

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. Karachi Water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER manufacturing and supplying of RCC Ring stabs
- 3) TITLE OF CONTRACT in different areas of Karachi in UC-01 to UC-05.
- 4) TENDER NUMBER SPPRA Serial NO 19326 I-D NO _____/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,50,796/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,50,796/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 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 a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S, HAQ BAHOO CONST CO. Office at 24/30 Model colony, Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,50,796/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S, HAQ BAHOO CONST
(ii) M/S M. Shafiq & Bros

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <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, KWSSB

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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S.NO! 19326 I.D — /2014				
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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

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

Signature & Official Stamp of
Authorized Officer

M. Dilawar
 M. Dilawar
 Executive Engineer (Sew)
 Landmark Town, K.W&S.B.

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN K&SB

NO: 12/GEN/L-T/DE/RCC/2014/52

Dated :- 12-06-2014

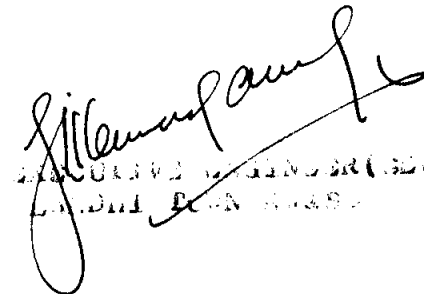
M/S. HANU DINDO CONST. CO.
GOVERNMENT CONTRACTOR
KACCHH.

WORK ORDER / E.O.O

SUBJECT :- MANUFACTURING AND SUPPLYING OF RCC RING SLABS
IN DIFFERENT AREAS OF LANDHI TOWN IN UC NO-01
TO UC NO.05.

The competent authority, K&SB has been pleased to accord the approval vide para-54/N, as tender through Authority's website of SEPPA Rule-2010, for amounting to Rs.9,50,796/- (Rupees-Nine Lac fifty thousand seven hundred & ninty six only).

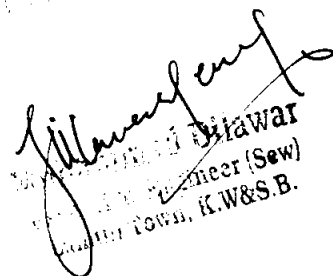
You are therefore, directed to execute the work as per specification within 25 Days from the date of issuance of this letter positively.


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN K&SB

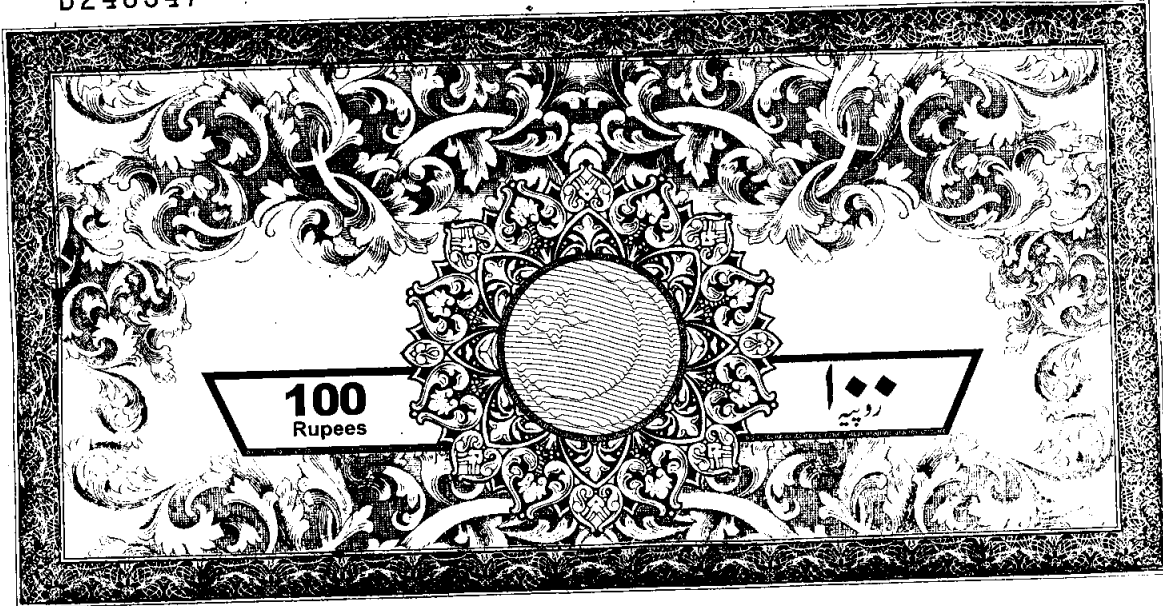
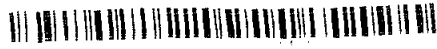
Copy to :-

