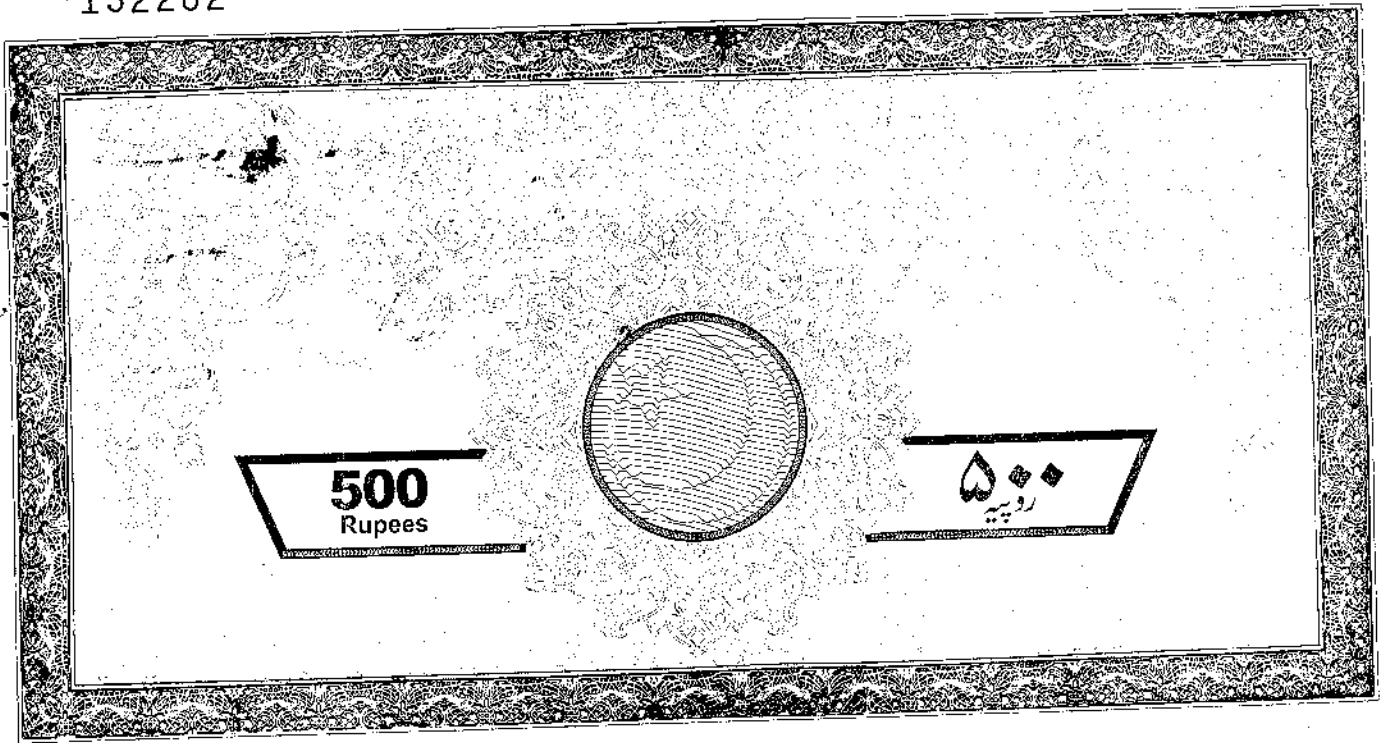


132202



11 JUN 2014

12503!

