

SCHEDULE - B

Work No. 06

**Repair and Maintenance of LED Lights from Pole No. 201 to
Pole No. 240, within the Jurisdiction of
Hyderabad Municipal Corporation Hyderabad**

S.No	Item / Description			Qty:	Offer Rate	Unit	Amount
1	Supply of Complete Metal Body (Sogo) LED 200 Watt						
QTY:	65	Nos	X	Offer Rate	40728/-	Each	RS: 2647320
2	Single Core Pvc Wire 7/0.64 Swg Copper Million (Ilyas Superior Quality)						
QTY:	1	Nos	X	Offer Rate	46683/-	Each	RS: 46683/-
3	Single Core Pvc Wire 7/0.52 Swg Copper Million (Fayaz Superior Quality)						
QTY:	1	Nos	X	Offer Rate	35016/-	Each	RS: 35016/-
4	Single Core Pvc Wire 7/0.44 Swg Copper Million (Ashfaque Superior Quality)						
QTY:	2	Nos	X	Offer Rate	26772/-	Each	RS: 53544/-
5	Twin Core Pvc Wire 7/0.64 Swg Copper Million (Ilyas Superior Quality)						
QTY:	1	Nos	X	Offer Rate	91533/-	Each	RS: 91533/-
6	Twin Core Pvc Wire 7/0.52 Swg Copper Million (Fayaz Superior Quality)						
QTY:	1	Nos	X	Offer Rate	66319/-	Each	RS: 66319/-
7	Twin Core Pvc Wire 7/0.44 Swg Copper Million (Ashfaque Superior Quality)						
QTY:	1	Nos	X	Offer Rate	37001/-	Each	RS: 37001/-
8	Circuit Break Three Phase (100 Amp)						
QTY:	1	Nos	X	Offer Rate	14978/-	Each	RS: 14978/-
9	Osaka Tape						
QTY:	50	Nos	X	Offer Rate	93/-	Each	RS: 4650/-
TOTAL							RS: 2997044/-

Grand Total RS: 2997044/-

Amount in Word.

Twenty nine lac ninety seven thousand four hundred four.

Contractor's
Signature & Stamp
Proprietor

(Handwritten Signature)

Executive Engineer (M&E)
Hyderabad Municipal Corporation
Hyderabad

(Handwritten Signature)

SHEDULE - B

Work No. 06

**Repair and Maintenance of LED Lights from Pole No. 201 to
Pole No. 240, within the Jurisdiction of
Hyderabad Municipal Corporation Hyderabad**

S.No	Item / Description	Qty:	Offer Rate	Unit	Amount
1	Supply of Complete Metal Body (Sogo) LED 200 Watt				
QTY:	65 Nos X	Offer Rate	41373/-	Each	RS: 2689245/-
2	Single Core Pvc Wire 7/0.64 Swg Copper Million (Ilyas Superior Quality)				
QTY:	1 Nos X	Offer Rate	47548/-	Each	RS: 47548/-
3	Single Core Pvc Wire 7/0.52 Swg Copper Million (Fayaz Superior Quality)				
QTY:	1 Nos X	Offer Rate	35815/-	Each	RS: 35815/-
4	Single Core Pvc Wire 7/0.44 Swg Copper Million (Ashfaque Superior Quality)				
QTY:	2 Nos X	Offer Rate	27788/-	Each	RS: 55576/-
5	Twin Core Pvc Wire 7/0.64 Swg Copper Million (Ilyas Superior Quality)				
QTY:	1 Nos X	Offer Rate	92625/-	Each	RS: 92625/-
6	Twin Core Pvc Wire 7/0.52 Swg Copper Million (Fayaz Superior Quality)				
QTY:	1 Nos X	Offer Rate	67308/-	Each	RS: 67308/-
7	Twin Core Pvc Wire 7/0.44 Swg Copper Million (Ashfaque Superior Quality)				
QTY:	1 Nos X	Offer Rate	38285/-	Each	RS: 38285/-
8	Circuit Break Three Phase (100 Amp)				
QTY:	1 Nos X	Offer Rate	16055/-	Each	RS: 16055/-
9	Osaka Tape				
QTY:	50 Nos X	Offer Rate	100/-	Each	RS: 5000/-
TOTAL					RS: 3047457/-

Grand Total RS: 3047457/-

Amount In Word.

