

GRAND SALEEM Stamp Vendor
 No. 170678
 SYED HAFIZ UL HASSAN
 170678

06 JUN 2014

AGREEMENT

THIS CONTRACT AGREEMENT made this 20th day of JUNE 2014 BETWEEN - KWSB and Contractor M/s. Aimen Builders of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "RENOVATION & MAINTENANCE OF BRIDGE NEAR JAM VILAGE ASGHAR ALI SHAH BETWEEN 19 KM TO 20 KM OVER K.G. CANAL RD 630 / C STRENGTHENING OF EMBANKMENT" on the basis of corrected bill / assessed cost amounting to Rs. 63,97,883 (Rupees Sixty Three Lacs Ninety Seven Thousand and Eight Hundred Eighty Three Only) as assessed by Procurement Committee-I vide Para 14/N to 20/N and Financial Concurrence accorded by Finance Department against B.U. No.6093-22 for the year 2013-2014 vide Para 25/N to 37/N duly approved by the Chairman, KWSB as per Para 41/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

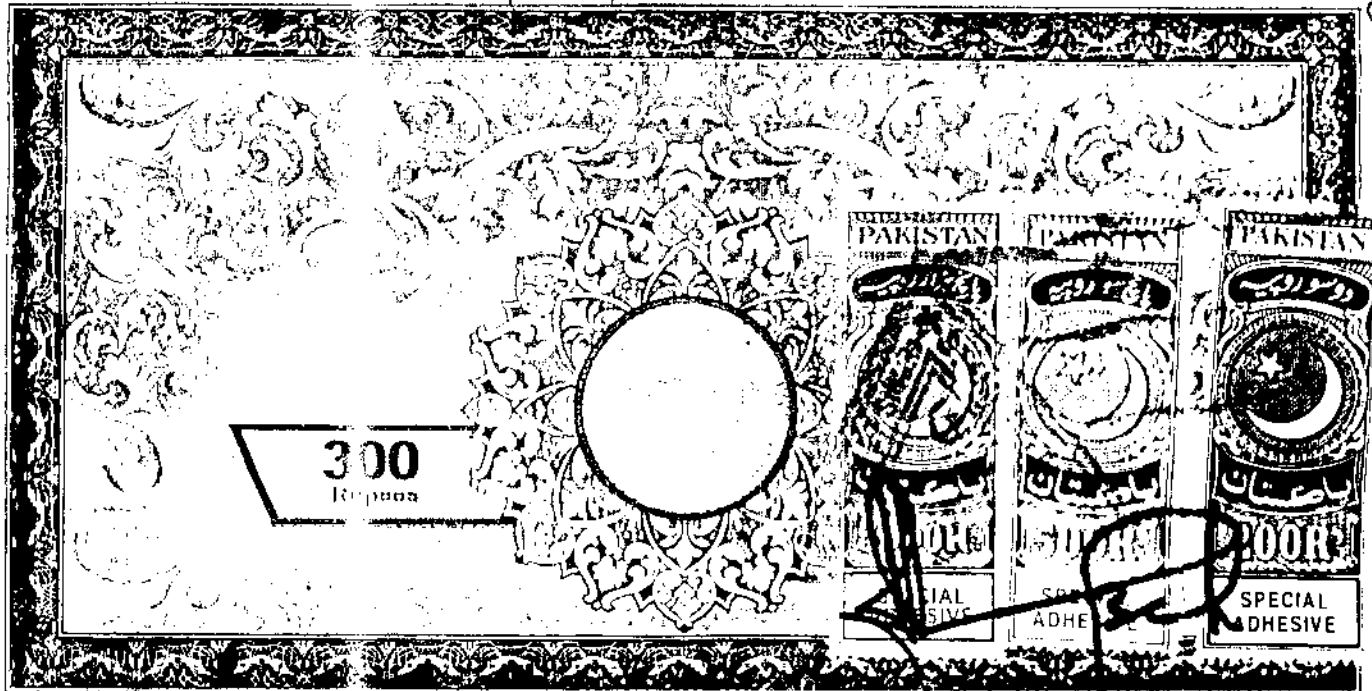
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:

083680

5700/01 18P



6500



STANDARD SALES Stamp Vendor
 Office No. 11, Shop No. 1, Bazar Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 170805 Date
 Issued To With Address
 Through With
 Purpose
 Validity
 Remarks

09 JUN 2014

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 within 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 time and in the manner prescribed by the Contract.

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

Ashraf
 M/s. Aimen Builders
 CONTRACTOR

AJI
 Executive Engineer
 Canal Maintenance Divn.
 KW&SB.

