



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I) Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

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

To,

The Manager (CB), SPPRA... Karachi,

N.I.T. NO. E.E/KDC-1/ACCTT/2012/13/323 DATED: 7-4-14

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith.:-

- Agreement
- SPPR Bidding Documents
- Contract Evaluation Form
- Letter of Acceptance.
- Work Order
- Bill of Quantities.

Executive Engir Karachi Division Civil KW&SB

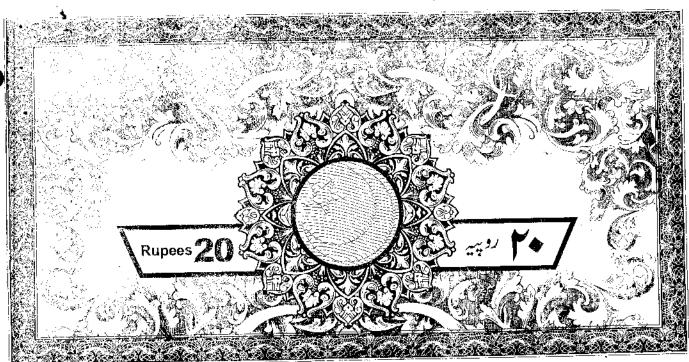
Copy to :-

1. The D.M.D (T.S), KWSB.

2. The C.E(B.T), KWSB.

3. The S.E(BWSC), KWSB.

28/0 ...[]



ARIF BAIG STAMP VENDOR

Licence No-09 Shop No 16 Block-14. Karim Plaza Gulshar -e-lighol Karach

118323

1 6 JUN 2014

And Problem Spain out to leave

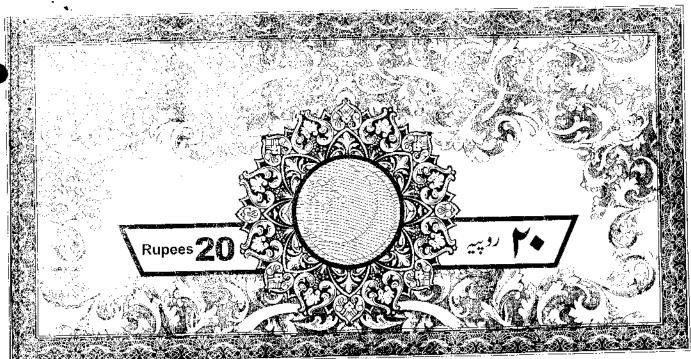
AGREEMENT

THIS AGREEMENT made this 1874 day of JUNE, 2014 BETWEEN - KW&SB and Contractor M/s. Nawab & Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR MAINTENANCE OF QUARTER NO.G-4, NEK, OLD STAFF COLONY, K-II FILTER PLANT" Item Rate Tender under SPPRA Rule-2010 on the basis of quoted bid / assessed cost amounting to Rs.3,47,115/- (Rupees Three Lac Fourty Seven Thousand One Hundred and Fifteen only) as assessed by Procurement Committee-I vide Para-25/N to 30/N duly recommended by C.E (B.T) vide Para-31/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-39 to 49/N duly approved by M.D, KW&SB as per Para-51/N. The 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

- 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



ARIF BAIG STAMP VENDOR

Exence No.09 Stiop No 15 Block-14 Karim Plaza Gulshar-e-luba Karaci

1 6 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 with the Provisions of the Contract.
 - 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.

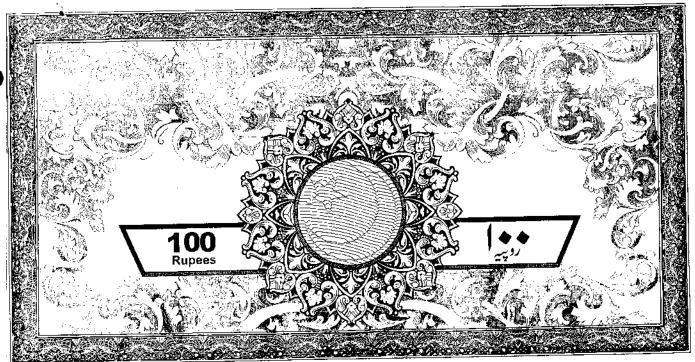
IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s.Nawab & Co. CONTRACTOR

