

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Replacement of 18" <sup>damaged</sup> PCC pipe line into 18" MS pipe line from 4 star Marriage Lawn to Nomi Medical Store UC-7 Orangi Town.
- 4) TENDER NUMBER Sr. No. 19252
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW & S.B
- 7) TENDER ESTIMATED VALUE Rs. 9,80,278/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,80,278/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 27-03-2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Two)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT (Enclose a copy) ✓
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MBA Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,80,278/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/S MBA Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KW4SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO 19252
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

  
**S. NAHEED-UL-HASAN NAQVI**  
Executive Engineer (WD)  
Orangi Town Div-1  
KW&SB

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**OFFICE OF THE EXECUTIVE ENGINEER (WATER) ORANGI TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

NO.EE/W/OT/AC/2014/39

DATED:- 30/5/2014

M/S. M.B.A ENTERPRISES  
C3 B1 Hassan Square Gulshan-e-Iqbal  
Karachi.

**WORK ORDER**

**SUBJECT: - REPLACEMENT OF 18" DIA PRCC ~~DAMAGED~~ PIPE LINE  
INTO 18" DIA MS PIPE LINE FROM 4-STAR MARRIAGE  
LAWN TO NOMI MEDICAL STORE UC-07 ORANGI TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.9,80,278/-(In word Nine Lac Eighty Thousand Two Hundred Seventy Eight only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/53 dated 29 -05-2014 under B.G.Code No.D-013-18.

You are hereby directed to start the work immediately and complete the same within 25 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. 500/- per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (W/D-I)  
ORANGI TOWN KW&SB

**Copy to: -**

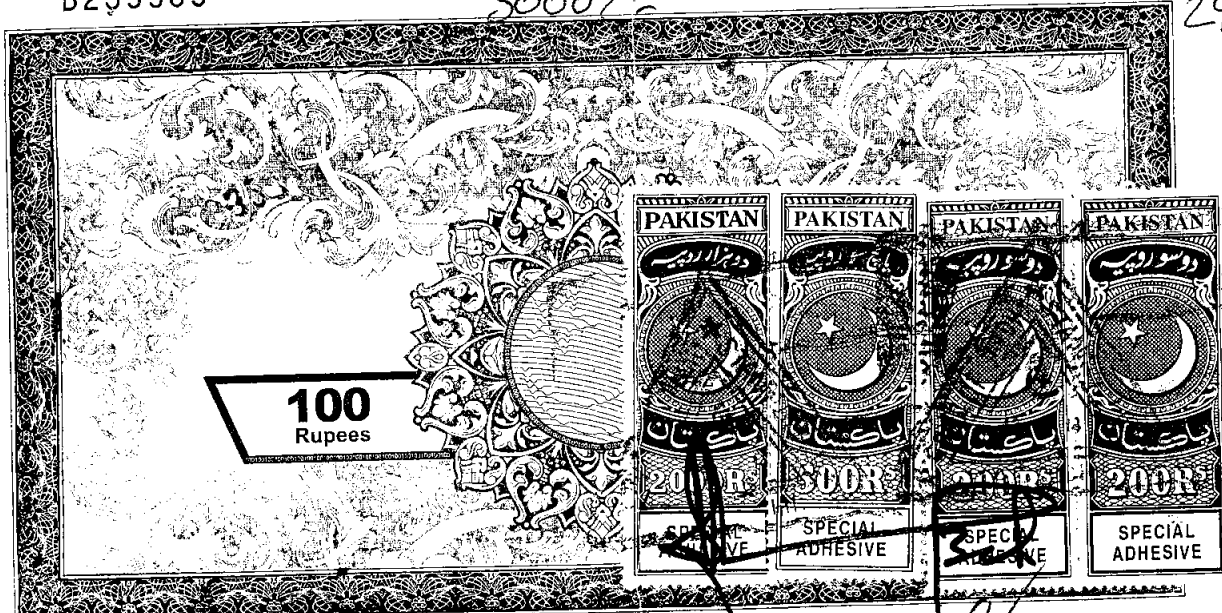
1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB

NC  
EXECUTIVE ENGINEER (W/D-I)  
ORANGI TOWN KW&SB

B235905

3000/-

59  
2900



**ARIF BAIG STAMP VENDOR**

Licence No.09 Shop No.15,Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi

S.NO.

103272

DATE 12 MAY 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court,  
Karachi.

