

12-155



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL TOWN  
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/SEW/G.I.T/2015/222

Dated: 02/03/15

The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

**SUBJECT: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE  
COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT  
LOCATIONS IN GULSHAN-E-IQBAL TOWN.**

Reference: SPPRA Website Serial No.22338 I.D /2015.

Enclosed Please find herewith the following information regarding  
above NIT here by forwarded for uploading on SPPRA Website Please.

SPPRA INWARD DIARY

NO: 13096

DATED: 2-03-15

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

02/3/15  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, KW&SB

Copy to:-

- 1-CE (MEC), KW&SB.
- 2-CE (IP&D), KW&SB.
- 3-SE (East), KW&SB.
- 4-Office Copy.

1/2/3  
M/G  
Li  
2/3/15  
A

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN (SEW)**

No. KW&SB/EE/SEW/G.I.T/2015/ 216

Dated: 26/2/2015

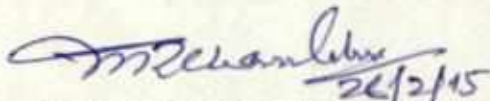
M/s. Al-Rehman Construction & Contractor,  
A-06 Clifton Court, Ch. Khaliq-uz-zaman Road  
Karachi.

**WORK ORDER**

Subject:- **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN**

Your tender for the above work has been approved being the first lowest and on estimate amounting to **Rs.9,99,918/- (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Eighteen Only)** on item rate basis has been sanctioned by the CE (MEK), KW&SB vide NoCE/MEK/W&S/KW&SB/2015/18 dated 26-02-2015 under BG Code No. H-023-14.

You are hereby directed to start the work immediately and complete the same within **20 days** time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty **Rs.1000/-** shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, KW&SB

Copy to:-  
1- Director Accounts, KW&SB  
2- ADLFA, KW&SB  
3- CE(MEK), KW&SB  
4- SE(East), KW&SB  
5- Office Copy

**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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.
4	TENDER NUMBER	SPPRA SR. NO.22338
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sewerage System at Gulshan-e-Iqbal Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.9,99,948/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,99,918/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 Days
10	TENDER OPENED ON (DATE & TIME)	28-01-2015 at 2.30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	05 Nos
12	NUMBER OF BIDS RECEIVED	02 Nos
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFULL BIDDER	M/s. Al-Rehman Construction & Contractor. A-06 Clifton Court, Ch. Khaliq-uz-zaman Road Karachi
16	CONTRACT AWARD PRICE	Rs.9,99,918/-

1<sup>st</sup> lowest M/s. Al-Rehman Construction & Contractor.

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest M/s. Hawan Construction Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure  \_\_\_\_\_ 

Domestic	Local
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
- b) Single Stage Two Envelope Procedure \_\_\_\_\_
- c) Two Stage Bidding Procedure \_\_\_\_\_
- d) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

YES	<input checked="" type="checkbox"/>	<input type="text"/>
No	<input type="checkbox"/>	<input type="text"/>

News Papers

ii) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	THROUGH WEBSITE	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>

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 of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of 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	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT  
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details 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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	
-----	--	----	--

- 38 SPECIAL CONDITION IF ANY.  
(if yes, give brief description)