Executive Engineer (KDC-I) KW&SB

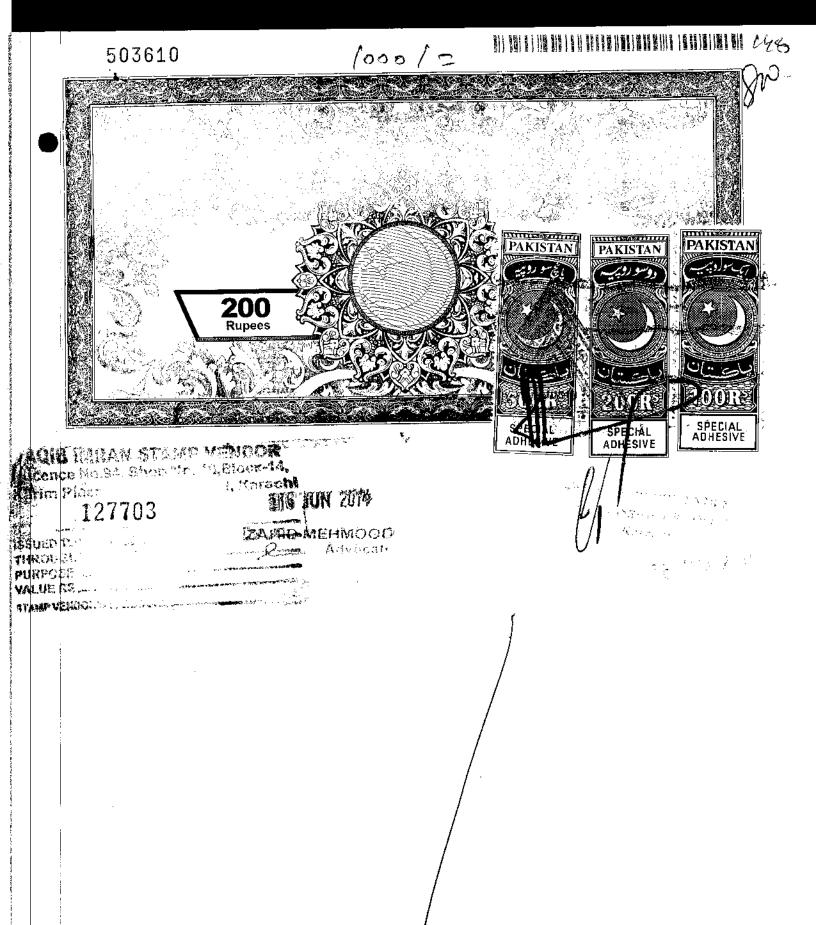
S.E-I (BWSC) KW&SB

CHIEF ENGINEER (B.T)