- 1). The Chief engineer (L/E), K&SB
- 2). The S.O (Landhi Town), K&SB
- 3). The Director (P.W), K&SB
- 4). The AD (LFA), K&SB
- 5). The Budget officer, K&SB
- 6). Office Copy

ATTESTED


ASSISTANT ENGINEER (SEW)
LANDHI TOWN, K&SB

B248347



REHAN AKHTAR Stamp Vendor

Licence No. 129, Shop No. 16, Block-14,
Karim Nagar, Ferozpur Road, Landhi, W&S.B.

100447 IN WITNESS WHEREOF, the parties hereto have set their respective hands
Near the Centre of the day and year first above written.

S. NO. _____ DATE 14 MAY 2014

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
NAME OF NOTARY/STAMP VENDOR _____

Sealed and Delivered by the
Syed Habib Ali Shah
For and on behalf of
Advocate
EMPLOYER

[Signature]
S. M. JAMIL AKHTAR
CHIEF ENGINEER (L.K.)
KW&S.B. [Initials]

For and on behalf of
CONTRACTOR

[Signature]
SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION
CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]

[Signature]
ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI DIVISION, DISTRICT KORANGI
K.W.&S.B.

PROJECT COORDINATOR

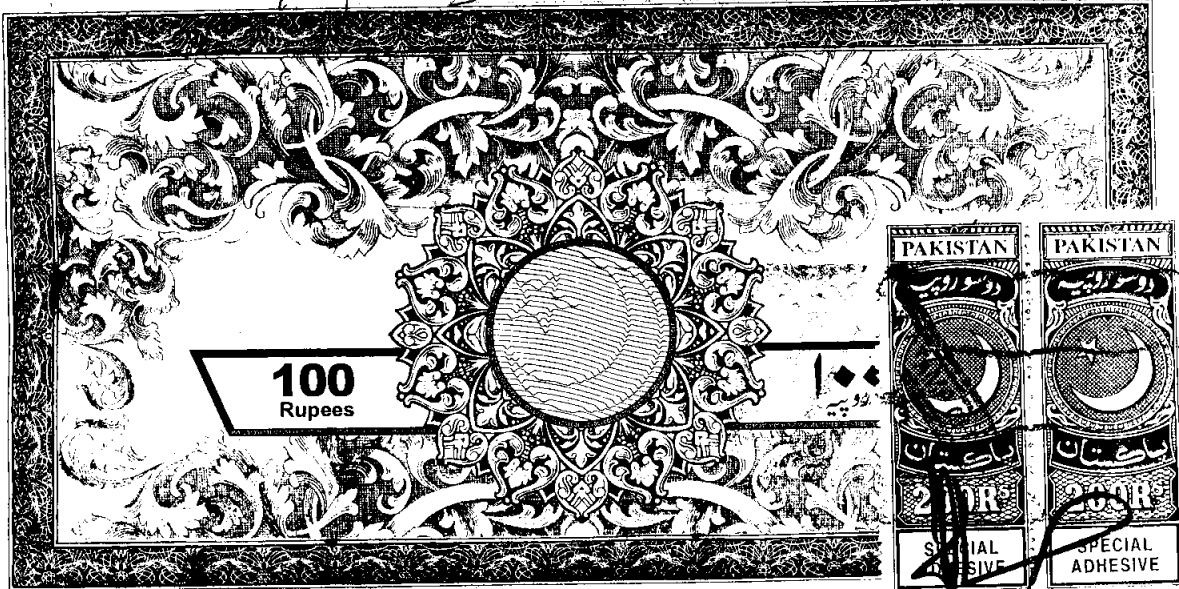
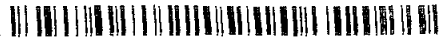
[Signature]
MUHAMMAD DILAWAR
EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION, DISTRICT KORANGI
K.W.&S.B.

