



MARUD SALEEM Stamp Vendor
 Finance No 85, Shop No. 3, Karim Plaza,
 Gulshan-e-Iqbal, Block 14, Karachi.

26 JUN 2013

File No. 158721 Date
 Valid to with Address: YASIN RIAZ UL-HASSAN
 Bought with Address: WAC 532 Advocates
 Purpose
 Value Rs. Attached

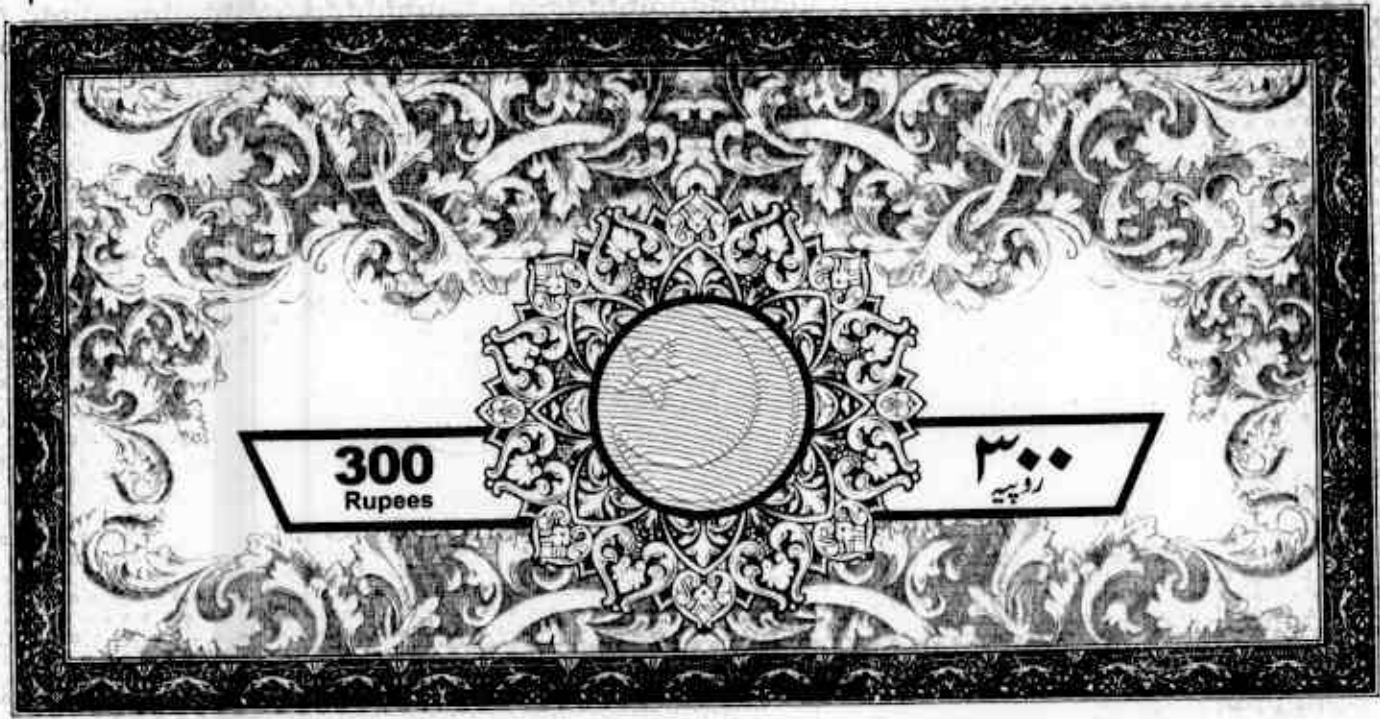
AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2013 BETWEEN - KW&SB and Contractor M/s. Yasin Enterprises for executing the work of "Repair / maintenance work of quarter No.F-17, at 9th Mile Staff Colony" on the basis of corrected bid / assessed cost amounting to for Rs. 1,99,997/- (Rupees One Lac Ninety Nine Thousand Nine Hundred Ninety Seven Only) as assessed by Procurement Committee-I vide Para 28/N to 33/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2012-2013 vide Para 37/N to 47/N duly approved by the M.D., KWSB as per Para 49/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

The following documents are part of this agreement.

