

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. KWSB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 17601 / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of bamboos for the Scheme-33(2a)
- 6) FORUM THAT APPROVED THE SCHEME for the year 2013 to 2014.
- 7) TENDER ESTIMATED VALUE M.D. KWSB.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4, 88, 600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 31-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two nos.
- 12) NUMBER OF BIDS RECEIVED Two nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Usman Brothers,
- 16) CONTRACT AWARD PRICE 28, 1st floor Kufian Centre
4, 88, 600/-, Modelah Haroon Road, Karachi.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K. W. S. B.

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

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

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

Yes	Sr. no. 17601/2013 Dt. 23-10-2013
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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 checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract

Signature & Official Stamp **ABDUL WAHEED**
Authorized Officer **Executive Engineer**
Scheme-33 (SEW)
K.W.&S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset

Karachi Water & Sewerage Board
Office of the Executive Engineer, Scheme-33(SEW)

No.EE/SEW /Sch-33/ KW&SB/2013 / 13 / Dated :- 02-01-2014

M/s, Riaz & Co.

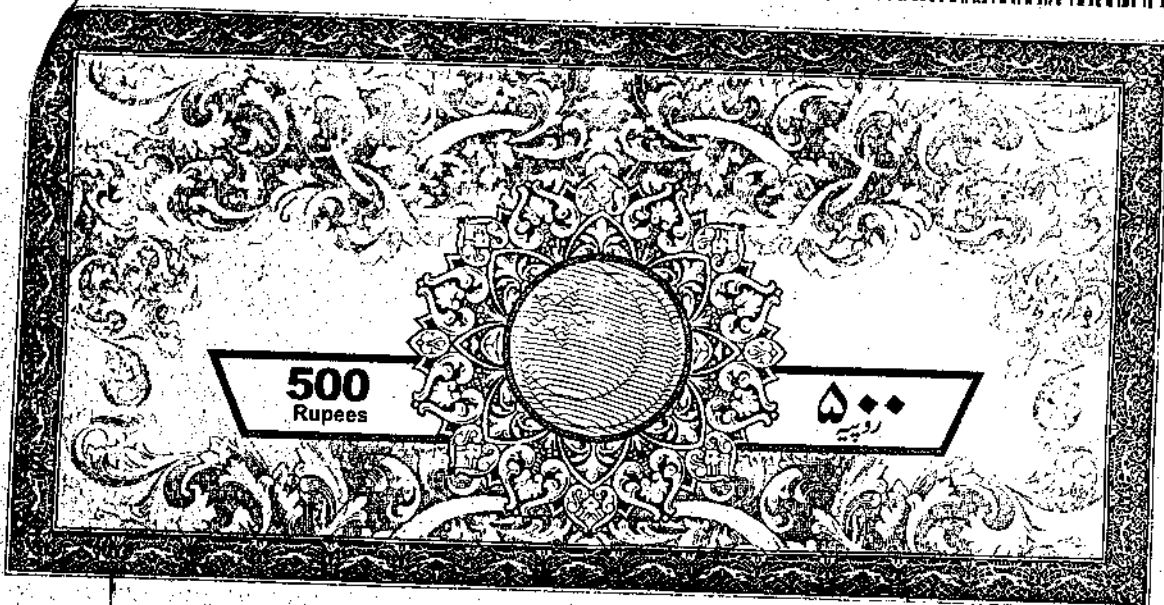
LETTER OF COMMENCEMENT.

**SUBJECT:- Supply of Bamboos for the Scheme-33 (Sewerage) for
the ear 2013-2014**

Consequent upon the submission of the formal acceptance
You're your side with the condition of contract and letter of Acceptance
vide NO. CE/ D-Malir / Tender/ 2013 / 15 / Dated:- 17-12-2013.
you are hereby directed to commence the work in strict accordance with
the contract with due expedition and diligence. The date of commence-
ment of work shall be reckoned from the receipt of this letter and get
completed within 15 Days,


EXECUTIVE ENGINEER (SEW)
SCHEME-33, K.W.&S.B.

Copy to:-
C.E, DISTRICT MALIR, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.



STAMP OFFICE CITY COURT, KARACHI

Issued to: Mr. Javed Usman

NIC/Company Card No. _____

Vide D.S.R. No. 19/22 dated 19/12/13

On behalf of challan No. _____ THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the

for the purpose of day 31/12/2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir) KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Muhammad Usman, carrying on business under the name and style of M/s. Usman Brothers, being maintaining his office 28, 1st floor, Rafique Centre, Abdullah Haroon Road, Karachi (Hereinafter called the "Contractor") of the other part.