ATTACHED

[Signature]
Muhammad Dilawar
Executive Engineer (Sew)
Landhi Town, K.W&S.B.

B212124

104 500



400

ARIF BAIG STAMP VENDOR

Licence No 09 Sh/P/W/18/Block-14. This Agreement witnesses as follows:-

Marim Plaza Gulshan-e-Iqbal In this Agreement words and expression shall have the same meanings as are expressly assigned to them in the conditions of Contract hereinafter referred to.

S NO. **104548**
DATE **15 MAY 2014**

ISSUED TO WITH ADDRESS **Zahid Melwood**
THROUGH WITH ADDRESS **2. Advised**
PURPOSE **2.**
VALUE RS
STAMP VENDOR'S SIGNATURE **A**
The following documents which for the purpose of identification have been signed by **MR. SHAH MUHAMMAD** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.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/L.K/KW&SB/2014/39 dated: 12-6- -2014.
- e). The Tender.
- f). The conditions of the Particular Application -- Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). 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.
- 4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED
Jamil Akhtar
Engineer (Sew)
Town, K.W&S.B.

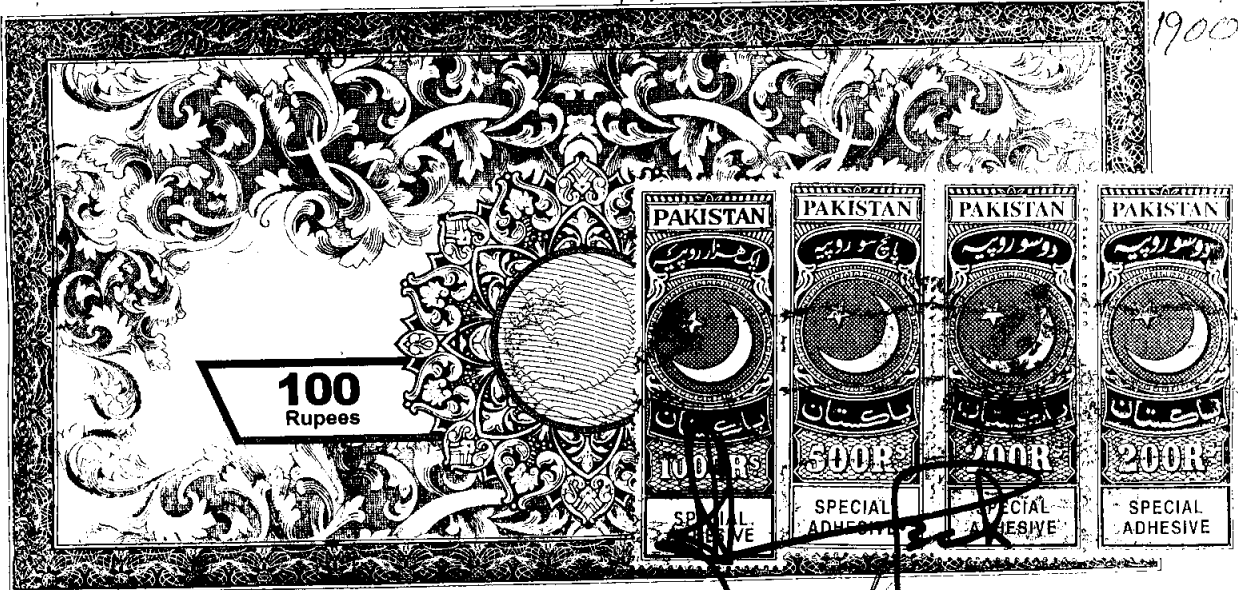
Jamil Akhtar
23/5/14

Arif Baig

B257646

2000/2

104
1900



AGIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 16,Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre

CONTRACT AGREEMENT

Stamp Office, City Court
 Karachi.

S. NO. 116594 DATE 14 MAY 2014

15 MAY

