

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. KW + SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Repairing of damaged / broken Manhole and water mended to Manhole at Bewra Qtrs. Raja Tanveer Colony Mehtab Chowk, Mah hospital Dargi
- 4) TENDER NUMBER S. NO. 19346
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW + SB
- 7) TENDER ESTIMATED VALUE Rs. 7,99,285/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,99,285/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2014.
- 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. Data Group & Company
- 16) CONTRACT AWARD PRICE Rs. 7,99,285/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Data Group of Company
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓ Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.NO. 19346
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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


FAHIM BAIG
Executive Engineer
Orangi Town, Sindh
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

NO.EE/SEW/OT/AC/2014/21

DATED:- 30/05/2014

M/S.DATA GROUP OF COMPANY
A-38 ABDULAH TARICE GULISTAN-E-JOHER
KARACHI.

WORK ORDER

**SUBJECT: - REPAIRING OF DAMAGE / BROKEN MANHOLE AND INTERMEDIATE
MANHOLE AT BEWA QUARTERS RAJA TANVEER COLONY MEHTAB
CHOWK MAH HOSPITAL AND MANSOOR NAGAR ORANGI TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.7,99,285/-(In word Seven Lac Ninety Nine Thousand Tow Hundred Eighty Five only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/54 dated, 29 -05-2014 under B.G. Code No.D-023-32

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 (SEW)
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

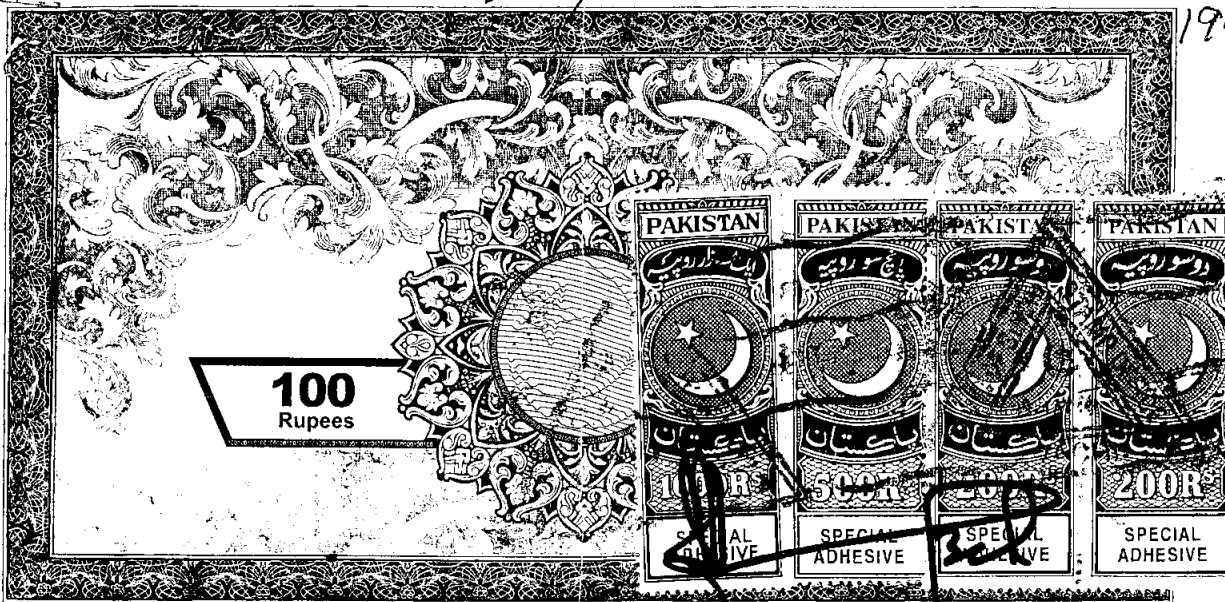

EXECUTIVE ENGINEER (SEW)
ORANGI TOWN KW&SB

B183830

2000/2



1970
1900



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14,
Kamran Plaza Gulshan-e-Iqbal Karachi

