

476

OFFICE OF THE EXECUTIVE ENGINEER (SEW), (JAMSHED TOWN).
KARACHI WATER AND SEWERAGE BOARD
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW/2014/603

DATED :23-06-2014

XEN Land Line # 99238759

To,

The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Court Road,
Karachi.

SUBJECT:- MANUFACTURING & PROVIDING 21"DIA, 24"DIA AND 30"DIA RCC
MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN
JAMSHED TOWN (SEWERAGE)-II.

REF'NCE :- TENDER S.NO.19395.

With reference of above mentioned subjected work, please find herewith the necessary documents according to order No.Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 dated 03-07-2013, is being submitting, for release of Tender I.D.


EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB.

Enclosed:

1. Photocopy of NIT (Requirement of Rule-17).
2. Photocopy of Bid Evaluation Reports (Prescribed by Rule-45).
3. Contract Evaluation Form along with photocopies of letter of award, Form of Contract (Agreement) and Bill of Quantities. (Required of Rule-50).

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The S.E. Jamshed Town, KW&SB.
3. Office Copy.

23/6
M(H)

17475

23-6

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY.

NOTICE FOR INVITING TENDER
THROUGH AUTHORITY'S WEBSITE

1. KW&SB invites Sealed Tenders on composite Schedule of Rates (CSR) / Item Rates Basis from interested contractors /firms.

S.No.	Name of Work	Estimated Cost (In Rupees)	Bid Security + 2% of Item Rates.	Tender Fee	Time for Completion
1.	Manufacturing & providing 21"dia, 24"dia & 30"dia RCC manhole cover at various places of UC-08 to UC-13 in Jamshed Town (Sewerage)-II.	Rs.9,25,210/=	Rs.18,504/= In shape of Pay Order / Demand Draft / Bank Guarantee in favour of KW&SB.	Rs.1,000/=	25 Days

2. **Eligibility :** (i) Having National Tax Number.
(ii) One year similar work experience.
3. **Method of Procurement.** Single Stage, Single Envelope Basis.
4. **Bidding / Tender Documents:**
- (i) **Issuance :** Documents will be issued from the date of Hoisting on SPPRA Website / Publication to 07-04-2014 on attached Bid Security / Payment of tender fee (Non refundable).
- (ii) **Submission :** Last date will be 08-04-2014, time 2.00 P.M.
- (iii) **Opening :** Will be opened on 08-04-2014, time 3.00 P.M.
- (iv) **Place of issuance :** Office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office, at 1st Floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi from 9.00 A.M. to 12.00 A.M. on all working days except date of Opening / downloaded from Authority's Website.
- Place of Submission :** Office of the Chief Engineer (IP&D), KW&SB at 9th Mile Karsaz, Shahrah-e-Faisal, Karachi.
- Telephone #** (XEN (Sew)-II 0345-2088957) / C.E.(IPD), KW&SB).
- (v) **Un-responded tenders** will be again issued / submitted / opened on following dates.
2nd Attempt : (a) Issuance upto 24-04-2014 (b) Submission date 25-04-2014 upto at 2.00 P.M. & opening date : 25-04-2014 upto at 3.00 P.M.

5. **Terms & Conditions:**
- (a) Under following conditions bids / tenders will be rejected:
- (i) Conditional and telegraphic bids / tenders.
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Black listed firms.
- (b) **Bid validity Period :** (180 Days)
- (c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010.



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. 19395 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING & PROVIDING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE CDVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014

12 Bid Evaluation Report

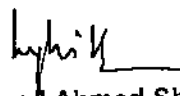
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tooba Enterprises	Rs. 923,300/-	1st Lowest	@ 0.2064% Below	Substantially Responsive	P.O # 1961998 Dt: 08/04/2014 Rs.18,450/- NIB Bank Jamshed Quarters Br
2	M/s. A.H Enterprises	Rs. 928,000/-	2nd Lowest	@ 0.3015% Above	unresponsive due to disqualified	P.O # 10362204 Dt: 27/03/2014 Rs.19,500/- HBL Pathan Colony Br
3	M/s. Honest Associates	Not Quoted			UnResponsive	

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tooba 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 Khattak)
Chief Engineer (IP&D),
(Convener)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPT. Karachi Water and Sewerage Board

2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government

3) TITLE OF CONTRACT MANUFACTURING & PROVIDING 21" DIA, 24" DIA AND 30" DIA RCC MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II

4) TENDER NUMBER S.No.19395

5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.

6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB

7) TENDER ESTIMATED VALUE Less than 1.00 Million

8) ENGINEER'S ESTIMATE Rs.9,25,210/-
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days

10) TENDER OPENED ON (DATE & TIME) 8-4-2014 at 3.00 P.M.

NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 03 Nos.

13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03 Nos.

14) BID EVALUATION REPORT Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Tooba Enterprises.
Address : 1408/8. Federal "B" Area.
Karachi

16) CONTRACT AWARD PRICE Rs.9,23,300/=

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE NIL

c) TWO STAGE BIDDING PROCEDURE NIL

THREE ENVELOPE BIDDING PROCEDURE NIL

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Managing Director, KW&SB _____

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

Yes	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	08-04-14 S.No. 19395
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD BE USED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

Yes	<input checked="" type="checkbox"/>	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed 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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose 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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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB:

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 AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW/JT/KW&SB/2014/65

DATED :20-06-2014

M/s.Tooba enterprises.,
1408/8, Federal "B" Area,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- MANUFACTURING AND PROVIDING 21"DIA, 24"DIA & 30"DIA RCC
MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED
TOWN (SEWERAGE)-II.

Your Tender dated 08-04-2014 has been approved by the competent authority, KW&SB, for amounting to Rs.9,23,300/= (Rupees Nine lacs twenty three thousand three hundred only) has accepted by the C.E. (South), KW&SB.

You are therefore, directed to start and complete the work within 25 days. Please note that the penalty of Rs.1,000/= per day shall be imposed upon you in case of delay in-completing of the work.

EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.

503619

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Jm



QIB IMRAN STAMP VENDOR
 10, Block **CONTRACT AGREEMENT**
 Karachi

127712 CONTRACT AGREEMENT made the 20th day of July 2014,
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
 Sindh, Represented by its Chief Engineer, District South KW&SB,
 (hereinafter called THE EMPLOYER) which expression shall wherever the
 context so admits or required to be deemed to include their successor) on the
 one part as first party **M/S. TOOBA ENTERPRISES**, having their office at
1408/8, Federal "B" Area, Karachi, Represented by the **MR. SAMI**
UDDIN, 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.

WHEREAS the Employer is desirous to execute the work By
**"MANUFACTURING & PROVIDING 21" DIA, 24" DIA &
 30" DIA RCC MANHOLE COVER AT VARIOUS PLACES
 OF UC-08 TO UC-13 IN JAMSHED TOWN (SEW)"** Under
 KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the
 CONTRACTOR for **Rs.9,23,300/= (RUPEES NINE LACS TWENTY
 THREE THOUSAND THREE HUNDRED ONLY)** for the construction and
 completion of such WORKS and the remedying of an defects therein. Tender
 called upon through **Authority's Website of SPPRA Rule-2010** under
Serial NO.19395.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.18,450/=** vide Pay Order No. **1961998**, dated:
08-04-2014, issued from **NIB Bank, Jamshed Quarters Branch**,
 Karachi, deposited by the contractor and remaining amount **Rs.73,880/=**
 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]
 BB

[Handwritten signature]

503620

100012

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820



MOIB TIRAN
 Licence No. 14
 Karim Plaza G
 Block-14,
 Karachi

127713

16 JUN 2014

NO
 ISSUED TO
 THROUGH
 PURPOSE
 VALUE RS
 VENDOR'S SIGNATURE

NOW this Agreement witnesses as follows:-

1. 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. SAMI UDDIN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SDUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