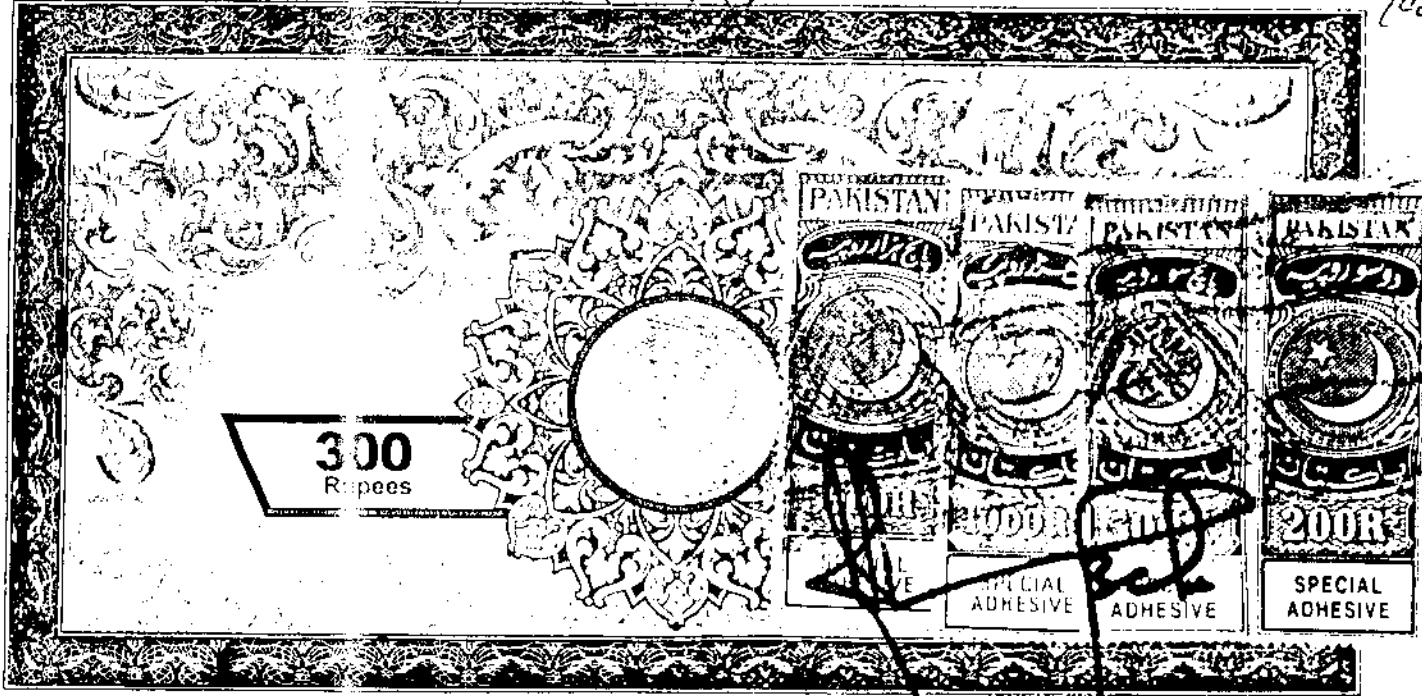
[Signature]
 Superintending Engineer,
 (BWSO-I), KW&SB.