DATE: 17 MAY 2014

106135

ISSUED TO WITH ADDRESS Zaid Mehmood
THROUGH WITH ADDRESS Advocate
PURPOSE
VALUE RS.
STAMP **Sanction Amount Rs. 7,99,285**

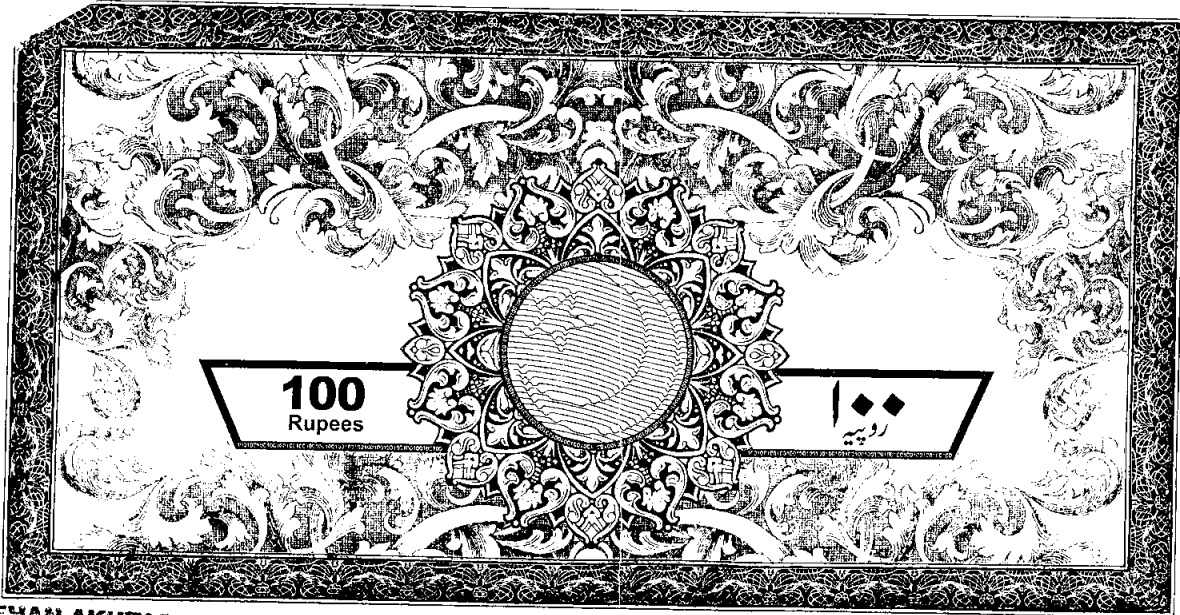
CONTRACT AGREEMENT

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. Data Group of Company** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPAIRING OF DAMAGED / BROKEN MANHOLE AND INTERMEDIATE MANHOLE AT BEWA QUARTERS RAJA TANVEER COLONY MEHTAB CHOWK MAH HOSPITAL AND MANSOOR NAGAR 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



NEHAN AKHTAR Stamp Vendor
 License No. 129, Shop No. 16, Block-14,
 Market Waza Gulshan-e-Iqbal, Karachi
 102235
 21 MAY 2014
 AQB IMRAN
 Advocate

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

[Handwritten Signature]
Proprietor

M/S. DATA GROUP OF COMPANY.
KARACHI

Signature of Employer

[Handwritten Signature]

CHIEF ENGINEER WEST
KW&SB

WITNESS:

1. توانہ نور خان
Ms. Saureb Noor Khan + Bros

2. Kamran
Ms. Karshif Shaitkh
Bosthana

WITNESS:

[Handwritten Signature]
SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB

[Handwritten Signature]
EXECUTIVE ENGINEER (SEW)
ORANGI TOWN, KW&SB



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

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

No. KW&SB/CE/West/2014/54

Dated: 29/5/2014

M/s. Data Group of Company,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPAIRING OF DAMAGED / BROKEN MANHOLE AND INTERMEDIATE
MANHOLE AT BEWA QUARTERS RAJA TANVEER COLONY MEHTAB
CHOWOK MAH HOSPITAL AND MANSOOR NAGAR ORANGI TOWN.**

REF:- Your Tender Opened on 02-04-2014.