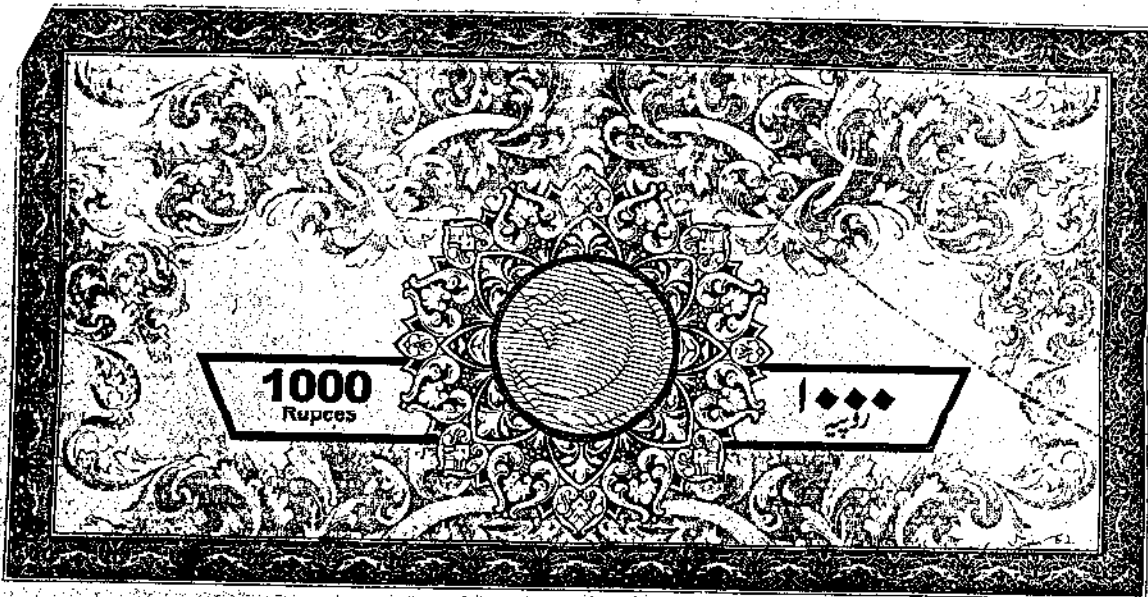
Whereas the Employer is desirous that certain Work viz "SUPPLY OF BAMBOOS FOR SCHEME-33 (SEW) FOR THE YEAR 2013-2014", has accepted a Bid by the Contractor for Rs.4,88,400/- (Rupees four lac eighty eight thousand four hundred only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedying of any defects thereon.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/15 dated: 17-12-2013.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 9037506 dated: 23-10-2013 amounting to Rs.9,800/-, issued by Habib Bank Ltd: Rashid Minhas Road Branch, Karachi, deposited vide Challan No. Nil dated: 18-11-2013. & as such 8% balance Performance Security amounting to Rs.39,040/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications of Tender.

Attested
Signature

Executed by _____
Contd: Scheme-33
K.W.&S.B.



S.M. NAJAM Stamp Vendor

Licence No. 148, Shop No. 1/A, Karim Plaza Block-14, Civil Centre Gulshan-e-Iqbal, Karachi

S.No. 62766 Date: 17 DEC 2013
ISSUED TO WITNESS Muhammad Siddiqui

THROUGH L. Messers District

VALUE 1000 ATTACHED
STAMP VENDOR'S SIGNATURE

(02)

- 3. In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR
Signature _____

Muhammad Usman
Mohammad usman
Mr. ~~Riaz Ahmad~~ Proprietor

WITNESSES OF CONTRACTOR

- 1. Rafiq Hussain
- 2. Safdar Hussain Associates

For and on behalf of
KW&SB

Signature _____

Imdad Hussain Magsi
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

Abdul Waheed
Abdul Waheed
Executive Engineer (Sew)
(Scheme-33), KW&SB

Ghulam Mustafa
Ghulam Mustafa
Superintending Engineer
(Scheme-33), KW&SB
Abdul Waheed
Scheme-33 (Sew)
KW&SB

Attested
Abdul Waheed

Mau
Sh
17

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2013/15

DATED. 17-12-2013.

To,


M/s. Usman Brothers,
28, 1st Floor Rafique Centre, Abdullah Haroon Road,
Karachi.

SANCTION LETTER

SUBJECT: - SUPPLY OF BAMBOOS FOR THE SCHEME-33 (SEW) FOR THE YEAR 2013 TO 2014.

The undersigned is pleased to accord sanction for an amount Rs.4,88,400/- (Rupees four lac eighty eight thousand four hundred only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-26 to 32/n, duly approved by Chairman, KW&SB vide para-50/n, the financially concurred-in by Finance Department. KW&SB vide para-37 to 47/n, the expenditure is chargeable to BG No. 5373-13, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement. the value of stamp paper will be Rs.1,466/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


CHIEF ENGINEER 17/12
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (SCHEME-33) TOWN, KW&SB.
2. EE (SEW) SCHEME-33 DIV, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

NOTE SHEET

KURNOOR WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE ***** L I P

DIARY NO : 1187

DIARY DATE (IN) : 13/11/2013

RUN/OUT DATE : 13/11/2013

NAME OF DEPARTMENT : ZONE-11
NAME OF DIVISION : SCHEME-33 (SEWERAGE)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 13 11 2013 000004

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
107310	10,00,000	4,88,400	1

DETAILS OF WORKS : SUPPLY OF BAMBOOS FOR SCHEME-33 (S/D) FOR THE YEAR 2013-14.

