

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. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER -
- 3) TITLE OF CONTRACT Construction of Boundary wall, Plot in Earth Filling and Flooring at Boal Reservoir Pumping Station. (Sindh/Saddar)
- 4) TENDER NUMBER S.No. 14721
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of Pumping Station / Pump. of w/s system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Below 1 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,12,276/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 29-4-14 at 2:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos.
- 12) NUMBER OF BIDS RECEIVED 2 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. H.S. Enterprises
- 16) CONTRACT AWARD PRICE 9,12,276/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st - M/S. H.S. Enterprises
2nd - A.H. Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- 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

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 details)

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 detailed 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"/>
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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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose 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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


S. QARIB RAZA
EXECUTIVE ENGINEER
LIFTON/ SADDAR TOWN
(E & M - WATER) K.W & S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

NO.EE/E&M-WATER/DS/KW&SB/2014/76

Dated: 16-06/2014.

M/s. Asif Enterprises,
Office No.126/2 Behar Colony, Masjid Road,
Gali No.12, Lyari
Karachi

WORK ORDER / L.O.C.

SUBJECT:- **CONSTRUCTION OF BOUNDARY WALL**
PLASTER, EARTH FILLING AND FLOORING AT
BOAT BASIN PUMPING STATION CLIFTON /
SADDAR TOWN, DISTRICT SOUTH.

Your tender dated : 29-04-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,12,276/= (Rupees Nine Lacs Twelve Thousand Two Hundred Seventy Six Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

Copy to :-

1. The Chief Engineer, District South, KW&SB.
2. The Superintending Engineer, Clifton, District South, KW&SB.
3. The Divisional Accounts Officer, (South) KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref:

No:CE/DSW&S/LOA/KW&SB/2014/94

Dated: 16-6-2014

M/s. Asif Enterprises,
Office No.126/2, Behar Colony, Masjid Road,
Gali No.12, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CONSTRUCTION OF BOUNDARY WALL
PLASTER, EARTH FILLING AND FLOORING AT
BOAT BASIN PUMPING STATION CLIFTON /
SADDAR TOWN, DISTRICT SOUTH.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 2-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19721**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(1)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,12,276/= (Rupees Nine Lacs Twelve Thousand Two Hundred Seventy Six Only)**, duly concurred by the Finance Department, vide para-41/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. F-033-21, after Re-Appropriation of funds through Form B-20, from B.G.No.7014-16 to B.G.No.F-033-21**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Clifton, District South, KW&SB.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

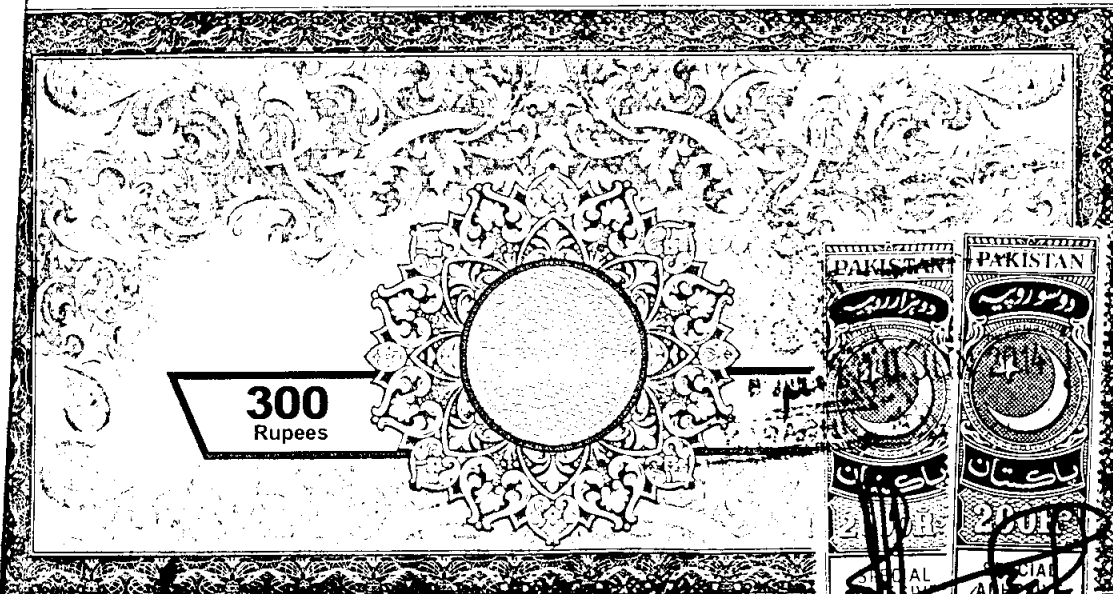
Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Clifton, District South, KW&SB.
3. XEN, (E&M), Clifton / Saddar Town, District South KW&SB.
4. Office Copy.