13 MAY 2014

ISSUED TO WITH ADDRESS Zaid Mehmood

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

Amount Rs:9,80,278

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of May 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. M.B.A Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**REPLACEMENT OF 18" DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4-STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-07 ORANGI TOWN.**" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

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

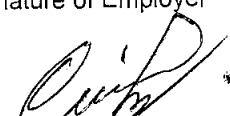
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under 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.

Signature of the Contractor

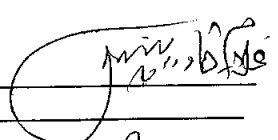
  
Proprietor  
**M/S. M.B.A ENTERPRISES.**  
**KARACHI**

Signature of Employer


  
**CHIEF ENGINEER WEST**  
**KW&SB**


WITNESS:

1. ثواب نور خان  
M/s Sawab Near Khan & Bros.

2.   
BSR - Capital

WITNESS:

  
**SUPERINTENDING ENGINEER**  
**ORANGI TOWN, KW&SB**

  
**EXECUTIVE ENGINEER (W)**  
**ORANGI TOWN, KW&SB**



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/53

Dated: 29/5/2014

M/s. M.B.A Enterprises.  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **REPLACEMENT OF 18" DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4-STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-07 ORANGI TOWN.**

REF:- Your Tender Opened on 27-03-2014.

The under signed is pleased to convey sanction for an amount to **Rs.9,80,278/-** (Rupees Nine Lac Eighty Thousand Two Hundred Seventy Eight Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-69/N**, financially concurred-in by finance department, KW&SB vide **Para-72/N to 83/N** and approved by MD, KW&SB vide **Para-86/N** The expenditure is chargeable to **BG No.D-013-18** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,606/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs. 2941/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractuai rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, **Orangi Town**, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (ORANGI TOWN), KW&SB.
- 4-EE (WATER) (ORANGI TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER  
ORANGI TOWN (WATER) DIV-I, KW&SB**

Room # 215 2<sup>nd</sup> floor DMC(West) Sector 11-E Shakra-e-Orangi No.5 Orangi Town.  
Cell # 0345-2919044

Estimated amount Rs : On offer rate basis  
Time Limit : 25 days  
Penalty for delay : 500/- p/day  
Tender Fee : 1000/-  
Date of opening : 27-03-2014

Subject; Replacement of 18"dia PRCC damaged pipe line into 18"dia MS pipe line.  
from 4 Star Marriage Lawn to Nomi Medical Store UC-7, Orangi Town

DESCRIPTION OF WORK	QUANTITY OR NO.	RATE IN FIGURE	RATE IN WORD	UNIT	AMOUNT
Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge etc. (0'-5')	2843.15 Cft	5400/		% 0 Cft	153853/
Manufacturing/supplying & fixing black steel MS pipe made out of MS sheet conforming to API 5L grade x-42 ERW and externally asphalt coated with fiber glass 5mm thick and internally CC lining 8mm thick (AWWA) specification i/c laying jointing with helical welding in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as 18" dia (6.4mm)	230 Rft	4161/21		P/Rft	957078/30
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	2843.15 Cft	2760/		% 0 Cft	784709/
<b>TOTAL =</b>					<b>980278/</b>

*Qumidi*  
27/3/14

*NC*  
Executive Engineer (W)  
Orangi Town Div-I

I/we hereby offer the amount of Rs. 980278/  
(In word Ninety Eight Thousand Two Hundred and Seventy Eight)

Signature of Contractor  
Address 25 Bk Hassan *EQMKE*  
*Gulshan Jafar*



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**ORANGI TOWN DISTT: (WEST)**

**2<sup>nd</sup> Floor Room No.215 DMC(West) Sector 11-E Shahrah Oring No.5 Karachi.**  
Cell # 0345-2919044

NO.KW&SB/EE/W/ OT /2014 /90

DATE: 03/04/2014

TO,  
THE MANGER (C.B)  
BARRACK NO, 8 SINDH SECRETARIAT  
NO 4-A COURT ROAD KARACHI.

SUBJECT: - **REPLACEMENT OF 8" DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4 STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-7, ORANGI TOWN**

REF: - .SPPRA WEB SITE S.NO. 19252

With reference to cited above, the bid opening/ bid evaluation report & comparative statement on standard format and other relevant documents for the above noted works are enclosed here with for up hosting on SPPRA website

  
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN. K.W.&S.B

Copy to:

1. DMD (T.S) KW&SB.
2. S.O to M.D. KW&SB.
3. A.D.L.F.A. KW&SB.
4. OFFICE COPY.

RECEIVED  
12949  
7-4-14



# 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.19252 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 18' DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4 STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-7, ORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	27/3/2014

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.B.A Enterprises	Rs. 980,278/-	1st Lowest	At par	Substantially Responsive	P.O # 8957391 Dt: 22/10/2013 Rs.30,000/- HBL Hassan Square Gulshan-e-Iqbal
2	M/s. Al Hannan Builder	Rs. 980,463/-	2nd Lowest	@ 0.0188% Above	unResponsive	P.O not attached

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.B.A Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Arshad Ali)  
Accounts Officer (West)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ovais Malik)  
Chief Engineer (West)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
Member (Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: REPLACEMENT OF 18" DIA PRC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4 STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-7, ORANGI TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. M.B.A Enterprises		M/s. Safeer Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge etc.(0'-5')	2843.15 cft	5,400.00	% 0 Cft	15,353.01	5,400.00	15,353.01	5,400.00	15,353.01
2	Manufacturing/Supplying & fixing black steel MS pipe made out of MS sheet confirming to API 5L grade x-42 ERW and externally asphalt coated with fiber glass 5mm thick and internally CC living 8mm thick (AWWA) specification i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as 18" dia (6.4mm)	230.00	4,161.21	per ft	957,078.30	4,161.21	957,078.30	4,162.00	957,260.00
3	Refilling the excavated stuff int trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	2843.15 cft	2,760.00	% 0 Cft	7,847.09	2,760.00	7,847.09	2,761.00	7,849.94
					<b>980,278.40</b>		<b>980,278.40</b>		<b>980,462.95</b>
	<b>Say</b>				<b>980,278</b>		<b>980,278</b>		<b>980,463</b>

*(Signature)*  
 Accounts Officer (West)  
 Member/Secretary

*(Signature)*  
 (Ovais Malik)  
 Chief Engineer (West)  
 Member

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

*(Signature)*  
 (Abdul Rauf/Khatti)  
 Chief Engineer (IPD), (Convener)

*(Signature)*  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

NIT Sr. No. 19244

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 18' DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4 STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-7, ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. M.B.A Enterprises
- ii. M/s. Safer Enterprises

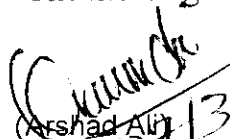
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. M.B.A Enterprises	Rs. 980,278/-	Rs.30,000/-	P.O # 8957391 Dt: 22/10/2013 HBL Hassan Square Gulshan-e-Iqbal Br
02	M/s. Safer Enterprises	Rs. 980,463/-		PO Not attached

4. The bids do not contain any over-writing or cutting.

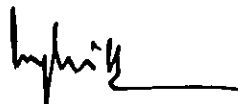
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Arshad Ali)  
Accounts Officer (West)  
Member / Secretary

  
(Ovais Malik)  
Chief Engineer (West)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 27-03-2014


Name of Work: **REPLACEMENT OF 18' DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4 STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-7, ORANGI TOWN**

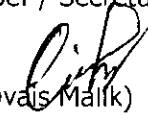
Name of Bidder **M/s. M.B.A Enterprises**

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

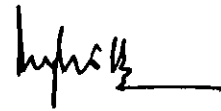
Name of Bidder **M/s. Safeer Enterprises**


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

  
 (Arshad Ali)  
 Accounts Officer (West)  
 Member / Secretary

  
 (Ovais Malik)  
 Chief Engineer (West)  
 Member

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener

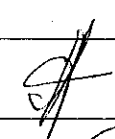
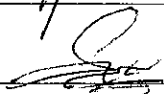
## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : REPLACEMENT OF 18" DIA PRCC DAMAGED PIPE LINE INTO 18" DIA MS PIPE LINE FROM 4 STAR MARRIAGE LAWN TO NOMI MEDICAL STORE UC-07 ORANGI TOWN.

Date of Opening & Time : 27-03-2014 2:00 PM

Estimated Cost : Rs.9,80,230/-

SPPRA's Serial No: 19252

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. MB & Co	MASOOD	
2	M/s. Sameer Enterprises	Sameer	
3			
4			
5			
6			
7			
8			
9			
10			