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

Signature of Official Stamp of



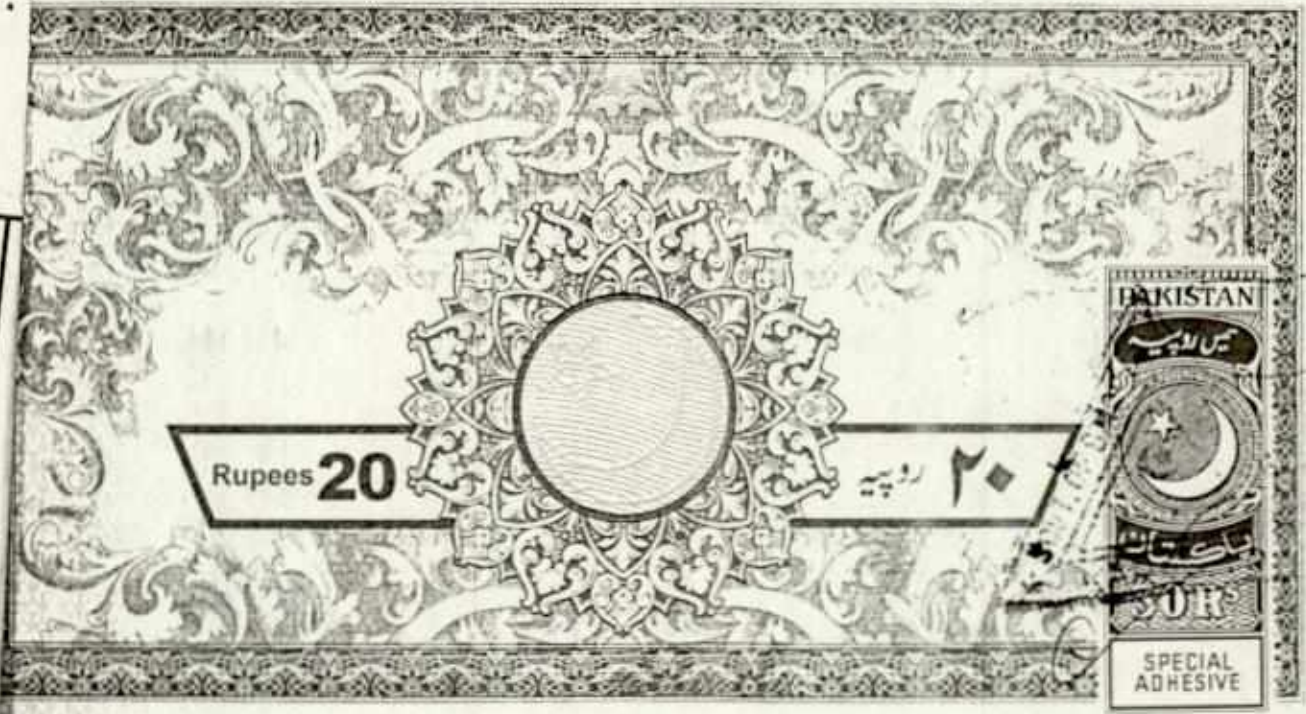
Authorized Officer

**M. Riaz Khan Ghori**  
Executive Engineer (Sew)  
Gulshan-e-Iqbal Town  
K. W. & S. B.

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291

**SPPRA**



93159 Stamp Vendor

OFFICE SUPERINTENDENT

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

Stamp Office, City Court  
Karachi

ABBAS BHUTTA

17 FEB 2015

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
S.M. JAMIL AKHTER  
CHIEF ENGINEER (M.E.K)  
KW&SB.

*[Signature]*  
ATIQ-UR-REHMAN  
MANAGING PARTNER  
M/S. AL-REHMAN CONSTRUCTION &  
CONTRACTOR.

WITNESS OF EMPLOYER

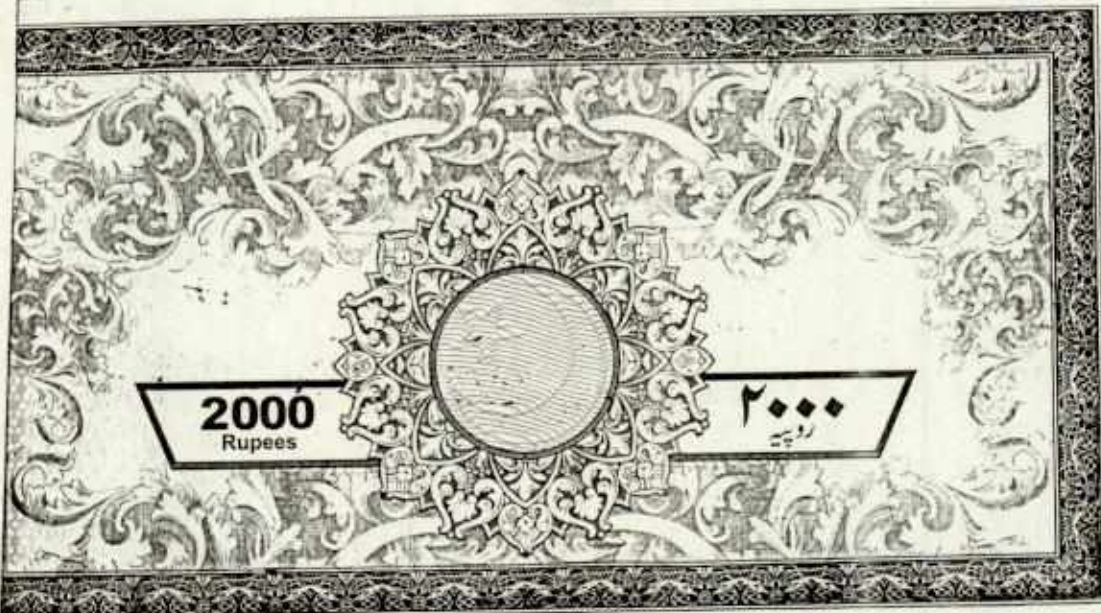
WITNESS OF CONTRACTOR

*[Signature]*  
GHULAM QADIR ABBAS  
SUPERINTENDING ENGINEER(EAST)  
K.W.&S.B

*[Signature]*  
4/s Hameed Jaseeli  
PROJECT COORDINATOR

*[Signature]*  
MUHAMMAD RIAZ-KHAN GHORI  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST  
K.W.&S.B.

M/S. Faf & C  
M. Jafar Khan



JAM Stamp Vendor  
No. 114, Karim Plaza  
Karachi

19 FEB 2015

**CONTRACT AGREEMENT**

3343

A J HUSSAIN...

MR. ATIQ-UR-REHMAN...

CONTRACT AGREEMENT made the 26th day of February 2015, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (MEK), (Malir, East & Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party M/s. AL-REHMAN CONSTRUCTION & CONSTRUCTION having their office at A-6, Clifton Court, Ch. Khaliq-uz-Zaman Road, Karachi, Represented by the MR. ATIQ-UR-REHMAN hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,99,918/= (Rupees Nine Lacs Ninety Nine Thousand Nine Hundred Eighteen Only)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under **Serial No.22338.**

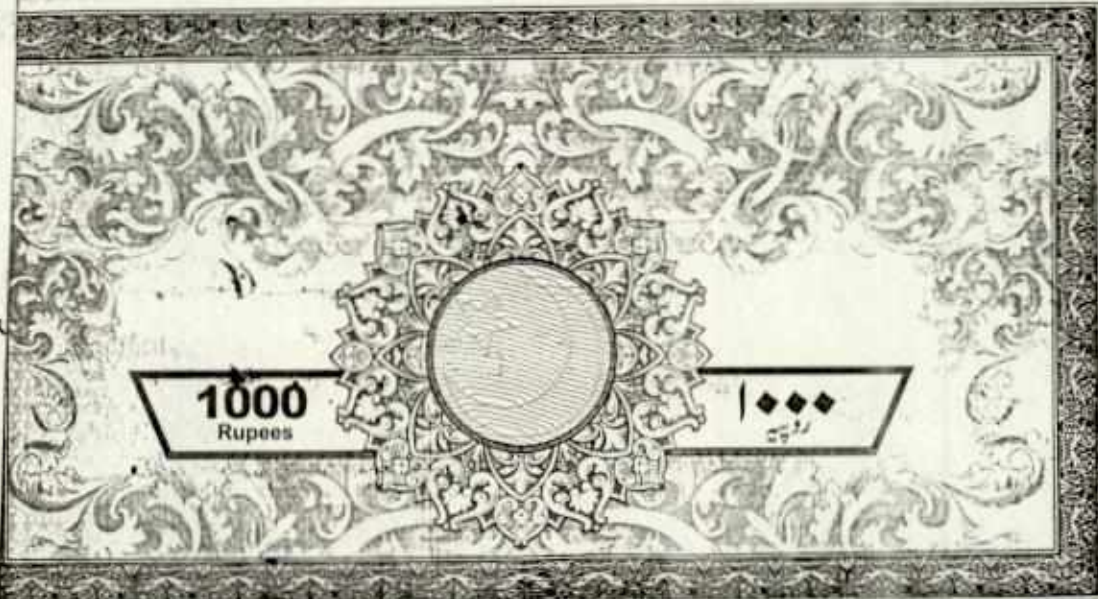
AND WHEREAS ~~THE CONTRACTOR~~ has already deposited 2% Pay Order for amounting to **Rs.21,000/=**, vide Pay Order No. **02335770** dated: **29-12-2014**, issued from **Faysal Bank, Main Branch Karachi**, deposited by the contractor and remaining **8%** for amounting to **Rs.78,992/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.

*Mr. Atiq-ur-Rehman*

*act*

7-X-2014





10 FEB 2015

ANWAR

AJAM Stamp Vendor

Klarin Plaza  
Karachi

90515

12 FEB 2015

SEWA  
140-1807 Advoca  
In this Agreement witnesses as follows:-

are respectively assigned to them in the conditions of Contract hereinafter referred to.