084755



2500
Ch. 50



IR ALI STAMP VENDOR CONTRACT AGREEMENT

No. 46, Street No. 1, City Court Karachi.

09 JUN 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court

135241
THIS CONTRACT AGREEMENT made the 16th day of JUNE, 2014,
between **ZAFAR AWAM** H.C. 512 ADVOCATE, Chief Engineer, District South, KW&SB,
(hereinafter called the "Employer" which expression shall wherever the
context so admits or required to deemed to include their successor) on the
one part as first Party **M/S. ASIF ENTERPRISES**, having their office at
House No.12411, Behar Colony, Masjid Road, Lyari Karachi,
Represented by the **MR. GHULAM QADIR RAEES** hereinafter called the
"Contractor" (which expression shall wherever the context so admit or
required be deemed to include their Executors. Administrators. Successors
and permitted Assignees) on other part as second party.

JUN 2014

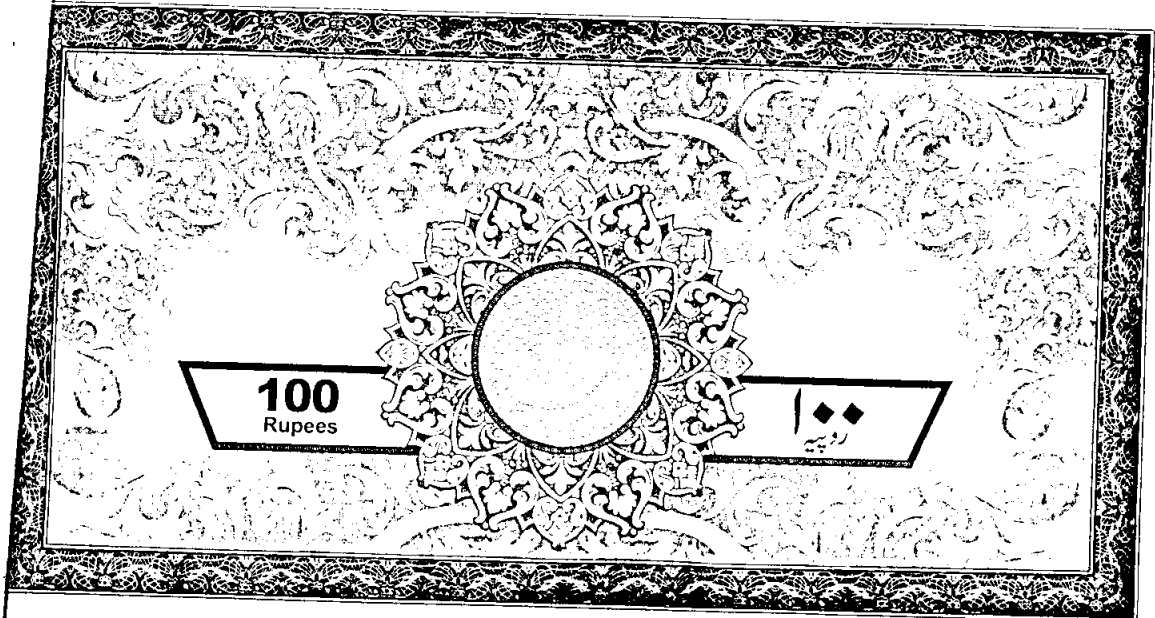
WHEREAS the Employer is desirous to execute the work By
**"CONSTRUCTION OF BOUNDARY WALL PLASTER,
EARTH FILLING AND FLOORING AT BOAT BASIN
PUMPING STATION CLIFTON / SADDAR TOWN,
DISTRICT SOUTH"** Under KW&SB'S OWN FUNDED PROGRAMME and
has accepted the Tender of the CONTRACTOR for **Rs.9,12,276/=**
**(RUPEES NINE LACS TWELVE THOUSAND TWO HUNDRED
SEVENTY SIX ONLY)** for the construction and completion of such WORKS
and the remedying of an defects therein. The tender called upon though
Authority's Website of SPPRA Rule-2010 under Serial No.19721.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=** vide Pay Order No. **9016301**, dated:
29-04-2014, issued from **Habib Bank Limited, Atmarama Pritamdas
Branch, Karachi,** deposited by the contractor and remaining amount
Rs.71,228 /=- will be deducted from his bill, the same will be kept with the
EMPLOYER till the maintenance period of the work for the due fulfillment of
the CONTRACTOR. Further 1% Water Charges will also be deducted from his
bill as per Standard Operating Procedure (SOP).