083684

6705/21 1991

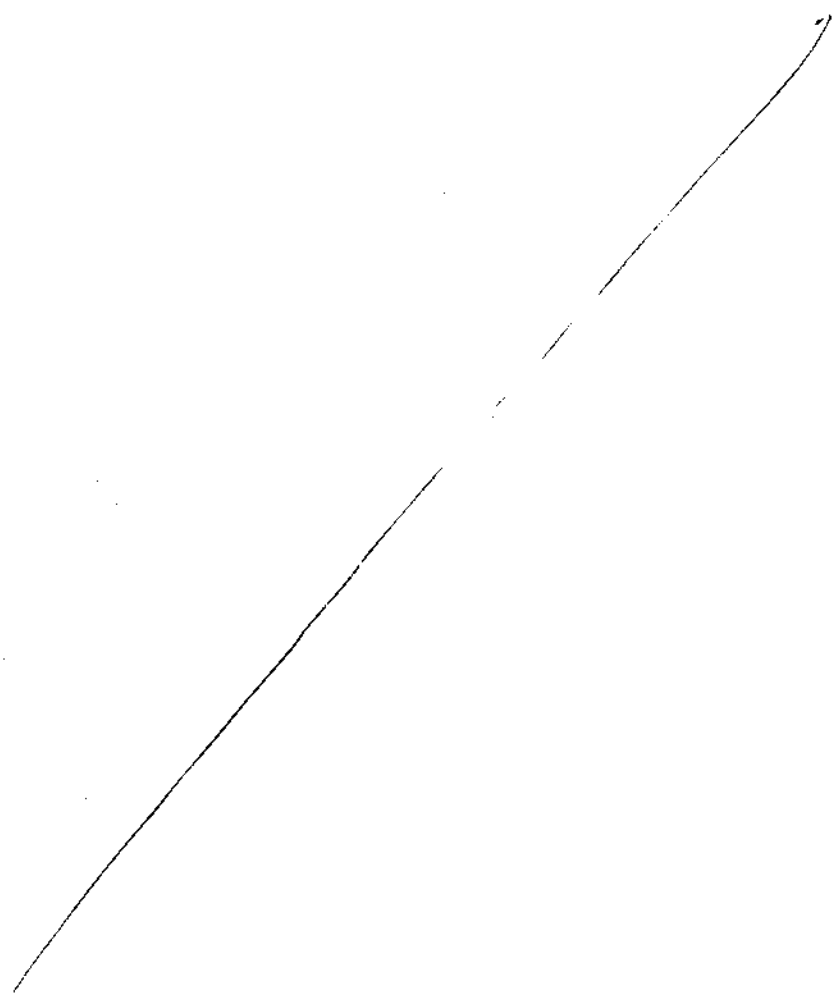


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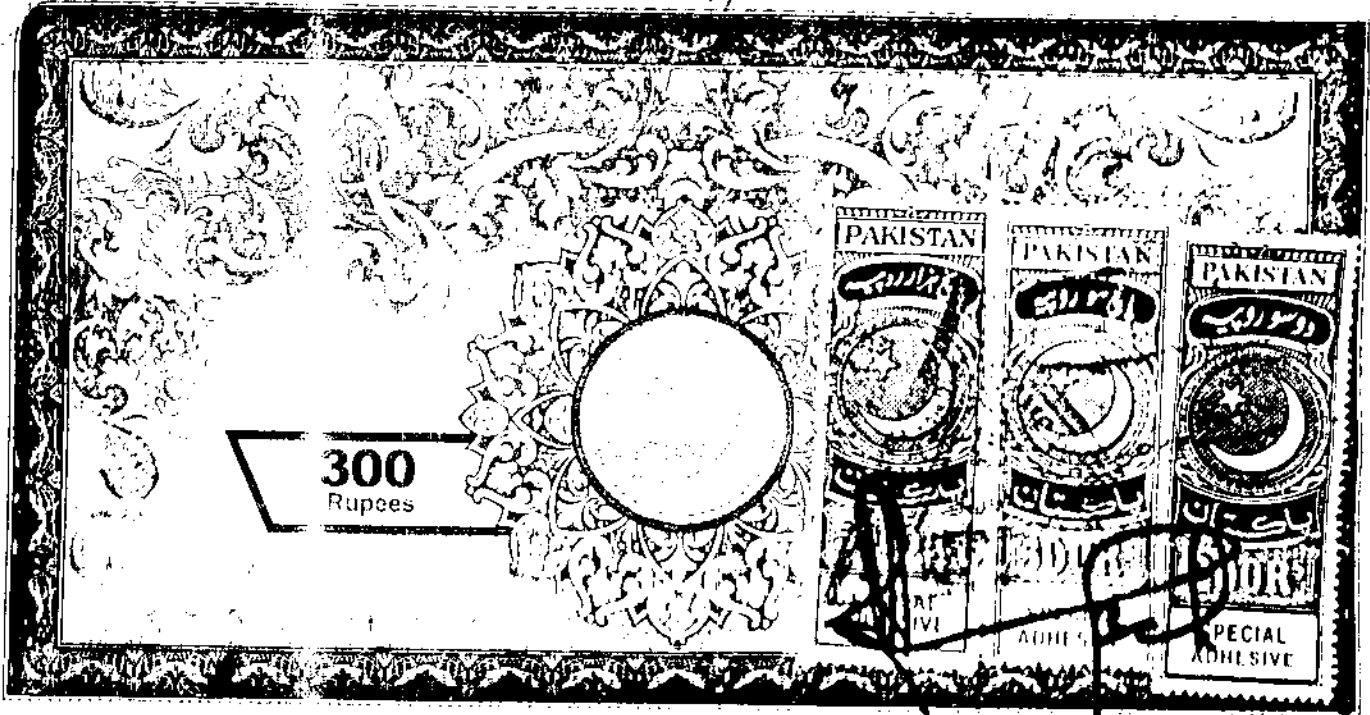
M. M. SAJJAD, S. M. SAJJAD, M. SAJJAD
 Licence No. 85, Shop No. 5, P. O. Box
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 17080f Date
 Issued To With Address
 Through With **S.M. Shakil Ahmad**
 Advocate Leda. No. 188