Thirty one forty seven thousand four hundred fifty seven

Contractor's
Signature & Stamp

M/S QADIR BUILDERS
Proprietor M. Rehan

Executive Engineer (M&E)
Hyderabad Municipal Corporation
Hyderabad



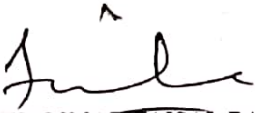
**OFFICE OF THE EXECUTIVE ENGINEER (M&E)
HYDERABAD MUNICIPAL CORPORATION HYDERABAD**


BID EVALUATION REPORT (FINANCIAL)

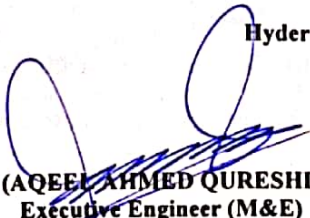
1.	Name of Procuring Agency	Hyderabad Municipal Corporation Hyderabad
2.	Tender Reference No:	E.E/HMC/ 83 /2024 Hyderabad Dated: 18.06.2024
3.	Tender Description / Name of Work item	Repair and Maintenance of LED Lights from Pole No. 201 to Pole No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.
4.	Method of Procurement	Single Stage Two Envelop Procedure
5.	Tender Published	Uploaded on the PPMS Website ID No: T01713-23-0007 dated: 19.06.2024
6.	Total Bid Document Sold	02 Nos
7.	Total Bid Received	02 Nos
8.	Technical bid Opening date(if Application Provide details in separate form).	08.07.2024
9.	No: of Bid Technically qualified (if applicable)	01 Nos
10.	Bids Rejected	01 Nos
11.	Financial bid opening Date	08.07.2024
12.	Tender Cost	Estimate Cost Rs: 3.00 (Million)

S#	Name of Firm Bidder	Cost offered by the bidder	Ranking in the term of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Arbab Construction Company	2,997,044	1 st Lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s Qadir Builders	3,047,457	2 nd Lowest	Higher than estimated cost	2 nd Lowest	Rejected due to higher price




(MUHAMMAD FAISAL BABAR)
Executive Engineer
Rural Development Department
(Member 01)
Procurement Committee


(FARIHAN KHAN DAYO)
Senior Accounts Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02)
Procurement Committee


(AQEEL AHMED QURESHI)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
(CHAIRMAN)
PROCUREMENT COMMITTEE




**OFFICE OF THE EXECUTIVE ENGINEER (M&E)
HYDERABAD MUNICIPAL CORPORATION HYDERABAD**


BID EVALUATION REPORT (TECHNICAL)

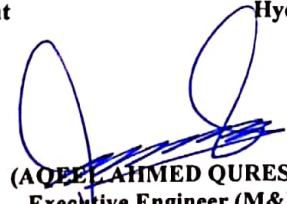
1.	Name of Procuring Agency	Hyderabad Municipal Corporation Hyderabad
2.	Tender Reference No:	E.E/HMC/ 83 /2024 Hyderabad Dated: 18.06.2027
3.	Tender Description / Name of Work item	Repair and Maintenance of LED Lights from Pole No. 201 to Pole No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.
4.	Method of Procurement	Single Stage Two Envelop Procedure
5.	Tender Published	Uploaded on the PPMS Website ID No: T01713-23-0007 dated: 19.06.2024
6.	Total Bid Document Sold	02 Nos
7.	Total Bid Received	02 Nos
8.	Technical bid Opening date(if Application) Provide details in separate form).	08.07.2024
9.	No: of Bid Technically qualified (if applicable)	01 Nos
10.	Bids Rejected	01 Nos
11.	Tender Cost	Estimate Cost Rs: 3.00 (Million)

S#	Name of Firm Bidder	Qualified / Disqualified	Remarks
1.	M/s Arbab Construction Company	Qualified	Qualified due to complete technical requirements
2.	M/s Qadir Builders	Disqualified	Due to higher rates




(MUHAMMAD FAISAL BABAR)
Executive Engineer
Rural Development Department
(Member 01)
Procurement Committee


(FARHAN KHAN DAYO)
Senior Accounts Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02)
Procurement Committee


(AQEEL AHMED QURESHI)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
(CHAIRMAN)
PROCUREMENT COMMITTEE

BIDDERS QUALIFICATION REPORT

NIT NO: E.E/HMC/ 83 /2024 DATED: 18.06.2024

PPMS ID No. T01713-23-0007 Dated: 19.06.2024

NAME OF SCHEME

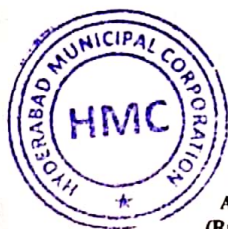
Repair and Maintenance of LED Lights from Pole No. 201 to Pole No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.


