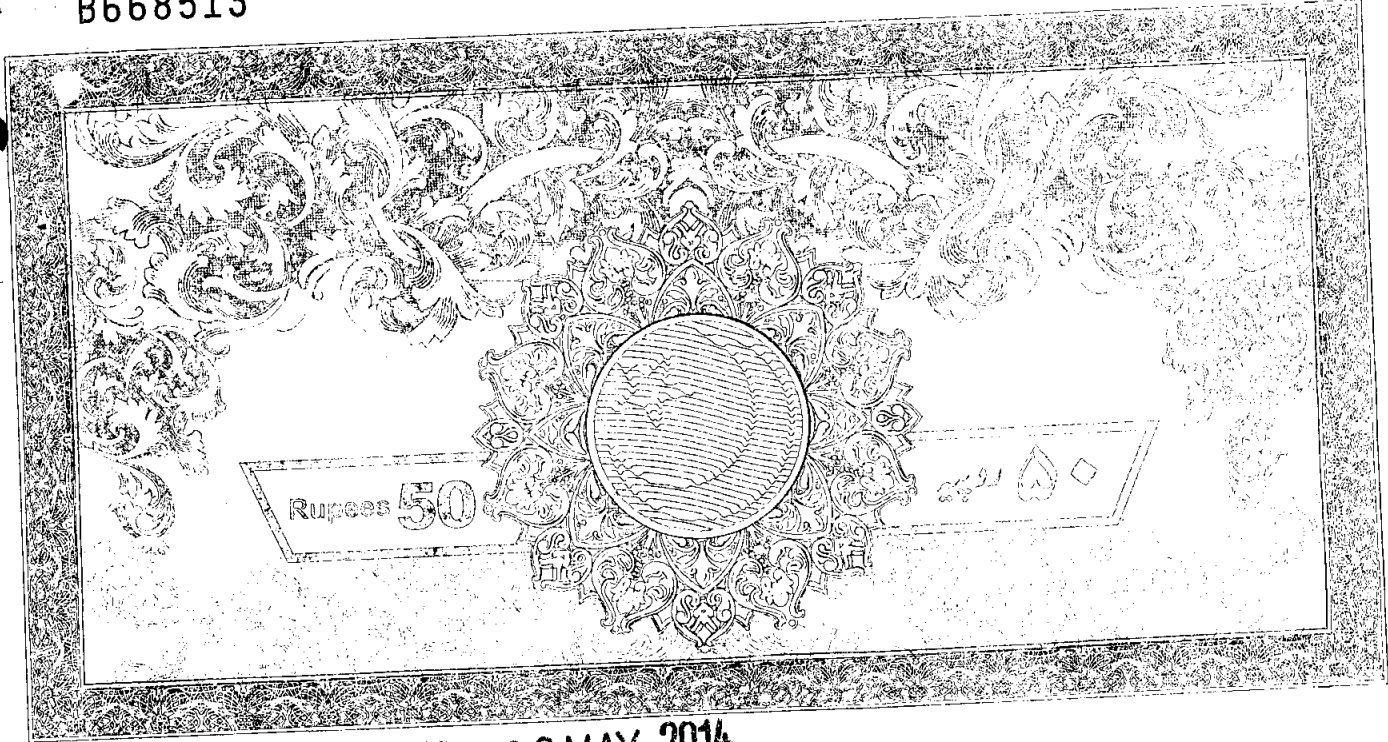
Now this Agreement witnesseth as follows :

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
 - b) The completed Form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.

B668513



1055




SAYID MAHMOOD STAMP VENDOR
 Licence No. 105, Shop No. Karim Plaza
 Block-14, Civil C. Karachi
 S.No.
 ISSUED THROUGH
 THROUGH
 PURPOSE
 VALUE RS ATTACHED
 STAMP VENDOR'S SIGNATURE.....

22 MAY 2014


3. 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 within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of 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 hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

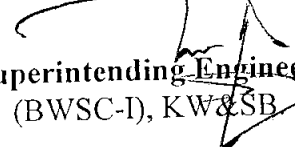
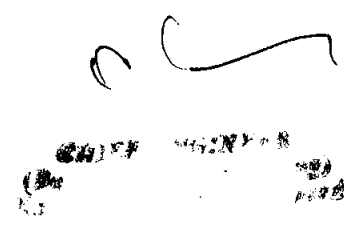
M/s. Farooq Engineering Co.
 CONTRACTOR



Executive Engineer
 Karachi Division Civil-I
 KW&SB.