[Handwritten signature]

[Handwritten signature]
EBC (S&A)

C332228



MR ALI STAMP VENDOR

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

135138..... DATE **09 JUN 2014**

TO WITH ADDRESS

FROM WITH ADDRESS **MALIK SHER AFSAH**

ADVOCATE
NOW this Agreement witnesses as follows:-

WITNESSES (WITNESSED)

VENDOR'S SIGNATURE In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

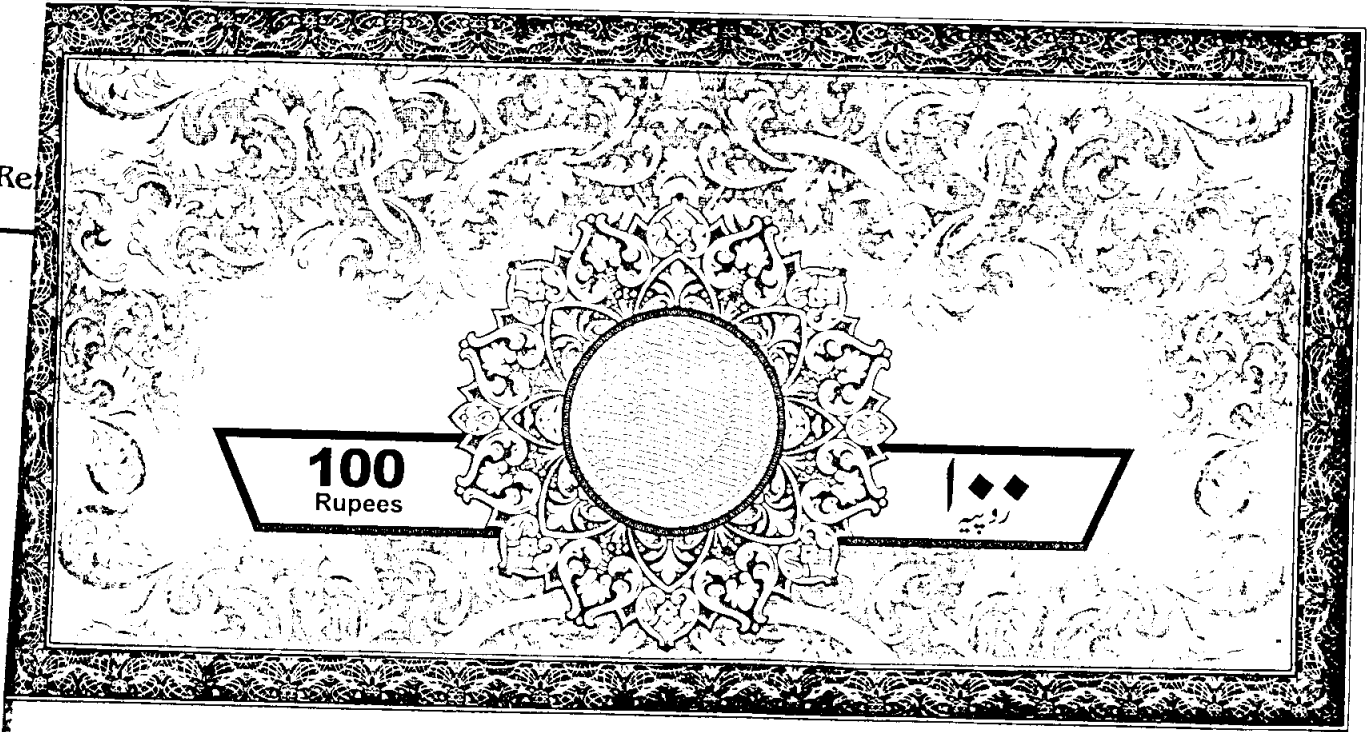
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/94 dated: 16-6--2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