09 JUN 2014



083679

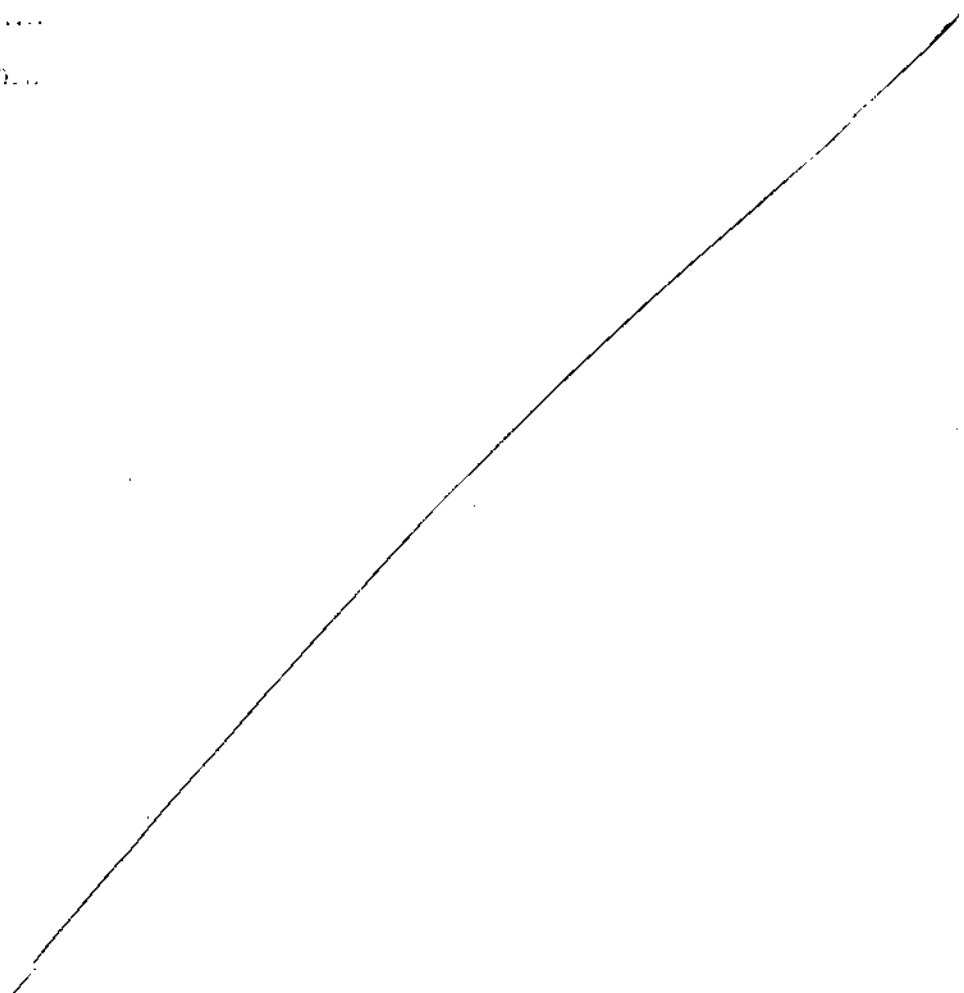
5700/2 CL 189



SHAHID S.A. Edhi Stamp Agency
Licence No 05, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

To 170805 Date
Issued To With Adhesive
Through Adv. Sulekhi Ahmed
For use in Advocate Ldg. No: 738
Value Rs.
Month/Year of issue

09 JUN 2014



①
②

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 Million to
Rs.50 Million)

RENOVATION AND MAINTENANCE OF BRIDGE
NEAR JAM VILLAGE ASGHA RALI SHAH VILLAGE
BETWEEN 19 KM TO 20 KM OVER K.C. CANAL BR



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER (Canal Maintenance Division)

Near Jungshahi Thatta Road at Chari

Cell No. 0111 1580891

LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Aimen Builders.

VIDE RECEIPT NO

64,

Dated

31-03-2014.
~~27-03~~

The Executive Engineer, Canal Maintenance Division, 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 | : RENOVIATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G. CANAL RO 63.0 HC STRENGTHENING EMBANKMENT |
| 2. Amount put to Tender | : In Pak Rupees |
| 3. Tender Cost | : Rs. 3000/- |
| 4. Earnest Money | : 2% |
| 5. Date of Opening | : <i>01-04-2014.</i> |

[Signature]
TENDER CLERK
Finance 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

1
2

OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION, KW&SB

B.O.Q.

SUBJECT: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM
VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20
KM OVER K.G. CANAL RD 63.0 I/C STRENGTHENING
EMBANKMENT.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Making and maintaining diversion during construction including supplying necessary barriers, notice boards, with lighting arrangement and providing temporary crossing over the water courses, where ever necessary so as to be a good motorable condition.	02	954.13	P/Mile	1,908.26
Item No. 2	dismantling cement concrete reinforced separating reinforcement from concrete cleaning and strengthening the same.	1686	577.25	%Cft	97392.83
Item No. 3	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire also includes removal of rust (b) using TOR Bars	200	525.75	P/Cwt	10,515.00
Item No. 4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also including all kinds of forms				

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
	i) Ratio (1:2:4) 90 Lbs cement 2 cft, 4cft, shingle 1/8" to 1/4" gauge. ii) Ratio 1 : 1 1/2 : 3	1846.31	366.50	P/Cft	676672.61
Item No. 5	Course rubble masonry including hammer dressing foundation & plinth in cement sand mortar Ration (1:3)	366	28482.25	%Cft	104245.03
Item No. 6	Cement pointing on stone work raised in cement mortar (1:3)	320	17846	%Sft	5707.20
Item No. 7	Earth work embankment from barrow pits including laying in 6" layer clod breaking rinning dressing complete lead upto 100 ft. lift upto 5 ft. in ordinary soil.	219200	2378.75	%0Cft	508270
Item No. 8	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl, coal, lime, surkhi etc B.G. Rail fastening points and crossing bridge, girder, pipe, sheet, rail, M.S. Bars etc or 1000 Nos. bricks 10x5x3 or 1000 notile 12 x 6 x 2 or 150 Cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractor.	219200	1750	%Cft	1644000
Item No. 9	Preparing sub base by supplying and spreading stone metal 1 1/2" 2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10				

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 10	Preparing base course i/c supplying and spreading stone metal of approved quantity properly graded to maximum size of 1 1/2" to required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non-plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHO specification (Rate includes providing and using templates camber plates screens, forms as directed (Rates includes all cost of material T&P and carriage upto 3 chains.	3600	5515	%Cft	198540
Item No. 11	General concrete plain including, placing, compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering Ratio (1:2:4)	1800	15150.76	%Cft	272712.60
Item No. 12	Hard murrum or fine powdery murrum.	45920	2079	%Cft	954676.80
Item No. 13	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl road lime, surkh etc B.G. Rail, fastening points and crossing bridge, girder, pipes, sheets, rail				

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 14	Earth work compaction (Soft, ordinary or hand soil, laying both in 6" layers leveling dressing and watering for compaction etc complete.	45920	370	%0Cft	16990.40
Total					63,97,882.87/-
(Rupees <u>Sixty three lac ninety seven thousand eight hundred eighty three only</u>)					

I / We hereby quoted the cost of Rs 63,97,883/- (Sixty three lac ninety seven thousand eight hundred eighty three only) for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Aiman
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer,
(CMD), KWSB.

Address : Aiman Builders

Contact # _____

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-1
- No cutting and overwriting found.
- Pay order No. 8254340-8252348-10019365- drawn Bank UBL-UBLT dated 1-4-14/1-4-14/2 amount 12,00,000/- (12 Lakhs) only.
- Quoted Amount Rs. 12,00,000/- = 63,97,883/- (Sixty three lac ninety seven thousand eight hundred eighty three only).

[Signature] Accounts Officer
[Signature] Superintending Engineer KMC

Add. Dir(LA) KMC

[Signature] Chief Engineer (B.T.)
KWSB

Chief Engineer (H.D.),
KWSB.

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: Canal Maintenance Division, KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Govt Department
- 3) TITLE OF CONTRACT: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G. CANAL. R/R 630 /C STRENGTHENING LMF - NKMLN.
- 4) TENDER NUMBER: SNW9277 I.D No /2014
- 5) BRIEF DESCRIPTION OF CONTRACT: To maintain & renovate the bridge near Jam Village
- 6) FORUM THAT APPROVED THE SCHEME: M.D. KW&SB
- 7) TENDER ESTIMATED VALUE: Rs 61,6,881/-
- 8) TENDER ESTIMATE (FOR CIVIL WORKS ONLY): Rs 61,6,881/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 30 days
- 10) TENDER OPENED ON (DATE & TIME): 01-04-2014 at 02:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS): 02 Nos.
- 12) NUMBER OF BIDS RECEIVED: 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02 Nos.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY): Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Aimen Builders
- 16) CONTRACT AWARD PRICE: Rs 61,6,883/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1st, 2nd, 3rd EVALUATION BID):
 • M/s. Aimen Builders
 • M/s. Mahmood Khan & Brothers
- 18) METHOD OF PROCUREMENT USED - (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE LOCAL
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 _____

Chairman, 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	19277 I.D. No / 2014
No	

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

Yes	Through Website / Press (Daily News, Daily Awami Awaz) EXPRESS
No	No.

22) NATURE OF CONTRACT

Domestic (Local)	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes 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 /
HIGHEST 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	✓

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

Muhammad Iqbal Palijo
Executive Engineer (Civil)
Canal Maintenance Division
K.W & S.B.



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.F (B.T)/KW&SB/2014/93

Date: 6/6/2014

M/s. Aimen Builders
House No.D.36, Block-B
North Nazimabad
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT.

This is to certify that your Bid dated: 01-04-2014, having SPPRA S.No. 19277 for execution of work i.e "Renovation and Maintenance of Bridge Near Jam Village Asghar Ali Shah Village Between 19 KM To 20 KM over K.G Canal Rd 63.0 i/e Strengthening Embankment" which is @6.444% above from the Engineer's Estimate is hereby concurred-in by DMD (Finance) vide Para-22/N to Para-37/N and subsequently approved / sanctioned by the Competent Authority vide Para-41/N on the evaluated / quoted bid cost amounting to Rs.63,97,883/- (Rupees Sixty Three Lacs Ninety Seven Thousand Eight Hundred and Eighty Three only) as corrected and modified in accordance with the instruction to bidder.

You are requested to furnish the 5% Performance Security of the evaluated / quoted bid cost in shape of Pay Order / Bank Draft or Bank Guarantee within 14 days in accordance with the Condition of Contract, using for that purpose the Performance Security Form is included in bidding document and remaining 5% Security Deposit will be deducted from bill, and also advised to attend the office of the I.E (C.M.D) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.19,194/- and sign the contract agreement within stipulated time mentioned above.

Chief Engineer (B.T)
KW&SB

Copy To:

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



Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Canal Maintenance Division)

Cell # 0333-4580891

NO: E.E/CMD/KWSB/2014/ **281**

Dated: 29.5. 2014

To,

M/s. Aimen Builders,
Karachi.

SUBJECT:- RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE
ASGHA RALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G.
CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT.

Your above noted bid dated 01-04-2014 having SPPR S. No. 19277 on the evaluated cost of Rs.63,97,883/- is hereby accepted by competent authority on 29-05-2014.

The case is under process for completing codal formalities, but you are hereby advised to make all necessary arrangements required i.e. material, machineries, labour etc. to start the work as financial year 2013-2014 is nearly to close and time of completion is one month.

Executive Engineer
Canal Maintenance Division
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.



AIMEN BUILDERS

ARCHITECTS - ENGINEERS - PLANNERS - VALUERS - VETTING CONSULTANTS
GOVT / PRIVATE CONTRACTOR & GENERAL SUPPLIER

Ref. 2014/13/16

Date: 20/6/2014

To,

The Executive Engineer,
Canal Maintenance Division,
K.W & S.B.

SUBJECT: LETTER OF ACCEPTANCE NO. P A C E (B-1)/KWSB/2014/93,
DATED 06-06-2014.

Dear Sir,

With reference to the letter cited above, the following documents is submitted herewith as desired :-

- 1) Pay Order No. 11040625/ Dated 20.06.2014, amounting to Rs 1,93,000/- *₹/1 may be converted in performance security*
- 2) Agreement Paper on Non-Judicial Stamp Paper of Rs 19,200/- duly signed & signature of competent authority.

Submitted please.

Your's sincerely,

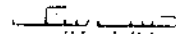
AIMEN

for M/s. AIMEN Builders

HBL



HABIB BANK



NOT NEGOTIABLE
A/C PAYEE ONLY

11049625

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

KARACHI - SIND SECRET

BHAIRATI E-KAMAL ATA TURK, KARACHI 0918

Cheque No.