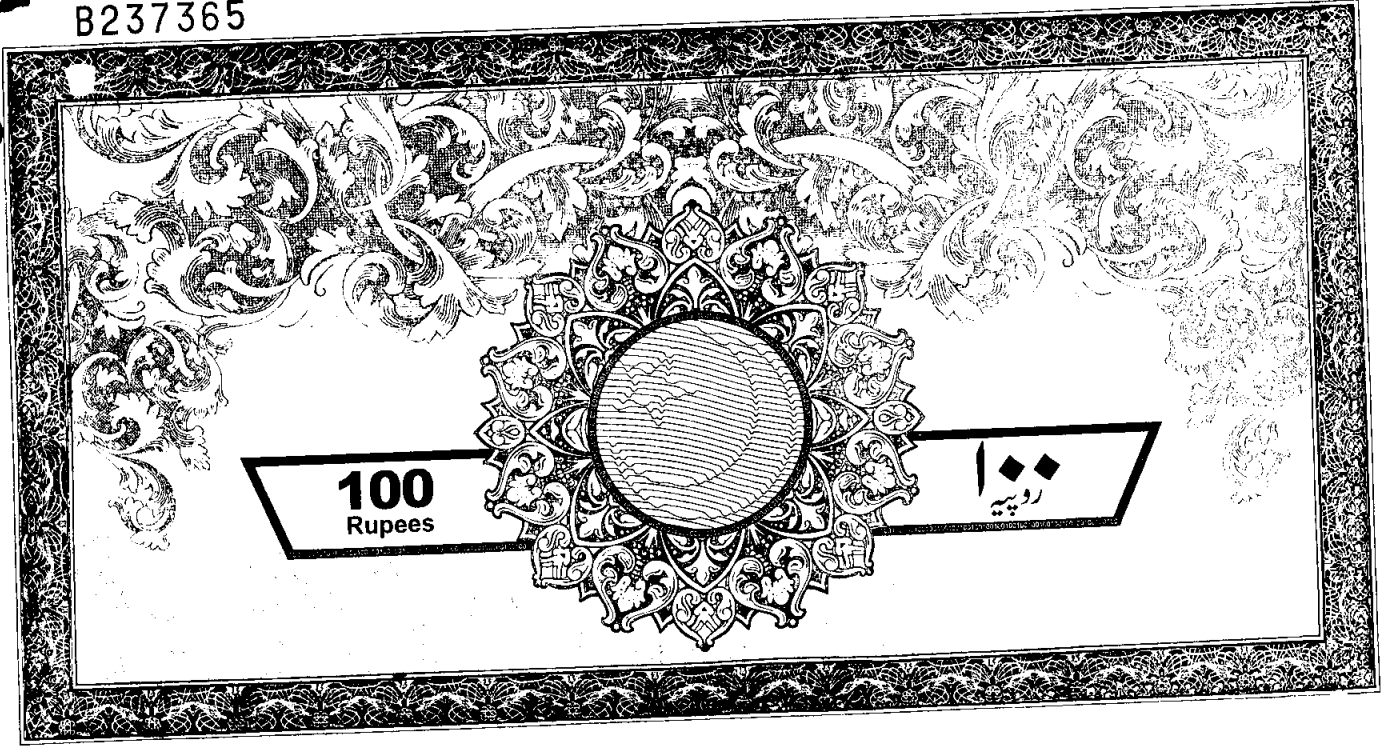


Superintending Engineer,
 (BWSC-I), KW&SB.

