

11-154



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

No.KW&SB/E.E/SEW/G.I.T/2015/ 220

Dated: 26/2/15

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

**SUBJECT: MANUFACTURING & SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.**

Reference: SPPRA Website Serial No.22339 I.D /2015.

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

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

*[Signature]*  
26/2/15  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, KW&SB

SPPRA INWARD DIARY

NO: 13814

DATED: 21-03-15

Copy to:-

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

*[Handwritten notes]*  
2/3  
MCH / L  
2/3/15  
Amr

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

No. KW&SB/EE/SEW/G.I.T/2015/ 212

Dated: 26/2/2015

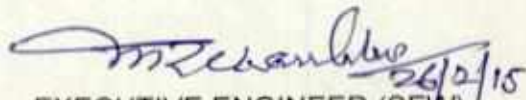
M/s. Al-Rehman Construction & Contractor,  
A-06 Clifton Court, Ch. Khaliq-uz-zaman Road  
Karachi.

**WORK ORDER**

Subject:- **MANUFACTURING & SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER 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.9,97,739/- (Rupees Nine Lac Ninety Seven Thousand Seven Hundred Thirty Nine Only)** on item rate basis has been sanctioned by the CE (MEK), KW&SB vide NoCE/MEK/W&S/KW&SB/2015/19 dated 26-02-2015 under BG Code No. H-023-16.

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 & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN..
4	TENDER NUMBER	SPPRA SR NO.22339
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.9,97,755/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,97,739/-
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 SUCCESSFUL BIDDER	M/s. Al-Rehman Construction & Contractor. A-06 Clifton Court, Ch. Khaliq-uz-zaman Road Karachi
16	CONTRACT AWARD PRICE	Rs.9,97,739/-

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)

e) Single Stage one Envelope Procedure

f) Single Stage Two Envelope Procedure

g) Two Stage Bidding Procedure

h) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES  NO

21 ADVERTISEMENT:

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

YES   
No

News Papers

iv) Yes give names of newspapers and dates

YES THROUGH WEBSITE  
No

22 NATURE OF CONTRACT

LOCAL  INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy)

YES  NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy)

YES  NO



25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF THE 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 TNER 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	
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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	<input type="checkbox"/>
-----	--	----	--------------------------

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

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

Signature of Official Stamp of

Authorized Officer

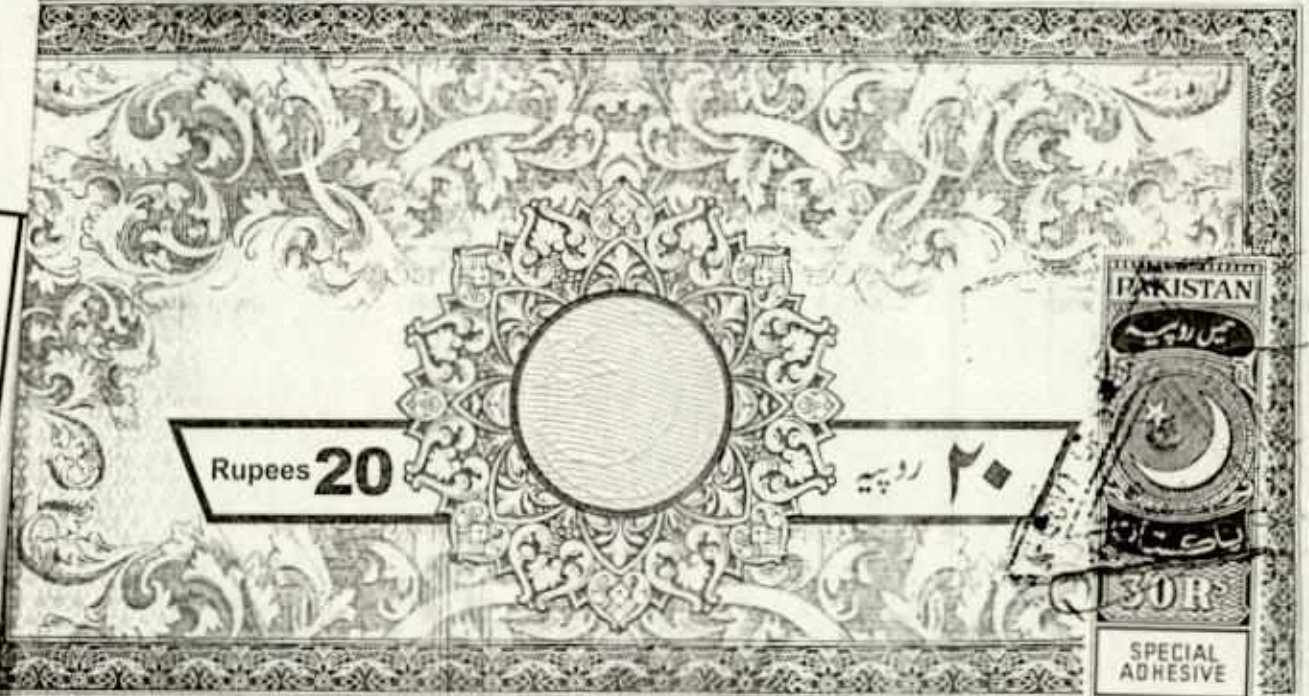
*M. Riaz Khan Ghori*  
**M. Riaz Khan Ghori**  
Executive Engineer (Sew)  
Gulshan-e-Iqbal Town  
K. W. & S. B.

