Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work:

P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2,

**ORANGI TOWN** 

Date of Opening:

30-01-2018

#### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	rs' Name
No.	Eligibility / Qualification Criteria	M/s.Ghousia Pak Enterprises	M/s.M.Shafiq & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Muhammad Ali Shkikh) S.E (District West-B)

Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-01-2018 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. Ghousai Pak Enterprises
  - ii. M/s. M.Shafiq & Brothers
- 3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghousia Pak Enterprises	Rs.9,40,019/-	Rs.20,000/-	P.O # 15793447 dt:05-12-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M.Shafiq & Brothers	Rs.9,40,960/-	Rs.20,000/-	P.O # 19574699 dt:30-01-2018 from HBL Drigh Colony Branch Karachi

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Muhammad All Skaikh S.E (District West-B) (Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



### KARACHI WATER & SEWERAGE BOARD

#### , OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

#### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36137 I.D No
3	Tender Description/Name of Work/Item:	P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	30-01-2018

#### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	771111	REASON FOR ACCEPTANCE / REJECTION	REMARKS	
1	M/s.Ghousia Pak Enterprises	Re 9 40 019/-	1 <sup>st</sup> Lowest	@0.027% Below	Pay Order and required documents are attached. P.O # 15793447 dt:05-12-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive	
2	M/s.M.Shafiq & Brothers	Rs.9,40,960/-	2 <sup>nd</sup> Lowest	@0.073% Above	Pay Order and required documents are attached. P.O # 19574699 dt:30-01-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive	

The all concerned bidders are being informed accordingly.

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

> Muhammad Ali Shaikh) S.E (District WestyB) Member

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Munir Ahmed Bhatti) Director (Design & Estimate) Convener

## **COMPARATIVE STATEMENT**

### Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

Item No	Description of Work			Estimated	Cost			ousia Pak rprises		LShafiq others
INO	37 	Quan	itity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in Soft Rock by hammering and chiselling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m). 0'-5'	18000.00	CG	10770.00	0/000	103.000.00	10765.00	102 770 00	10770.00	102.000.00
	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 mm	1300.00	Cft	268.00	%0Cft	193,860.00 348,400.00	268.00	193,770.00 348,400.00	268.00	193,860.00 348,400.00
	90 mm	500.00	Rft	178.00	P/Rft	89,000.00	178.00	89,000.00	178.00	89,000.00
	PE Special High density polyethylene fitting (PE-100) (Per each) PN-10. Tee (Un-Equal) 200x110x200	6.00	Nos	5706.00	Each	34,236.00	5700.00	34,200.00	5800.00	34,800.00
16	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17827.47	Cft	2760.00	%0Cft	49,203.82	2755.00	49,114.68	2760.00	49,203.82
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 04" Dia	6.00	Nos	5460.00	Each	32,760.00	5455.00	32,730.00	5460.00	32,760.00



#### Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

Item	Description of Work  Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04"  Dia.	Estimated Cost					M/s.Ghousia Pak Enterprises		M/s.M.Shafiq & Brothers	
No		Quar	itity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6		6.00	Nos	1532.00	Each	9,192.00	1530.00	9,180.00	1535.00	9,210.00
	Construction of Block Masonry chamber size 4'x4'x4' inside dimention with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2;4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.	6.00	Nos	28357.00	Each	170,142.00	28360.00	170,160.00	28365.00	170,190.00
8	Add (+) or Deduct (-) for extra per inch	72.00	Inch	187.20	P/Inch	13,478.40	187.00	13,464.00	188.00	13,536.00
	TOTAL QUOTED / CORRECTED COST	3-10-10-10-10-1	2011,2870-203	a manage of the second	TOTAL STATE OF THE PROPERTY OF	940,272		940,019		940,960

(Muhammad Khalid Khan) Accounts Officer (Dist. West-A) Member / Secretary

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

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

(Muhamma Ali shaikh) S.E (District West A) Member

(Munir Ahmed Bhatti) Director (Design & Estimate) Convener

# **ATTENDANCE OF PARTICIPATE CONTRACTOR**

Name of Work: -

P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2 UC-2 ORANGI TOWN

Date of Opening & Time: 30-01-2018 at 2-308M

Estimated Cost: 4.9,40, 272/2 SARA S. No. 36137

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. M. Sha Jigger 4 Brd.	M. Shafique	of the
2	M/s. M. Shafigger 4 Bros. M/s. Chowner Perc Entuguises	M. Shu Jique Murren	BAM
3	M/s.		
4			
5			
6			
7			
8			
9			
10			

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA

MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF

DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

Date of Opening:

30-01-2018

#### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.	Fligibility / Qualification Criteria		Bidder	rs' Name
No.	Eligibility / Qualification	Criteria	M/s.Ghousia Pak Enterprises	M/s.M.Shafiq & Brothers
1.	Registration with PEC (if applicable	)	N/A	N/A
2.	NTN		Yes	Yes
3.	Sales Tax Registration (FBR)		N/A	N/A
4.	Registration with Sindh Revenue Bo	oard (SRB)	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of	relevant field.	Yes	Yes
6.	Turnover of at least last three years		Yes	Yes
7.	Required Bid Security is attached.		Yes	Yes
8.	Bid is signed, named and stamped by person of the firm along with Author	Millian mari dan maralika saman mana sasaran	Yes	Yes
9.	Any other factor deemed to be releven procuring agency subject to provision		N/A	N/A
10.	Qualified/ disqualified		Qualified	Qualified

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

(Muhammad Ali Shaikh) S.E (District West-B) Member

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS

PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING

WATER AT SAME AREA'S OF ORANGI TOWN

#### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-01-2018 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).