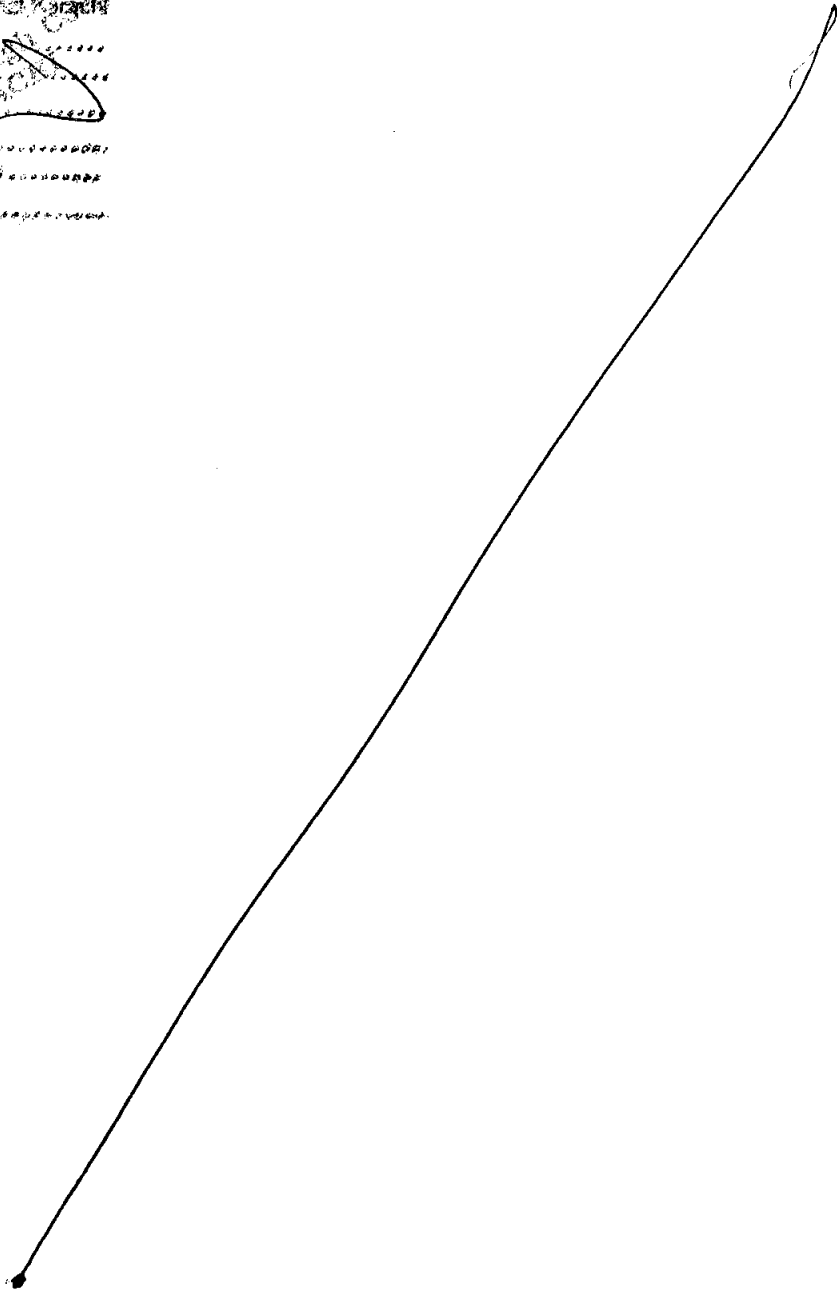


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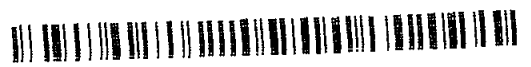


SAID MAHMOOD STAMP VENDOR
 Licence No. 978/2014 Farim Billa
 P.O. No. 44, Civic C
 S.No. 142
 ISSUED TO
 THROUGH
 PURPOSE
 VALUE RS. ATTACHED
 STAMP VENDOR'S SIGNATURE