ISSUED TO WITH ADDRESS ZAHID AHMED MOOD made the 12th day of June 2014,
 THROUGH WITH THIS CONTRACT between the Karachi Water & Sewerage Board (KW&SB), Government of
 PURPOSE Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB,
 VALUE RS (hereinafter called the "Employer" which expression shall wherever the
 STAMP VENDOR'S SIGNATURE context so admits or required to include their successor) on the
one part as first Party M/S. HAQ BAHOO CONSTRUCTION CO. having
their office at 24/30 Model Colony, Karachi, Represented by the
MR. SHAH MUHAMMAD 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 AND SUPPLYING OF RCC RING
SLABS IN DIFFERENT AREA OF LANDHI TOWN IN

UC-01 TO UC-05." Under KW&SB'S OWN FUNDED PROGRAMME and
 has accepted the Tender of the CONTRACTOR for **Rs.9,50,796/=**
(RUPEES NINE LACS FIFTY THOUSAND SEVEN HUNDRED
NINETY SIX ONLY), for the construction and completion of such WORKS
 and the remedying of an defects therein. Tender called upon through
Authority's Website of SPPRA Rule-2010 under Serial NO.19326.

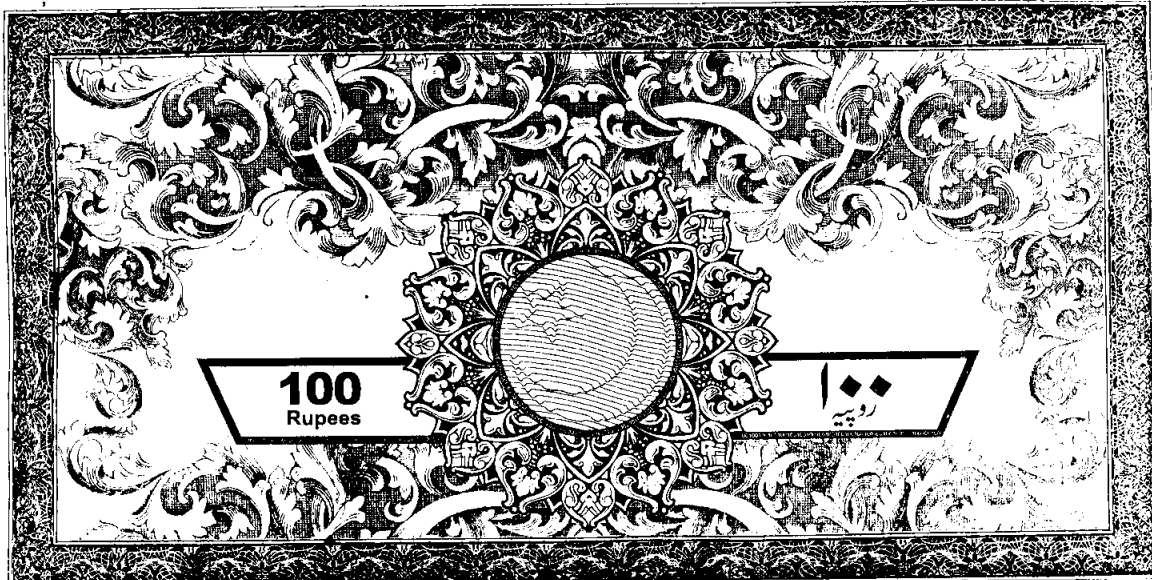
AND WHEREAS THE CONTRACTOR has already deposited 2% Performance
 Security for amounting to **Rs.19,016/=**, vide **Pay Order No.9753860**,
 dated: **31-03-2014**, issued from **Habib Bank Limited, Drigh Colony**
Branch, Karachi, remaining amount to **Rs.76,064/=** will be deducted
 from his bill, the 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 (SOP).