- Two bidders submitted their bids till the deadline of submission.
  - M/s. Ghousai Pak Enterprises
  - ii. M/s. M.Shafiq & Brothers
- 3. The bids were opened at 2:30 P.M in the presence of the above mentioned participantsand 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.Ghousia Pak Enterprises	Rs.9,72,307/-	Rs.20,000/-	P.O # 15793441 dt:30-11-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M.Shafiq & Brothers	Rs.9,72,929/-	Rs.20,000/-	P.O # 19574698 dt:30-01-2018 from HBL Drigh Colony Branch Karachi

- 4. The one bid contain over-writing.
- 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.

(Muhammad Khalid Khan) Accounts Officer (Dist. West)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Muhammad Ali Shaikh) S.E (District) Member

(Munir Ahmed Bhatti) Director (Design & Estimate)



### KARACHI WATER & SEWERAGE BOARD

#### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

#### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36137 I.D No
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	30-01-2018

#### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghousia Pak Enterprises	Rs.9,72,307/-	l <sup>st</sup> Lowest	@0.038% Below	Pay Order and required documents are attached. P.O # 15793441 dt:30-11-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M.Shafiq & Brothers	Rs.9,72,929/-	2 <sup>nd</sup> Lowest	@0.026% Above	Pay Order and required documents are attached. P.O # 19574698 dt:30-01-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Khalid Khan) Accounts Officer (Dist. West) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Muhamman Mi Shaikh) S.E (District West-B) Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

#### **COMPARATIVE STATEMENT**

# Name of Work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

Item	Description of Work	-		Estimated	Cost			ousia Pak rprises		I.Shafiq others
No			tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m). 0'-5'	3000.00	Cft	5400.00	%0Cft	16,200.00	5390.00	16,170.00	5400.00	16,200.00
1	Add for additional lift of every three ft or part there of item No.1 to 15 (A&B) for excavation for pipeline and storage tanks trenches and pits (5' to 8')	1347.83	Cft	5950.00	%0Cft	8,019.59	5945.00	8,012.85	5950.00	8,019.59
3	Providing Laying and Jointing black steel M.S pipe									
	made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight). (7.9 mm) 18" Dia		D.6	5100.01	D/D C	20115610				204160.00
		40.00		5103.91	P/Rft	204,156.40	5103.00	204,120.00	5104.00	
	12" Dia 10" Dia	80.00 20.00		3338.81 2804.34	P/Rft P/Rft	267,104.80 56,086.80	3338.00 2804.00	267,040.00 56,080.00	3340.00 2805.00	

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# Name of Work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

Item	Description of Work	Estimated Cost					M/s.Ghousia Pak Enterprises		M/s.M.Shafiq & Brothers	
No		Quan	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10' ft deep trench		Days	1500.00	P/Day	15,000.00	1500.00	15,000.00	1500.00	15,000.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 18" Dia	1.00	No	110700.00		110,700.00	110600.00	110,600.00	110700.00	
	08" Dia	1.00	No	17940.00	Each	17,940.00	18000.00	18,000.00	18000.00	18,000.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 18" Dia.	-31 6348 610C N	No	6951.00	Each	6,951.00	6950.00	6,950.00	7000.00	7,000.00
E.	08" Dia	1.00	No	2790.00	Each	2,790.00	2750.00	2,750.00	2800.00	2,800.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4347.83	Cft	2760.00	%0Cft	12,000.01	2755.00	11,978.27	2760.00	12,000.01

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M. Johns

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# Name of Work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

Item No	Description of Work	Estimated Cost					M/s.Ghousia Pak Enterprises		M/s.M.Shafiq & Brothers	
NO		Quan	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Construction of Block Masonry chamber size 4'x4'x4' inside dimention with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2;4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.	2.00	Nos	28357.00	Each	56,714.00	28360.00	56,720.00	28365.00	56,730.00
9	Add (+) or Deduct (-) for extra per inch	48.00	Inch	187.20	P/Inch	8,985.60	187.00	8,976.00	188.00	9,024.00
10	Repair of leakages (External Vatta) on PRCC Pipe including the excavation, dewatering, sealing material, labour & refilling 36" dia	3.00	Nos	26529.00	Each	79,587.00	26500.00	79,500.00	26510.00	79,530.00
	24" dia	3.00	Nos	18360.00	Each	55,080.00	18350.00	55,050.00	18355.00	55,065.00
	18" dia	4.00	Nos	13841.00	Each	55,364.00	13840.00	55,360.00	13850.00	55,400.00
	TOTAL QUOTED / CORRECTED COST	***************************************		POSTAGE STREET, STREET	- Americanies	972,679		972,307		972,929

(Muhammad Khalid Khan) Accounts Officer (Dist. West-A) Member / Secretary

(Saif-ul-Haque) Addl. Director Internal Audit KMC - Member (Maqsqod Ahmed Shaikh) Superintending Engineer (K.M.C) Member (Muhammad Alb Shaikh) S.E (District West-A)

Member

(Munir Ahmed Bhatti) Director (Design & Estimate)

# **ATTENDANCE OF PARTICIPATE CONTRACTOR**

Name of Work: -

EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA AND 10" DIA MS PIPE LINE AT ALI NAGAR, ALIGARH COLONY, GHORI CLINIC NALLAH'S AND AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN

Date of Opening & Time: 30-01-2018 at 2-30 PM

Estimated Cost: 4-9,72,678 SPRAS. No. 36137

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. M. Shafigher 4 Bros.	Mr. Shanan.	H. H
2	M/s. Cohounin Park	M. Bully Muneur	BA11
3	M/s.		
4			
5			
6			
7			
8	5.0	4	-
9			V
10			