

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
 CONTRACT EVALUATION FROM  
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS  
SERVICES & GOODS

- |  |  |
|--|--|
| 1- NAME OF THE ORGANIZATION / DEPTT  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER  | <u>local Government</u>  |
| 3- TITLE OF CONTRACT   | <u>PROVIDING &amp; FIXING M.S GATE AT<br/>ENTRANCE OF OLD PUMP HOUSE<br/>BUILDING, HUB PUMPING STATION</u> |
| 4- TENDER NUMBER   | <u>Through SPPRA Website vide S/NO. 19496</u>  |
| 5- BRIF DESCRIPTION OF CONTRACT  | <u>AS ABOVE</u>  |
| 6- FORUM THAT APPROVED THE SCHEME  | <u>MANAGING DIRECTOR KW&amp;SB</u>   |
| 7- TENDER ESTIMATE VALUE   | <u>Rs. 5,97,343/=</u>  |
| 8- ENGINEER'S ESTIMATE<br>( Attach list of buyers )  | <u>N/A</u>   |
| 9- ESTIMATED COMPLICTION PERIOD<br>( As per Contract)  | <u>20 Days</u>   |
| 10- TENDER OPENED ON ( DATE & TIME )   | <u>14-04-2012 AT 2:30 P.M</u>  |
| 11- NUMBER OF TENDER DOCUMENT SOLD<br>( Attach list buyers )   | <u>02 Nos.</u>   |
| 12- NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13- NUMBER OF BIDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS.  | <u>02 Nos.</u>   |
| 14- BID EVALUATION REPORT ( ENCLOSED COPY)   | <u>ATTACHED</u>  |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/S. MHMAMID &amp; CO,<br/>Contractor,<br/>Karachi.</u>   |
| 16- CONTRACT AWARD PRICE   | <u>Rs. 6,14,105/=</u>  |
| 17- RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid) | <u>1<sup>st</sup> Lowest</u>   |

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure. \_\_\_\_\_ ✓ 

Domestic / Local
------------------
- b) Single Stage Two Envelop Procedure. \_\_\_\_\_ 

Nil
-----
- c) Two Stage Bidding Procedures. \_\_\_\_\_ 

Nil
-----
- d) Two Stage Two Envelop Bidding Procedure. \_\_\_\_\_ 

Nil
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes		No.	✓
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21-ADVERTISEMENT:

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

Yes	S.No. 19496
No.	

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

Yes	
No.	✓

22-NATURE OF CONTRACT

Local	✓	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes . enclosed a copy )

Yes	✓	No.	
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes. enclose a copy )

Yes		No.	
-----	--	-----	--

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE 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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

Yes	✓	No.	
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28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No.	
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29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?  
( Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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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	<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 CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
**RESIDENT ENGINEER**  
HUB (P)  
K.W.S.S.B.

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



**OFFICE OF THE RESIDENT ENGINEER**  
**HUB DIVISION PUMPING (M)**

NO: RE/Hub(P)/WO/2013-14/ 17

DATED 10/06/14

M/S. MHMAMID & CO.  
Contractor,  
Karachi.

**WORK ORDER**

**SUBJECT: - PROVIDING & FIXING M.S GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION.**

It is informed that your Tender dated: 14-04-2014 has been accepted by the competent authority, and sanction order has already been communicated to vide No. KW&SB/CE/E&M-W/2014 450 dated: 09-06-2014, amounting to Rs.6,14,105/= (Rupees Six Lac Fourteen Thousand One Hundred Five Only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Hub Pumping O&N KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 20 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule.