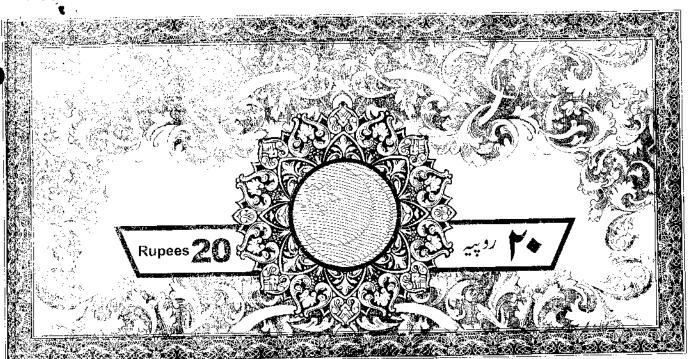
VALUES STAMP VENDOR

128209 16 JUN 2014
S. Nawazish Ali Ajmi



F018096





ARIF BAIG STAMP VENDON

Widence No 09 Shop No 18 Black-14 Khrim Pleza Gulshar-e-labal Karacha 118325

16 JUN 2014

2 f0 difin 41 i i i i i i Zamid Sienimočia. Po i Zine 2, i i švi

Adviosas

SERVINGE

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: | Karachi Division Civil-I, KW&SB |
|-----|---|--|
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt. Department |
| 3) | TITLE OF CONTRACT | Repair & maintenance of quarter No. G-4, NEK, Old Staff Colony, K-II Filter Plant. |
| 4) | TENDER NUMBER | 19747 I.D. No. /2014 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | To facilitate the employee |
| 6) | FORUM THAT APPROVED THE SCHEME | M.D., KWSB. |
| 7) | TENDER ESTIMATED VALUE | Rs.3,48.913/- |
| 8) | ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | Rs.3,48,913/- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | 24-04-2014 at 02:30 AM |
| 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) | Copy attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Nawab & Co. |
| 16) | CONTRACT AWARD PRICE | Rs.3,47,115/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 ST , 2 ND , 3 RD EVALUATION BID) | M/s. Nawab & Co.M/s. Tooba Enterprises |
| 18) | METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE | LOCAL |
| b) | SINGLE STAGE-TWO ENVELOPE PROCEDURE | |
| c) | TWO STAGE BIDOING 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 | M.D., KWSB. |
|-----|---|--|
| 20) | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT? | Yes v No |
| 21) | Advertisement | |
| i) | SPPRA website (If yes, give date and SPPRA identification No.) | Yes <u>Sr. # 19747 I.D. No.</u> / 2014 No |
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes Through Website |
| | | No No. |
| 22) | NATURE OF CONTRACT | Domestic v Int. |
| 23) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | Yes v No |
| 24) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | Yes v No |
| 25 | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | Yes No v |
| 26) | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | Yes v No |
| 27) | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) | Yes No v |
| 28) | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? | Yes No v |
| 29) | Whether names of the bidders and their quoted prices were read out at the time of opening of bids? | Yes v No |
| 30) | WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD DF CONTRACT? (Attach copy of the bid evaluation report) | Yes v No |

| 31) | ANY COMPLAINTS RECEIVED (If yes, result thereaf) | Yes |
|-----|---|----------|
| | | No v |
| 32) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS | Yes |
| | (If yes, give reasons) | No v |
| 33) | WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) | Yes |
| | | No v' |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons) | Yes |
| | | No v |
| 35) | WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED | Yes v No |
| 36) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED RESERVED FINANCING OF VISIT, IF ABROAD: | |
| | (if yes, enclosed a copy) | Yes No v |
| 37) | Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)? | Yes No v |
| 38) | Special conditions, if any (If yes, give brief Description) | Yes |
| | | No V |
| | Signature & Official Stamp of AUTHORIZED OFFICER | |
| | For DEFICE USE ONLY Multiputation Right Engineer C. F. | |

RDC-4, KW&H



Office of the Chief Engineer
(BULK TRANSMISSION WING)
Block "B" 9th Mile Shahra-e-Faisal, Karachi
Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/98

Dated: 18-6-2014

M/s. Nawab & Co. KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:

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

Your tender of 24-04-2014 having SPPRA Serial No.19747 costing of Rs.3,47,115/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,47,115/- (Rupees Three Lac Fourty Seven Thousand One Hundred and Fifteen only) vide Para-51/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.7,000/- 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.1,042/- for singing of the agreement within fourteen days positively.

Chief Engineer (B.T) KW&SB

M. Na

Copy To:

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



OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2014/ 3\

Dated: 18 6-2014

M/s. Nawab & Co. KARACHI

"WORK ORDER"

SUBJECT: REPAIR MAINTENANCE OF QUARTER NO.G-4, NEK, OLD STAFF COLONY, K-H FILTER PLANT

This is to inform you that the Item Rate Tender opened on 24-04-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-51/N being the lowest bidder for the subjected work amounting to Rs.3,47,115/- (Rupees Three Lac Fourty Seven Thousand One Hundred and Fifteen 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.