11049625

Date

20/6/2014

On Demand Pay **RWARRH**
To The Order Of

ONE LAC NINETY THREE THOUSAND ONLY

The Sum of:

PKR***** 193000.00

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586

For Habib Bank Limited

AUTHORISED SIGNATURE
M. Yaqoob Balouch
PA No. - PA # 12548

AUTHORISED SIGNATURE

PA No. _____

⑈ 1 1049625 ⑈ 054300 ⑈ 00300 ⑈ 19903902586 ⑈ 0 10 ⑈

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION CIVIL

NO: E.E/CMD/KW&SB/Acctt./14/ 299

Dated:- 20-6-2014.

To,

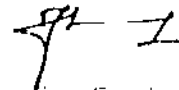
M/s. Aimon Builders,
Karachi

WORK ORDER

SUBJECT RETROVISION AND MAINTENANCE OF BRIDGE NEAR JAM
VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20
KM OVER K.G. CANAL RD 63.0 I/C STRENGTHENING OF
EMBAKMENT.

This is to inform you that the Item Rate Tender opened on 01-04-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 41/N, being the lowest bidder for the subjected work amounting to Rs.63,97,883/- (Rupees Sixty Three Lac Ninety Seven Thousand and Eight Hundred Eighty Three Only) expenditure is chargeable to B.G. No. 6093-22 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
Canal Maintenance Division
K.W.& S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.O.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy

BIDDERS QUALIFICATION REPORT (REVISED)

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

Name of Work: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT

Bid Opening Meeting: 01-04-2014 at 2.30 P.M SPPRA SR.No 19277,

Name of Bidder M/s.Aiman Builders

S.No	Eligibility	Yes	No
1	P.E.C Registration	yes	
2	Relevant experience	yes	
3	Financial Statement	yes	
4	Registration with Income Tax	yes	
			QUALIFIED

Name of Bidder M/s. Kehroz Khan & Bros

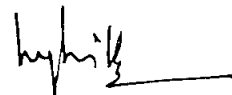
S.No	Eligibility	Yes	No
1	P.E.C Registration	yes	
2	Relevant experience	yes	
3	Financial Statement	yes	
4	Registration with Income Tax	yes	
			QUALIFIED



(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



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



(Abdul Raheem 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

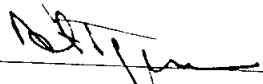

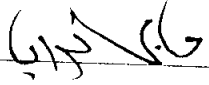
Name of Work: Renovation and Maintenance of bridge

near Jan Asghar Ali Shah Village between 19m
to 20.15m over ICA canal RD 63 / 1c strengthening
embankment.

Date of Tender: 1.4.2014

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 m/s	Signature
1		m/s	
2		Aimen Builders	Aimen
		m/s Mehroz Khan Bani	
3			
4			
5			
6			

COMPARATIVE STATEMENT

**Name of Work: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAG
BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT**

Item No	Description of Work	Estimated Cost			M/s.Aimen Builders		M/s.Mehroz Khan & Brothers	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Making and maintaining diversion during construction including supplying necessary barriers, notice boards, with lighting arrangement and providing temporary crossing over the water courses, where ever necessary so as to be a good motorable condition.	2 Mile	90870.89 P/Mile	181,741.78	95413.00	190,826.00	95500.00	191,000.00
2	dismantling cement concrete reinforced separating reinforcement from concrete cleaning and strengthening the same.	1686 Cft	5445.00 %Cft	91,802.70	5717.25	96,392.84	5725.00	96,523.50
3	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire also includes removal of rust (b) using TOR Bars	200 Cwt	5001.70 P/Cwt	1,000,340.00	5251.75	1,050,350.00	5255.00	1,051,000.00
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also including all kinds of forms mould lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle. a) R.C. work in roof slab, beams, columns rafts, lintels in situ or pre-cast laid in position complete in all respects. i) Ratio (1:2:4) 90 Lbs cement 2 cft, 4cft, shingle 1/8" to 1/4" gauge. ii) Ratio 1 : 1 1/2 : 3	1846.31 Cft	349.00 P/Cft	644,362.19	366.50	676,672.62	368.00	679,442.08
5	Course rubble masonry including hammer dressing foundation & plinth in cement sand mortar Ration (1:3)	366 Cft	27126.00 %Cft	99,281.16	28482.25	104,245.04	28500.00	104,310.00
6	Cement pointing on stone work raised in cement mortar (1:3)	320 Sft	1758.08 %Sft	5,625.86	1846.00	5,907.20	1850.00	5,920.00

[Handwritten Signature]

**Name of Work: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAG
BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD. 63.0 I/C STRENGTHENING EMBANKMENT**

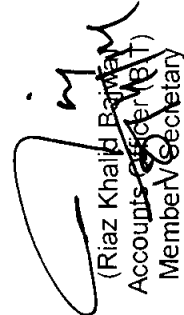
Item No	Description of Work	Estimated Cost			M/s.Aimen Builders		M/s.Mehroz Khan & Brothers	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
7	Earth work embankment from barrow pits including laying in 6" layer clod breaking ramming dressing complete lead upto 100 ft. lift upto 5 ft. in ordinary soil.	219200 Cft	2208.37	484,074.70	2318.75	508,270.00	2350.00	515,120.00
8	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl, coal, lime, surkhi etc B.G. Rail fastening points and crossing bridge, girder, pipes, sheets, rail, M.S. Bars etc or 1000 Nos. bricks 10x5x3 or 1000 motile 12 x 6 x 2 or 150 Cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractor.	219200 Cft	714.29	1,565,723.68	750.00	1,644,000.00	755.00	1,654,960.00
9	Preparing sub base by supplying and spreading stone metal 1 1/2" - 2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 Cft screening & non-plastic quarry fine of approved quality and gauge from approved source, watering & compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chians.	3600 Cft	4359.76	156,951.36	4577.75	164,799.00	4600.00	165,600.00
10	Preparing base course i/c supplying and spreading stone metal of approved quantity properly graded to maximum size of 1 1/2" to required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non-plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHO specification (Rate includes providing and using templates camber plates screens, forms as directed (Rates includes all cost of material T&P and carriage upto 3 chians.	3600 Cft	5252.41	189,086.76	5515.00	198,540.00	5555.00	199,980.00