Re



IR ALI STAMP VENDOR

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

135139 IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

TO WITH ADDRESS

SH WITH ADDRESS

SE

IS

VENDOR'S SIGNATURE

MALIK SHER AFSAR

Signed, **ADVOCATE** and Delivered by the.

(TESTED) For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.

GHULAM QADIR RAEES
MANAGING PARTNER
M/S. ASIF ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
CLIFTON, DISTRICT SOUTH
K.W.&.S.B.

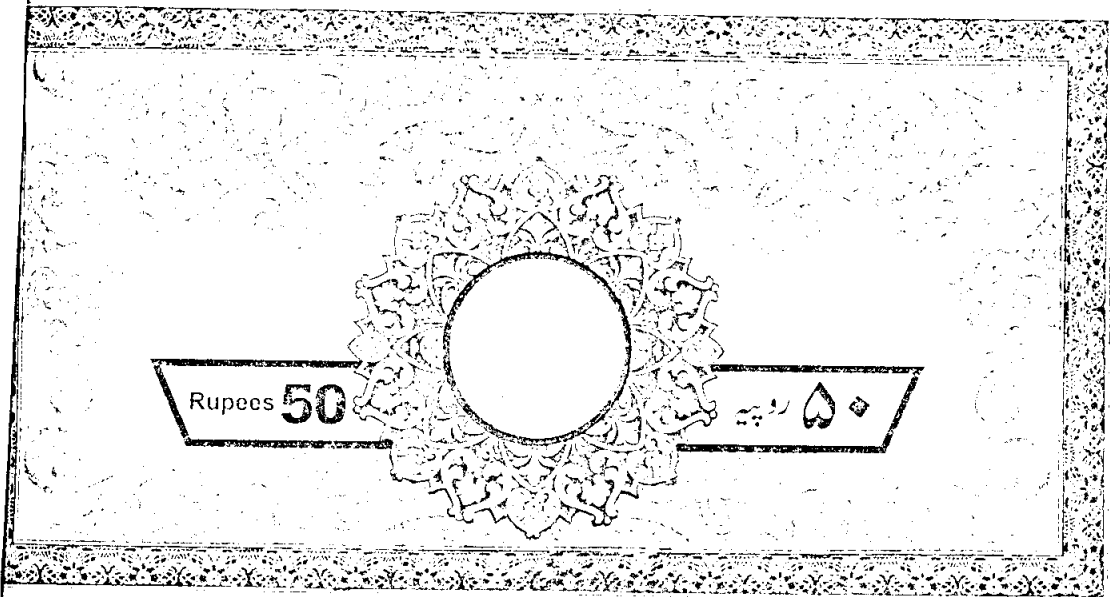
PROJECT COORDINATOR

EXECUTIVE ENGINEER (E&M-)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B.