TESTED
[Signature]
 Engineer (Sew)
 Landhi Town, KW&S.B.

[Signature]
 Engineer

[Signature]

B248348



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

S. NO. _____ DATE 14 MAY 2014

ISSUED TO 100443
THROUGH WITH Syed Aftab Ali Shah
PURPOSE Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING AND SUPPLYING OF RCC
RING SLABS IN DIFFERENT AREA OF LANDHI
TOWN IN UC-01 TO UC-05.**

ATTESTED

FOR AMOUNTING TO Rs.9,50,796/=

(RUPEES NINE LACS FIFTY THOUSAND SEVEN HUNDRED
NINETY SIX ONLY).

Jilawar
Jilawar
Engineer (Sew)
Landhi Town, K.W&S.B.

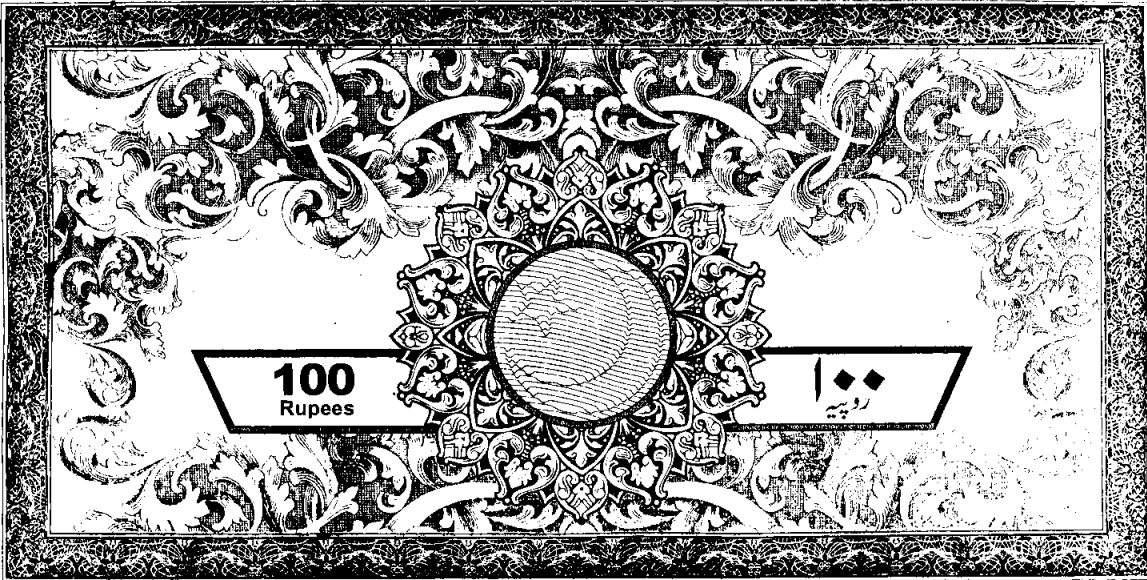
INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

Signature

M/S. HAQ BAHOO CONSTRUCTION CO.

Jilawar
EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION, KW&SB.