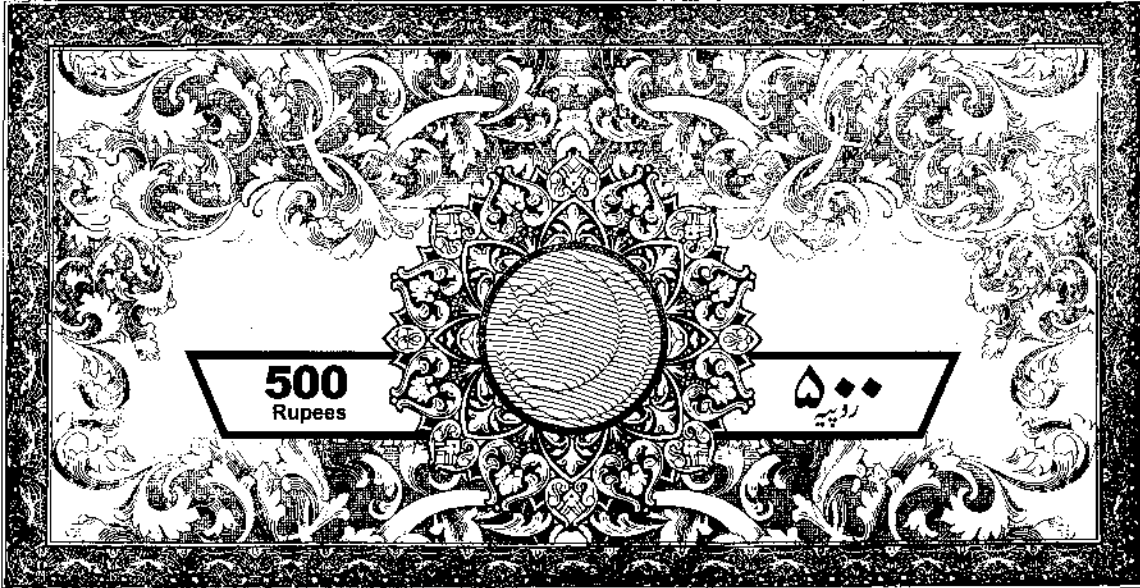
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/DS/W&S/LOA/KW&SB/2014/ 98 dated: 20-06-2014.
- d). The Tender.
- e). The conditions of the Particular Application -- Part-II-A & II-B.
- f). The General Conditions -- Part-I.
- g). The Drawings.
- h). The specifications and
- i). 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.

[Handwritten signature]

[Handwritten signature]



AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 18, Block-14, **18 JUN 2014**
Karim Plaza Gulshan-e-Iqbal, Karachi


129915 IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals, the day and year first above written.

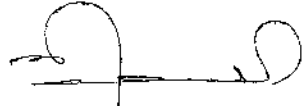
ISSUED TO WYLA MPSS
THROUGH WITH WYLA MPSS
PURPOSE Signed, Sealed and Delivered by the.
VALUE RS For and on behalf of
STAMP VENDOR'S SIGNATURE EMPLOYER

For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

WITNESS OF EMPLOYER

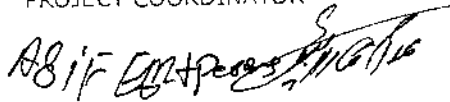

AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B


MUHAMMAD MANSOOR
EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B.