The under signed is pleased to convey sanction for an amount to **Rs.7,99,285/-** (Rupees Seven Lac Ninety Nine Thousand Two Hundred Eighty Five 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-29/N**, financially concurred-in by finance department, KW&SB vide **Para-33/N to 46/N** and approved by MD, KW&SB vide **Para-48/N** The expenditure is chargeable to **BG No.D-023-32** 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.15,986/-** 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. 2398/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual 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 (SEW) (ORANGI TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

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

Room # 202 2nd Floor D.M.C Building (West) Shahre Orangi no.5 , karachi
 Cell# 0304-7144697

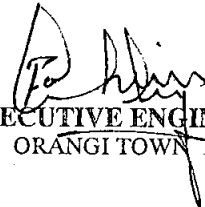
Estimated amount : Rs. on ~~offer~~ rate
 Time Limit : 25 - days
 Penalty for delay : 500/- p/day
 Tender cost : 1000/-
 Date of opening : 02-04-2014

NAME OF WORK: REPAIRING OF DAMAGE/BROKEN MANHOLE AND INTERMEDIATED MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY ,METAB CHOWK , MAH HOSPITAL AND MANSOOR NAGAR, ORANGI TOWN.

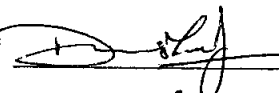
S#	Description of work	Quantity	Rate In Figure	Rate In Word	Unit	Amount
01	Excavation for pipe line in trenched and pits in all kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade ,cutting joint holes and disposal of surplus earth with a once chain as directed by Engineer in charge .Providing fence guards , light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52,)and lead upto one chain (30.5 m). (0'to5')	5133.15-Cft	4650/-	Four Thousand Six Hundred Fifty only	%Cft	23869.14
02	Add for additional lift of every three ft or part three of in item no 1to 15 (A&B)for excavation for pipelines &storage tanks trenches and pits. (5'to8')	176.62 Cft	5200/-	Five Thousand Two Hundred only	%Cft	918.42
03	Cement concrete plain including placing competing finishing and curing complete including screening &washing of tone aggregate with out shuttering ration. 1:4:8 1:2:4	353.25-Cft 3141.04-Cft	11288.75 14429.25		% Cft % Cft	39897.50 453228.51
04	Cement plaster 1/2" thick ratio 1:3 upto 12' ft height.	3547.78-Sft	2344.59	Two thousand Three Hundred Forty Four Five nine paise	%Sft	83180.89
05	Fabrication of mid steel reinforcement for cement concrete i/c cutting bending ,laying in position making joint &testing i/c cost of binding wire also includes removal of rust from bars. (foot rest)	191.41-P/Kg	96.40	ninty six & forty Paise only	P/Kg	18451.92

Amir
 02/4/14
Ab2
Chh

06	Providing and fixing CI frame including cost of materials etc.	1950 - P/Kg	70.00	Seventy ONLY-	P/Kg	136500.00
07	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	2903.73 - Cft	2760.00	Two Thousand Seven Hundred Sixty only-	%0Cft	8014.09
08	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	356 - P/Feet	99.00	Ninety Nine only-	P/Feet	35244.00
TOTAL AMOUNT;-					Rs =	799,284.67


EXECUTIVE ENGINEER (SEW)
 ORANGI TOWN KW&SB

I/we hereby offer the amount of Rs. 799,285/-
 (In word Seven Hundred Ninety Nine Thousand Two Hundred Eighty Five only)

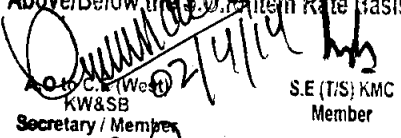
Signature of 
 Contractor DATA GROUP OF COMPANY
 Address A-38 ABDULAH TARIQ GULISTAN - 2 JOHAR