ZAHID MEEMOOD
 Advocate L.C. # 4404 H.C.
 S.M.L. No: 353

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

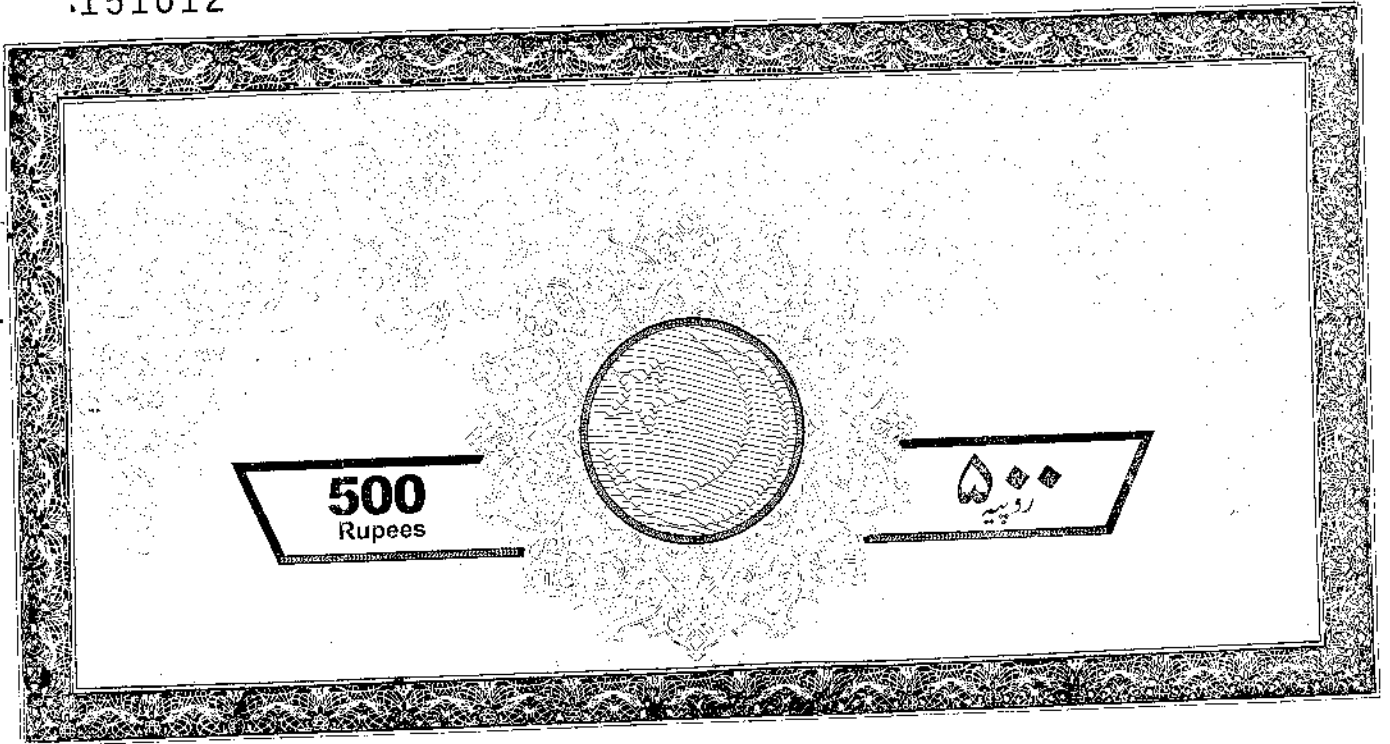
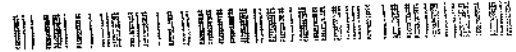
M/s. Sidra Enterprises
 CONTRACTOR

Executive Engineer (KDC-1)
 KW&SB

S.E-I (BWSC)
 KW&SB

CHIEF ENGINEER (B.T)
 KW&SB

.151012



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. , City Court Karachi.

S. No. **132826** DATE) **3 JUN** 14

ISSUED TO WITH ADDRESS

ROUGH WITH ADDRESS

PURPOSE

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE **CA**

**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, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | REPAIR & MAINTENANCE OF
QUARTER NO. H-78, OF 9 TH MILE
STAFF COLONY. |
| 4) TENDER NUMBER | <u>19365 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 3,51,840/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs 3,51,840/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>03-04-2014 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. Sidra Enterprises</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.3,51,070/-</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 Sidra Enterprises</u> • <u>M/s. Nabiha & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE _____ | <input checked="" 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 No

21) Advertisement

i) SPPRA website
(If yes, give date and SPPRA Identification No.)
Yes 19365 I.D.
No /2014

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Through Website
No No

22) NATURE OF CONTRACT
Domestic Int.
Local

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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 reasons)

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

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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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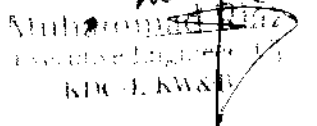
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.?)