FOR OFFICE USE ONLY

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

SPPRA





AM Stamp Vendor  
Plaza

93158

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

ABBAS BHUTTA

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

17 FEB 2015

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

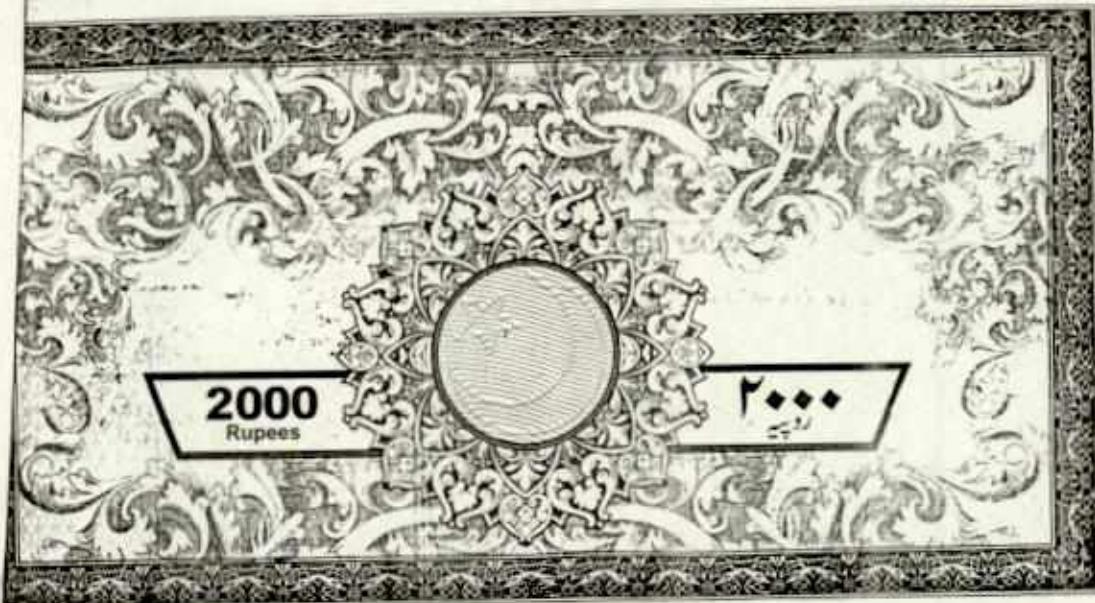
*[Signature]*  
GHULAM QADIR ABBAS  
SUPERINTENDING ENGINEER(EAST)  
K.W.&S.B

PROJECT COORDINATOR

*[Signature]*  
M's Honest Assand

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





AJAM Stamp Vendor  
 111, Koron Plaza  
 Karachi

**CONTRACT AGREEMENT**

19 FEB 2015

3342

**A J HUSSAIN**

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 be deemed 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. Khalic, Iqbal 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 & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,97,739/= (Rupees Nine Lacs Ninety Seven Thousand Seven Hundred Thirty Nine 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.22339**.

