


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Maintenance/Supply & Repairing
sludge trap equipment area
and sewerage Ref. No: 7584
K.W.S.B.
3. TENDER NUMBER S.R.No. 15/121
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B.
6. TENDER ESTIMATED VALUE Rs: 9,96,668/-
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 9,97,735/-
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 20-12-13 at 2:30 P.M.
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Rameel Enterprises
CONTRACT AWARD PRICE Rs: 9,96,668/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Rameel Enterprises
2ND M/S: The S.S. Centre
3RD M/S: Kazi Associates


ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.S.B.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MED. KW & SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<u>Yes</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. 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"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Roshan Din
ROSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	√	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	√	No	
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	√

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	
No	√

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	
No	√

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	
No	√

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes		No	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	√
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer


ROSHAN DIN

Executive Engineer (SEW)
Korangi Town. K.W.&S.B.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

PROCUREMENT PLAN, NON-DEVELOPMENT

KORANGI TOWN SEWERAGE K.W.&S.B. (F. Y. 2013-14)

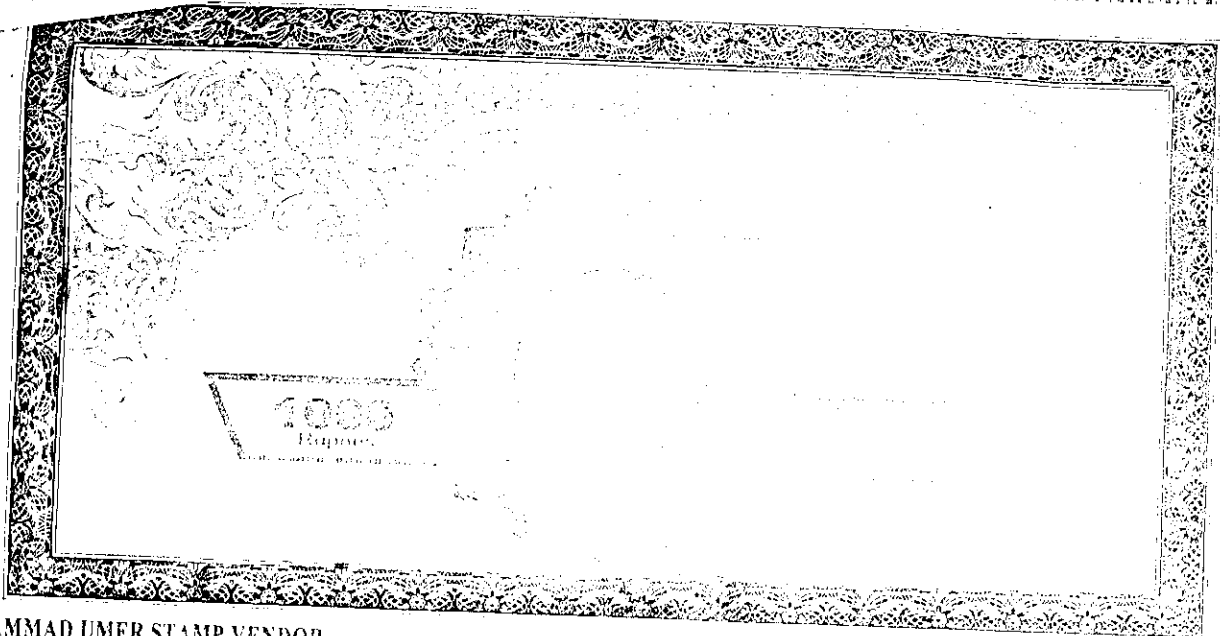
Sl. No.	Fund head & sub head	Name of work and break up	Allocated funds and break up for different activities	Particulars	Method of procurement	Anticipated actual date of advertisement	Anticipated actual date of start	Anticipated actual date of completion	Remarks
1	K-023-11	Purchasing of consumable materials.	Rs.27,00,000/-	i. G.I. Bolts ii. Washers iii. Nuts iv. Hammer v. Builders level vi. Chisel vii. Binding wire viii. Bamboo	SPPRA Rule 2010 Approval accorded by M.D. KW&SB	- do -	- do -	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs.15,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs.20,00,000/-	Recovers 21" dia dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement work after of Old sewerage lines and different areas etc.	Rs.50,00,000/-	i. Road cutting ii. Excavation in all kind iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M.H.	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs.20,00,000/-	viii. Rec Ring slabs ix. Fixing of Rec Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Plaster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

(Signature)
K. CHAWAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, K.W.&S.B.