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

38) Special conditions, if any
(If yes, give brief Description)

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



Ministry of Defense
Republic of Korea



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

No: EE/KDC-I/KW&SB/2014/ 71

Dated: 20/6/2014


M/s. Sidra Enterprises
KARACHI

“WORK ORDER”

SUBJECT: **REPAIR & MAINTENANCE OF QUARTER NO.H-78 AT 9TH**
MILE STAFF COLONY, KW&SB

This is to inform you that the Item Rate Tender opened on 03-04-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-68/N being the lowest bidder for the subjected work amounting to **Rs.3,51,070/-** (Rupees Three Lac Fifty One Thousand and Seventy only), expenditure is chargeable from the **B.G No.6083-24** of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) - K.W.&S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

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

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/99

Dated: 19/6/2014

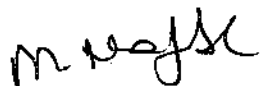
M/s. Sidra Enterprises
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-78 AT 9TH
MILE STAFF COLONY, KW&SB

Your tender of 03-04-2014 having SPPRA Serial No.19365 costing of Rs.3,51,070/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,51,070/- (Rupees Three Lac Fifty One Thousand and Seventy only) vide Para-6/N against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.7,100/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,054/- for signing of the agreement within fourteen days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

139

Receipt No.: _____

Book No.: 82

Date: 26-3-2014

Received Pay Order No.: 313621 Dated 26-3-2014

of NBP Bank Awami Markaz Branch

for Rs. 500/- (Rupees) Five Hundred Only

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

on account of cost of quotation / tender documents for the work of Repair & Maint.

of Quarter No. H-78, at 9th Mile Staff Colony, KW&SB.


Sign. & Stamp

KARACHI WATER AND SEWERAGE BOARD

(1/2)



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE OF QUARTER NO. H-78
AT 9TH MILE STAFF COLONY, KW&SB

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

(1/2)

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Sidra Enterprises.

VIDE RECEIPT NO. 39 Dated 26-03-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR & MAINTENANCE OF QUARTER NO. H-78 AT 9TH MILE STAFF COLONY, KW&SB
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : .
4. Earnest Money : 2%
5. Date of Opening : 03-04-2014

[Signature]
TENDER OFFICE
Karachi Department
K.W.&S.B.

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

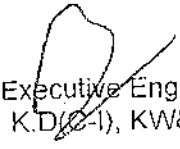
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

[Signature]
Executive Engineer(KDC-I)
KW&SB

(1/2)

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. H-78 AT 9TH MILE STAFF COLONY, KW&SB
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,51,840/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 02.04. 2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 03-04- 2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 03-04- 2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). 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.

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

(1/2)

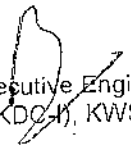
B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. H-78 AT 9TH MILE STAFF COLONY, KW&SB

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L cement plaster 1:4 upto 12' height 1/2" thick.	2460	2275	%Sft	55968.00
Item No. 2	P/L 1 1/2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panel 1 1/2" thick.	1167	2540	%Sft	29641.80
Item No. 3	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	108.50 1087.500	930	P/Sft	100905.00
Item No. 4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cemetrn sand mortar 3/4" thick including finishing.	40.43	28280	%Sft	11433.60
Item No. 5	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	552	27740	%Sft	153124.80
Total					351070.00
Amount in words ()					

I / We hereby quoted the cost of Rs. 351070.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

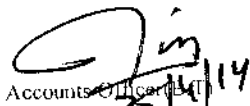

Signature of Contractor
with Name of Firm & Seal


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

Address : _____

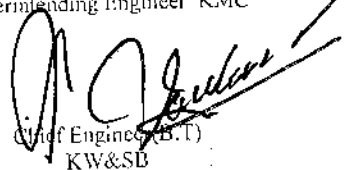
Contact # 0311-8790622

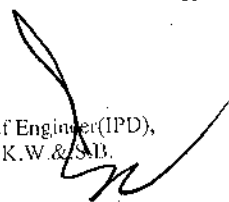
1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 0313625 drawn Bank NBP dated 26-3-14 amount 7100/-
4. Quoted Amount Rs. 351070/- Rupees three lacs fifty one thousand (words and seventy only)
After rebate if any.


Accounts Officer


Superintending Engineer KMC


Add. Dir(LA) KMC


Chief Engineer (B.T)
KW&SB


Chief Engineer (IPD),
K.W. & S.B.