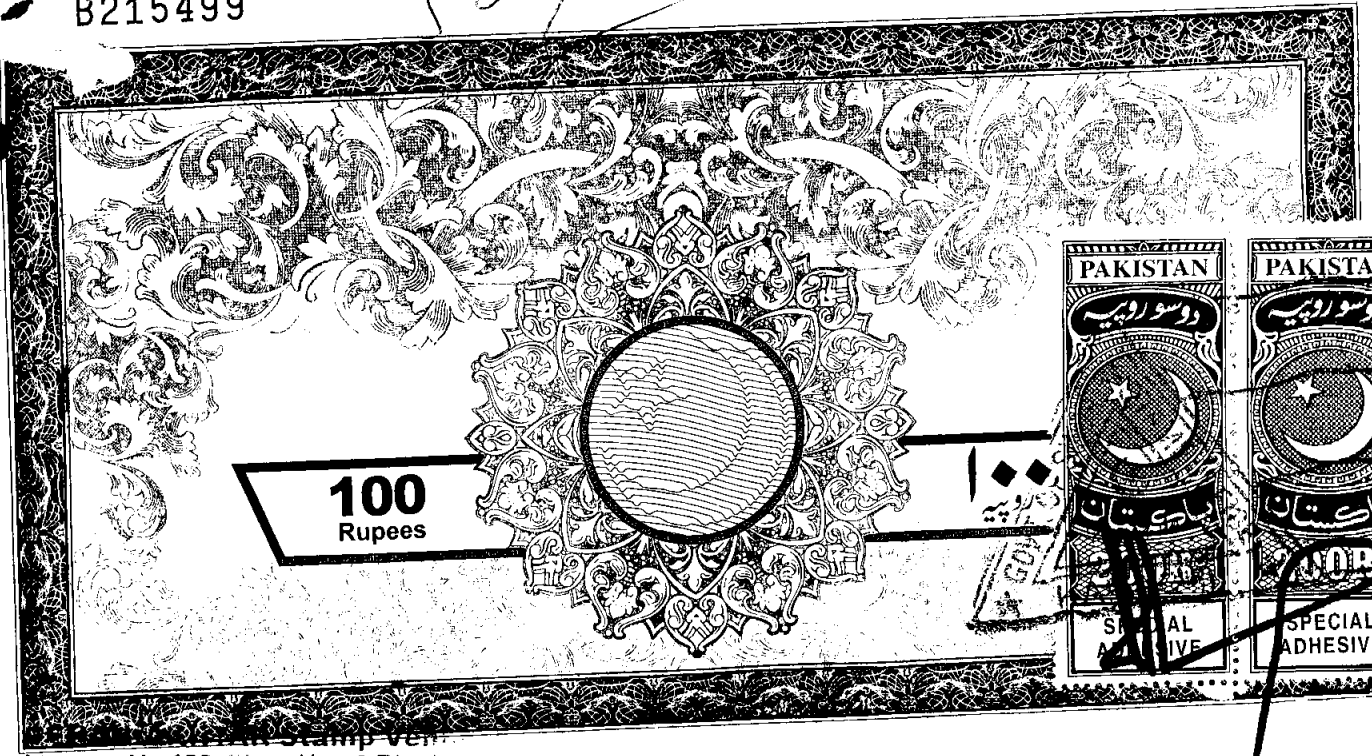
22 MAY 2014



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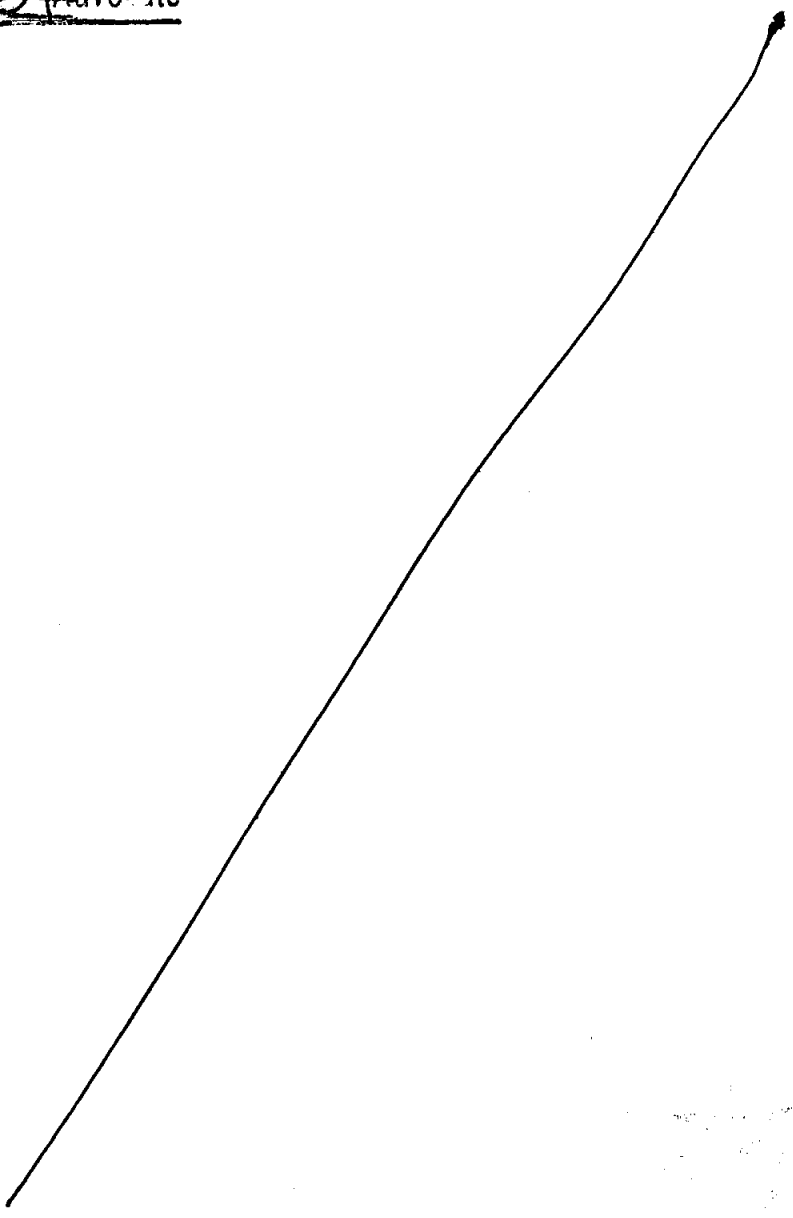


Stamp Vendor
Licence No. 129, Shop No. 16, Block
Karim Plaza, G.T. Road, Faisalabad
S.NO.

18 MAY 2014 101869

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Zahid Mehmood
Advocate

Superintendent
City Court
Faisalabad



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: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE STAFF COLONY, KW&SB</u> |
| 4) TENDER NUMBER | <u>19123 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 8,74,854/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 8,74,854/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>13-03-2014 at 02 30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS 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 A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Farooq Engineering Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 8,70,630/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Farooq Engineering Co.</u> • <u>M/s. Riaz & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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 Identification No.)

Yes	19123 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes		No	√
-----	--	----	---


37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Mubhammad Riaz
Executive Engineer (C)
KDC-I, KW&B

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER
BULK TRANSMISSION WING

Dated: 15/5/ 2014

NO: P.A.C.E/BT/Actt../KW&SB/2014/ 85

To,


M/s. Farooq Engineering Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE
STAFF COLONY, KW&SB.

Your tender dated 13-03-2014 having SPPRA SR. No. 19123 costing of Rs.8,70,629/90 (Rupees Eight Lac Seventy Thousand and Six Hundred Twenty Nine and Ninety Paises Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.8,70,630/- (Rupees Eight Lac Seventy Thousand and Six Hundred Thirty Only) vide Para 46/N to 59/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid Security in shape of Pay Order and the remaining amount of 8% will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, requested to attend the office of the E.E. (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.2,650/- for signing the agreement within fourteen days positively.


Chief Engineer (B.T)
K.W.&S.B.

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(Civil-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
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./14/50

Dated: 29/5/2014.

To,

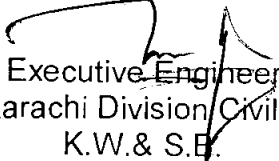
M/s. Farooq Engineering,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE
STAFF COLONY, KW&SB

This is to inform you that the Item Rate Tender opened on 13-03-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 58/N, being the lowest bidder for the subjected work amounting to Rs.8,70,630/- (Rupees Eight Lac Seventy Thousand and Six Hundred Thirty Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013 - 2014.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
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., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

(2) (1)
KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS
FOR THE WORK OF

REPAIR / MAINTENANCE OF QUARTER NO. F-2
AT 9TH MILE STAFF COLONY

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

76

Receipt No.: _____

Book No.: 77

Date: 10-03-2014

Received Pay Order No.: 11445180. Dated: 10-03-2014


of A.B.L. Bank M.A.H. Society. KHI Branch

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY.

in favour of KW&SB from M/s.: Farooq Engineering Co

on account of cost of quotation / tender documents for the work of Repair/Maintenance

of Quarter No. F-2. at 9th Mile. Staff-
Colony.


FIN Sign & Stamp
Finance Dept
K. W. & S. B.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119


(2/2)

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.
VIDE RECEIPT NO. 76 Dated 10-03-2014


The Executive Engineer, Karachi Division Civil-I. KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR / MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : :
4. Earnest Money : 2%
5. Date of Opening : 13-03-2014


TENDER CLERK
Finance Department
K. W. & S.B.

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.
- 4) 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.
- 11) Must be having relevant experience.


Executive Engineer (KDC-I)
KW&SB

BIDDING DATA

2/2

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAZ.
- (e). Estimated Cost:- Rs.8,74,854/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 12-3-14 at 12:00 PM
- (k). Deadline for submission of Bids along with time :- 13-3-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 13-3-14 2013
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

(2/2)

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

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO. F-2 AT 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	First class deodar wood wrought joinery in doors and windows etc. fixed in position including chowkat, hold fasts hings, iron tower bolts, chocks cleats, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed. a) 2" thick.	470.50	1330	P/Sft	625765. w
Item No. 2	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size Iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	56	925	P/Sft	51800. w
Item No. 3	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 3" thick.	1397.80	4400	%Sft	61503.20
Item No. 4	Glazed tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. a) Flooring b) Walls	90.50 219.50	27740 28280	% Sft % Sft	25109.70 62074.60
Item No. 5	Two coats of bitumen laid hot using 34 Lbs for %Sft other roof and blended with sand at one cft per %Sft.	1148	1880	%Sft	21582.40

h/s



2/1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 6	Providing and fixing irons steel grill using solid square bars of size 1/2" place at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 a part equivalent filled with screws are pins i/c painting 3 coat with first coat with Red oxide etc.	120	190	P/Sft	22800
				Total	870629/90

Amount in words (870629/90)
 I / We hereby quoted the cost of Rs 870629/90
 for execution of the above work and I / We hereby undertaking
 to accept all clauses of SPPR, 2010.

Executive Engineer,
 (KDC-I), KWSSB.

Signature of Contractor
 with Name of Firm & Seal

Address: M/S Farooq Engineering Co
F. B. Area, Kach

Contact # 0305-2506507

1. Tender's received in Sealed Cover (YN) and opened by Procurement Committee-I
2. No cutting and overwriting found. + AAA11445124
3. Pay order No. AAA11445184 drawn Bank ALLIED BANK dated 10-MAR-14 + 25 FEB 2014 amount 5000 Total 17500
4. Quoted Amount Rs. 870629-90 Rupees eight Lacs & seventy thousand Six hundred twenty nine and paise ninety only.
 After rebate if any.

Accounts Officer (I)
13/3/14

Superintending Engineer, KMC

Adl. Dir. (A) KMC

Chief Engineer (B) I
 KWSSB

Chief Engineer (PD)
 K.W.R.S.B.



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.19123 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF QUARTER NO.F-2, AT 9TH MILE STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	13-03-2014

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.Farooq Engineering Co.	Rs.8,70,630/-	1 st Lowest	@0.483%Below	Substantially Responsive	P.O # AAA 11445124 dt: 25-02-2014 Rs.17,000/- & P.O # AAA 11445184 dt: 10-03-2014 Rs.500/- from ABL M.A.H Society Branch Karachi Total Rs.17,500/-
2.	M/s.Riaz & Co.	Rs.8,73,091/-	2 nd Lowest	@0.201%Below	Substantially Responsive	P.O # AAA 11445186 dt: 10-03-2014 from ABL M.A.H Society Branch Karachi Rs.17,600/-

The all concerned bidders are being informed accordingly.

M/s. Farooq Engineering Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-2, AT 9TH MILE STAFF COLONY.

Item No	Description of Work	Estimated Cost			M/s.Farooq Engineering Co.		M/s.Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkat, hold faste hinges, iron tower, hbolts, cocks cleats, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed a) 2" thick	470.50	Sft	1336.59	P/Sft	628,865.60	1330.00	625,765.00	1330.00	625,765.00
2	Supplying and fixing special heavy type steel gate for lock ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @4" centre to centre with separate locking box having size of 12" x12" of M.Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry cement concrete 1:2:4 etc complete as pr instructio of Engineer Incharge.	56.00	Sft	930.76	P/Sft	52,122.56	925.00	51,800.00	930.00	52,080.00
3	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 3" thick.	1397.80	Sft	4411.82	% Sft	61,668.42	4400.00	61,503.20	4450.00	62,202.10
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing: a) Flooring b) Walls	90.50	Sft	27747.06	% Sft	25,111.09	27740.00	25,104.70	27750.00	25,113.75
		219.50	Sft	28299.30	% Sft	62,116.96	28280.00	62,074.60	28300.00	62,118.50
5	Two coats of bitumen laid hot using 34 Lbs for %Sft other roof and blended with sand at one cft per %Sft	1148.00	Sft	1887.40	% Sft	21,667.35	1880.00	21,582.40	1900.00	21,812.00

Wbs


Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-2, AT 9TH MILE STAFF COLONY.