(Handwritten signature)
(Kamal & Co)
PROJECT COORDINATOR
(Handwritten signature)
M/S M Kashem

C693444

29/5/14



IN ALL OTHER MEMORANDUMS
NO. 45/1/2014
135372
09 JUN 2014
TO THE
M. S. ASIF ENTERPRISES
KBA-2399

TO BE UTILIZED ONLY FOR THE WORK OF
CONSTRUCTION OF BOUNDARY WALL PLASTER,
EARTH FILLING AND FLOORING AT BOAT BASIN
PUMPING STATION CLIFTON / SADDAR TOWN,
DISTRICT SOUTH

FOR AMOUNTING TO Rs.9,12,276/=

(RUPEES NINE LACS TWELVE THOUSAND TWO HUNDRED
SEVENTY SIX ONLY).

INFAVOUR OF M/S. ASIF ENTERPRISES.

M/S. ASIF ENTERPRISES.

EXECUTIVE ENGINEER (E&M)
CLIFTON / SADDAR TOWN, DIST. SOUTH
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Refere

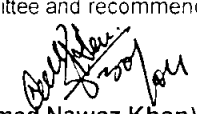
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Order Reference No	SPPRA Serial No. 19721 I.D No. /2014
Order Description/Name of Work/Item	CONSTRUCTION OF BOUNDARY WALL PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION CLIFTON / SADDAR TOWN DISTRICT SOUTH.
Method of Procurement	Single Stage (One Envelop)
Order Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A.
Number of Bid Technically Qualified (if applicable)	N/A.
Number(s) rejected	Nil
Financial Bid Opening Date	29/04/2014


Evaluation Report

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Asif Enterprises	Rs. 912,276/-	1st Lowest	At Par	Substantially Responsive	P.O # 9016301 Dt: 29-04-2014 Rs. 20,000/- HBL Atmaram Preetamdas Br
A.H Enterprises	Rs. 925,495/-	2nd Lowest	@ 1.4490% Above	Substantially Responsive	P.O # 7251147 Dt: 29-04-2014 Rs. 21,000/- UBL Chakiwara Br

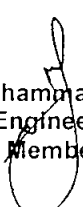
Concerned bidder are being informed accordingly.


Concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises. declared as the lowest responsive bidder committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Units Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IP&D),
Member (Convener)

(19/04/2014) *Waile Khan* *Chief Engineer (IP&D)* 29/4/14

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

SUBJECT:- **CONSTRUCTION OF BOUNDARY WALL, PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION, CLIFTON / SADDAR TOWN, DISTRICT SOUTH.**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis.
Rs. 1,000/-
M. A. Khan
CLERK
Finance Department
K. W. & S.B.

Issued to M/s. Asif Enterprises
Pay Order No. 68
Dated: 23-4-2014

ISSUING AUTHORITY


NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	P/L 1:3:6 c.c solid block masonry wall 6" and below in thickness set in 1:6 @ mortar in G. Floor super structure i/c racking out joint and curing etc. complete.	628.75 Cft	15771/-	Fifteen = Thousand = Seven hundred Seventy one % Cft		99160/-
	Cement plaster 1:4 upto 12' height (1/2" thick).	2640.75 Sft	2283.93	Two Thousand Two hundred Eighty three % Sft		60312.88
	Earth made	21072.80 Cft	500/-	Five hundred % Cft		105364/-
	Filling watering and ramming earth under floor with new earth (excavation from out side) lead upto one chain upto 5' feet.	21072.80 Cft	3630/-	Three Thousand Six hundred & Thirty % Cft		76494.20
	Cement concrete brick or stone ballast 1 1/2" to 3" gauge (1:3:6)	2115.74 Cft	10770.93	Ten Thousand Seven hundred Seventy zero % Cft		227884.87
	P/L 1" thick topping c.c (1:2:4) i/c surface finishing and dividing into panels 3" thick.	2821.01 Sft	4411.82	Four Thousand four hundred eleven & PS Eighty two % Sft		124457.88
	(d) 3" thick Carriage of 100 Cft / 5 ton of all material like stone aggregate, spawl coal, lime, surkhi etc.	21072.80 Cft	714.29	Seven hundred fourteen & PS Twenty nine % Cft		150520.90

(Continued on Next Page)

[Handwritten signatures and initials]

SUBJECT:- CONSTRUCTION OF BOUNDARY WALL, PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION, CLIFTON / SADDAR TOWN, DISTRICT SOUTH.


NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
8.	Distemping (Two Coats) i/c prime coat.	4135.75 Sft	1646.15	Rate quoted for 5% Sft	68080/64	
	TOTAL					9,12,275/-


EXECUTIVE ENGINEER (E&M-WATER),
CLIFTON / SADDAR TOWN,
DISTRICT SOUTH. KW&SB.

m/s. 29/04

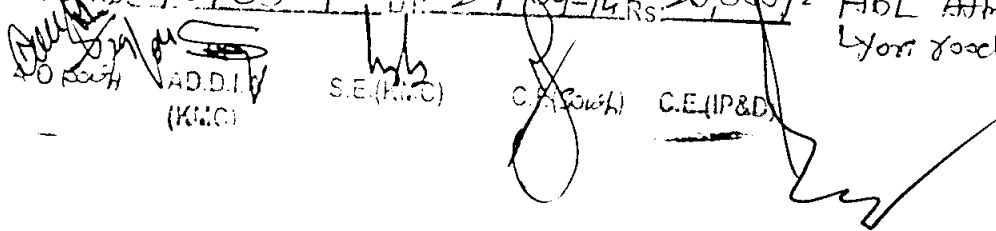
I hereby quoted Amounting to Rs. 9,12,275/- (In words Nine Lacs Twelve Two Thousand Seven Hundred Seventy Five Only)

Note :- All existing SPPRA Rule will be abide.


 Signature & Stamp of the Contractor

Address H. No. 1247 Behar colony Masjid Road Gali No. 17 Lyari
M/s Asif Enterprise

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER.
 2. Rate Quoted @ Rs. 9,12,275/- Nine Lacs Twelve Thousand Two
 3. Cutting or over Writing is not Found / Found Not Found Seventy Five Only
 4. Pay Order Attached / Not Attached
- P.O. No. 9016301 DT. 29-04-14 Rs. 20,000/- HBL Attock Branch Lyari Road


 ADD.DIV (KNC) SE (KNC) C. South C.E.I.P&D.



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.19721 I.D No. /2014
3	Tender Description/Name of Work/Item	CONSTRUCTION OF BOUNDARY WALL PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION CLIFTON / SADDAR TOWN DISTRICT SOUTH.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	29/04/2014


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 912,276/-	1st Lowest	At Par,	Substantially Responsive	P.O # 9016301 Dt: 29-04-2014 Rs.20,000/- HBL Atmaram Preetamdas Br
2	M/s. A.H Enterprises	Rs. 925,495/-	2nd Lowest	@ 1.4490% Above	Substantially Responsive	P.O # 7251147 Dt: 29-04-2014 Rs.21,000/- UBL Chakiwara Br

The all concerned bidder are being informed accordingly.

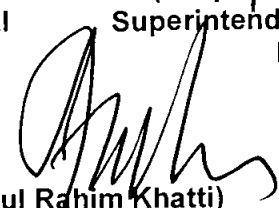
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD),
Member (Convener)

NIT Sr. No. 19721

Method of Procurement: Single Stage Single Envelope.

Name of Work: CONSTRUCTION OF BOUNDARY WALL PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION CLIFTON / SADDAR TOWN DISTRICT SOUTH.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-04-2014 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).

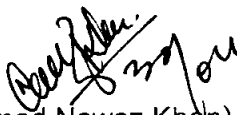
2. Two bidders submitted their bids till the deadline of submission.
- M/s. Asif Enterprises
 - M/s. A.H Enterprises

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

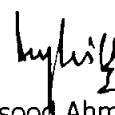
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Asif Enterprises	Rs. 912,275/-	Rs.20,000/-	P.O # 9016301 Dt: 29-04-2014 HBL Atmaram Preetamdas Br
02	M/s. A.H Enterprises	Rs. 925,492/-	Rs.21,000/-	P.O # 7251147 Dt: 29-04-2014 UBL Chakiwara Br


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.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 29-04-2014


Name of Work: **CONSTRUCTION OF BOUNDARY WALL PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION CLIFTON / SADDAR TOWN DISTRICT SOUTH.**

Name of Bidder **M/s. Asif Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No.