- Bill of Quality(B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition.
- Sanction Order vide No. PACE(BT&D)/KW&SB/2013/ _____ dated: _____ 2013
- General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

The work will be executed as per approved specification of PPWD Drawing, _____ of the department



SALEEM Stamp Vendor
House No 85, Shop No 2 Khasra Plaza
Jalshan-e-Iqbal, Block-14, Karachi.

26 JUN 2013

No 1587/2 Date
Handed with Address
Received with Address

Zohaib Ahmed Khan
Advocate

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s. Yash Enterprises


Executive Engineer



Superintending Engineer,
DWSC D, KW&SB

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE WORK OF QUARTER NO.F-17, AT 9TH MILE STAFF COLONY
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 1,99,997/-
- (e). Amount of Bid Security:- 2% OF BID COST.
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 6% Income Tax & 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 2013 at 5:00 PM
- (j). Deadline for submission of Bids along with time :- (14-06-2013 at 02:30 PM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 02:30 PM, 14-06-2013
- (l). Time for Completion from written order of commence:- _____ DAYS
- (m). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
 WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE
 WORK OF QUARTER NO.F-17,
 AT 9TH MILE STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>16566 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the accommodation problem</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 1,99,997/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 1,99,997/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>14-06-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Yasin Enterprises</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 1,99,997/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Yasin Enterprises</u> • <u>M/s. Hamza Associates</u> |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

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

21) Advertisement

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

Yes	<input checked="" type="checkbox"/>	16566 I.D. No. /2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

OFFICE OF THE SUPERINTENDING ENGINEER

BULK WATER SUPPLY CIRCLE, KW&SB

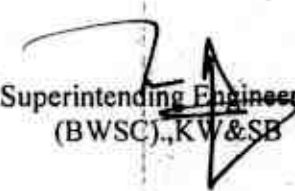
NO: S-E/BWSC/Actt./KW&SB/2011/12

Dated: 21/6/2013

SANCTION ORDER

Subject: Repair & m/c of DWS No. F-17 at 3/4 miles

Sanction of Rs. 192297/- (Rupees one lac ninety two thousand and hundred ninety seven) is hereby accorded to award the above work to M/s Yash Enterprises on the evaluated rate of the Procurement Committee-II and financial Concurrence of D.M.D (F) against Budget Head No. 6083-24.


Superintending Engineer
(BWSC), KW&SB

Copy to:-

1. The Chief Engineer (BT), KW&SB
2. The E.E (KDL), KW&SB
3. The A.D (LFA), KW&SB

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

NO: E.E.K.D(C-D)/KWSB/Acctt/13/1/131

Dated: 21-6/2013

To,
M/s Yasmin Enterprises
Government Contractor,
Karachi.

Work Order

SUBJECT: Repair & m/c of DWS No. F-17
at 3/4 miles.

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 199997/- have been accepted by the competent authority.

The work may be started immediately and must be completed in 15 DAYS.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 600/- non-judicial stamp paper for signing the agreement.

Executive Engineer,
K.D.(C-D), KWSB.

Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, M.S.D KWSB.

Executive Engineer,
K.D.(C-D), KWSB.

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE WORK OF QUARTER NO.F-17 AT 9TH MILE STAFF COLONY.