Item No	Description of Work	Estimated Cost			M/s. Farooq Engineering Co.		M/s. Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Providing and fixing irons steel grill using solid square bars on size 1/2" place at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 a part equivalent filled with screws are pins i/c painting 3 coat with first coat with Red oxide etc.	120.00	Sft	194.16	P/Sft	23,299.20	190.00	22,800.00	200.00	24,000.00
	TOTAL QUOTED / CORRECTED COST					874,851.15		870,630		873,091.35
	SAY					874,851		870,630		873,091
										2nd

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Hajira Aameed Khan)
Chief Engineer (B.T)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR


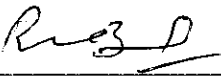
Name of Work: Repair + Maintenance of @ NO F-2 at 9th mile
at 9th mile staff colony


Date of Opening
& Time: 13/3/2014 2.30 PM

Estimate Cost: Rs. 868007/-

SPPRA's Serial No. 19123

CE (IPD) OFFICE BLOCK-E

S.No	Name of Firm	Name of Contractor	Signature
1	M/S Farooq Eng	SARDAR	
2	M/S Riaz + Co	RIAZ.	
3			


Muhammad Riaz
Executive Engineer (C)
KMC-1, KW&B

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-2, AT 9TH MILE STAFF COLONY

Minutes of the meeting for subject procurement held on 13-03-2014 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 13-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

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

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti) Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Iftikhar Ahmed Khan) Chief Engineer (B.T), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Riaz Khalid Bajwa Accounts Officer (B.T), KW&SB Member / Secy.	Yes	-

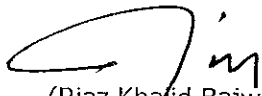
3. The subject NIT was invited through SPPRA's website dated: 25-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

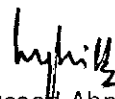
No.	Name of Bidder / Representative	Name of Firm
1	SARDAR	M/s.Farooq Engineering Co.
2	RIAZ	M/s.Riaz & Co.


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Farooq Engineering Co. and M/s.Riaz & Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

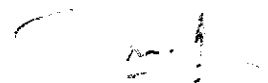
6. The Procurement Committee unanimously recommended M/s.Farooq Engineering Co. for the contract of award on the basis of first lowest quoted price.



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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


Muhammad Riaz
Executive Engineer (C)
KW&SB


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.F-2, AT 9TH MILE STAFF COLONY


Date of Opening: 13-03-2014

Name of Bidder M/s.Farooq Engineering Co.

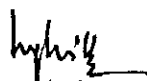
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


Name of Bidder M/s.Riaz & Co.

S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED

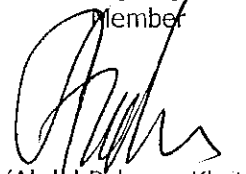

 (Riaz Khalid Saiwani)
 Accounts Officer (B.T)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


Muhammad Riaz
 Executive Engineer (C)
 KDC-I, KW&B


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

Farooq Engineering Am

25,760

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Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/ 31⁹

Dated : 02-04-2014.

To,

The Director (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/01 Dated :- 25/2/2014

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement.
- 3) Attendance Sheet.
- 4) Minutes of the Opening Committee.
- 5) Bidders Qualification Report.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.

3/4
M(6)

SPPRA INWARD LIARI

NO: 12781

DATED: 3-4-14

8/19/23



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.19123 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF QUARTER NO.E-9 AT PIPRI STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	13-03-2014

12 BID EVALUATION REPORT

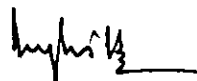
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.5,74,125/-	1 st Lowest	@0.778%Below	Substantially Responsive	P.O # 7675920 dt; 13-03-2014 from UBL Malir Cantonment Branch Karachi Rs.11,500/-
2.	M/s.Aarm Construction	Rs.5,90,834/-	2 nd Lowest	@2.109%Above	Substantially Responsive	P.O # 8775873 dt; 18-11-2013 from HBL Malir Cantt Branch Karachi Rs.10,500/-

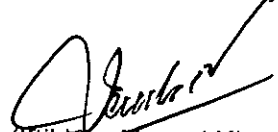
The all concerned bidders are being informed accordingly.


M/s. H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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



(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener


P.O No 8775873 dt 18-11-2013
HBL MALIR CANTT 24

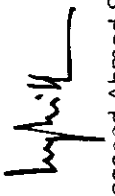
COMPARATIVE STATEMENT


Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.E-9 AT PIPRI STAFF COLONY


Item No	Description of Work	Estimated Cost			M/s.H.R. Brothers		M/s.Aarm Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling cement concrete plain 1:2:4	340.56	Cft	3327.50	%Cft	11,332.13	3300.00	11,238.48	3366.00	11,463.25
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	2128.50	Sft	3275.50	%Sft	69,719.02	3250.00	69,176.25	3300.00	70,240.50
3	Cement Plaster 1:4 upto 12' height 3/4" thick.	849.14	Sft	2283.93	%Sft	19,393.76	2300.00	19,530.22	2400.00	20,379.36
4	P/F in position door, windows and ventilation of first class deodar wood frame and 3/4 thick commercial plywood veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 Ply) on both side.									
5	Laying Floor 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	204.75	Sft	1227.36	P/Sft	251,301.96	1225.00	250,818.75	1250.00	255,937.50
6	Glazed Tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	120.50	Sft	27747.06	%Sft	33,435.21	27800.00	33,499.00	30000.00	36,150.00
7	Distemping two coats (same quantity of plaster).	338.75	Sft	28299.30	%Sft	95,863.88	28200.00	95,527.50	27800.00	94,172.50
8	Painting doors and windows any types first coat, each subsequent coat.	7167.00	Sft	1043.90	%Sft	74,816.31	1000.00	71,670.00	1100.00	78,837.00
9	Painting doors and windows any types first coat, each subsequent coat.	569.50	Sft	1160.06	%Sft	6,606.54	1200.00	6,834.00	1175.00	6,691.63
	Glazed with panes (16 to 18 oz) using deodar wooden 1st fillets and putty.	113.08	Sft	142.90	P/Sft	16,159.13	140.00	15,831.20	150.00	16,962.00
	TOTAL QUOTED / CORRECTED COST					578,628		574,125		590,834
	SAY							1st		2nd