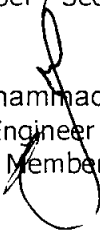
Name of Bidder **M/s. AH Enterprises**

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes.	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

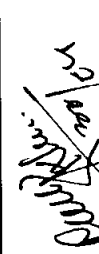

(Muhammad Arif)
Chief Engineer (South)
Member



(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

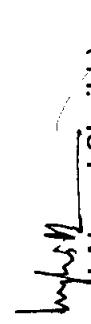
COMPARATIVE STATEMENT

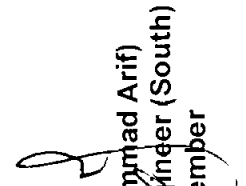
NAME OF WORK: CONSTRUCTION OF BOUNDARY WALL PLASTER, EARTH FILLING AND FLOORING AT BOAT BASIN PUMPING STATION CLIFTON / SADDAR TOWN DISTRICT SOUTH.

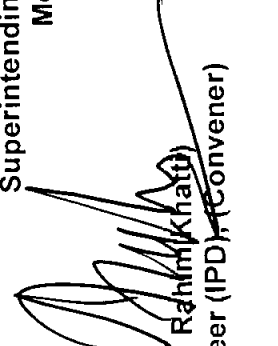
S.No	Description of Work	Engineer's Estimate				M/s. Asif Enterprises		M/s. A.H Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints and curing etc complete	628.75 Cft	15,771.01	% Cft	99,160.23	15,771.00	99,160.16	15,775.00	99,185.31
2	Cement plaster 1:4 upto 12' height (1/2" thick)	2640.75 Sft	2,283.93	% Sft	60,312.88	2,283.93	60,312.88	2,285.00	60,341.14
3	Earth made	21072.8 Cft	500.00	% Cft	105,364.00	500.00	105,364.00	550.00	115,900.40
4	Filling watering and ramming earth under floor with new earth (excavation from out side lead upto one chain upto 5' feet	21072.8 Cft	3,630.00	% 0 Cft	76,494.26	3,630.00	76,494.26	3,650.00	76,915.72
5	Cement concrete brick or stone ballast 1 1/2" to 3" gauge (1:3:6)	2115.74 Cft	10,770.93	% Cft	227,884.87	10,770.93	227,884.87	10,800.00	228,499.92
6	P/L 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels 3" thick	2821.01 Sft	4,411.82	% Sft	124,457.88	4,411.82	124,457.88	4,420.00	124,688.64
7	carriage of 100 Cft /5 ton of all material like stone aggregate spawl lime surkhi etc.	21072.8 Cft	714.29	% Cft	150,520.90	714.29	150,520.90	720.00	151,724.16
8	Distemping (Two Coats) i/c prime coat	4135.75 Sft	1,646.15	% Sft	68,080.65	1,646.15	68,080.65	1,650.00	68,239.88
	Total Quoted / Corrected Cost				912,275.68		912,275.62		925,495.37
	Say				912,276		912,276		925,495


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


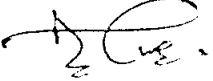

 (Abdul Rahim Khattak)
 Chief Engineer (IPD) (Convener)

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **CONSTRUCTION OF BOUNDARY WALL, PLASTER
 EARTH FILLING AND FLOORING AT BOAT BASIN
 PUMPING STATION CLIFTON /SADDAR
 TOWN,DISTRICT SOUTH.**

2.DATE OF OPENING & TIME: 29-4-2014 2.30 PM

3.ESTIMATED COST: RS. 9,12,276/=

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Asif Enterprise	M. Kudsia Begum Reeves	
2	M/s. A.H. Enterprise	M. Afroz	
3			
4			
5			
6			
7			
8			
9			
10			