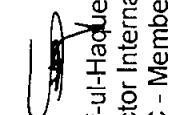


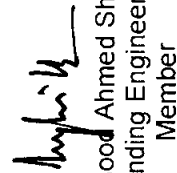


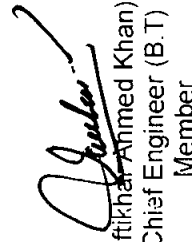
**Name of Work: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAG
BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT**

Item No	Description of Work	Estimated Cost		M/s.Aimen Builders		M/s.Mehroz Khan & Brothers			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
11	Cement concrete plain including, placing, compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering Ratio (1:2:4)	1800 Cft	14429.25 %Cft	259,726.50	15150.70	272,712.60	15160.00	272,880.00	
12	Hard murrum or fine powdery murum.	45920 Cft	1800.00 %Cft	826,560.00	2079.00	954,676.80	2085.00	957,432.00	
13	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl, coal, lime, surkhi etc B.G. Rail, fastening points and crossing bridge, girder, pipes, sheets, rail, M.S. Bars etc or 1000 Nos. bricks 10x5x5 or 1000 motile 12 x 6 x 12 or 150 Cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractor(15 miles lead).	45920 Cft	1065.00 %Cft	489,048.00	1118.25	513,500.40	1120.00	514,304.00	
14	Earth work compaction (Soft, ordinary or hand soil, laying both in 6" layers leveling dressing and watering for compaction etc complete.	45920 Cft	354.00 %0Cft	16,255.68	370.00	16,990.40	400.00	18,368.00	
	TOTAL QUOTED / CORRECTED COST			6,010,580.37		6,397,882.89		6,426,839.58	
	SAY			6,010,580		6,397,883		6,426,840	
					1st			2nd	


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


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


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


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


(Abdul Rahim Khan)
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:	KWSB/DPR/2014/50 & INF/KRY-736/2014 published in daily "Express" "Daily News" and Daily "Awami Awaz" dt:09-03-2014. SPPRA Serial No. <u>19277</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	<u>01-04-2014</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. Aimen Builders	Rs.63,97,883/-	1 st Lowest	@6.444% Above	Substantially Responsive	P.O # 8254340 dt:01-04-2014 Rs.1,10,000/- P.O # 8254348 dt:01-04-2014 Rs.15,000/- from UBL Civic Centre Branch Karachi & P.O # 10019565 dt: 02-01-2014 Rs.2,000/- from HBL Karsaz KDA Scheme-I Branch, Karachi Total Rs.127,000/-
2.	M/s. Mahroz Khan & Brothers	Rs.64,26,840/-	2 nd Lowest	@6.925% Above	Substantially Responsive	P.O # 8252545 dt:10-03-2014 from UBL Civic Centre Branch, Karachi Rs.202,000


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. **Aimen Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


(Fikhar 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

BIDDERS QUALIFICATION REPORT

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

Name of Work: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT


Bid Opening Meeting: 01-04-2014 at 2.30 P.M

Name of Bidder M/s.Aimen Builders


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.Mahroz Khan & Brothers


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: RENOVATION AND MAINTENANCE OF BRIDGE NEAR JAM VILLAGE ASGHAR ALI SHAH VILLAGE BETWEEN 19 KM TO 20 KM OVER K.G CANAL RD 63.0 I/C STRENGTHENING EMBANKMENT.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-04-2014 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.

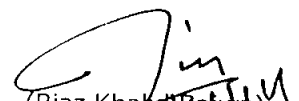
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Aimen Builders
 - ii. M/s. Mahroz Khan & Brothers
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.

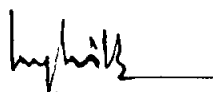
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aimen Builders	Rs. 63,97,883/-	Rs.127,000/-	P.O # 8254340 dt:01-04-2014 Rs.1,10,000/- P.O # 8254348 dt:01-04-2014 Rs.15,000/- from UBL Civic Centre Branch Karachi & P.O # 10019565 dt: 02-01-2014 Rs.2,000/- from HBL Karsaz KDA Scheme-I Branch, Karachi Total Rs.127,000/-
02	M/s. Mahroz Khan & Brothers	Rs. 64,26,840/-	Rs.202,000/-	P.O # 8252545 dt:10-03-2014 from UBL Civic Centre Branch, Karachi Rs.202,000 ✓


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.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil – I

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

Tel. No. 021 – 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/156

Dated : 5/5/2014

To,

The Director (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/323 Dated 07-04-2014

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement.
- 3) Attendance Sheet.
- 4) Minutes of the Opening Committee.
- 5) Bidders Qualification Report.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.