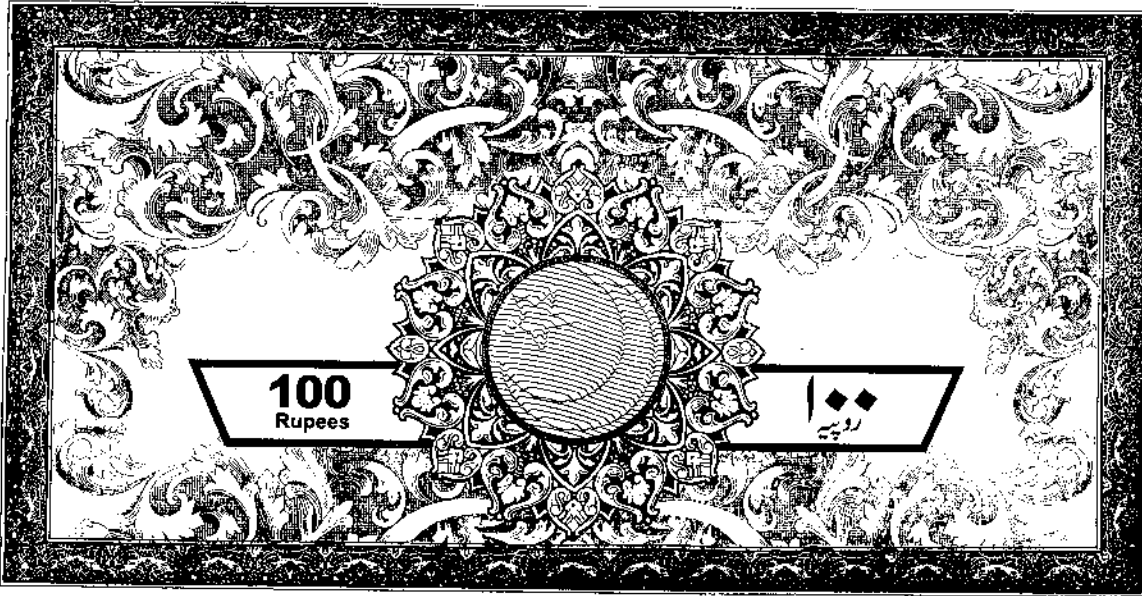

SAMIUDDIN
MANAGING PARTNER
M/S. TDOBA ENTERPRISES.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR


ABIF ENTERPRISES

C341978



AGID JAMSHED TOWN TENDOR
Licence No. 16, Block-14,
Karim Plaza, Jamshed Town, Karachi

S.No. 129501

17 JUN 2014

ISSUED TO
THROUGH
PURPOSE
VALUE RS

TO BE UTILIZED ONLY FOR THE WORK OF
On Receipt
Advocate.

STAMP VENDOR'S SIGNATURE

**MANUFACTURING & PROVIDING 21" DIA, 24" DIA &
30" DIA RCC MANHOLE COVER AT VARIOUS PLACES
OF UC-08 TO UC-13 IN JAMSHED TOWN (SEW).**

FOR AMOUNTING TO RS.9,23,300/=

**(RUPEES NINE LACS TWENTY THREE THOUSAND THREE
HUNDRED ONLY).**

INFAVOUR OF M/S. TOOBA ENTERPRISES.

M/S. TOOBA ENTERPRISES.

EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- MANUFACTURING & PROVIDING 21"DIA, 24"DIA & 30"DIA RCC MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.

Estimated Cost On Item Rate Basis Issued to M/s. Tooba Enterprises.
 Tender Cost Rs.1,000/= Pay Order No. 49 Dt. 7-4-2014.
 Time Limit. 25 Days.
 Penalty Rs.1,000/= Per day
 TENDER CLERK
 Finance Department
 K. W. & S.B. Issuing Authority

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete 3"inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.					
	a) 21" dia.	800 Nos.	912 1/2	Nine hundred twelve.	Each.	729600/-
	b) 24" dia.	150 Nos.	1048/-	One thousand forty eight.	Each.	157200/-
	c) 30" dia.	20 Nos.	1825/-	one thousand eight hundred twenty five.	Each.	36500/-
TOTAL RS: 9,23,300/-						

EXECUTIVE ENGINEER (SEW)-II
 JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 9,23,300/- = (Rupees Nine lac twenty three thousand three
hree hundred three hundred only)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor [Signature] M/s. Tooba Enterprises.
 Address. 1408/18 P.A.A.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 9,23,300/- Nine lac twenty three thousand three
3. Cutting or over Writing is not Found / Found here (seal only)
4. Pay Order Attached / Not Attached



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

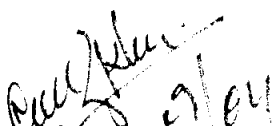
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 19395 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING & PROVIDING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II
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5	Tender Published	Through Web Site
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7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014

12 Bid Evaluation Report

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2	M/s. A.H Enterprises	Rs. 928,000/-	2nd Lowest	@ 0.3015% Above	unresponsive due to disqualified	P.O # 10362204 Dt: 27/03/2014 Rs.19,500/- HBL Pathan Colony Br
3	M/s. Honest Associates	Not Quoted			UnResponsive	