4. The following documents which for the purpose of identification have been signed by **MR. ATIQ-UR- REHMAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (M.E.K), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/MEK/W&S/KW&SB/2015/ 18 dated: 26-02- /2015.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*Mr. Atiq-ur-Rehman*

7-X-2014



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (M.E.K)**

**(MALIR, EAST & KORANGI)**

**1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.**

No:CE/MEK/W&S/KW&SB/2015/ 18

Dated: 26-2- /2015

**M/s. Al-Rehman Construction & Contractor,**  
A-6, Clifton Court, Ch. Khaliq-uz-Zaman Road,  
Clifton, Block-8,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA  
RCC MANHOLE COVERS FOR COVERING OF SEWERAGE  
SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-  
IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-74/N, dated: 12-02-2015, tender called upon through **Authority's Website of SPPRA Rule-2010, under Serial No.22338**, as recommended by the Procurement Committee-I, KW&SB, vide para-50(01)/N to para-55(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,99,918/= (Rupees Nine Lacs Ninety Nine Thousand Nine Hundred Eighteen Only)**, duly concurred by the Finance Department, vide para-61/N to para-68/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-14**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Al-Rehman Construction & Contractor.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Al-Rehman Construction & Contractor.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to **Rs.3,000/=**

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

  
**(S.M. JAMIL AKHTER )**  
CHIEF ENGINEER (M.E.K)  
K.W.&.S.B

Copy to :-

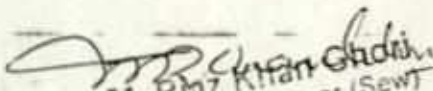
1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Sew), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

Issue to M/s. Af-Rehman Construction & Contractor  
R. No. 36, DT: 23.01.2015.

**BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency : GULSHAN-E-IQBAL TOWN (SEW) KW&SB.
- (b). Brief Description of Works: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- RS. 9,99,948/=
- (e). Amount of Bid Security:- RS.19,999/= (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 180 DAYS (Not more than sixty days).
- (g). Security Deposit:-(including bid security):- \_\_\_\_\_  
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- \_\_\_\_\_
- (i). Deadline for Submission of Bids along with time :- 08-1-2015 AT 2.30 PM.
- (j). Venue, Time, and Date of Bid Opening:- \_\_\_\_\_
- (k). Time for Completion from written order of commence: - 30/= DAYS
- (L). Liquidity damages:- \_\_\_\_\_ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)  
(Executive Engineer/Authority issuing bidding document)

  
M. Riz Khan Ghidri  
Executive Engineer (Sew)  
Gulshan-e-Iqbal Town  
K. W. & S. B.

**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN (SEW)  
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis  
 Time limit : 20 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : \_\_\_\_\_

Name of Work: - MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center at center reinforced with 1/2" dia MS tor bars with 4" c/c etc welded to 3/16" inch thick 2" wide MS flat and two hook of 3/8" dia for bars including compacting curing and transportation with 10 miles.					
	21" dia	770 Nos.	913.50	Nine hundred thirteen and paise 50.	Each	703395
	24" dia	282 Nos.	1051.50	one thousand five hundred and paise 50.	Each	296523

Total Amount Rs. 9,99,918/-

*M. M. Khan*  
 Executive Engineer (Sew)  
 Gulshan-e-Iqbal Town, KW&SB

NOTE:- NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 9,99,918/- On item rate basis.

In wards (Nine lac ninety nine thousand nine hundred & eighty eight)

Signature of Contractor

Address: AL Rehman Const &

Cell No. Cont



Tender RECEIVED IN SEALED COVER/ UNSEALED COV

2. Rate Quoted @ Rs. 9,99,918/- Nine lac ninety nine thousand

3. Cutting or over Writing is not Found / Found mine hundred & eighty eight

4. Pay Order Attached / Not Attached

P. O. No. 22335770

DT: 29-12-14

Rs. 21,000/- Faysal bank  
 402h Branch

*(Signatures)*  
 ADD. I.E. SE (KMC)



# 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.22388 I.D # _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
6	Total Bid Documents Sold:	5 Nos ✓
7	Total Bid Received:	5 Nos ✓
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	03 Nos ✓
11	Financial Bid Opening Date:	28-01-2015