  
RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&S.B

Copy to: -

- 1- The S. E (P&F)-III, KW&SB.
- 2- The A.E.E, KW&SB.
- 3- Work File
- 4- Office copy

RECEIVED THE LETTER

Signature:- \_\_\_\_\_

Name:- M/S MHMAMID & CO.  
Proprietor Mr. \_\_\_\_\_

**OFFICE OF THE CHIEF ENGINEER (E&M)-W**  
**KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/CE/E&M-W/2014/450  
Dated: 09-06-2014

M/s. Mhmamid & Co.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-42/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,14,105/= (Rupees Six Lac Fourteen Thousand One Hundred Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-54/N and financially concurred by Finance Department, KW&SB vide Para-59 to 67/N duly approved by M.D., KW&SB vide Para-69/N. The expenditure is chargeable to B.G. No.6203-25 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Mhmamid & Co..

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Mhmamid & Co..

Provide with the 02% @ Rs.6,14,105/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Hub (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,850/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.



( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

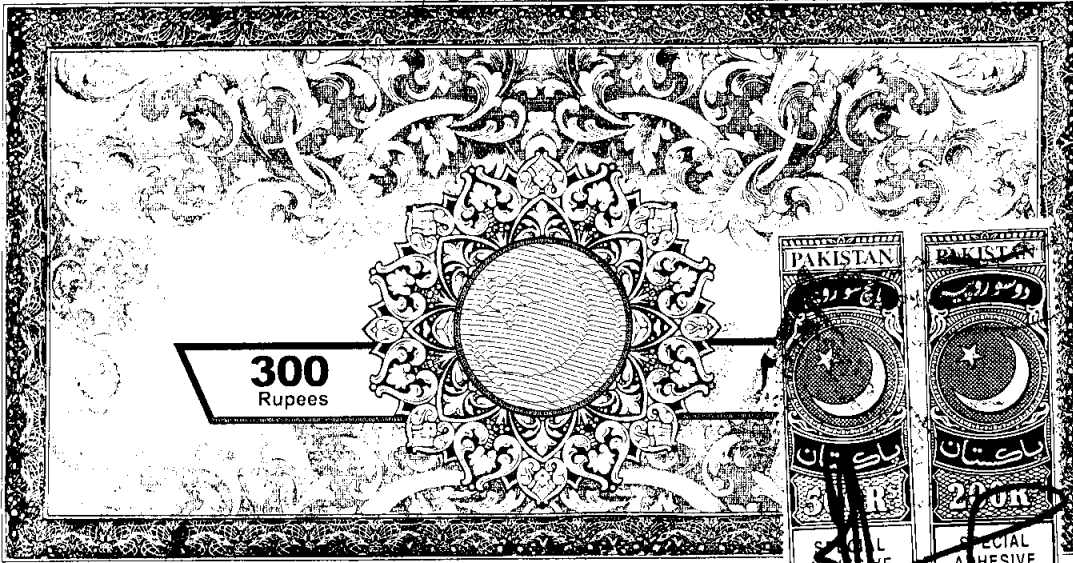
1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

084686

1000/2



54  
700



ARIF BAIG STAMP VENDOR

License No 09 Shop No 11 Block-14  
Kamran Plaza Gulshan-e-Iqbal Karachi

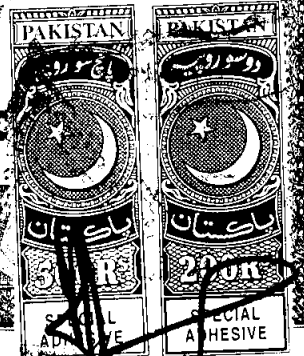
S.N.C.

09 JUN 2014

SEND TO WITH ADDRESS Zaid Mehmoob  
THROUGH WITH ADDRESS  
PURPOSE Advocate

VALUE RS  
VENDOR'S SIGNATURE A

115715



Stamp Office  
09 JUN 2014

**AGREEMENT**

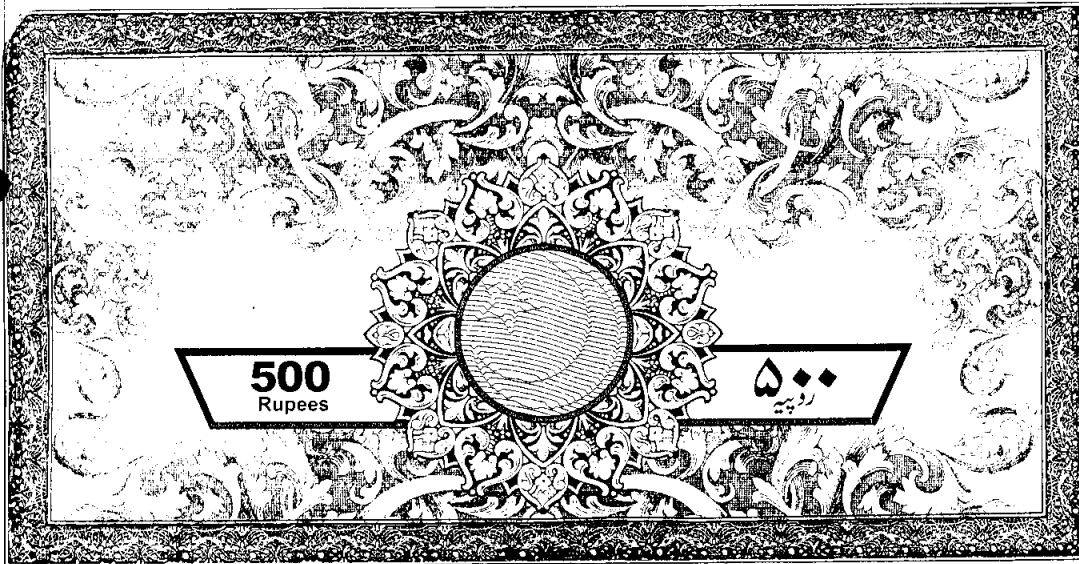
Between

M/s. Mhamid & Co.,  
and

Karachi Water & Sewerage Board.

This agreement made on this 10th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Mhamid & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 14.04.2014 for the work of "PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,14,105/= (Rupees Six Lac Fourteen Thousand One Hundred Five only) as evaluated / recommended by Procurement /

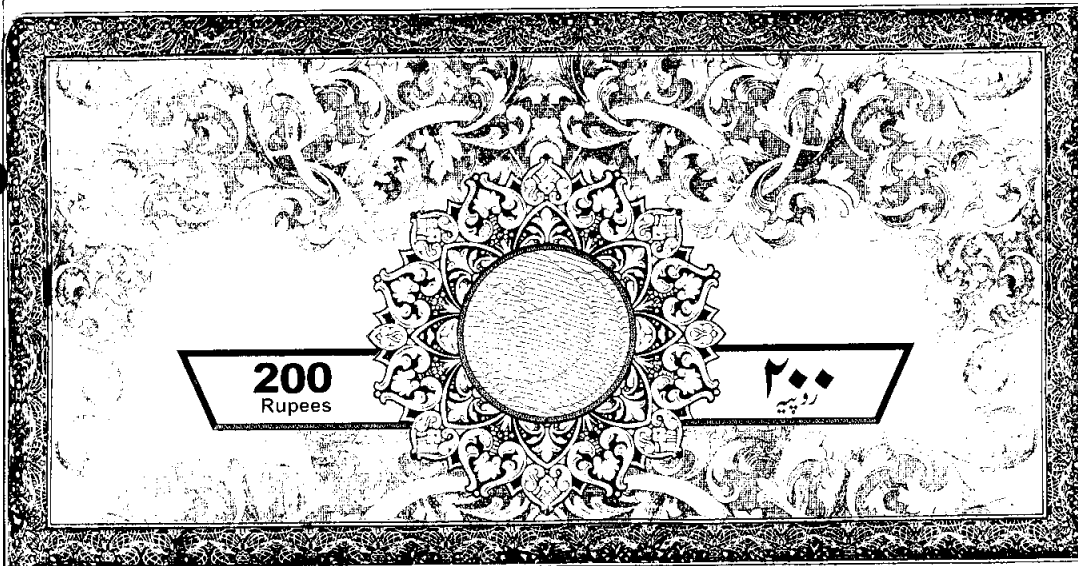


H A

Evaluation Committee-I, KW&SB vide Para-54/N and financially concurred by the Finance Department, KW&SB vide Para-59 to 67/N duly approved by the Managing Director, KW&SB vide Para-69/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



**ARIF BAIG STAMP VENDOR**

Licence No 09 Shop No 18,Block-14,  
Kharim Plaza Gulshan-e-Iqbal Karachi


S NO. **112493**


DATE **30 MAY 2014**  
ISSUED TO WITH ADDRESS Zahid Mehmood  
THROUGH WITH ADDRESS Advocate  
PURPOSE Advocate  
VALUE RS A  
STAMP VENDOR'S SIGNATURE A

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day June, 2014.


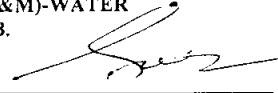
  
M/s. Mhamid & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIVISION,  
KW&SB

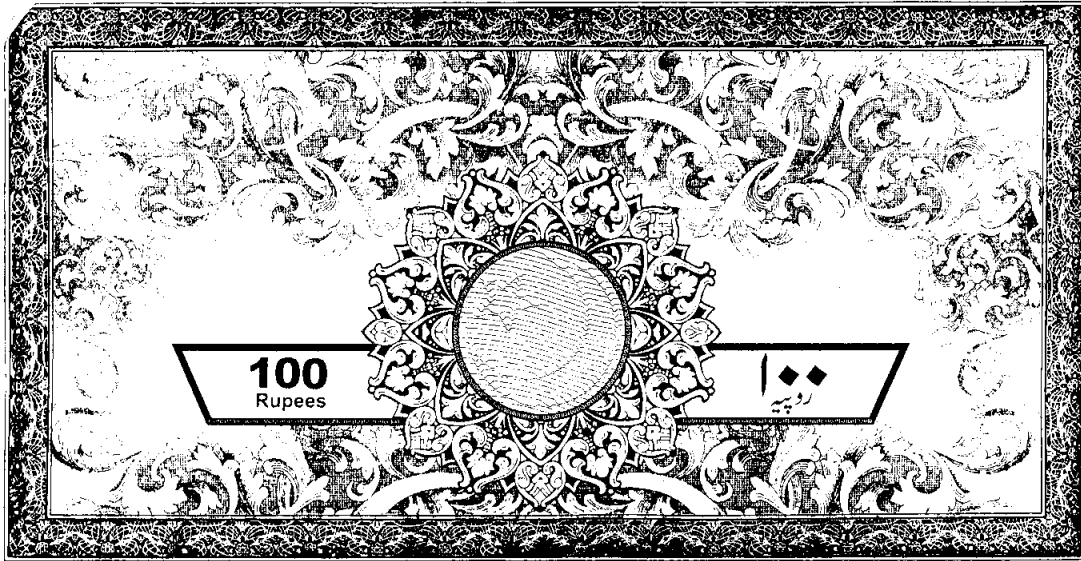
  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

  
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

**WITNESSES:**

- 1.   
M/s. Faqat Enterprises
- 2.   
M/s. Shoukib Associates





**REHAN AKHTAR Stamp Vendor**  
Licence No 129, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO.

106279

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS **Zahid Mahmood**  
PURPOSE **Advocate**  
VALUE RS  
STAMP VENDOR'S SIGNATURE

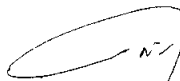
AGREEMENT

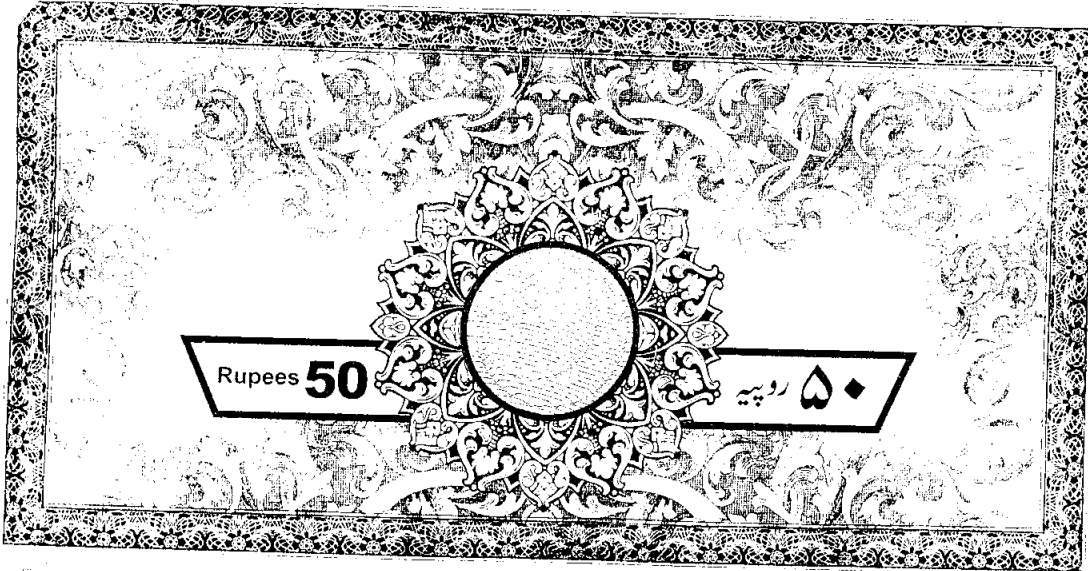
Between

M/s. Mhamid & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD  
PUMP HOUSE BUILDING, HUB PUMPING STATION

  
M/s. Mhamid & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIVISION,  
KW&SB



114875

09 JUN 2014

Syed Aftab Ali Shah  
Advocate


Not For Used Freewill & Divorce

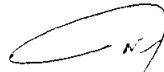
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M/s. Mhamid & Co.  
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Name of Work:- PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION

  
M/s. Mhamid & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIVISION,  
KW&SB

NAME OF WORK:- PROVIDING & FIXING M.S GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-1/2"x3/8" size and shutter of 2"x2"x3/8" with 1" dia M.S bar place @ 4" center to center with aspirate locking box heaving a size of 12"x12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc, complete as per instruction of engineer in charge.	448.50 Sft	930/-	Nine Hundred Thirty only	% Sft	417105/-
P/F M.S wire mesh on ventilator of new and old pump house to protect birds filth mesh size is 1"x1" with wire gauge #12 flat Patti 3/4"x1/4" including cutting making edge, bending, welding complete in all respect as per site requirement instruction of engineer in charge.	01 Job	197000/-	one lakh ninety seven thousand	P/Job	197000/-
TOOTAL					<u>614105/-</u>

~~IA.O. (E.M)-Water  
(Member/Secretary)~~

~~CE (E&M) Water  
Hub Pumping Station~~

RESIDENT ENGINEER  
HUB PUMPING (AM)  
K.M.S. & S.B.

I hereby Amounting to Rs. 614105 (In words) Six Lakh Fourteen

Thousand and Hundred Five only.

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor  
Address:

**MHAMID**

Contractor

has quoted Rs. 614105/-

Proprietor S. S. S. S. S. S.

Addl. Dir.  
Internal Audit-KMC

S.E. (KMC)

CE (P&D)  
Internal Audit  
(Member)

1. To be received in sealed Cover for Opening Committee.
2. No. of signatures found/cutting or overwriting found.
3. Contractor has enclosed amount money of bid amount provided Rs. <u>12000/-</u>
NO. <u>9.71.9232</u> Dt. <u>14/4/14</u>
Draw on <u>HBC</u>
Contractor <u>Mhamid &amp; Co.</u>
has quoted Rs. <u>614105/-</u>
Proprietor <u>S. S. S. S. S.</u>

One hundred Fourty



# 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 website vide Serial No. 19496 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	N/A
11	Financial Bid Opening Date	14/4/2014
12	Bid Evaluation Report	

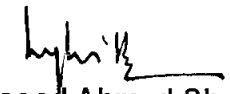
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. MHAMID & Co.	Rs. 614,105/-	1st Lowest	@ 2.806% Above	Substantially Responsive	P.O # 9719232 Dt: 14/04/2014 Rs.12,500/- HBL Shahnawaz Market Gulshan Block-1 Br
2	M/s. Safeer Enterprises	Rs. 617,348/-	2nd Lowest	@ 3.348% Above	Substantially Responsive	P.O # 5853541 Dt: 14/04/2014 Rs.13,000/- Bank Al Habib Gulshan-e-Iqbal Block-1 Br

The all concerned bidder are being informed accordingly.


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

  
(Tariq Akber Khan)  
Accounts Officer (E&M-W)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

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



# 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 website vide Serial No. 19496 I.D No. /2014
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6	Total Bid Documents Sold	2 Nos
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8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	14/4/2014

### 12 Bid Evaluation Report

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
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(Tariq Akber Khan)  
Accounts Officer (E&M-W)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

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

NIT Sr. No. 19496

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-04-2014 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. MHAMID & Co.
- ii. M/s. Safer Enterprises

3. The bids were opened at 2:30 A.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. MHAMID & Co.	Rs. 614,105/-	Rs. 12,500/-	P.O # 9719232 Dt: 14/04/2014 HBL Shahnawaz Market Gulshan Block-1 Br
02	M/s. Safer Enterprises	Rs. 617,347/50	Rs. 13,000/-	P.O # 5853541 Dt: 14/04/2014 Bank Al Habib Gulshan-e-Iqbal Block-1 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 vote of thanks to and from the chair.

(Tariq Akber Khan)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

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

Opening Date: 14-04-2014


Name of Work: **PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION**


Name of Bidder **M/s. M Hamid & Co.**

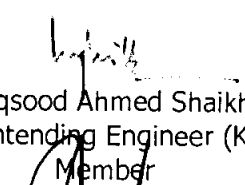
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

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

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

  
(Tariq Akber Khan)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING & FIXING M.S. GATE AT ENTRANCE OF OLD PUMP HOUSE BUILDING, HUB PUMPING STATION**

S.No	Description of Work	Engineer's Estimate			M/s. M Hamid & Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-1/2" X 3/8" size and shutter of 2" X 2" X 3/8" with 1" dia M.S Bar place @ 4" center to center with asprate locking box heaving a size of 12" X 12" of M.steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2.4 etc. complete as per instruction of Engineer Incharge	448.50	930.76	% Sft	417,445.86	930.00	417,105.00	935.00	419,347.50
2	P/F M.S wire mesh on ventilator of new and old pump house to protect birds fifth mesh size is 1" X 1" with wire guage #12 flat Patti 3/4" X 1/4" including cutting making edge bending, welding complete in all respect as per site requirement	1.00	179,897.00	p/job	179,897.00	197,000.00	197,000.00	198,000.00	198,000.00
	inspection of Engineer Incharge		597,342.86		597,343		614,105.00		617,347.50
	Say						614,105		617,348

(Tariq Akber Khan)  
Accounts Officer (E&M-W)  
Member/Secretary

(Saif-ur-Rahman)  
Additional Director Internal  
Audit - KMC Member

(Noor Mubashir Chohan)  
Chief Engineer (E&M-W) Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Saif-ur-Rahman)  
Chief Engineer (IPD), (Convener)