*at*

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.21,000/=**, vide Pay Order No. **02188410** dated: **06-01-2015**, issued from **Faysal Bank, Clifton Branch Karachi**, deposited by the contractor and remaining **8%** for amounting to **Rs.78,774/=** 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.

*Al-Rehman*









# 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.

Refer

No:CE/MEKW&S/KW&SB/2015/ 19

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 & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, dated: 12-02-2015, tender called upon through **Authority's Website of SPPRA Rule-2010, under Serial No.22339**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,739/= (Rupees Nine Lacs Ninety Seven Thousand Seven Hundred Thirty Nine Only)**, duly concurred by the Finance Department, vide para-43/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-16**, 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 :-

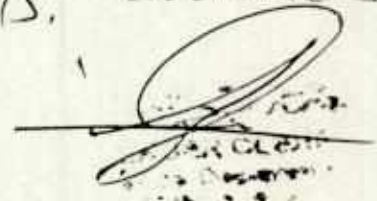
1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Sew), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

1/2



Issue to M/s. A.A. Rehman Construction &  
Contractors  
R. No. 58, DT: 26-01-2015.

**BIDDING DATA**



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

Name of Procuring Agency : GULSHAN-E-IQBAL TOWN (SEW), KW&SB.

Brief Description of Works : MANUFACTURING SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB.

Procuring Agency's Address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER.

Estimated Cost: Rs. 9,97,755/-

Amount of Bid Security: Rs. 19,999/-  
Age of bid amount / estimated cost, but not exceeding 5%

Period of Bid Validity (days): 180 DAYS (Not more than sixty days.)

Security Deposit: (including bid security): \_\_\_\_\_  
(in % of bid amount / estimated cost equal to 10%)

Percentage, if any, to be deducted from bills: \_\_\_\_\_

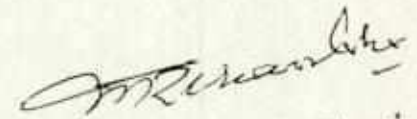
Deadline for Submission of Bids along with time:- 08-01-2015 at 2:30 PM

Venue, Time and Date of Bid Opening: \_\_\_\_\_

Time for Completion from written order of commence:- 30/= Days.

Liquidity damages: \_\_\_\_\_ (0.5 of Estimated Cost of Bid Cost.  
(per day of delay, but total not exceeding 10%)

Deposit Receipt No. Date Amount: (in words and figures).  
(Executive Engineer/Authority issuing bidding documents).



M. Riaz Ghori  
Executive Engineer  
(SEW)

**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 & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER 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 of RCC Ring Slabs of 21" dia (inside) 36" Out side dia 7 1/2 width and 6" thick, i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1:1 1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead of 20Km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	404 Nos	1966.50	one thousand nine hundred and sixty six rupees fifty	Each	770226
2.	Shifting to the site & fixing of 36" dia Ring slab in perfect position on damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of C.M in 2" thickness & disposal of debris.	404 Nos	563.15	five hundred sixty three rupees fifteen	Each	227512.60

Total Amount Rs. 997738.60/-

*[Signature]*  
 Executive Engineer (Sew)  
 Gulshan-e-Iqbal Town, KW&SB

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

We hereby Quoted an Amount of Rs. 997739/- On item rate basis.  
 In words (Nine lac ninety seven thousand seven hundred and thirty nine only)

Signature of Contractor: *[Signature]*  
 Address: Al Rehman, Corridor 8  
 Cell No. Contractor



1. Tender RECEIVED IN SEALED COVER/ UNSEALED CC  
 2. Rate Quoted @ Rs. 997,739/2 Nine lac ninety seven  
 Cutting or over Writing is not Found / Found thousand seven hundred  
 Pay Order Attached / Not Attached thirty nine only  
 P. O. No. 02188410 DT: 06-01-15 Rs. 21,000/2  
 ADD.I.A. S.E.(KMC) C.E.P.H.S. C.E.A.P.