TENDER DOCUMENTS

FOR THE WORK OF

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

EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I



FINANCE DEPARTMENT
RECEIPT

| | • |
|----------------------------------|---|
| - - | Date: 18-04-2014 |
| 98527I. | 3. Dated: 16-04-2014 |
| MBL Bank Sale | dabad. KHU Branch |
| (Rupees) Fove H | UNDRED ONLY |
| Mawab. | 00 |
| tender documents for the work of | e bair Maintenn |
| TeV NOG-4, NEV | Cold Staff- |
| K-II FILTEN F | Cont |
| | |
| | |
| | 8ign & Stamp |
| | 985270 14.8.2. Bank Bares (Rupees) Fove H Alawab & tender documents for the work of K Tev NOG-4 NEW K-L. Filler f |



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

| <u>LETTE</u> F | R FOR INVITATION OF BID | | | | | |
|--|---|--|--|--|--|--|
| ISSUED TO M/S. Nawa | b & Co. | | | | | |
| VIDE RECEIPT NO. | 57 Dated 18,4-2014. | | | | | |
| 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. G-A-NEK, OLD STAFF COLONY, K-II FILTER PLANT. | | | | | |
| Amount put to Tender Tender Cost Earnest Money Date of Opening | In Pak Rupees 2% 2% Finance Department K. W. & S.B. | | | | | |
| | AND PID EVALUATION CRITERIA | | | | | |

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

Debarred and blacklisted firms are not eligible. 1)

Conditional bid shall not be accepted. 2)

Bid shall be properly signed by contractor with stamp, address & contact 3)

Contractor should attached the copy of NTN and in case of supply item 4) copy of GST Registration.

The Pay Order of Bid Security as mentioned in NIT must be attached 5) alongwith tender.

All overwriting & corrections if any must be initialed by the bidder. 6)

Schedule of work to quote the rate is enclosed. 7)

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 8) of SPPR 2010.

The Specification, drawings and details can be seen in the office of E.E. 9) (KDC-1), KW&SB,

All prevailing rules regarding contract data will be applicable. 10)

Must be having relevant experience. 11)

Executive Facin

(1/2)

BIDDING DATA

K.D(C-I), KW&SB. Name of Procuring agency (a). REPAIR MAINTENANCE OF QUARTER NO. G-4, NEK, OLD Brief Description of Works (b). STAFF COLONY, K-II FILTER PLANT. KW&SB. Source of Fund (c) BLOCK "B" 9TH MILE KARSAZ, NEAR Procuring Agency's address:-(d). AWAMI MARKAT. Rs.3,50,000/-Estimated Cost:-(e). 2% OF BID COST. Amount of Bid Security:-(f). Period of Bid Validity (90 days):-(g). 10% including Bid Security. Security Deposit:- (including bid Security):-(h). (In % age of bid amount / estimated cost equal to 10 %). Percentage, if any, to be deducted from bills:-7% Income Tax & (i). 1 1/2% WATER CHARGES /y at :00 PM Deadline for issuance of Bids along with time :-(j). at 02:00 PM Deadline for submission of Bids along with time :-(k). BLOCK "E" Room No.5, 9TH MILE KARSAZ, Venue, Time, and Date of Bid Opening :-NEAR AWAMI MARKAZ, 02:30 PM, (1). 29-4-2014 Time for Completion from written order of commence: DAYS <u>t</u>m).

Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not

(n).

exceeding 10% ob bid cost.

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



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

B.O.Q.

SUBJECT:

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

| ITEM NO. | DESCRIPTION OF ITEMS | QTY | RATE | PER | AMOUNT |
|--------------------------|--|---------------|--------|----------------------|-----------|
| Item No. 1 | Scraping ordinary distemper, oil bond distemper or paint on wall | 5986 | (220) | %Sft | 13169.20 |
| Item No. 2 | Cement plaster 1:4 up to 12-0" height (b) 1/2" inch thick | 4095.13 | (2320) | %Sft %Cft | 93371.70 |
| item No. 3 | Dismantling cement concrete plain (1:2:4) Dismantling cement concrete plain (1:4:8) | 297.84 760 | (7660) | %Cft | 12 616. W |
| Item No. 4 Item No. 5 | C.C brick or stone ballast 1 ½ to 2" gauge (1:4:8) | 760 | (9400) | %Cft | 71440. W |
| Item No. 6 | Providing & laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels. | 2118/ | (3260) | %Sft_ | 69046.8 |
| Item No. 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 | (1880) | %Sft %Sft | 6280.0 |
| Item No. 8 | Distempering two coats | 5986 | 7040 | 70011 | |
| Item No. 9 | Painting doors & windows any type two coats | 768/ | (1/00) | %Sft Total | 8448.0 |

Amount in words (I / We hereby quoted the cost of Rs._ for execution of the above work and 1 / We hereby undertaking to accept all clauses of SPPR, 2010.