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Hamza Associates	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
		Sft	2283.93	%Sft	19,675.14	2283.93	19,675.14	2,285.00	19,684.36
1	P/L Cement plaster 1:4 upto 12' height 1/2" thick.	861.46	Sft						
2	P/F in position Door, Windows and ventilation of 2x2x1/4" angle iron frame and 1 3/4" thick commercial ply wood veneer shutter of deodar wood (3 Ply) on both side i/c faste cheals iron tower bolts handle hinge and one mortice lock.	81.50	Sft	933.75	P/Sft	76,100.63	933.75	935.00	76,202.50
3	Laying flooring of approved coloured glazed tiles 1/4" thick laid in white cement ang pigment on a bed of 3/4" thick cement mortar 1:2	192.00	Sft	27747.06	%Sft	53,274.36	27747.00	27,750.00	53,280.00
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	32.01	Sft	28299.30	%Sft	9,058.61	28299.30	28,300.00	9,058.83
5	Making & fixing steel gate door with 1 1/6" thick sheeting ncluding angle iron frame 2x2x3/8" and 3/4" sq. bar 4" center to center with locking arrangement.	56.00	Sft	726.72	P/Sft	40,696.32	726.72	730.00	40,880.00
6	P/L (Main or Sub Main) PVC insulated with size 7/44 (6mm) copper conduit in 1" dia meter PVC conduit on surface.	4.00	Mtr	305.00	P/Mtr	1,220.00	293.00	500.00	2,000.00
TOTAL QUOTED / CORRECTED COST						200,025.05	199,997		201,106
						200,000	1st		2nd

SAY


 (Riaz Khalid Bajwa)
 Accounts Officer (B.T)
 Member / Secretary


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


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


 (Zafar Ali Palijo)
 Chief Engineer (B.T)
 Member


 (Abdul Razim Khattai)
 Chief Engineer (A.P.D)
 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 Serial No.16566 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE WORK OF QUARTER NO.F-17 AT 9TH MILE STAFF COLONY.
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:	NIL
11	Financial Bid Opening Date:	14-06-2013

12 BID EVALUATION REPORT

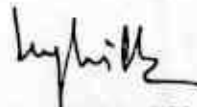
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Yasin Enterprises	Rs.1,99,997/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # 50604845 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.4,000/- Recommended for Sanction.
2	M/s.Hamza Associates	Rs2,01,106/-	2 nd Lowest	@0.553%Above	Substantially Responsive	P.O # 50604821 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.4,500/-

The all concerned bidder are being informed accordingly.


M/s. Yasin Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

10/6/13



KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK WATER SUPPLY)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: A.O/C.E(B.T)/KW&SB/2013/07/L

Dated: 14-06-2013

NOTICE FOR MEETING

Name of Work: **REPAIR & MAINTENANCE WORK OF QUARTER NO.F-17 AT 9TH MILE STAFF COLONY.**

As directed by the Convener of the Procurement Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 17-06-2013 at 3.00 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNTS OFFICER (B.T)
Member / Secretary

Distribution:

- | | | |
|----|---|----------|
| 1. | The C.E (IP&D), KW&SB | Convener |
| 2. | The C.E (B.T), KW&SB | Member |
| 3. | The Superintending Engineer (KMC) | Member |
| 4. | The Additional Director Internal Audit, KMC | Member |



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

1536

Receipt No.: _____

Book No.: 16

Date: 11-06-2013


Received Pay Order No.: 50604547 Dated: 15-04-2013

of Summit Bank Bank Gulshan-e-Saba Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: Yasir Enterprises

on account of cost of quotation / tender documents for the work of Rm work of Quarter
NO. F-17, 9TH Mile Staff Colony.


M. J. Khan
Finance Sign. & Stamp
K W & S B

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

1
2
3
4

TENDER DOCUMENTS

ISSUED TO M/S.

Yasin Enterprises.

VIDE RECEIPT NO.

1536

Dated

11-6-2013

1. Name of Work : R/M WORK OF QUARTER NO.F-17, 9TH MILE STAFF COLONY..
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 14-06-2013 AT 02:30AM.
4. Time allowed for completion : Days
5. Bid validity : 90 Days
6. Earnest Money : 2% Earnest Money


M. Sajid Khan
TREASURER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 14-06-13, at 02:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) Schedule of work to quote the rate is enclosed herewith.
- 5) All SPP Rules 2010 is applicable on the contract.


Executive Engineer(KDC-I)
KW&SB

(1/2)

ISSUED TO M/S. YASIN ENTERPRISES

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Estimate Cost
Place of Opening

Offer Rate Basis
Chief Engineer(IPD)

SUBJECT: R/M WORK OF QUARTER NO F-17, 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L Cement plaster 1:4 upto 12' height 1/2" thick.	861.46	2283.93	% Sft	19675.14
Item No. 2	P/F in position Door, Windows and ventilation of 2x2x1/4" angle iron frame and 1 3/4" thick commercial ply wood veneer shutter of deodar wood (3 Ply) on both side i/c faste, cheals iron tower bolts handle hinge and one mortice lock.	81.50	933.75	Pi Sft	76100.62
Item No. 3	Laying floor of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on abed of 3/4" thick cement mortar 1:2.	192	2774.73	% Sft	53274.35 ²⁰
Item No. 4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	32.01	28299.30	% Sft	9058.60
Item No. 5	Making & fixing steel gate door with 1 1/6" thick sheeting including angle iron frame 2x2x3/8" bard 4" to 6" Centre to centre with locking arrangement.	56	726.72	Pi Sft	40696.32
Item No. 6	P/L (Main or Sub Main) PVC insulated with size 7/44(6mm) copper conduit in 1" dia meter PVC Conduit on surface.	4	298.15	Pi Meter	1192
Total					199997.03

I / We hereby quoted the cost of Rs 199997/2 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature
Executive Engineer,
(KDC-I), KW&SB.

Signature of Contractor
with Name of Firm & Seal

Address: YASIN ENTERPRISES

Contact # 0333-3233794



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.16566 I.D No. <u>7</u> /2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE WORK OF QUARTER NO.F-17 AT 9TH MILE STAFF COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	14-06-2013

12 BID EVALUATION REPORT

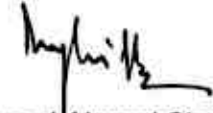
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Yasin Enterprises	Rs.1,99,997/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # 50604845 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.4,000/- Recommended for Sanction.
2	M/s.Hamza Associates	Rs2,01,106/-	2 nd Lowest	@0.553%Above	Substantially Responsive	P.O # 50604821 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.4,500/-

The all concerned bidder are being informed accordingly.

M/s. Yasin Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
Chief Engineer (B.T)
Member



(Abdul Rahim Khattar)
Chief Engineer (IPD)
Converter


COMPARATIVE STATEMENT


Name of Work: **REPAIR & MAINTENANCE WORK OF QUARTER NO.F-17 AT 9TH MILE STAFF COLONY.**

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Hamza Associates	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/L Cement plaster 1:4 upto 12' height 1/2" thick.	861.46	₹ft	2283.93	%₹ft	19,675.14	2283.93	2,285.00	19,684.36
2	P/F in position Door, Windows and ventilation of 2x2x1/4" angle iron frame and 1 3/4" thick commercial ply wood veneer shutter of deodar wood (3 Ply) on both side i/c faste cheals iron tower bolts handle hinge and one mortice lock.	81.50	Sft	933.75	P/Sft	76,100.63	933.75	935.00	76,202.50
3	Laying flooring of approved coloured glazed tiles 1/4" thick laid in white cement ang pigment on a bed of 3/4" thick cement mortar 1:2	192.00	Sft	27747.06	%Sft	53,274.36	27747.00	27,750.00	53,280.00
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	32.01	Sft	28299.30	%Sft	9,058.61	28299.30	28,300.00	9,058.83
5	Making & fixing steel gate door with 1 1/6" thick sheeting ncluding angle iron frame 2x2x3/8" and 3/4" sq. bar 4" center to center with locking arrangement.	56.00	Sft	726.72	P/Sft	40,696.32	726.72	730.00	40,880.00
6	P/L (Main or Sub Main) PVC insulated with size 7/44 (6mm) copper conduit in 1" dia meter PVC conduit on surface.	4.00	Mtr	305.00	P/Mtr	1,220.00	295.00	500.00	2,000.00
TOTAL QUOTED / CORRECTED COST						200,025.05			201,105.69
SAY						200,000			201,106
							1st		
								2nd	


 (Riiaz Khalid Bajwa)
 Accounts Officer (B.T)
 Member / Secretary


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


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


 (Zafar Ali Palijo)
 Chief Engineer (B.T)
 Member


 (Abdul Wahid)
 Chief Engineer (P.D)
 Convener