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tooba 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),
(Convener)

NIT Sr. No. 19395

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & PROVIDING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Tooba Enterprises
- ii. M/s. A.H Enterprises
- iii. M/s. Honest Associates

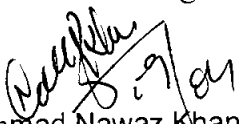
3. The bids were opened at 3.00 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Tooba Enterprises	Rs. 923,300/-	Rs.18,450/-	P.O # 1961998 Dt: 08/04/2014 NIB Bank Jamshed Quarters Br
02	M/s. A.H Enterprises	Rs. 928,000/-	Rs.19,500/-	P.O # 10362204 Dt: 27/03/2014 HBL Pathan Colony Br
03	M/s. Honest Associates	Not Quoted	-	P.O Not Attached

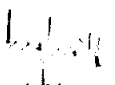
4. The bids do not contain any over-writing or cutting.

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).

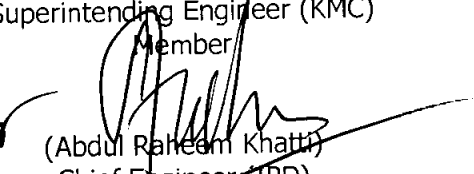
The meeting ended with the note of thanks to and from the chair.


(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 Khattak)
Chief Engineer (IPD)
Convener

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

Opening Date: 08-04-2014

Name of Work: **MANUFACTURING & PROVIDING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II**

Name of Bidder **M/s. Tooba 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. A.H Enterprises**

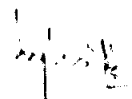
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No

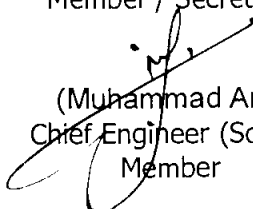
Name of Bidder **M/s. Honest Associates**


S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
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 Khattai)
 Chief Engineer (IPD)
 Convener


COMPARATIVE STATEMENT


NAME OF WORK: MANUFACTURING & PROVIDING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVER AT VARIOUS PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II

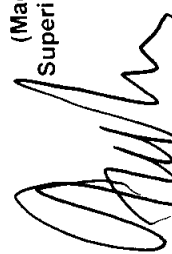
S.No	Description of Work	Engineer's Estimate			M/s. Tooba Enterprises		M/s. A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Manufacturing and supplying of 21 inch diameter RCC manhole Covers cast in 1:2:4 cement concrete 3' inch deep at centre rain forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	800.00	913.63	Each	730,904.00	912.00	729,600.00	915.00	732,000.00
	(a) 21" dia	150.00	1,051.25	Each	157,687.50	1,048.00	157,200.00	1,060.00	159,000.00
	(b) 24" dia	20.00	1,830.94	Each	36,618.80	1,825.00	36,500.00	1,850.00	37,000.00
	(c) 30" dia				925,210.30		923,300.00		928,000.00
	Say				925,210		923,300		928,000


 (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 Khattai)
 Chief Engineer (IPD), (Convener)

ATTENDANCE OF PARTICIPATE CONTRACTOR.

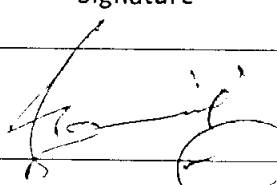
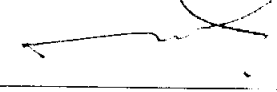
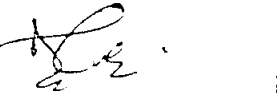
Name of Work Manufacturing & providing 21" dia, 24" dia & 30" dia RCC manhole cover at various places of UC-08 to UC-13 in Jamshed Town (Sewerage)-II.

Date of Opening 08-04-2014, time 3.00 P.M

& Time

Estimated Cost Rs.9,25,210/=

SPPRA's Serial No. 19395

S.No.	Name of Firm	Name of Person & Designation	Signature
1	Tecba Enterprises	Sanni	
2	M/s Honest Associates	Najom	
3	M/s DWA Enterprise	Hafceer	
4			
5			
6			
7			