428

THE STATE ENGINEERING CORPORATION KARACHI



MUHAMMAD UMER STAMP VENDOR
Lic.No.22 Shop/ No 114, New Ruby Center
Talpur Road Boulton Market, Karachi

S.No. 1137 Date 20/07/2011 IN WITNESS WHEREOF, the parties hereto have set their respective hands
Issued to with Address Landhi Al and seats the day 20/07/2011 year first above written.


Through with Address Landhi Al
Purpose For the purpose of

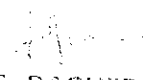
Value Rs. 1000/- Signed

Stamp Vendor's Signature M. Umer Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.



MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. RAHEEL ENTERPRISES.

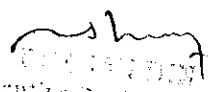
WITNESS OF EMPLOYER

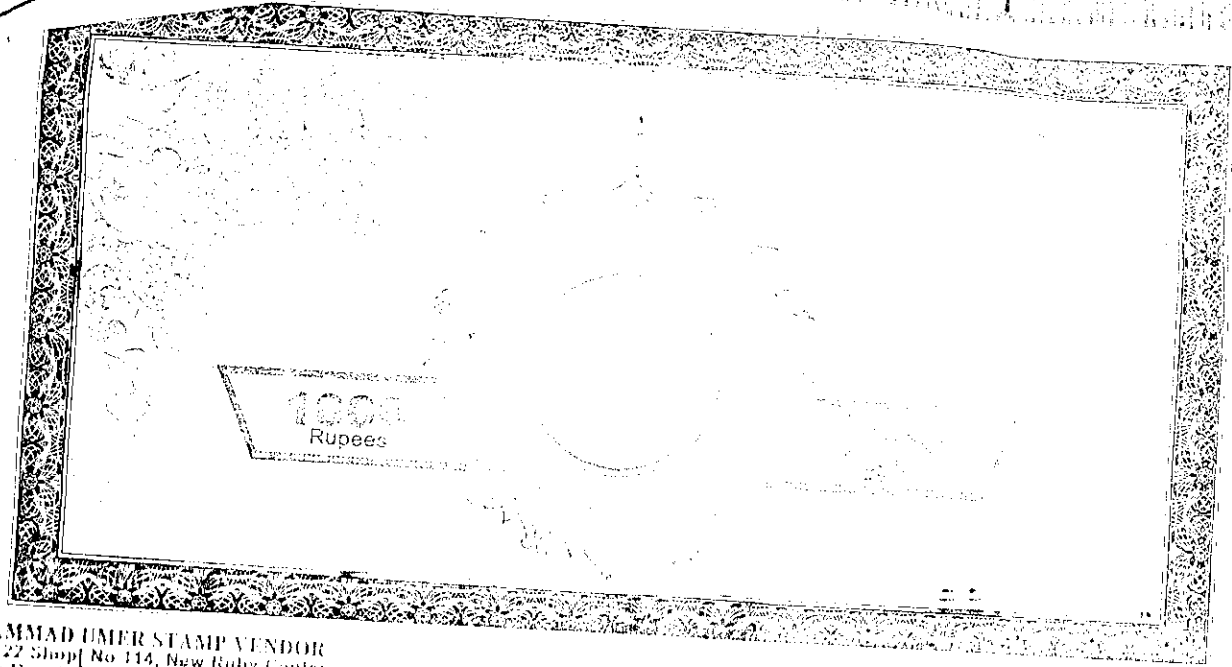
WITNESS OF CONTRACTOR


SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B.

PROJECT COORDINATOR


ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.


Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



MUHAMMAD UMER STAMP VENDOR
 Lic. No 22 Shop No 114, New Ruby Center
 Talpur Road Boulton Market, Karachi
 S.No. 11878 Date 20 FEB 2014
 Issued to with Address S. SHAHID ALI
 Through with Address Advocate
 Purpose 5 In this Agreement words and expressions shall have the same meaning as
 Value Rs. 1000/- are respectively assigned to them in the conditions of Contract hereinafter
 Stamp Vendor's Signature Umer

6. NOW this Agreement witnesses as follows:-
 In this Agreement words and expressions shall have the same meaning as
 are respectively assigned to them in the conditions of Contract hereinafter
 referred to.

6. The following documents, which for the purpose of identification have been
 signed by MRS. RASHIDA ARSHED, on behalf of the contractor and
 by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI),
KW&SB, on behalf the EMPLOYER all of which shall be deemed to have
 and be read and construed as part of this Agreement.