 (Riaz Khattak) (B.T)
 Accounts Officer (B.T)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 K.M.C. - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


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


 (Abdul Rahim Khattak)
 Chief Engineer (IPB)
 Convener

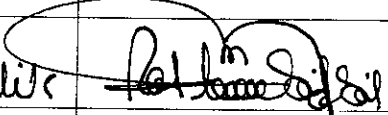
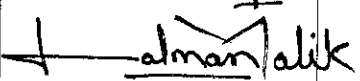
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: Repair/Maintenance of Q No 13-9
at PIPRI Staff Colony.

Date of Opening
& Time: 13-3-14 2.30 PM

Estimate Cost: Rs. 5,78,623/-

SPPRA's Serial No. 19123

S.No	Name of Firm	Name of Contractor	Signature
1	M/S H.R BROTHERS	Hannan Malik	
2	M/S AARM CONSTRUCTION	SALMAN MALIK	
3			

Muhammad Riaz
Executive Engineer (C)
KDC-I, KW&B

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.E-9 AT PIPRI STAFF COLONY

Minutes of the meeting for subject procurement held on 13-03-2014 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 13-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

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

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Iftikhar Ahmed Khan Chief Engineer (B.T), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Riaz Khalid Bajwa Accounts Officer (B.T), KW&SB Member / Secy.	Yes	-


3. The subject NIT was invited through SPPRA's website dated: 25-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

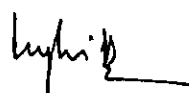
No.	Name of Bidder / Representative	Name of Firm
1	HANNAN MALIK	M/s.H.R Brothers
2	SALMAN MALIK	M/s.Aarm Construction


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.H.R Brothers and M/s.Aarm Construction fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

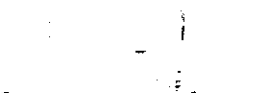
6. The Procurement Committee unanimously recommended M/s.H.R Brothers for the contract of award on the basis of first lowest quoted price.



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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


Muhammad Riaz
Executive Engineer (C)
KMC-1, KW&B


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.E-9 AT PIPRI STAFF COLONY

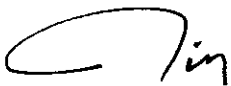
Date of Opening: 13-03-2014


Name of Bidder M/s.H.R Brothers

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	yes N.R	
			QUALIFIED


Name of Bidder M/s.Aarm Construction

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	yes N.R	
			QUALIFIED

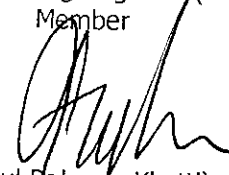

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer, (KMC)
Member


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

Muhammad Riaz
Executive Engineer (C)
KDC-I, KW&B


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/ 318

Dated : 2-4-2014.

To,

The Director (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/01 Dated :- 25/2/2014

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement.
- 3) Attendance Sheet.
- 4) Minutes of the Opening Committee.
- 5) Bidders Qualification Report.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.

SPPRA INWARD LIAISON

NO: 1278L

DATED: 3-4-14

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M/C-1



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.19123 I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF E-1 TYPE HOUSE AT SYDHNEM RESERVOIR STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	13-03-2014

12 BID EVALUATION REPORT

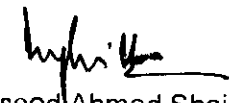
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.2,89,990/-	1 st Lowest	@3.191%Below	Substantially Responsive	P.O # 7675921 dt; 13-03-2014 from UBL Malir Cantonment Branch Karachi Rs.5,800/-
2.	M/s.Farooq Engineering Co.	Rs.2,98,832/-	2 nd Lowest	@0.239%Below	Substantially Responsive	P.O # 9439335 dt; 13-03-2014 from HBL Malir Cantt Branch Karachi Rs.6,000/-


The all concerned bidders are being informed accordingly.