Tender Received in Sealed Cover & Opened By Procurement Committee

20 of the Bid Security Amount Rs. 16000/- P.O No. 0011257 Date 01-4-2014
 Rs. _____ P.O No. _____ Date _____
 Rs. _____ P.O No. _____ Date _____

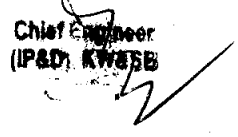
Bank Name, Bank Alfalah Block-1 KDA Scheme 36 Gulistan-e-Johar, Ph.
 Bid Quoted Rs. 799,285/- (Rupees) Seven Lac Ninety Nine Thousand Two Hundred Eighty Five Only

No Cutting or Overwriting Appears.
 Above/Below the B.O. Bill Item Rate Basis)


 Secretary / Member
 S.E (T/S) KMC Member


 Additional Director / Member


 Chief Engineer
 (West), KW&SB
 Member


 Chief Engineer
 (IP&D) KW&SB



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. 19348 D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING OF DAMAGE/BROKEN MANHOLE AND INTERMEDIATED MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY, MEHTAB CHOWK, MAH HOSPITAL AND MANSOOR NAGAR, 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	1
11	Financial Bid Opening Date	2/4/2014

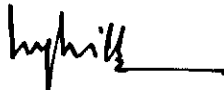
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Data Group of Company	Rs. 799,285/-	1st Lowest	At par	Substantially Responsive	P.O # 11257 Dt: 01/04/2013 Rs. 16,000/- Bank Alfalah KDA Scheme Gulistan-e-Jouhar Br
2	M/s. M.B.A Enterprise	Rs. 846,724/-	2nd Lowest	@ 5.93% Above	Unresponsive due to not qualified	P.O# 50602775 Dt: 01-04-2014 Rs. 16,000 Summit Bank Gulistan-e-Jouhar Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Data Group of Company 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

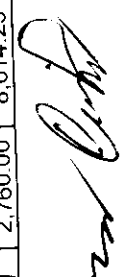
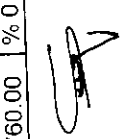



(Ovais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT


NAME OF WORK: REPAIRING OF DAMAGE/BROKEN MANHOLE AND INTERMEDIATED MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY, MEHTAB CHOWK, MAH HOSPITAL AND MANSOOR NAGAR, ORANGI TOWN


S.No	Description of Work	Engineer's Estimate			M/s. Data Group of Company		M/s. M.B.A Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipeline in trenches and pits in all kinds of soil of murum i/c trimming and dressing sites to true 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') providing fence guards, lights, flags and temporary crossings for non-vehicular traffic wherever required lift upto 5 ft(1.52m) and lead upto one chain (30.5m) (0' to 50')	5133.15 cft	4,650.00	% 0 Cft	23,869.15	4,650.00	23,869.15	5,430.00	27,873.00
2	Add for additional lift of every three ft. or part three of an item no 1 to 15 (A&B) for excavation for pipelines & storage tanks trenches and pits (5' to 8')	176.62 Cft	5,200.00	% 0 Cft	918.42	5,200.00	918.42	5,900.00	1,042.06
3	Cement concrete plain including placing competing finishing and curing complete including screening & washing of tone aggregate with out shuttering ration 1:4:8	353.25 Cft	11,288.75	% Cft	39,877.51	11,288.75	39,877.51	12,701.04	44,866.42
	1:2:4	3141.04 Cft	14,429.25	% Cft	453,228.51	14,429.25	453,228.51	14,782.86	464,335.55
4	Cement Plaster 1/2" thick ratio 1:3 upto 12' ft height	3547.78 Sft	2,344.59	% Sft	83,180.90	2,344.59	83,180.90	2,460.43	87,290.64
5	Fabrication of mid steel reinforcement for cement concrete i/c cutting bending, laying in position making joint & testing i/c cost of binding wire also includes removal of rust from bars.(Foot rest)	191.41 kg	96.40	per Kg	18,451.92	96.40	18,451.92	99.60	19,064.44
6	Providing and fixing CI frame including cost of materials etc	1950.00 kg	70.00	per Kg	136,500.00	70.00	136,500.00	80.00	156,000.00
7	Refilling the excavated stuff int trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	2903.73 Nos	2,760.00	% 0 Cft	8,014.29	2,760.00	8,014.29	3,177.08	9,225.38

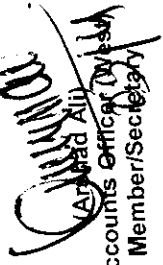
NAME OF WORK: REPAIRING OF DAMAGE/BROKEN MANHOLE AND INTERMEDIATED MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY, MEHTAB CHOWK, MAH HOSPITAL AND MANSOOR NAGAR, ORANGI TOWN

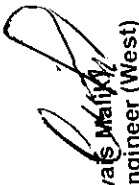
S.No	Description of Work	Engineer's Estimate			M/s. Data Group of Company		M/s. M.B.A Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Hire charges of steel shuttering both side of the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete	356.00	99.00	per ft	35,244.00	99.00	35,244.00	104.00	37,024.00
					799,284.71		799,284.71		846,721.49
	Say				799,285		799,285		846,721


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rahim Khattak)
 Chief Engineer (IPD), (Convener)


 Arshad Ali
 Accounts Officer
 Member/Secretary


 (Ovais Mallya)
 Chief Engineer (West)
 Member

NIT Sr. No. 19346

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF DAMAGE/BROKEN MANHOLE AND INTERMEDIATED MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY, MEHTAB CHOWK, MAH HOSPITAL AND MANSOOR NAGAR, ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Data Group of Company
- ii. M/s. M.B.A Enterprise


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. Data Group of Company	Rs. 799,285/-	Rs.16,000/-	P.O # 11257 Dt: 01/04/2013 Rs.16,000/- Bank Alfalah KDA Scheme Gulistan-e-Jouhar Br
02	M/s. M.B.A Enterprises	Rs. 846,724/-	Rs.16,000/-	P.O# 50602775 Dt: 01-04-2014 Rs.16,000 Summit Bank Gulistan-e-Jouhar Br

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

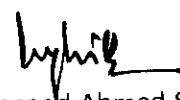
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

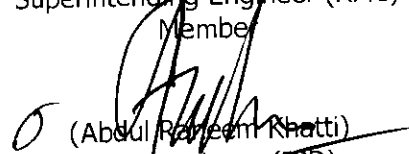
The meeting ended with the note of thanks to and from the chair.


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


(Oval's Mark)
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

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

Opening Date: 02-04-2014


Name of Work: **REPAIRING OF DAMAGE/BROKEN MANHOLE AND INTERMEDIATED MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY, MEHTAB CHOWK, MAH HOSPITAL AND MANSOOR NAGAR, ORANGI TOWN**


Name of Bidder **M/s. Data Group of Company**

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. M.B.A Enterprises**

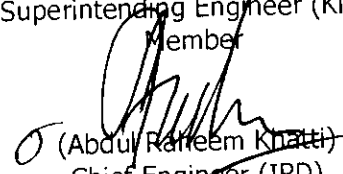
S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.		N/A


 (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

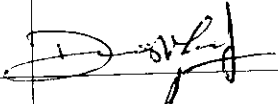
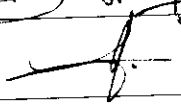
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : REPAIRING OF DAMAGED / BROKEN MANHOLE AND INTERMEDIATE
MANHOLE AT BEWA QUARTERS, RAJA TANVEER COLONY, MEHTAB
CHOWK, MAH HOSPITAL AND MANSOR NAGAR ORANGI TOWN

Date of Opening & Time : 02-04-2014 2:30 PM

Estimated Cost : Rs.7,99,285/-

SPPRA Serial No.: 19346

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. DATA GROUP OF COMPANY	DANISH KHAN	
2	M/s. M D K Enterprises	Muqsood	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			