### 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.Al-Rehman Construction & Contractor	Rs. 9,99,918/-	1 <sup>st</sup> Lowest	@0.003% Below ✓	Substantially Responsive	P.O # 02335770 dt.29-12-2014 Rs.21,000/-from Faysal Bank Main Branch Karachi
2	M/s.Hawan Construction Co.	Rs. 9,99,971/-	2 <sup>nd</sup> Lowest	@0.002% Above ✓	Substantially Responsive	P.O # 02335773 dt.29-12-2014 Rs.21,000/-from Faysal Bank Main Branch Karachi
3	M/s.Irfan & Co.	Rs. 9,99,981/-	-	@0.003% Above ✓	Un-Responsive	P.O not Attached
4	M/s.Bin Taj & Company	Not Quoted	-	-	Un-Responsive	P.O not Attached
5	M/s.King Asif Rehman & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Al-Rehman Construction & Contractor declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (East)  
Member / Secretary

(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Basim Khattar)  
Chief Engineer (IP&D)  
Convener

NIT Sr. No. 22338

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-JOBAL TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 28-01-2015 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. Five bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Rehman Construction & Contractor
  - ii. M/s. Hawan Construction Co.
  - iii. M/s. Irfan & Co.
  - iv. M/s. Bin Taj & Company
  - v. M/s. King Asif Rehman & 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.

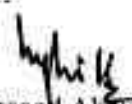
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Rehman Construction & Contractor	Rs. 9,99,918/-	Rs.21,000/-	P.O # 02335770 dt:29-12-2014 from Faysal Bank Main Branch Karachi
02	M/s. Hawan Construction Co.	Rs. 9,99,971/-	Rs.21,000/-	P.O # 02335773 dt:29-12-2014 from Faysal Bank Main Branch Karachi
03	M/s. Irfan & Co.	Rs. 9,99,981/-	-	P.O not Attached
04	M/s. Bin Taj & Company	Not Quoted	-	P.O not Attached
05	M/s. King Asif Rehman & Brothers	Not Quoted	-	P.O not Attached

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

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

  
(Ahmed Ali)  
Accounts Officer (East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rauf Khan)  
Chief Engineer (HFD)  
Convener

NIT No.SPPRA Serial No.22338

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

Description of work: **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN**

Date of Opening: 28-01-2015


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Rehman Construction & Contractor	M/s.Hawan Construction Co.	M/s.Irfan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
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	Qualified	Disqualified

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Razaq Khattak)  
Chief Engineer (KMC)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS FOR COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-JOBAL TOWN**

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman		M/s. Hawan		M/s. Irfan & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying RCC Manhole Covers casting 1:2:4 concrete ratio 3" inch deep at center at center reinforced with 1/2" dia M.S for bars with 4" c/c etc welded to 3/16" inch thick 2" wide M.S flat and two hook of 3/8" dia for bars including compacting curing and transportation with 10 miles. 21" dia	770.00	Nos	913.63	Each	703,495.10	913.50	703,395.60	913.55	703,433.50	913.56	703,441.20
	24" dia	282.00	Nos	1051.25	Each	296,452.50	1051.50	296,523.00	1051.55	296,537.10	1051.56	296,539.92
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,947.60</b>		<b>999,918.00</b>		<b>999,970.60</b>		<b>999,981.12</b>
	<b>SAY</b>					<b>999,948</b>		<b>999,918</b>		<b>999,971</b>		<b>999,981</b>

  
 O.V. Accounts Officer (O.V.)  
 Member Secretary

  
 Addl. Director Internal Audit  
 K.M.C. - Member

  
 (Mansoor Mahmood Shaikh)  
 Superintending Engineer (K.M.C.)  
 Member

  
 (Jamil Akhtar)  
 Chief Engineer (K.M.C.)  
 Member

  
 (Abdul Fawaz)  
 Chief Engineer (I.P.D.)  
 Convener






**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA  
 RCC MANHOLE COVERS FOR COVERING OF  
 SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN  
 GULSHAN-E-IOBAL TOWN.

1. DATE OF OPENING & TIME: 28-01-2015 2.30 PM

2. ESTIMATED COST: RS. 9,99,948/-

3. SERIAL #: SERIAL NO. 22338

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Mc Rikhan Const. Serv		
2	Han Const. Co		
3	Urban S.C.		
4			
5			
6			
7			
8			
9			
10			
11			
12			