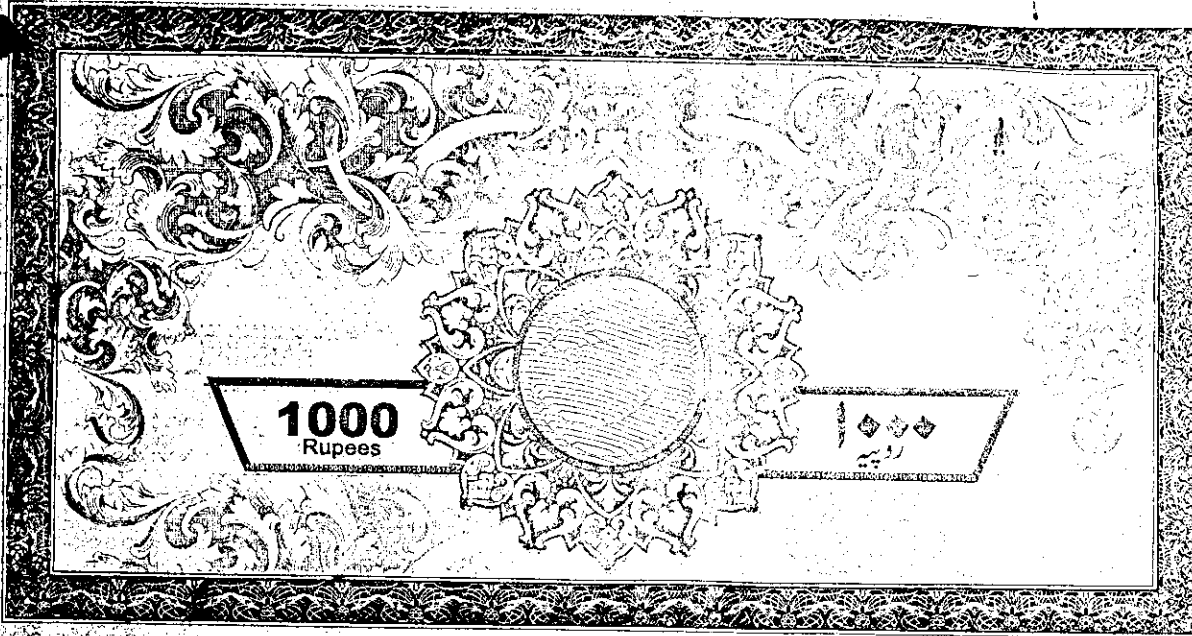
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CL/LK/W&S/KW&SB/2014 dated: 27-2-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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

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

[Signature]
 Executive Engineer (SEW)
 Korangi Town, K.W.A.S.B.
[Signature]
 S. SHAHID ALI

101977



MUHAMMAD UMER STAMP VENDOR
Lic. No. 22 Shop No 114, New Ruby Center
Talpur Road, Boulton Market, Karachi

CONTRACT AGREEMENT
20 FEB 2014

S.No. 1577 Date
Issued to with Address
Through with Address RAHID ALI
Purpose Advocate
Value Rs. 1000/-
Stamp Vendor's Signature [Signature]

THIS CONTRACT AGREEMENT made the _____ day of _____ 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. RAHEEL ENTERPRISES**, having their office at
Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi,
Represented by the **MRS. RASHIDA ARSHAD** 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 / SUPPLYING RCC RING SLABS
FOR DIFFERENT AREAS AND SECTOR OF UC NO.7, 8,
& 9 KORANGI DIVISION"** Under KW&SB'S OWN FUNDED
PROGRAMME and has accepted the Tender of the CONTRACTOR for
**Rs.9,96,668/= (RUPEES NINE LACS NINETY SIX THOUSAND SIX
HUNDRED SIXTY EIGHT ONLY)**, for the construction and completion of
such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=** vide Pay Order No. **5534136**, dated:
16-09-2013, issued from **Allied Bank Limited University Road Branch
Karachi**, deposited by the contractor and remaining amount **Rs.79,667/=**
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).

[Signature]
Executive Engineer (SEW)
Korangi Town. K.W.&S.B.

[Signature]
R.R. [unclear]



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/ 24

Dated: 27-3-2014

M/s. Raheel Enterprises,
 Flat # 2-A, Mohammadi Centre,
 5/D, 10/21, Nazimabad,
 Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING / SUPPLYING RCC RING
 SLABS FOR DIFFERENT AREAS AND SECTOR OF
 UC NO.7, 8, & 9 KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18121**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,668/= (Rupees Nine Lacs Ninety Six Thousand Six Hundred Sixty Eight Only)**, duly concurred by the Finance Department, vide para-43/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-32**, for the year 2013-2014.

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

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

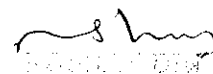
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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


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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.


 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

S
C

20/3
 x thousand 500 /
 5000

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWERAGE KORANGI DIVISION

SUBJECT: MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC-NO: 07, 08 & 09 KORANGI DIVISION.

Estimated Cost: on item Rate Basis Issued to M/S. Rahool Enterprise
 Time Limit: _____ Days
 Tender Cost: Rs: _____ Pay Order No: 10 Dated 17-12-2017
 Penalty: Rs: _____

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing and Supplying RCC Ring slab of 21" & 36" inside outside 7.5" width and 6" thick i/e 3/8" for steel bars two concrete rings with 3/8" 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1/2 : 3 concrete with embedded 15Kgs CI frame in perfect position i/e transportation charges for an average lead of 290Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)	404NOS	1905	Each	Rs. 769620/=
2	Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	404NOS	562	Each	Rs. 227048/=
TOTAL					Rs. 996668/=

Executive Engineer (SEW)
Korangi Town, K.W.&S.B

shmy
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB

I we hereby quoted Rate RS: 9,96,668/=
 Rupees NINE LAC NINETY SIX THOUSAND

SIX HUNDRED SIXTY SEVENT
 Signature of Contractor _____
 Address _____

- Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
- Rate quoted @ Rs. 9,96,668/- (Only six thousand six hundred sixty eight only)
- Cutting or over Work found / Found
- Pay Order Attached / Not Attached

P.O. No. 10 DT. 17-12-17 Rs. 9,96,668/-

shmy
 ADD.M (S.E.) S.E. (KMC) C.E. (IP&D)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEW) KORANGI DIVISION KW&SB

NO:E.E/SEW /K.D/KW&SB/ 2014/ 20

DATED: 11-3-2014

M/S: RAHEEL ENTERPRISES

WORK ORDER

NAME OF WORK: MANUFACTURING / SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTOR OF UC NO:07,08 & 09 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/ KW&SB/LOA/KW&SB/2014/24 DATED: 7-3-2014.

Your tender dated 20-12-2013 has been approved by the competent authority, as per your quoted rate Rs: 9,96,668/- the S/R amounting to Rs: 9,96,668/-NINE LAC NINTY SIX THOUSAND SIX HUNDRED SIXTY EIGHT. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.

[Handwritten Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB

COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

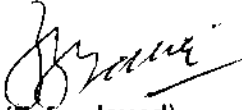
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18121 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC RING SLABS FDR DIFFERENT AREAS AND SECTORS DF UCN0:07.08 & 09 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	20/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF CDST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 996,668/-	1st Lowest	@ 0.1089% Below	Substantially Responsive	P.O # 5534136 Dt:16-09-2013 Rs.20,000/- Bank Al- Habib Paposh Nagar Br
2	M/s. The S.S Contractor	Rs. 997,880/-	2nd Lowest	@ 0.0125% Above	Substantially Responsive	P.O # 9797508 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
3	M/s. Razi Associates	Not Quoted	-	-	-	-

The all concerned bidder are being informed accordingly.

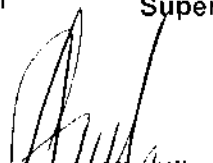
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

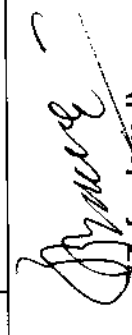

(Jameel Akhtar)
Chief Engineer (L/K)
Member



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


COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTORS OF UCN0:07.08 & 09
KORANGI DIVISION.


S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. Zeshan Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	404 Nos	1,906.60	Each	770,266.40	1,905.00	769,620.00	1,906.00	770,024.00
2	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos	563.09	Each	227,488.36	562.00	227,048.00	562.50	227,250.00
	Total Quoted / Corrected Cost				997,754.76		996,668.00		997,274.00
	Say				997,755		996,668		997,274


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

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.18121 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTORS OF UCN0:07.08 & 09 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	20/12/2013

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. Raheel Enterprises	Rs. 996,668/-	1st Lowest	@ 0.1089% Below	Substantially Responsive	P.O # 5534136 Dt:16-09-2013 Rs.20,000/- Bank Al- Habib Paposh Nagar Br
2	M/s. The S.S Contractor	Rs. 997,880/-	2nd Lowest	@ 0.0125% Above	Substantially Responsive	P.O # 9797508 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
3	M/s. Razi Associates	Not Quoted	-	-	-	-

The all concerned bidder are being informed accordingly.

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


Accounts Officer (L/K)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (L/K)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING & SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS AND SECTORS OF UCN0:07.08 & 09
KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractor		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	404 Nos	1,906.60	Each	770,266.40	1,905.00	769,620.00	1,906.00	770,024.00
2	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos	563.09	Each	227,488.36	562.00	227,048.00	564.00	227,856.00
	Total Quoted / Corrected Cost				997,754.76		996,668.00		997,880.00
	Say				997,755		996,668		997,880


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