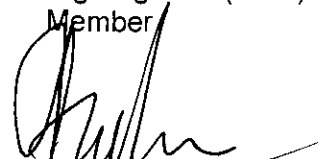
M/s. H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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

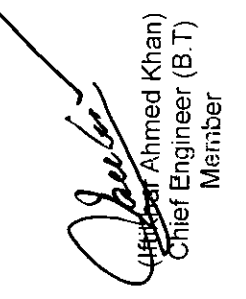

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

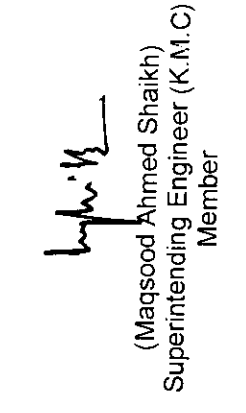
COMPARATIVE STATEMENT

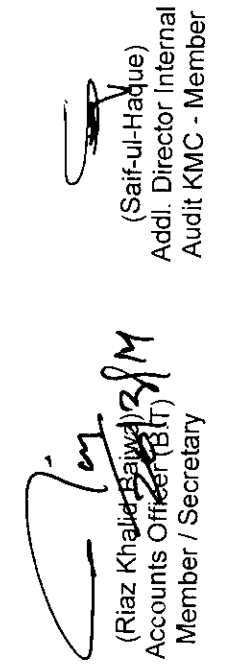
Name of Work: CONSTRUCTION OF E-1 TYPE HOUSE AT SYDHNEM RESERVOIR STAFF COLONY

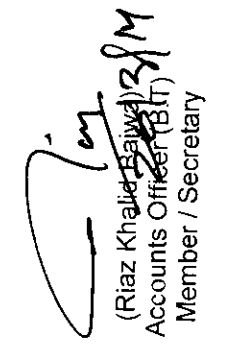
Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Farooq Engineering Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation in foundation of bridge and other structure including dag belling dressing refilling earth, watering and remaining lead upto 5ft. in ordinary soil	2493.75	Cft	3176.25	% Cft	7,920.77	3000.00	7,481.25	3100.00	7,730.63
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (b) Ratio 1:4:8	356.50	Cft	9416.28	% Cft	33,569.04	9400.00	33,511.00	9450.00	33,689.25
3	Cement concrete plain including placing compacting, finishing and curing, complete, including screened and washing at stone aggregate without shuttering Ratio 1:3:6.									
4	Dump roof course with cement sand and single concrete (1:24) i/c 2 coats of asphalt mixture (A) 1 1/2" thick	703.50	Cft	12595.00	% Cft	88,605.83	12000.00	84,420.00	12500.00	87,937.50
5	P/L 1:3:6 cement concrete solid lock masonry wall 6" above and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	234.50	Cft	2586.12	% Cft	6,064.45	2500.00	5,862.50	2600.00	6,097.00
	TOTAL QUOTED / CORRECTED COST	1036.00	Cft	15771.01	% Cft	153,387.66	15320.00	158,715.20	15770.00	163,377.20
	SAY					299,547.75		289,989.95		298,831.58
						299,548		289,990		298,832
								1st		2nd


 (Abdul Wahid Khan)
 Chief Engineer (IPD)
 Convener


 Hafizur Ahmed Khan
 Chief Engineer (B.T)
 Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


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


 (Riaz Khalid)
 Accounts Officer (BIT)
 Member / Secretary

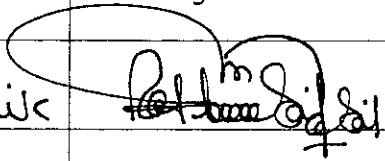
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: Construction of E-1 Type house at Sydhner Reservoir staff Colony

Date of Opening & Time: 13-13-14

Estimate Cost: Rs. 299548/-

SPPRA's Serial No. 19123

S.No	Name of Firm	Name of Contractor	Signature
1	M/S H.R BROTHERS	Hannan Malik	
2	M/S PAROO ENGS	not present	
3			

Muhammad Riaz
Executive Engineer (C)
KDC-I, KWB
2018

Name of Work: CONSTRUCTION OF E-1 TYPE HOUSE AT SYDHNEM RESERVOIR STAFF COLONY

Minutes of the meeting for subject procurement held on 13-03-2014 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 13-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

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

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Iftikhar Ahmed Khan Chief Engineer (B.T), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Riaz Khalid Bajwa Accounts Officer (B.T), KW&SB Member / Secy.	Yes	-


3. The subject NIT was invited through SPPRA's website dated: 25-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

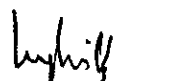
No.	Name of Bidder / Representative	Name of Firm
1	HANNAN MALIK	M/s.H.R Brothers
2	SARDAR	M/s.Farooq Engineering Co.


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.H.R Brothers and M/s.Farooq Engineering Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

6. The Procurement Committee unanimously recommended M/s.H.R Brothers for the contract of award on the basis of first lowest quoted price.

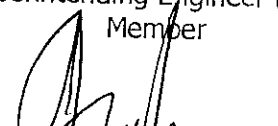

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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

Muhammad Riaz
Executive Engineer (C)
KDC-I, KW&B


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: **CONSTRUCTION OF E-1 TYPE HOUSE AT SYDHNEM RESERVOIR STAFF COLONY**


Date of Opening: 13-03-2014

Name of Bidder **M/s.H.R Brothers**

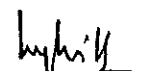
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


Name of Bidder **M/s.Farooq Engineering Co.**

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED

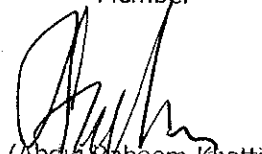

 (Riaz Khalid Baiwa)
 Accounts Officer (B.T)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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

Muhammad Riaz
 Executive Engineer (C)
 F.I.R.I. K.M.C.


 (Abdu Raheem Khatti)
 Chief Engineer (IPD)
 Convener