B248349



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Johal, Karachi
Near Civic Centre

S. NO. 100749 DATE 4 MAY 2014

ISSUED TO Syed Atiq Ali Shah
THROUGH WITH ADDRESS Advocate
PURPOSE
VALUE RS.

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING AND SUPPLYING OF RCC
RING SLABS IN DIFFERENT AREA OF LANDHI
TOWN IN UC-01 TO UC-05.**

ATTESTED

FOR AMOUNTING TO Rs.9,50,796/=

(RUPEES NINE LACS FIFTY THOUSAND SEVEN HUNDRED
NINETY SIX ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
Dilwar
Executive Engineer (Sew)
Landhi Town, K.W&S.B.

[Signature]

M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 39

Dated: 12-6-2014

M/s. Haq Bahoo Construction Co.,
24/30, Model Colony,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER

SUBJECT:- **MANUFACTURING AND SUPPLYING OF RCC**
RING SLABS IN DIFFERENT AREA OF LANDHI
TOWN IN UC-01 TO UC-05.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 15-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19326**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(1)/N to 32(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,50,796/= (Rupees Nine Lacs Fifty Thousand Seven Hundred Ninety Six Only)**, duly concurred by the Finance Department, vide para-42/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No.J-023-17**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction Co.**

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. Haq Bahoo Construction Co.**

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.2,900/=**

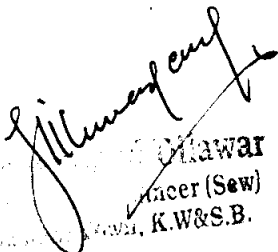
All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

ATTESTED

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (Sew), Landhi Town, KW&SB.
4. Office Copy.

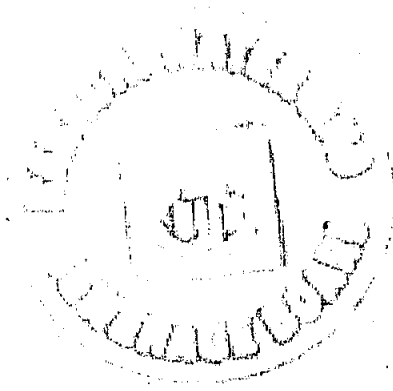

M. H. Mawar
In-charge (Sew)
K.W.&S.B.

AN/BS/T

RING JOINTS

Contractors

Make the information necessary for the preparation of the bid, submit the opening and



KARACHI WATER AND SEWERAGE BOARD

NAME OF WORKS

MANUFACTURING & SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN IN UC -01 TO UC -05.

LANDHI DIVISION (SEWERAGE)

ATTESTED

[Handwritten Signature]
Manager (Sew)
Landhi Town, K.W.S.B.

6
SSU

Handwritten notes at the top of the page, including a date "28-3-2014" and some illegible scribbles.

SEWERAGE LANDHI DIVISION

SUBJECT: MANUFACTURING & SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN IN UC -01 TO UC -05.

M/S. HAQ BAHOO Construction
Issued to M/S

Estimated Cost: on item Rate Basis
Time Limit: 25 Days
Tender Cost: 1000/-
Penalty: 1000/-

Pay Order No: 45 Dated 28-3-2014

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing and Supplying RCC Ring slab of 21" & 36" inside outside 7.5" width and 6" thick w/c 3/8" tor steel bars two concrete rings with 3/8" 08 Nos cross linked bars welded and two spig type hooks casted in a 1:1 1/2 concrete with embedded 15Kgs CF frame in perfect position w/c transportation charges for an average lead of 200Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)	385 NOS	1906.60	Each	734041.00
2	Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	385 NOS	563	Each	216755.00
				TOTAL	= 950796/-

[Signature]
EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION, KW&SB

I/we hereby quoted Rate Rs. = 950796/-
Rupees Nine lac Fifty Thousand Seven Hundred and Ninety Six only.