لوا ب

Signature of Contractor with Name of Firm & Seal Of.

Address: House No. 58, Safori Compound

New Zological Gorden, Kameh:

Executive Eng (KDC-I), KWISB.

Contact # 0333-2251121

| in Sealed Cover (Y/N) and opened by | | |
|-------------------------------------|--|---|
| | | |
| 629 538 drawn Bank | 1 . O ome hynd 60 | e d |
| dated 2.3.417 amount | (torty seven) one | _ |
| = Reenad | where or i | |
| R. 39 1113 | • | |
| philtren out - | | |
| | | |
| 1.414 | | |
| کہلمہ | | |
| THE A P. P. Continue VINC | | |
| Superintending Engineer KWC | | |
| 1 | three-1 rwriting found (29/1538 drawn Bank drawn dra | writing found. 16297038 drawn Bank dated 23-4-14 amount |

Add. Dir(LA**X**KM

Chief Engineer(B.T) KW&SB



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

| | <u>DII</u> / | EVALUATION REPORT |
|-----|--|--|
|]] | Name of Procuring Agency: | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPR A Social No. 10747 |
| 3 | Tender Description/Name or Work/Item: | REPAIR MAINTENANCE OF QUARTER NO. 6.4 NEV. OLD |
| 4 | Method of Procurement: | STAFF COLONY, K-II FILTER PLANT 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): | <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 | |

BID EVALUATION REPORT

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

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

(ZAFAR ALL PALITO) Chief Engineer (B.T)

Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

u Raheam Khatti) Chief Engineer (IPD)

Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR MAINTENANCE OF QUARTER NO.G-4 NEK, O

| Description of Work | , | | M/s. Tooba | Enterprises | Amount | | 13.468.50 | 02 701 22 | 22,/81.23 | 9,918.07 | 12,692.00 | 71,516.00 | | 69.089.16 | | 01 008 9 | 0,099.10 | 02,3/4.12 | 8,524.80 | 348,262.98 | |
|-------------------------|------------|----------|------------|--|---------|--|-----------------------------------|--|--------------------------------------|--|---|-----------|-------------|-----------|-------------------|----------|-----------|--------------|------------|------------|---------|
| [전] 장 출 [' 왕] gi | R PLANT | | M/s. | Enter | Rate | | 225 | 2.290 | 2 220 | 0,230 | 1,670 | 9,410 | _ | | | 1.885 | 4 | \downarrow | 1,110 | 3 | |
| [전] 장 출 [' 왕] gi | K-II FILTE | | twab & Co. | | Amount | | 13,169.20 | 93,371.70 | 9.888.20 | 12,616,00 | 21,710.00 | /1,440.00 | | 69,046.80 | | 6,880.80 | 62.254.40 | 8 448 00 | 347 115 10 | 347,113.19 | 347,115 |
| [전] 장 출 [' 왕] gi | COLONY, | | M/s.Na | | wate | | 077 | 2,280 | 3,320 | 1.660 | 0070 | 2,400 | (| 3,260 | | 1,880 | 1,040 | 1,100 | - | + | _ |
| [전] 장 출 [' 왕] gi | D STAFF (| | | Amount | Junguar | 13 581 04 | 10:10:2:2 | 93,532.64 | 9,910.63 | 12,644.50 | 71.563 73 | | 69 275 00 | 60.67.67 | 100 | 88./06.0 | 52,487.85 | 8,909.26 | 48,912.62 | 348 913 | 20,000 |
| | NEK, OL | ed Cost | 1000 | Per | | | i | - 1 | | - 1 | | | %Sff | + | | #3% | + | %oStt | - | | |
| | K INO.G-4 | Estimate | | Rate | | 226.88 | 2267 | 3377 50 | 1660 | 1003.73 | 9416.28 | | 3275.50 | | | | 11600 | 1100.00 | | | |
| | COMMIE | | 77.0 | Cuantaty | | 5986.00 Sft | 4095.25 54 | 297.84 Cft | 1 | - 1 | J | | 2118.00 Sft | | 366.00 SA | ĺ | 1 | 1 | | | |
| | | | | claping ordinary distemper, oil bond distember | n wall, | ement plaster 1:4 upto 12-0" height (h) 1/2" inch 41:1 | Ismantling 2000 172 men mich mick | ismantling cement concrete plain (1:2:4) | Rrich and the concrete plain (1:4:8) | grant of stone ballast 1 1/2 to 2" gauge (1:4:8) | Oviding & laying 2" thick topping cement some | ere | 1 | Sft | ar ar ber 100 SIf | | o coats | | CAV | | |