Sr No.	Name of Contractor / Firm	Engineering Council 2023-24	NTN	SRB	Bank Statement 1 Year
1	M/s Arbab Construction Company	Available	Available	Available	Available
2	M/s Qadir Builders	-	-	-	-

Note:-

M/s Arbab Construction Company

has offered lowest rate which is approved.




(Muhammad Faisal Babar)
Assistant / Executive Engineer
(Rural) Development Department
(Member 01) Procurement Committee


(Farhan Khan Dayo)
Senior Accounts Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02) Procurement Committee


(Aqil Ahmed Qureshi)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
CHAIRMAN PROCUREMENT COMMITTEE

E/HM/C/ 83 /2024 Hyderabad Dated: 18.06.2024

Date of Issue upto: 08-07-2024

Date of Opening: 08-07-2024

PPMS ID No: T01713-23-0007

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NAME OF SCHEME: **Repair and Maintenance of LED Lights from Pole No. 201 to Pole No. 240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.**

Sl. No.	Description	Estimated Cost	M/s Arbab Construction Company		M/s Qadir Builders	
			Rate	Amount	Rate	Amount
1	Amount of Schedule B	3000000	(Non Schedule items) @ offer rates	2997044	(Non Schedule items) @ offer rates	3047457
	TOTAL	3000000	Total	2997044	Total	3047457

Financial Review:	
A. Total Cost as per Estimate Say	3000000
B. Total Cost as per Tender (-)	2997044
Difference (A-B) Saving	2956

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s Arbab Construction Company Government contractor are lowest and reasonable.



(MUHAMMAD FAISAL BABAR)
Assistant / Executive Engineer
(Rural) Development Department
(Member 01) Procurement Committee

(FARHAN KHAN DAVO)
Senior Procurement Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02) Procurement Committee

(AQEEM AHMED QURESHI)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
CHAIRMAN PROCUREMENT COMMITTEE

Method and Procurement National Competitive Bidding (Single Stage – Two Envelop).

MINUTES OF BID OPENING COMMITTEE

A meeting of procurement Committee of this office was held on 08.07.2024 at 11:30 AM for opening of the bids received in respect of above NIT till the dead line of submission.

The meeting was attended all following member of the procurement and the representative of bidders.

- | | |
|--|----------|
| 1. Mr. Aqeel Ahmed Qureshi Executive Engineer (M&E) | Chairman |
| 2. Mr. Farhan Khan Dayo, Senior Accounts Officer | Member |
| 3. Mr. (Muhammad Faisal Babar) Assistant / Executive Engineer (Rural) Development Department | Member |

The following bidders submitted their bids till the dead line of submission viz 11:00 AM. The bids were opened at 11:30 AM on 08.07.2024 as per Corrigendum in the presence of the participants and the rates quoted by bidders were read aloud and encircled. All members of the procurement signed each and every page of financial proposal / bids.

The following is the details of bids announced.

S.No	Name of Work / Scheme	Estimate Cost	Name of Bidders	Offered price	Amount of Bid Security	C.D No:
1.	Repair and Maintenance of LED Lights from Pole No. 201 to Pole No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company	2,997,044	60000/-	70506063 Dated: 08.07.2024
			M/s Qadir Builders	3,047,457	60000/-	14309384 Dated: 04.07.2024

As per record 02 bid documents were sold out of which 02 bid doc paid pay order deposited below given documents bid have been accepted.

S.NO	NAME OF CONTRACTOR	SCHEME NUMBER
1.	M/s Arbab Construction Company	Scheme No. 06

The committee shall examine all bids as per qualification / eligibility criteria provided in the bidding documents, arithmetically check, verify the documents and bid security submitted by bidders

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




(MUHAMMAD FAISAL BABAR)
Executive Engineer
Rural Development Department
(Member 01) Procurement Committee

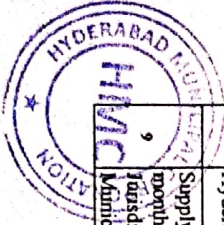

(FARHAN KHAN DAYO)
Senior Accounts Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02) Procurement Committee