Signature of Contractor: *[Signature]*
Address: M/S. Haq Bahoo Constructions
Plot # 24/30, Model Colony Karachi.

ATTESTED
[Signature]
TOWN ENGINEER (SEW)
LANDHI DIVISION, KW&SB.

- Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
- Rate Quoted @ Rs. 9,50,796/- Nine lac Fifty Thousand Seven Hundred and Ninety Six only
- Cutting or over Writing: *[Signature]*
- Pay Order At: *[Signature]*

P.O. No. 9753860 D.D. No. 31-03-14 Rs. 19,016/- HBL 2

[Signatures]
A.D. (4/14) A.D. (14) S.E. (KMC) C.E. (4/14) C.E. (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.19326 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREA OF LANDHI TOWN IN UC-01 TO UC-05.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	31/03/2014

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. Haq Bahoo Construction	Rs. 950,796/-	1st Lowest	@ 0.0036 % Below	Substantially Responsive	P.O # 9753860 Dt: 31-03-2014 Rs.19,016/- HBL Drigh Colony Br
2	M/s. M.Shafique & Bros	Rs. 966,350/-	2nd Lowest	@ 1.6321% Above	Un Responsive due to unqualified	P.O # 8708778 Dt: 02-12-2014 Rs.49,600/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

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

(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

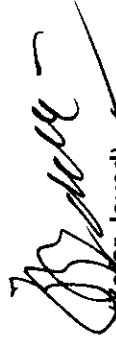
(Jameel Akhtar)
Chief Engineer (L/K)
Member


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


COMPARATIVE STATEMENT


NAME OF WORK: MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREA OF
LANDHI TOWN IN UC-01 TO UC-05.


S.No	Description of Work	Engineer's Estimate			M/s. Haq Bahoo Construction	
		Quantity	Rate	Unit	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" 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 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)	385 Nos	1,906.60	Each	1,906.60	734,041.00
2	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	385 Nos	563.09	Each	216,789.65	216,755.00
Total Quoted / Corrected Cost					950,830.65	950,796.00
Say					950,831	950,796


 (Zarar Javed)
 Accounts Officer (L/K)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Jameel Akhtar)
 Chief Engineer (L/K)
 Member


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

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

Opening Date: 31-03-2014

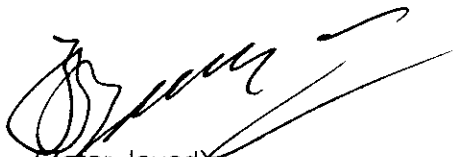
Name of Work: **MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREA OF LANDHI TOWN IN UC-01 TO UC-05.**

Name of Bidder **M/s. Haq Bahoo Construction**

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

Name of Bidder **M/s. M.Shafique & Bros**

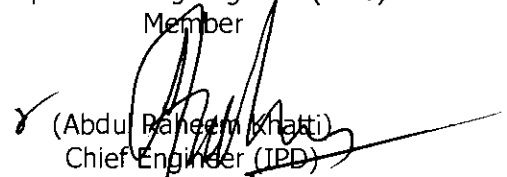
S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.		✓


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Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

NIT No. -19326

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREA OF LANDHI TOWN IN UC-01 TO UC-05.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-03-2014 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. Haq Bahoo Construction
- ii. M/s. M.Shafique & Bros

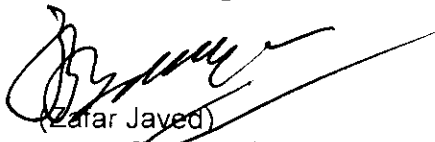
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Haq Bahoo Construction	Rs. 950,796/-	Rs. 19,016/-	P.O # 9753860 Dt: 31-03-2014 HBL Drigh Colony Br
02	M/s. M.Shafique & Bros	Rs. 966,350/-	Rs. 49,600/-	P.O # 8708778 Dt: 02-12-2014 HBL Delhi Mercantile Society 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.


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Member / Secretary


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