*[Signature]*  
 Faisal  
 Bani  
 Qasim





# 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.22339 I.D # _____
3	Tender Description/Name of Work/Item:	MANUFACTURING SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB
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 No. ✓
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. 9,97,739/-	1 <sup>st</sup> Lowest	@0.002% Below	Substantially Responsive	P.O # 02188410 dt:06-01-2015 Rs.21,000/-from Faysal Bank Clifton Branch Karachi
2	M/s.Hawan Construction Co.	Rs. 9,97,807/-	2 <sup>nd</sup> Lowest	@0.005% Above	Substantially Responsive	P.O # 11638446 dt:29-12-2014 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi
3	M/s.Irfan & Co.	Rs. 9,97,763/-	-	@0.001% 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

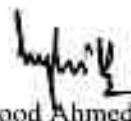
The all concerned bidders are being informed accordingly.

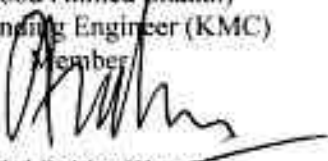
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Asim Ali)  
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 Rahim Khan)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 22339

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB

**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.

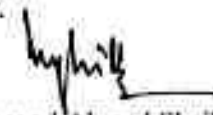
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Rehman Construction & Contractor	Rs. 9,97,739/-	Rs. 21,000/-	P.O # 02188410 dt:06-01-2015 from Faysal Bank Clifton Branch Karachi
02	M/s. Hawan Construction Co.	Rs. 9,97,807/-	Rs. 20,000/-	P.O # 11638446 dt:29-12-2014 from HBL Sindh Secretariat Branch Karachi
03	M/s. Irfan & Co.	Rs. 9,97,763/-	-	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.

  
Asif 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 Rahim Khan)  
Chief Engineer (IPD)  
Convener



NIT No.SPPRA Serial No.22339

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

Description of work: MANUFACTURING SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB

Date of Opening: 28-01-2015

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

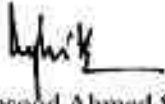
Eligibility/ Qualification Criteria:

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.

  
(Ashraf Ali)  
Account 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 Raheem Khan)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: **MANUFACTURING SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-JOBAL TOWN, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman		M/s. Irfan & Co.		M/s. Hawan Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount			
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 concrete with embedded 15 Kg C.I. Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	404.00	Nos	1906.60	Each	770,266.40	1906.50	770,326.00	1906.51	770,230.04	1906.54	770,242.16
2	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of the position of damaged manhole in layer of C.M in 2" thickness and disposal of debris..	404.00	Nos	563.09	Each	227,488.36	563.15	227,512.60	563.20	227,532.80	563.28	227,565.12
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>997,754.76</b>		<b>997,738.60</b>		<b>997,762.84</b>		<b>997,807.28</b>
	<b>SAY</b>					<b>997,755</b>		<b>997,739</b>		<b>997,763</b>		<b>997,807</b>

  
 M. Ali  
 Accounts Officer (Asst)  
 Member / Secretary

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

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

  
 (Jamil Akhtar)  
 Chief Engineer (M&SE)  
 Member

  
 (Abdul Rehman)  
 Chief Engineer (P&D)  
 Convener




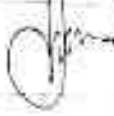
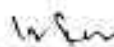
**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

\*NAME OF WORK : **MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES FOR PROPER COVERING OF SEWERAGE SYSTEM AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN, KW&SB.**

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

2. ESTIMATED COST: RS. 9,97,755/=

3. SERIAL # SERIAL NO. 22339

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	AL Rehman Const. & Co		
2	Hawan Const. Co		
3	Infra & Co		
4			
5			
6			
7			
8			
9			
10			
11			
12			