(Riaz Khalid Barra) ((Saif-ul-Haque) Accounts Officer (B.) Addl. Director Internal Audit Member / Secretary

KMC - Member

Superintending Engineer (KMC) Member (Maqsood Ahmed Shaikh)

(י**בה) איי לבו הביבו)** Chief Engineer (B.T) Member

(Apple Refirm Natti) Chief Engineer (IPD)

348,263 2nd

1st

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

<u>ATTENDANCE SHEET</u> CONTRACTOR's / FIRM's

Name of Work: R/M of Q. NO GT-4 NEK

OLD Straff Colomy K-11 filter plant

Date of Tender:

24-4-2014

Time of Dropping & Opening:

2:00 PA 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 |
|------|--------------------|---------------|-----------|
| 2 | 100batilianis es | Same: | Luid |
| 3 | Namab & Co. | Nawads | لؤاب |
| | | | |
| 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

(Attendance sheet is enclosed).

- 2. Two bidders submitted their bids till the deadline of submission.
 - M/s. Nawab & Co.
 - M/s. Tooba Enterprises. ii.
- 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

| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|--------------|---------------------------|----------------|---|---------------------------------------|
| | M/s. Nawab & Co. | Rs. 3,47,115/- | Rs.7,000/- | P.O # 10297038 dt:23-04-2014 from HW |
| | M/s. Tooba Enterprises | Rs. 3,48,263/- | Rs.7,200/- | P.O # 10297041 dt:21-04-2014 from UPA |
| 4. | The bids do not contr | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Block-A Sub Block B SMCHS Karachi |

- The bids do not contain any over-writing or cutting.
- The committee shall examine all the bids as per the qualification / eligibility criteria 5. provided in the bidding document and verify the documents and bid security submitted by the

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

(Riaz Khalid Bajva Accounts Officer (B.

Member / Secretary

(Saif-ul-Haque)

Additional Director Internal

Audit - KMC Member

(Magspool/Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(KAFAR ALE PALLTO)

Chief Engineer (B.T) Member

(Abdul Kakeem Khatti) 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

Bid Opening Meeting: <u>24-04-2014</u> at <u>2.30 P.M</u>

Name of Bidder M/s.Nawab & Co.

| S.No | Eligibility | V. | |
|---------|---|--------------|----|
| 1 | Relevant experience | Yes | No |
| 2 | Financial Statement | yes | |
| 3 | Registration with Income Tax | yes | |
| 4 | Registration with Sales Tax where applicable. | Noi Required | |
| me of E | Bidder M/s.Tooba Enterprises | BUTHED | |

Name of Bidder M/s.Tooba Enterprises

| Γ | M/S. 100ba Enterprises | CONFUFIED | |
|------|------------------------------|---------------------------------------|-----------|
| S.No | Eligibility | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| 1 | Relevant experience | Yes | No |
| 2 | Financial Statement | yes | |
| 3 | Registration with Income Tax | yes | |
| 4 | Registration with Sales T | yes Noikequired | |
| | | | Qualified |

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (IPD) Convener

(ZAFARALI PALLIE) Chief Engineer (B.T) Member