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.19365 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.H-78 AT 9TH MILE STAFF COLONY, KW&SB
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>01 No</u>
11	Financial Bid Opening Date:	<u>03-04-2014</u>

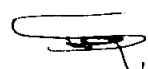
12 BID EVALUATION REPORT


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. Sidra Enterprises	Rs.3,51,070/-	1 st Lowest	@0.219% Below	Substantially Responsive	P.O # 0313625 dt:26-03-2014 from NBP Awami Markaz Branch, Karachi Rs.7,100/-
2.	M/s. Nabiha & Co.	Rs.3,52,397/-	2 nd Lowest	@0.158% Above	Un-Responsive	P.O # 0313623 dt:26-03-2014 from NBP Awami Markaz Branch, Karachi Rs.7,200/-


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Sidra 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



(Iffikhar Ahmed Khan)
Chief Engineer (B.T)
Member



(Abul Kheem Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

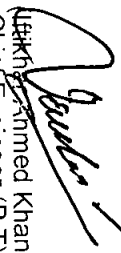
Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.H-78 AT 9TH MILE STAFF COLONY, KW&SB**

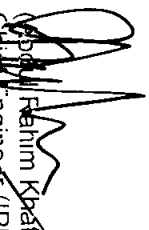
Item No	Description of Work	Estimated Cost				M/s.Sidra Enterprises		M/s.Nabha & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/L Cement plaster 1:4 upto 12' height 1/2" thick	2460.00 Sft	2283.93	%Sft	56,184.68	2275.00	55,965.00	2295.00	56,457.00
2	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishign and dividing into panel 1 1/2" thick.	1167.00 Sft	2548.29	%Sft	29,738.54	2540.00	29,641.80	2560.00	29,875.20
3	P/F in position door, windows andventiliator of 2 x 2 1/4" angle iron frame and 1" 3/4" thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock	108.50 Sft	933.75	P/Sft	101,311.88	930.00	100,905.00	935.00	101,447.50
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	40.43 Sft	28299.30	% Sft	11,441.41	28280.00	11,433.60	28290.00	11,437.65
5	Laying floor of approved with glazed tiles 1/4" thick in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	552.00 Sft	27747.06	% Sft	153,163.77	27740.00	153,124.80	27750.00	153,180.00
TOTAL QUOTED / CORRECTED COST					351,840.28		351,070.20		352,397.35
SAY					351,840		351,070		352,397
						1st		2nd	


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


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saad Ahmed Khan)
Chief Engineer (B.T)
Member


(Farhan Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

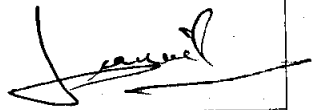
ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Repair & Maintenance of Q No H78
at 9th Mile Staff colony KWSB

Date of Tender: 3-4-14

Time of Dropping & Opening: 2:00 PM + 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Fauzid Jilani	M/S Sidra Enterprises	
2	Tanweer	M/S Nabha + Co	Tanweer Ahmed Khan
3			
4			
5			
6			

BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-78 AT 9TH MILE STAFF COLONY, KW&SB


Bid Opening Meeting: 03-04-2014 at 2.30 P.M


Name of Bidder M/s.Sidra Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	Not Required	
			QUALIFIED

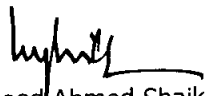
Name of Bidder M/s.Nabiha & Co.


S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement	Not ATTACHED	
3	Registration with Income Tax	Not ATTACHED	
4	Registration with Sales Tax where applicable.	Not Required	
			Not QUALIFIED


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


 (Iftikhar Ahmed Khan)
 Chief Engineer (B.T)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 19365

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-78 AT 9TH MILE STAFF COLONY, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-04-2014 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.
- M/s. Sidra Enterprises
 - M/s. Nabih & Co.

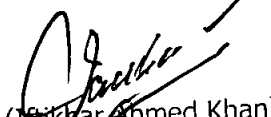
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

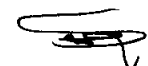
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Sidra Enterprises	Rs. 3,51,070/-	Rs.7,100/-	P.O # 0313625 dt:26-03-2014 from NBP Awami Markaz Branch, Karachi
02	M/s. Nabih & Co.	Rs. 3,52,397/-	Rs.7,200/-	P.O # 0313623 dt:26-03-2014 from NBP Awami Markaz Branch, Karachi


4. The bids do ~~not~~ contain any over-writing or cutting. *in the GOA of M/s Nabih & Co (it was)*
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.


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


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


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


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Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener