



544

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (ESM)
LANDHI TOWN, DISTRICT KORANGI

NO.EE/ESM/LT/DK/KW&SB/2014/36

Dated: 23-06-/2014.

To,
Manager, (Capacity Building),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

27/6
MLH

SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORK OF**

*Providing Fixing & Replacement of Electrical cables
and Damage Heinsal Mariot pumping station in Landhi Town.*

Reference:- Serial No. 19883 I.D NO. /2014.

The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No. EE/ESM/LT/KW&SB/2014/44 dated: 23-05-14 and same have been received in your office on dated: 23-05-2014

However, the EOI & prequalification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No.087/dated: 3-07-2013, the following documents are hereby forwarded for further necessary action, please.

- 17797
27-6
1. Contract Award notice / Letter of Acceptance / sanction order (Attached phot copy 01 page).
 2. Form of Contract letter (agreement) (Attached photo copy 02 Page).
 3. Letter of Award / Work Order (Attached Original 01 Page).
 4. Contract Evaluation Form (Original 03 Page).
 5. B.O.Q of successful Bidder (Attached attested photo copy 02 Page).
 6. Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No.087, dated: 3-07-2013 has been complied with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure : 10 Nos. Pages.

EXECUTIVE ENGINEER (ESM)
LANDHI TOWN, DIST. KORANGI

Copy to :-

1. The Managing Director, KW&SB.
2. The DMD(T/S), KW&SB.
3. The Chief Engineer (L/K), KW&SB.
4. The Chief Engineer (IPD) / Convener of Procurement Committee-I, KW&SB.
5. The Superintending Engineer, Landhi Town, KW&SB.
6. Office Copy.

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 / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT providing Fixing & Replacement of Electrical cables and damage items at Mariet pumping station, Landhi Town.
- 4) TENDER NUMBER SPRA S.No 19883 T.D.No _____/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of ERM system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 4,30,980/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,30,980/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2014
- 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. HAQ BAHOO CONST. at 24/30, Model colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 4,30,980/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. HAQ BAHOO CONST.
(ii) M/s. SHAFIQUE & BROS.

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/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 ETC. WITH BRIEF REASONS

15) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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

21) ADVERTISEMENT:

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
SPPRA S.NO/19883 E.O. / 2014			

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

Alwan
S. M. ALWAN
EXECUTIVE ENGINEER
(ANDHRA PRADESH WTD)
K.V. 352

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER (E&M) LANDHI TOWN KW&SB

NO: EE/EEA/L.T/KW&SB/2014/35

Dated : 23-06-2014

M/S. HAQ BAHOO CONSTRUCTION
GOVERNMENT CONTRACTOR
KARACHI.

W O R K O R D E R / L.O.C

SUBJECT :- PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES
AND DAMAGE ITEMS AT HARRIOT PUMPING STATION LANDHI.

The competent authority, KW&SB has been pleased to accord the approval vide para-69/N, as tender through Authority's website of SPPRA Rule-2010, for amounting to Rs. 4,30,980/- (Rupees= Four Lac Thirty thousand Nine hundred & eighty rupees only).

You are therefore directed to execute the work as per specification within 15 Days from the date of issuance of this letter positively.

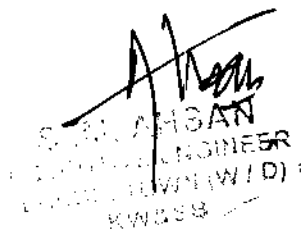


EXECUTIVE ENGINEER (E&M)
LANDHI TOWN KW&SB

Copy to :-

- 1). The Chief Engineer (L/X), KW&SB
- 2). The S.O (Landhi Town), KW&SB
- 3). The Director (P&A), KW&SB
- 4). The Budget officer, KW&SB
- 5). The AD (LFA), KW&SB
- 6). Office Copy

ATTESTED



S. M. AHGAM
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
 1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 56

Dated: 23-6- /2014

M/s. Haq Bahoo Construction,
 24/30, Model Colony,
 Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
 SANCTION ORDER**

SUBJECT:- **PROVIDING FIXING & REPLACEMENT OF
 ELECTRICAL CABLES AND DAMAGE ITEMS AT
 MARRIOT PUMPING STATION LANDHI
 DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-69/N, dated: 09-06-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19883, as recommended by the Procurement Committee-I, KW&SB, vide para-49(1)/N to 50(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,30,980/= (Rupees Four Lacs Thirty Thousand Nine Hundred Eighty Only)**, duly concurred by the Finance Department, vide para-58/N to 65/N. The expenditure will be charged from the Head of Account **B.G.No.J-033-21**, for the year 2013-2014.


There is now binding contract between KW&SB and M/s. Haq Bahoo Construction.

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. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.1,300/=**

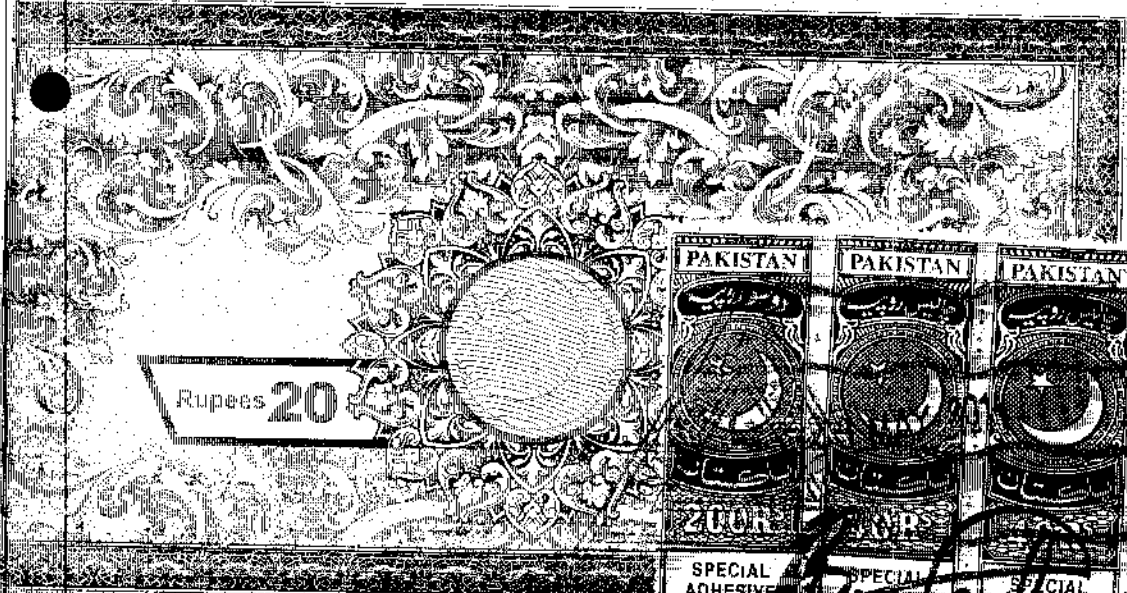
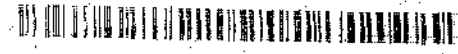
All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.


(S. M. JAMIL AKHTAR)
 CHIEF ENGINEER (LANDHI / KORANGI)
 K.W.&S.B

ATTACHED

S. M. AHSAN
 EXECUTIVE ENGINEER
 LANDHI TOWN (W/D)
 KW&SB

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (E&M-Water), Landhi Town, KW&SB.
4. Office Copy.



Rupees 20



18 JUN 2014

STAMP VENDOR
NOW this Agreement witnesses as follows:

In this Agreement words and expressions shall have the meanings as are respectively assigned to them in the conditions of Contract referred to.
SUPERINTENDENT
Karachi

23 MAY 2014

2. The following documents which for the purpose of identification have been signed by MR. SHAH MUHAMMAD on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), DISTRICT KORANGI 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/L.K/KW&SB/2014/56 dated: 23-6-2014.
- e). The Tender.
- f). The conditions of the Particular Application.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

ATTENDED

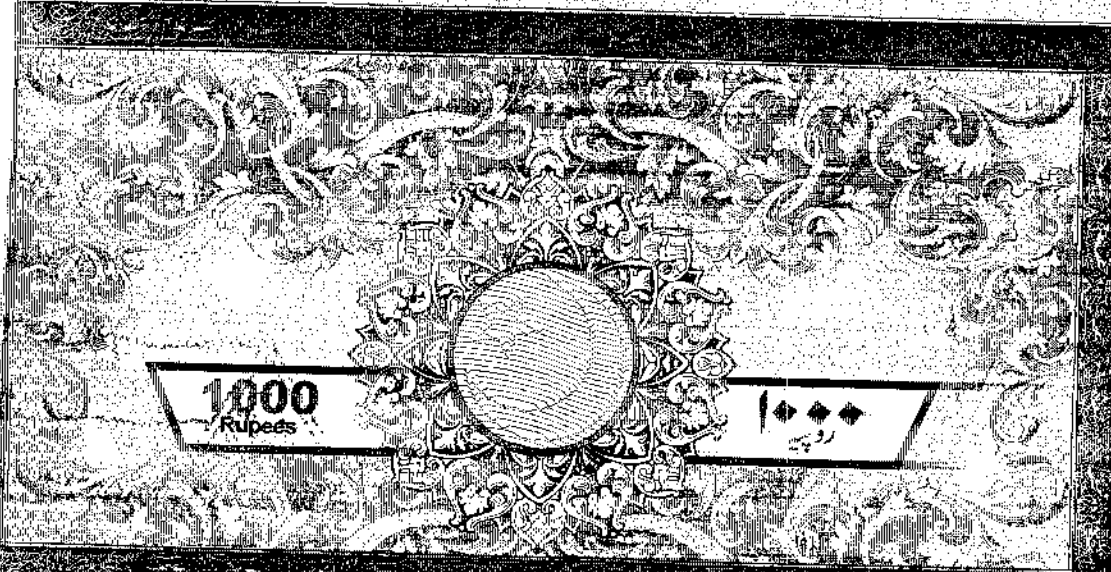
[Signature]
ENGINEER
KW&SB

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.

8759891

1300



JUDGE CITY COURT, KARACHI

CONTRACT AGREEMENT

S. SHAHID

Card No

This ~~CONTRACT AGREEMENT~~ ^{Advocate} made the 23rd day of June 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB,

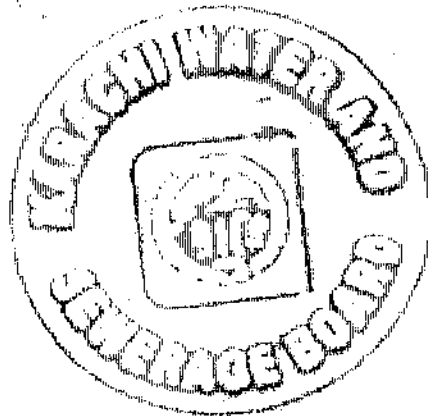
hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. HAO BAHOO CONSTRUCTION, having their office at Model Colony, Karachi, Represented by the MR. SHAH MUHAMMAD hereinafter called the "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.

ATTESTED

WHEREAS the Employer is desirous to execute the work By **"PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOT PUMPING STATION LANDHI DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.4,30,980/= (RUPEES FOUR LACS THIRTY THOUSAND NINE HUNDRED EIGHTY ONLY)**. for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19883.**

S. M. AHSAN
EXECUTIVE ENGINEER
LANDHI DIVISION
KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.8,620/=**, vide **Pay Order No.8712301**, dated: **30-04-2014**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch, Karachi**, remaining amount to **Rs.34,478/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfilment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



ATTESTED

KARACHI WATER AND SEWERAGE BOARD

[Signature]
M. ANSAR
EXECUTIVE ENGINEER
LANDHI DIVISION (D)
KW&SB

NAME OF WORKS

PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOT PUMPING STATION LANDHI DIVISION.

LANDHI DIVISION (E&M/WATER)

SUBJECT: PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOTT PUMPING STATION LANDHI DIVISION.

M/S. HAQ Bahoo Construction

Estimated Cost: Rs. 500,000/-
 Tender Clerk: *Issued to M/S*
 Time Limit: 15 Days
 Tender Cost: Rs. 500/-
 Penalty: Rs. 500/- per day
 Pay Order No. 17 Dated 30-4-2012

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Wiring between panel / MCB motor with 70mm ² 3 1/2 core (AGH) cable complete in all respect including tags & its punching laying of cable as per site requirement & instruction.	26 Mtr.	418	P/Mtr.	107068
2	Wiring b/w c/o switch to MCB panel with 96mm ² 3 1/2 core 7c tags & its punching laying etc. complete in all respect as per site requirement & instruction of Engineer in charge.	16 Mtr.	5742	P/Mtr.	91872
3	Wiring b/w cable in c/o switch & switch to main 120mm ² 3 1/2 core PVC VC L.F. cable as per site requirement & instruction of I/O.	18 Mtr.	7235	P/Mtr.	130230
4	1P air circuit breaker 630 Amp. make as per site required in installation of I/O.	1 Nos	61690	Each	61690
5	Providing & fixing DPFC changing over switch 500 volts 500AMP on a prepared board	1 Nos	40120	Each	40120
TOTAL					= 430980/-

ATTESTED

Signature
 CHIEF ENGINEER
 LANDHI DIVISION (W/O)
 KW&SB

Signature
 EXECUTIVE ENGINEER (E&M/W)
 LANDHI DIVISION, KW&SB

Lowest Bid Price = 430980/-
 Rupees *Four Lac Thirty Thousand Nine Hundred & Eighty only*

Signature of Contractor: *M/S HAQ BAHOO CONST.*

Address: *House # 32, SAEED HILL Model Colony Karachi.*
 1. Tender RECEIVED IN SEALED COVER UNSEALED COVER
 200980/- Rupees Four Lac Thirty Thousand Nine Hundred & Eighty only



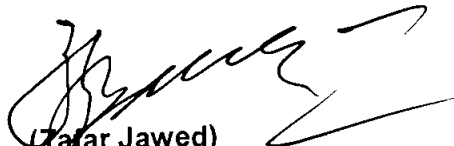
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

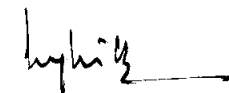
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19883 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOT PUMPING STATION LANDHI DIVISION
4	Method of Procurement	Single Stage (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)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	2/5/2014


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. HAQ Bahoo Const.	Rs. 430,980/-	1st Lowest	@ 0.00278% Below	Substantially Responsive	P.O # 8712301 Dt: 30/04/2014 Rs.8,620/- HBL Delhi Mercantile Society Br
2	M/s. Shafique & Bros.	Rs. 431,870/-	2nd Lowest	@ 0.2037% Above	Substantially Responsive	P.O # 8708881 Dt: 02/01/2014 Rs.20,000/- HBL Delhi Mercantile Society Br


The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. HAQ Bahoo & Const. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Zafar Jawed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L/K)
Member


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

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

Opening Date: 02-05-2014

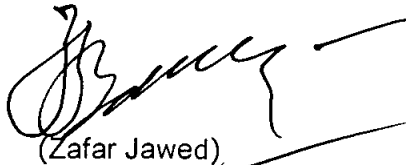
Name of Work: **PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOT PUMPING STATION LANDHI DIVISION**

Name of Bidder **M/s. HAQ Bahoo Const.**

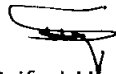
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		No.

Name of Bidder **M/s. Shafique & Bros**

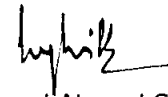
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		No.



(Zafar Jawed)
Accounts Officer (L/K)
Member / Secretary



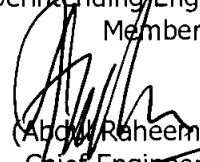
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jamil Akhtar)
Chief Engineer (L/K)
Member



(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. 19883

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOT PUMPING STATION LANDHI DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-05-2014 instead of 02-05-2014 due to the holiday observed, 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. HAQ Bahoo Const.
- ii. M/s. Shafique & Bros.

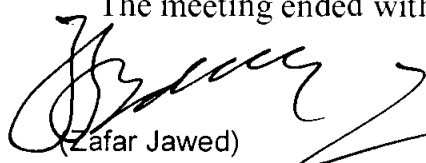
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. HAQ Bahoo Const.	Rs. 430,980/-	Rs.8,620/-	P.O # 8712301 Dt: 30/04/2014 HBL Delhi Mercantile Society Br
02	M/s. Shafique & Bros.	Rs. 431,870/-	Rs.20,000/-	P.O # 8708881 Dt: 02/01/2014 HBL Delhi Mercantile Society Br

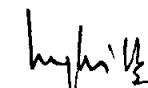
4. Cutting and overwriting found in all the three tenders but duly signed by the contractors.


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 vote of thanks to and from the chair.


(Zafar Jawed)
Accounts Officer (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jamil Akhtar)
Chief Engineer (L/K)
Member



(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


**NAME OF WORK: PROVIDING FIXING & REPLACEMENT OF ELECTRICAL CABLES AND DAMAGE ITEMS AT MARRIOTT PUMPING STATION
LANDHI DIVISION**

S.No	Description of Work	Engineer's Estimate			M/s. HAQ Bahoo Const.		M/s. Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Wiring between panel / MCB motor with 70mm ² 3 1/2 core (AGE) cable complete in all respect including lags & its punching laying of cable as per site requirement & instruction	26.00	4,118.00	P/Mtr	107,068.00	4,118.00	107,068.00	4,118.00	107,068.00
2	Wiring b/w c/o switch to MCB/panel with 96mm ² 3 1/2 core i/c lags & its punching laying etc complete in all respect as per site requirement & instruction of Engineer incharge	16.00	5,742.00	P/Mtr	91,872.00	5,742.00	91,872.00	5,742.00	91,872.00
3	Wiring b/w main to c/o switch & switch to main 120mm ² 3 1/2 core PVC/PVC LT cable as per site requirement & instruction of EI	18.00	7,235.00	P/Mtr	130,230.00	7,235.00	130,230.00	7,235.00	130,230.00
4	P/f air circuit breaker 630 Amp tenrake as per site required to instruction of EI/ Providing & fixing DPI/C changing over switch	1.00	61,696.00	Each	61,696.00	61,690.00	61,690.00	61,700.00	61,700.00
	500 volts 50 AMP on a prepared board	1.00	40,126.00	Each	40,126.00	40,120.00	40,120.00	41,000.00	41,000.00
					430,992.00		430,980.00		431,870.00
	Say				430,992		430,980		431,870


(Zafar Jawed)
Accounts Officer (L/K)
Member/Secretary


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


(Abdul Rahim Khattai)
Chief Engineer (JPD), (Convener)


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L/K)
Member

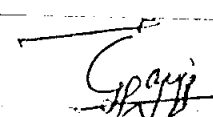
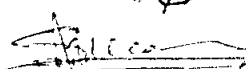
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING, FIXING AND REPLACEMENT OF ELECTRIC CABLES AND DAMAGED ITEMS AT MARRIOT PUMPING STATION LANDHI TOWN.

1. DATE OF OPENING & TIME: 02-05-2014. 2.30 PM.

2. ESTIMATED COST: RS.4,30,992/=

3. SERIAL # SERIAL # 19883.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2			
3	M Shapig & Brothers	Shapig UR Rehman	
4	M/S Harj - Bahadur	Malik Saibah Mahal	
5			
6			
7			
8			
9			
10			

Attested