(AQEEL AHMED QURESHI)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
(CHAIRMAN) PROCUREMENT COMMITTEE

ANNUAL PROCUREMENTS PLAN
(WORKS, GOODS & SERVICES)

Financial Year 2023-24

Sr.No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair and Maintenance of LED Lights from Pole No. 01 to Pole No.40, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
2	Repair and Maintenance of LED Lights from Pole No. 41 to Pole No.80, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
3	Repair and Maintenance of LED Lights from Pole No. 81 to Pole No.120, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
4	Repair and Maintenance of LED Lights from Pole No. 121 to Pole No.160, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
5	Repair and Maintenance of LED Lights from Pole No. 161 to Pole No.200, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
6	Repair and Maintenance of LED Lights from Pole No. 201 to Pole No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
7	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of Latifabad No. 01 to Latifabad No. 06 Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
8	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of Latifabad No. 07 to Latifabad No. 12 Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
9	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of City Qadarn Gah Road, Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source



10	Supplying and Fixing Street Lights Material during the Holy month Of Muharram-Ul-Haram (1446) within the Jurisdiction of City Hiranab Road, Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
11	Supply of Sogo City Lights along with all accessories Latifabad, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			1.7 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
12	Supply of Sogo City Lights along with all accessories City, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			3.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
13	Supply of 200 CC Double Tyre Water Tanker Capacity 1500 Litr with front screen for City within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			2.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source
14	Supply of 200 CC Double Tyre Water Tanker Capacity 1500 Litr with Front Screen for Latifabad within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.			2.0 (M)		OWN SOURCE / OZT SAVING	Single Stage Two Envelop	-	-	-	-	Own source




 SENIOR / ACCOUNTS OFFICER
 HYDERABAD MUNICIPAL CORPORATION
 HYDERABAD



OFFICE OF THE EXECUTIVE ENGINEER (M&E) HYDERABAD MUNICIPAL CORPORATION HYDERABAD

NIT NO: E.E/HMC/ 83 /2024 Hyderabad Dated: 18.06.2024

(Single Stage - Two Envelop).
Method and Procurement National Competitive Bidding

MINUTES OF PROCUREMENT COMMITTEE FOR BID OPENING (FINANCIAL)

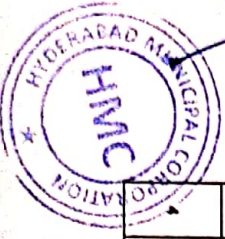
A meeting of procurement Committee of this office was held on 08.07.2024 at 02:00 PM for opening of the bids received in respect of above NIT till the dead line of submission.

The meeting was attended all following member of the procurement and the representative of bidders.

- 1 Mr. Ageel Ahmed Qureshi, Executive Engineer (M&E) HMC Hyderabad **Chairman**
- 2 Mr. Muhammad Faisal Babar, Executive Engineer Rural Development **Member**
- 3 Mr. Farhan Khan Dayo, Senior Accounts Officer, HMC Hyderabad **Member**

The following bidders submitted their bids till the dead line of submission viz 11:00 AM. The bids were opened at 11:30 AM on 08.07.2024 in the presence of the participants and the rates quoted by bidders were read aloud and encircled. All members of the procurement signed each and every page of financial proposal / bids. The following is the details of bids announced.

S#	Name of Work / Scheme	Estimate Cost	Name of Bidders	Offered price	Amount of Bid Security	C.D No. / DATE
1	Repair and Maintenance of LED Lights from Pole No. 01 to Pole No.40, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company	2,997,044	60000/=	70506058 Dated: 04.07.2024
			M/s Qadir Builders	3,047,457	60000/=	14309379 Dated: 04.07.2024
			M/s Arbab Construction Company	2,997,044	60000/=	70506059 Dated: 04.07.2024
2	Repair and Maintenance of LED Lights from Pole No. 41 to Pole No.80, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Qadir Builders	3,047,457	60000/=	14309380 Dated: 04.07.2024
			M/s Arbab Construction Company	2,997,044	60000/=	70506060 Dated: 04.07.2024
			M/s Qadir Builders	3,047,457	60000/=	14309381 Dated: 04.07.2024
3	Repair and Maintenance of LED Lights from Pole No. 81 to Pole No.120, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company	2,997,044	60000/=	70506061 Dated: 04.07.2024
			M/s Qadir Builders	3,047,457	60000/=	14309382 Dated: 04.07.2024
			M/s Arbab Construction Company	2,997,044	60000/=	70506061 Dated: 04.07.2024
4	Repair and Maintenance of LED Lights from Pole No. 121 to Pole No.160, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Qadir Builders	3,047,457	60000/=	14309382 Dated: 04.07.2024
			M/s Arbab Construction Company	2,997,044	60000/=	70506061 Dated: 04.07.2024
			M/s Qadir Builders	3,047,457	60000/=	14309382 Dated: 04.07.2024



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5	Repair and Maintenance of LED Lights from Pole No. 161 to Pole No.200, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arabab Construction Company	2,997,044	60000/=	Dated: 08.07.2024
6	No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Qadir Builders	3,047,457	60000/=	Dated: 04.07.2024
			M/s Arabab Construction Company	2,997,044	60000/=	Dated: 08.07.2024
7	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ji-Haram (1446) within the Jurisdiction of Latifabad No. 01 to Latifabad No. 05 Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Qadir Builders	3,047,457	60000/=	Dated: 04.07.2024
			M/s Arabab Construction Company	2,999,881	60000/=	Dated: 08.07.2024
8	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ji-Haram (1446) within the Jurisdiction of Latifabad No. 07 to Latifabad No. 12 Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arabab Construction Company	2,999,881	60000/=	Dated: 08.07.2024
			M/s A.H Constructors	2,999,881	60000/=	Dated: 28.06.2024
9	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ji-Haram (1446) within the Jurisdiction of City Qadam Gah Road, Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Ashlaque Ali Contractor	3,078,185	60000/=	Dated: 15.05.2024
			M/s A.H Constructors	2,999,881	60000/=	Dated: 02.07.2024
10	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ji-Haram (1446) within the Jurisdiction of City Hirabad Road, Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Ashlaque Ali Contractor	3,078,185	60000/=	Dated: 15.05.2024
			M/s Mac Enterprises	2,999,410	60000/=	Dated: 06.05.2024
11	Supply of Sogo City Lights along with all accessories Latifabad, Hyderabad.	3.00 (Million)	M/s Qazi Enterprises	2,999,410	60000/=	Dated: 23.05.2024
			M/s Shazain Enterprises	3,087,490	60000/=	Dated: 23.05.2024
12	Supply of Sogo City Lights along with all accessories City, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Qazi Enterprises	1,921,112	40000/=	Dated: 29.05.2024
			M/s Farooque Ali	1,976,000	40000/=	Dated: 30.05.2024
13	Supply Of 200 Cc Double Tyre Water Tanker Capacity 1500 Lifer With Front Screen For City Within The Jurisdiction Of Hyderabad Municipal Corporation Hyderabad	2.00 (Million)	M/s Qazi Enterprises	1,921,112	40000/=	Dated: 29.05.2024
			M/s Farooque Ali	1,976,000	40000/=	Dated: 30.05.2024
14	Supply of 200 CC Double Tyre Water Tanker Capacity 1500 Lifer with Front Screen for Latifabad within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad	2.00 (Million)	M/s Farooque Ali	1,976,000	40000/=	Dated: 30.05.2024
			M/s Farooque Ali	1,976,000	40000/=	Dated: 30.05.2024

The committee examined all bids as per qualification / eligibility criteria provided in the bidding documents, arithmetically check, verify the documents and bid security submitted by bidders.

The meeting ended with the note of thanks to and from the chair
The Committee Examined all bids as per qualification / eligibility.

(Signature of Muhammad Faisal Jabbar)

(MUHAMMAD FAISAL JABBAR)
Assistant / Executive Engineer
(Bural) Development Department
(Member 01) Procurement Committee

(Signature of Farhan Khan Davo)

(FARHAN KHAN DAVO)
Senior Accounts Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02) Procurement Committee

(Signature of Aqeeb Ahmed Qureshi)

(AQEEB AHMED QURESHI)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
(CHAIRMAN) PROCUREMENT COMMITTEE



OFFICE OF THE EXECUTIVE ENGINEER (M&E) HYDERABAD MUNICIPAL CORPORATION HYDERABAD

NIT NO: E:E/HMC/ 83 /2024

Hyderabad Dated: 18.06.2024

(Single Stage - Two Envelop).

Method and Procurement National Competitive Bidding

MINUTES OF PROCUREMENT COMMITTEE FOR BID OPENING (TECHNICAL)

A meeting of procurement Committee of this office was held on 08.07.2024 at 11:00 PM for opening of the bids received in respect of above NIT till the dead line of submission.

The meeting was attended all following member of the procurement and the representative of bidders.

- 1 Mr. Ageel Ahmed Qureshi, Executive Engineer (M&E) HMC Hyderabad **Chairman**
- 2 Mr. Muhammad Faisal Babar, Executive Engineer Rural Development **Member**
- 3 Mr. Muhammad Yousuf Malik, Senior Accounts Officer, HMC Hyderabad **Member**

The following bidders submitted their bids till the dead line of submission viz 11:00 Noon. The bids were opened at 11:30 AM on 08.07.2024 in the presence of the participants and the rates quoted by bidders were read aloud and encircled. All members of the procurement signed each and every page of financial proposal / bids.

The following is the details of bids announced.

S#	Name of Work / Scheme	Estimate Cost	Name of Bidders	Qualified / Disqualified
1	Repair and Maintenance of LED Lights from Pole No. 01 to Pole No.40, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified
2	Repair and Maintenance of LED Lights from Pole No. 41 to Pole No.80, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified
3	Repair and Maintenance of LED Lights from Pole No. 81 to Pole No.120, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified



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4	Repair and Maintenance of LED Lights from Pole No. 121 to Pole No.160, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified
5	Repair and Maintenance of LED Lights from Pole No. 161 to Pole No.200, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified
6	Repair and Maintenance of LED Lights from Pole No. 201 to Pole No.240, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified
7	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of Latifabad No. 01 to Latifabad No. 06 Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company M/s Qadir Builders	Qualified Disqualified
8	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of Latifabad No. 07 to Latifabad No. 12 Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Arbab Construction Company	Qualified
9	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of City Qadam Gah Road, Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s A H Constructors M/s Ashfaq Ali Contractor	Qualified Disqualified
10	Supplying and Fixing Street Lights Material during the Holy month Of Muharam-Ul-Haram (1446) within the Jurisdiction of City Hirabad Road, Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s A H Constructors M/s Ashfaq Ali Contractor	Qualified Disqualified
11	Supply of Sogo City Lights along with all accessories Latifabad, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Mac Enterprises	Disqualified
12	Supply of Sogo City Lights along with all accessories City, within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad.	3.00 (Million)	M/s Qazi Enterprises M/s Shazain Enterprises	Qualified Disqualified
13	Supply Of 200 Cc Double Tyre Water Tanker Capacity 1500 Liter With Front Screen For City Within The Jurisdiction Of Hyderabad Municipal Corporation Hyderabad	2.00 (Million)	M/s Qazi Enterprises M/s Farooque Ali	Qualified Disqualified
14	Supply of 200 CC Double Tyre Water Tanker Capacity 1500 Liter with Front Screen for Latifabad within the Jurisdiction of Hyderabad Municipal Corporation Hyderabad	2.00 (Million)	M/s Qazi Enterprises M/s Farooque Ali	Qualified Disqualified

The Comm~~tee~~ Examined all bids as per qualification / eligibility.

(MUHAMMAD FAYSAL-BABAR)
Assistant / Executive Engineer
(Rural) Development Department
(Member 01) Procurement Committee





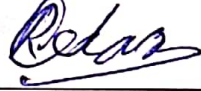
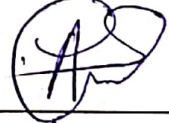
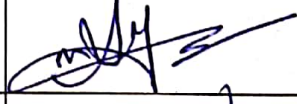
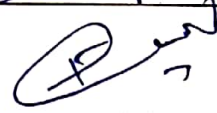
(FARHAN ALI DAVO)
Senior Accounts Officer
Hyderabad Municipal Corporation Hyderabad
(Member 02) Procurement Committee

(AQEER AHMED QURESHI)
Executive Engineer (M&E)
Hyderabad Municipal Corporation Hyderabad
(CHAIRMAN) PROCUREMENT COMMITTEE

TENDER 2023-24

HYDERABAD MUNICIPAL CORPORATION HYDERABAD

NIT NO: E.E/HMC/ 83 /2024 DATED:- 18-06-2024

S#	NAME OF M/S	SIGNATURE
1.	M/S ATAC ENTERPRISES	
2.	m/s Ashfaq Ali Contractor.	
3.	M/S QAZI ENTERPRISES	
4.	Asbab Construction Company	
5.	M/s. Qadir Builders.	
6.	M/S A.H Constructors	
7.	M/s Shazain Enterprises	
8.	M/s. Farooque Construction	
9.		
10.		