Copy me invited

Asif

6/5/14

A/P

2014/5/5

M(L)

7/5

19/4/14



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.19747 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR MAINTENANCE OF QUARTER NO.G-4 NEK, OLD STAFF COLONY, K-II FILTER PLANT
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:	24-04-2014

12 BID EVALUATION REPORT

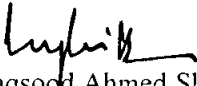
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Nawab & Co.	Rs.3,47,115/-	1 st Lowest	@0.515% Below	Substantially Responsive	P.O # 10297038 dt:23-04-2014 from HBL Block-A Sub Block B SMCHS Karachi Rs.7,000/-
2.	M/s. Tooba Enterprises	Rs.3,48,263/-	2 nd Lowest	@0.186% Below	Substantially Responsive	P.O # 10297041 dt:21-04-2014 from HBL Block-A Sub Block B SMCHS Karachi Rs.7,200/-


The all concerned bidders are being informed accordingly.

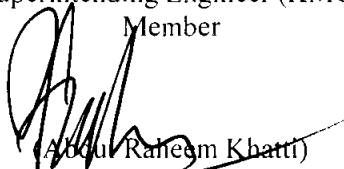
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Nawab & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

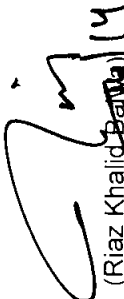

(ZAFAR ALI P. (IPD))
Chief Engineer (B.T)
Member



Abou Raheem Khattai
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: REPAIR MAINTENANCE OF QUARTER NO.G-4 NEK, OLD STAFF COLONY, K-II FILTER PLANT

Item No	Description of Work	Estimated Cost			M/s.Nawab & Co.		M/s.Tooba Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping ordinary distemper, oil bond distemper or paint on wall.	5986.00	Sft	226.88	%Sft	13,581.04	220	13,169.20	225	13,468.50
2	Cement plaster 1:4 upto 12-0" height (b) 1/2" inch thick	4095.25	Sft	2283.93	%Sft	93,532.64	2,280	93,371.70	2,290	93,781.23
3	Dismantling cement concrete plain (1:2:4)	297.84	Cft	3327.50	%Cft	9,910.63	3,320	9,888.29	3,330	9,918.07
4	Dismantling cement concrete plain (1:4:8)	760.00	Cft	1663.75	%Cft	12,644.50	1,660	12,616.00	1,670	12,692.00
5	C.C. Brick or stone ballast 1 1/2 to 2" gauge (1:4:8).	760.00	Cft	9416.28	%Cft	71,563.73	9,400	71,440.00	9,410	71,516.00
6	Providing & laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels.	2118.00	Sft	3275.50	%Sft	69,375.09	3,260	69,046.80	3,262	69,089.16
7	Two coats of bitumen laid hot using 34 lbs for 100 Sft over rout and blinded with sand at 1 cft per 100 Sft	366.00	Sft	1887.40	%Sft	6,907.88	1,880	6,880.80	1,885	6,899.10
4	Distemping two coats	5986.00	Sft	1043.90	%Sft	62,487.85	1,040	62,254.40	1,042	62,374.12
5	Painting doors & windows any type two coats	768.00	Sft	1160.06	%Sft	8,909.26	1,100	8,448.00	1,110	8,524.80
	TOTAL QUOTED / CORRECTED COST					348,912.62		347,115.19		348,262.98
	SAY					348,913		347,115		348,263
								1st		2nd


 (Riaz Khalid) 14
 Accounts Officer (B.T)
 Member / Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaher Ali)
 Chief Engineer (B.T)
 Member


 (Abdul Wahid Khatt)
 Chief Engineer (TPD)
 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

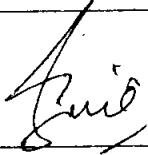

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: R/M of Q. NO G-4 NEK
OLD Staff Colony K-11 filter plant

Date of Tender: 24-4-2014

Time of Dropping & Opening: 2:00 PM to 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	Toobafalpurhis	Same:	
2	Nawab & Co.	Nawab	
3			
4			
5			
6			

NIT Sr. No. 19747

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR MAINTENANCE OF QUARTER NO.G-4 NEK, OLD STAFF COLONY, K-II FILTER PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-04-2014 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. Nawab & Co.
 - ii. M/s. Tooba Enterprises.
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. Nawab & Co.	Rs. 3,47,115/-	Rs.7,000/-	P.O # 10297038 dt:23-04-2014 from HBL Block-A Sub Block B SMCHS Karachi
02	M/s. Tooba Enterprises	Rs. 3,48,263/-	Rs.7,200/-	P.O # 10297041 dt:21-04-2014 from HBL Block-A Sub Block B SMCHS 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).

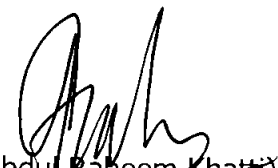
The meeting ended with the note of thanks to and from the chair.


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


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


(Madsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(ZAFAR ALI PALLTO)
Chief Engineer (B.T)
Member


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR MAINTENANCE OF QUARTER NO.G-4 NEK, OLD STAFF COLONY, K-II
FILTER PLANT


Bid Opening Meeting: 24-04-2014 at 2.30 P.M

Name of Bidder M/s.Nawab & Co.


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.Tooba Enterprises

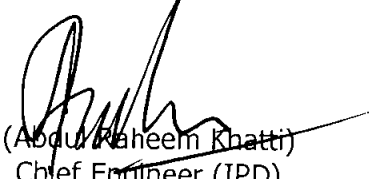
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	Not Required	
			Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(ZAFAR ALI PALI)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener