

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

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

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER Local Government

3 TITLE OF CONTRACT Replacement of 12" MS rusted/damaged pipe line into 315 MM PE pipe line from opp: 4 Star Marriage Lawn to Azem Pakwan double road, Shekwan Allah Nagar UC-07, Orangi Town.

4 TENDER NUMBER SPPRA S.R. NO. 19156

5 BRIEF DESCRIPTION OF CONTRACT For Improvement of water supply

6 FORUM THAT APPROVED THE SCHEME M.D. KW & SB

7 TENDER ESTIMATED VALUE Rs. 9,66,629/-

8 ENGINEER'S ESTIMATE  
(Attach list of buyers) Rs. 9,66,629/-

9 ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) 20 days

10 TENDER OPENED ON (DATE & TIME) 20-03-2014

11 NUMBER OF TENDER DOCUMENT 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 copy). ✓

15 NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/s. M.B.A. Enterprises

16 CONTRACT AWARD PRICE Rs. 9,68,101/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

M/s. M.B.A. Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  NIL
- c) Two Stage Bidding Procedures.  NIL
- d) Two Stage Two Envelope Bidding Procedure  NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

|     |                     |
|-----|---------------------|
| Yes | SPPRA Sr. No. 19156 |
| No  |                     |

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

|         |                                     |
|---------|-------------------------------------|
| (If Yes |                                     |
| No      | <input checked="" type="checkbox"/> |

22 NATURE OF CONTRACT

|       |                                     |      |  |
|-------|-------------------------------------|------|--|
| Local | <input checked="" type="checkbox"/> | Int. |  |
|-------|-------------------------------------|------|--|

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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 | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer NS

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 (WATER) ORANGI TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

NO.EE/W/OT/AC/2014/ 46

DATED:- 19-06-2014

M/S. M.B.A. ENTERPRISES.

**WORK ORDER**

**SUBJECT:- REPLACEMENT OF 12" DIA MS RUSTED/DAMAGED PIPE  
LINE INTO 315MM PE PIPE LINE FROM OPPOSITE 4  
STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE  
ROAD, SHAH WALIULLAH NAGAR UC-07, ORANGI  
TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.9,68,101/- (In word Nine Lac sixty eight thousand one hundred one only) on offer rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/ 79 dated 13-06-2014 under B.G.Cude No.D-013-18.

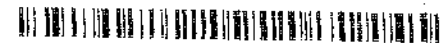
You are hereby directed to start the work immediately and complete the same within 20 days time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN KW&SB

Copy to: -

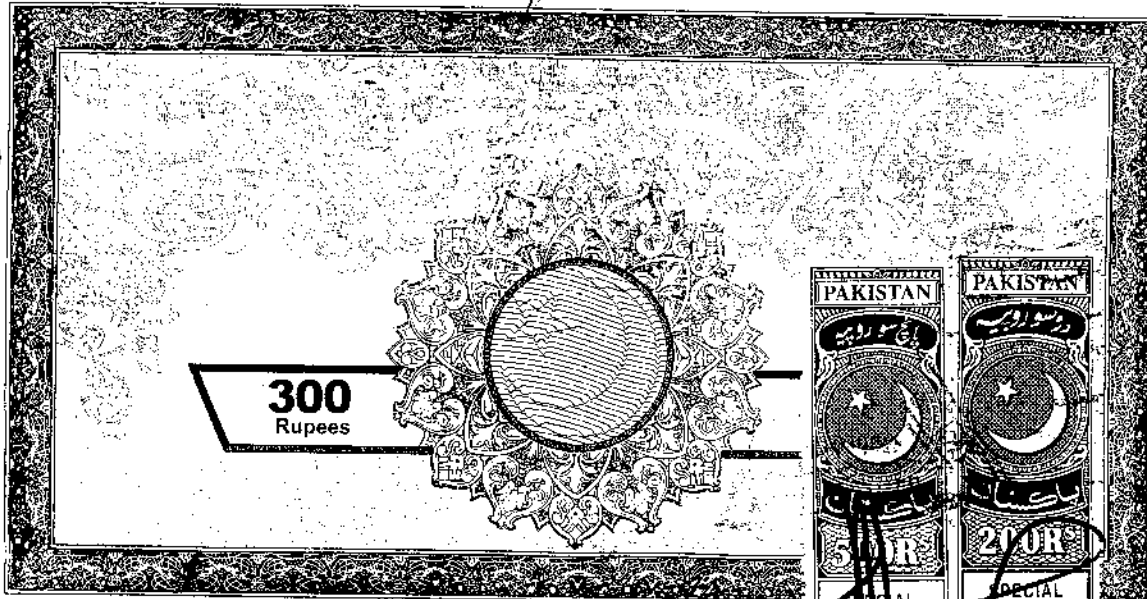
1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB

10225



134

720



License No. 01/14/14/13/13/14  
Karim Plaza, Market, Karachi

125319

2 JUN 2014

**CONTRACT AGREEMENT**

Advocate

Sanction Amount Rs.9,68,101/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of June 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 12" DIA MS RUSTED / DAMAGED PIPE LINE INTO 315MM PE PIPE LINE FROM OPPOSITE 4 STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE ROAD, SHAH WALIULLAH NAGAR 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





**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/ 79

Dated: 13/6/2014

**M/s. M.B.A Enterprises,**  
13-C FLAT NO C-3 HASSAN SQUARE,  
GULSHAN-E-IQBAL,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **REPLACEMENT OF 12" DIA MS RUSTED / DAMAGED PIPE LINE INTO  
315MM PE PIPE LINE FROM OPPOSITE 4 STAR MARRIAGE LAWN TO  
AZEEM PAKWAN DOUBLE ROAD, SHAH WALIULLAH NAGAR UC-07  
ORANGI TOWN.**

REF:- Your Tender Opened on 20-03-2014.

The under signed is pleased to convey sanction for an amount to **Rs.9,68,101/-** (Rupees Nine Lac Sixty Eight Thousand One Hundred One 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-76/N**, financially concurred-in by finance department, KW&SB vide **Para-79/N to 90/N** and approved by MD, KW&SB vide **Para-93N** 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. 19,362/-** 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. 2,904/- @ 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 (WATER) (ORANGI TOWN), KW&SB.
- 5-OFFICE COPY.



**OFFICE OF THE EXECUTIVE ENGINEER  
ORANGI TOWN (WATER) DIV-I, KW&SB**  
Room # 215 2<sup>nd</sup> Floor DMC(West) Sector 11-E, Shahr-e-Orangi No.5 Karachi

Estimated amount Rs :: on offer rate basis  
 Time Limit : 20 days  
 Penalty for delay : 500/- p/day  
 Tender Cost. : 1000/-  
 Date of opening : 20-03-2014

Subject: - Replacement of 12" dia ms rusted/damaged pipe line into 315mm PE pipe line from opposite 4 Star Marriage Lawn to Azeem Pakwan double road, Shah Waliullah Nagar, 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')   | 8131.48 Cft     | 5400           | Five thousand Four hundred only  |          | 43909/99 |
| Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling for completion of the job. Higher charges of pumping sets of upto 10 HP pumping out water from 10 feet deep trench. | 6 days          | 1500           | ONE thousand Five hundred only   | % of cft | 9000     |
| Providing and laying & fixing in trenches i/c cutting fitting and jointing and testing etc. complete in all respects. The high density polythene PE Pipe (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 BS-3580 & PSI-305 (PN-10) 315mm 125mm   | 400Rft, 250Rft  | 1998<br>334    | One thousand nine hundred thirty four only<br>three hundred thirty four only | P/day    | 799200   |

|   |                   |                  |  |              |                  |
|---|-------------------|------------------|--|--------------|------------------|
| Providing and fixing 0'-9" long 3/8" with 3/8" thick MS neck to existing ms pipe or to a split collar tee having a total wt as mentioned against each item it include the cost of fabrication etc..<br>Weight 6.56 kg 4" dia<br>Weight 27.27 kg 12" dia | 04 NOS.<br>01 NO. | 1229/3<br>4726/1 | tee neck<br>tee neck<br>tee neck<br>tee neck<br>tee neck | EACH<br>EACH | 4916/1<br>4726/1 |
| Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp.  | 8097.40 Cft       | 2760/1           | tee neck<br>tee neck<br>tee neck                         | %0Cft        | 22348/82         |

TOTAL 968100/81  
TAX 96810/1

Executive Engineer (W)  
Orangi Town Div-I

I/we hereby offer the amount of Rs. 968101/-  
(In word Nine Lac Sixty Eight Thousand one hundred one only)

Signature of contractor

Address C-3 13/2 HASSAN S Bule Ghoran  
Ghoral Khasra

Receipt Received in Sealed Cover & Opened By Procurement Committee-I

P.O. of the Bill Security Amount Rs. 20,000/- P.O. No. 10303928 Date. 20-3-14

P.O. No. \_\_\_\_\_ Date. \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date. \_\_\_\_\_

Bank Name HBL Hassan S. Bule Gh.  
Bn Quot 9,68,101/- Nine Lac Sixty Eight Thousand one hundred one only

No. \_\_\_\_\_  
Abor: \_\_\_\_\_  
Secretary / Member

hsh  
S.E. (S) / M.C.  
Member

Additional Director (I & A) / M.C.  
Member

Chief Engineer  
(W&S), 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.19156 I.D No. /2014   |
| 3  | Tender Description/Name of Work/Item:            | <b>REPLACEMENT OF 12" DIA M.S RUSTED / DAMAGED PIPE LINE INTO 315MM PE PIPE LINE FROM OPPOSITE 4 STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE ROAD, SHAH WALIULLAH NAGAR, UC-7 ORANGI TOWN</b> |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through Web Site  |
| 6  | Total Bid Documents Sold:                        | 2 No  |
| 7  | Total Bid Received:                              | 2 No  |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid (s) Rejected:                                | NIL   |
| 11 | Financial Bid Opening Date:                      | 20-03-2014  |

### 12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder  | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS   |
|-----|------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1.  | M/s.M.B.A. Enterprises | Rs.9.68,101/-              | 1 <sup>st</sup> Lowest   | @ Par                          | Substantially Responsive         | P.O # 10303928 dt:20-03-2014 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.20,000/- |
| 2   | M/s.Safeer Enterprises | Rs.10,40,515/-             | 2 <sup>nd</sup> Lowest   | @7.480%Above                   | Un Responsive due to unqualified | P.O # 8957037 dt:21-11-2013 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.34,000/-  |

The concerned bidder is being informed accordingly.

M/s. M.B.A Enterprises declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Owais Malik)  
Chief Engineer (District West)  
Member

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

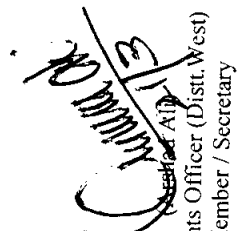
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

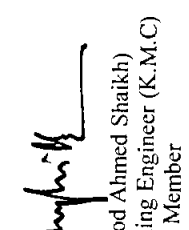
(Abdul Rahim Khattak)  
Chief Engineer (IP&D)  
Convener

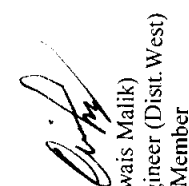
**COMPARATIVE STATEMENT**

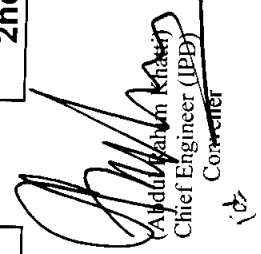
Name of Work: **REPLACEMENT OF 12" DIA M.S RUSTED / DAMAGED PIPE LINE INTO 315MM PE PIPE LINE FROM OPPOSITE 4 STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE ROAD, SHAH WALIULLAH NAGAR, UC-7 ORANGI TOWN**

| Item No | Description of Work  | Estimated Cost |      |         | M/s. M.B.A Enterprises |            | M/s. Safeer Enterprises |            |         |              |  |
|---------|--|----------------|------|---------|------------------------|------------|-------------------------|------------|---------|--------------|--|
|         |  | Quantity       | Rate | Per     | Amount                 | Rate       | Amount                  | Rate       | Amount  |              |  |
| 1       | Excavation for pipe line in trenches and pits in Wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling within one chain as directed by Engineer Incharge(0' - 5').   | 8131.48        | Cft  | 5400.00 | %0Cft                  | 43,909.99  | 5400.00                 | 43,909.99  | 5500.00 | 44,723.14    |  |
| 2       | Full hire charges of pumping sets per day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at avarious depth from trenches i/c the cost of erection & dismantling for completion of the job. Higher charges of pumping set of upto 10 HP pumping out water from 10 feet deep trench. | 6.00           | Days | 1500.00 | P/Day                  | 9,000.00   | 1500.00                 | 9,000.00   | 1500.00 | 9,000.00     |  |
| 3       | Providing and laying & Fixing in trenches i/c cutting fitting and jointing & testing etc complete in all respect. The high density polyethylene P.E Pipe (HDPE-100) for W/S conforming ISO 4427/DIN 8074 / 8075 BS-3580 & PSL-3051 (PN-10). 315mm 125 mm   | 400.00         | Rft  | 1998.00 | P/Rft                  | 799,200.00 | 1998.00                 | 799,200.00 | 2100.00 | 840,000.00   |  |
| 4       | Providing and fixing 0'-9" long 3/8" thick M.S Neck to existing M.S pipe or to a split Collar Tee having a total weight as mentioned against each item it include the cost of fabrication etc. Weight 6.56 Kg 4" dia   | 250.00         | Rft  | 336.00  | P/Rft                  | 84,000.00  | 336.00                  | 84,000.00  | 450.00  | 112,500.00   |  |
| 5       | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete  | 4.00           | Nos  | 1229.00 | Each                   | 4,916.00   | 1229.00                 | 4,916.00   | 1250.00 | 5,000.00     |  |
|         |  | 1.00           | No   | 4726.00 | Each                   | 4,726.00   | 4726.00                 | 4,726.00   | 5000.00 | 5,000.00     |  |
|         | TOTAL QUOTED / CORRECTED COST  | 8097.40        | Cft  | 2760.00 | %0Cft                  | 22,348.82  | 2760.00                 | 22,348.82  | 3000.00 | 24,292.20    |  |
|         | SAY  |                |      |         |                        | 968,100.82 |                         | 968,100.82 |         | 1,040,515.34 |  |
|         |  |                |      |         |                        | 968,101    |                         | 968,101    |         | 1,040,515    |  |
|         |  |                |      |         |                        | <b>1st</b> |                         |            |         | <b>2nd</b>   |  |

  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

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

  
 (Owais Malik)  
 Chief Engineer (Dist. West)  
 Member

  
 (Abdul Wahid Khan)  
 Chief Engineer (IPD)  
 Member

NIT Sr. No. 19156

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA M.S RUSTED / DAMAGED PIPE LINE INTO 315MM PE PIPE LINE FROM OPPOSITE 4 STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE ROAD, SHAH WALIULLAH NAGAR, UC-7 ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-03-2014 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.Safeer Enterprises

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.M.B.A Enterprises  | Rs. 968,101/-   | Rs.20,000/-            | P.O # 10303928 dt:20-03-2014 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi |
| 02    | M/s.Safeer Enterprises | Rs. 1,037,515/- | Rs.34,000/-            | P.O # 8957037 dt:21-11-2013 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi  |

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

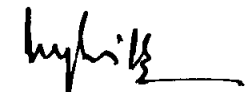
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

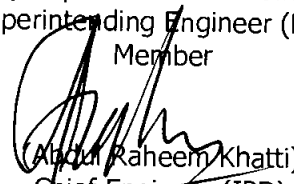
The meeting ended with the note of thanks to and from the chair.

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

  
(Owais 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

## BIDDERS QUALIFICATION REPORT

### Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: **REPLACEMENT OF 12" DIA M.S RUSTED / DAMAGED PIPE LINE INTO 315MM PE PIPE LINE FROM OPPOSITE 4 STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE ROAD, SHAH WALIULLAH NAGAR, UC-7 ORANGI TOWN**


Date of Meeting: 20-03-2014

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


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
Chief Engineer (District West)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : REPLACEMENT OF 12" DIA MS RUSTED/DAMAGED PIPE INTO 315 MM PE PIPE LINE OPPOSITE 4 STAR MARRIAGE LAWN TO AZEEM PAKWAN DOUBLE ROAD SHAH WALIULLAH NAGAR UC-07 ORANGI TOWN.

Date of Opening & Time : 20-03-2014 2:30 PM

Estimated Cost : Rs.9,66,629/-

SPPRA's Serial No: 19156

| S.NO | NAME OF FIRM                  | NAME OF PERSON & DESIGNATION | SIGNATURE          |
|------|-------------------------------|------------------------------|--------------------|
| 1    | M/s. <i>Super Enterprises</i> | <i>Govind</i>                | <i>[Signature]</i> |
| 2    | M/s. <i>M B &amp; Sathya</i>  | <i>Manoj</i>                 | <i>[Signature]</i> |
| 3    |                               |                              |                    |
| 4    |                               |                              |                    |
| 5    |                               |                              |                    |
| 6    |                               |                              |                    |
| 7    |                               |                              |                    |
| 8    |                               |                              |                    |
| 9    |                               |                              |                    |
| 10   |                               |                              |                    |