REMARKS :

DIRECTOR (ACCOUNTS) M/S
M.

Ex-129



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

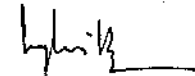
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17601 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	31/10/2013
11	Bid Opening Report	

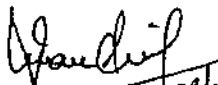
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Usaman Brothers	Rs.488,400/-	1st Lowest	P.O # 9037506 Dt:23-10-2013 Rs.9,800/- HBL Rashid Minhas Rd Br.
2	M/s. Riaz & Co	Rs.492,000/-	2nd Lowest	P.O # 9037508 Dt:23-10-2013 Rs.10,000/- HBL Rashid Minhas Rd Br.


M/s. Usaman Brothers, declared as the lowest responsive bidder

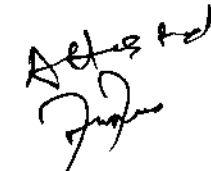

(Shah Baig Ullan)
Accounts Officer (Malir)
Member/Secretary

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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif) 31/10/2013
Chief Engineer (Malir)
Member


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


ABDUL WAHEED
Executive Engineer
Scheme-33 (IPD)

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Supply of Bamboos for Scheme-33 (Sewerage) for the year 2013-2014.

Estimated Cost:- Item Rate Basis Issued to M/s. Alman Brothers
 Tender Cost. :- Rs.1000/- Pay Order No. 59 Dated: 22-10-2013
 Time Limit :- 15 days
 Penalty :- Rs.1000/-

[Signature]
TENDER CLERK SUPERINTENDENT (REVENUE)
 Finance Department
 K. W. & S.B.

SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Supply of Bamboos 25' long dia 4" to 3 1/2" dia.	1200 Nos.	<u>40/-</u>	Each.	48,000/-
2.	Transportation 1/c loading, unloading from Kemari shop to Town Office.	1200 Nos.	<u>6/-</u>	Each.	7,200/-
TOTAL					<u>55,200/-</u>

[Signature]
**EXECUTIVE ENGINEER (SEW)
SCHEME-33, KW&SB.**

I / We hereby quoted Rs. 488400/- (in words) Four Lacs Eighty Eight Thousand Four Hundred only

Tender received in Sealed Cover & Opened by Procurement Committee
 Pay Order of the Bid Security Attached Rs. 9800/- P.O. No. 9037506 Address [Signature]
 Date 23/10/13 Bank HBL Rashid Minhas Road Br.

No Cutting or overwriting appears
 Bidder has quoted total bid cost Rs. 488,400/- (Rupees Four Lacs Eighty Eight Thousand Four Hundred only)
 Above / Below the S.O.R (Item Rate Basis) [Blank]

[Signature] 23/10/2013
 AO (D-Malir) KW&SB Member / Secretary
 SE (T/S) KMC Member
 AD (IA) KMC Member

[Signature]
Abdul Waheed
 Executive Engineer
 Scheme-33 (SEW)
 K.W.&S.B.

[Signature] 31/10/2013
 Chief Engineer (D-Malir), KW&SB Member
 Chief Engineer (IPD), KW&SB Convener

COMPARATIVE STATEMENT

NAME OF WORK: SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2013-2014.

S.No	Description of Work	Engineer's Estimate			M/s. Usman Brothers		M/s. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos 25' long dia 4" to 3 1/2" dia	1200 Nos	400.00	Each	480,000.00	401.00	481,200.00	402.00	482,400.00
2	Transportation i/c loading un-loading from Keamari shop to Town office.	1200 Nos	8.00	Each	9,600.00	6.00	7,200.00	8.00	9,600.00
	Total Quoted / Corrected Cost				489,600.00		488,400.00		492,000.00
	Say				489,600		488,400		492,000

(Signature)
 (Shayyid Ujjan)
 Accounts Officer (Malir)
 Member/Secretary

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

(Signature)
 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

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

(Signature) 10/11/2013
 (Imran Asif)
 Chief Engineer (Malir)
 Member

(Signature)
 Attested

ABDUL WAHEED
 Executive Engineer
 Sewerage Engineer
 K.W. 835/B



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

BID EVALUATION REPORT

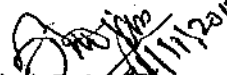
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17601 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	31/10/2013

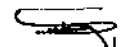
12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Usaman Brothers	Rs.488,400/-	1st Lowest	@ 0.2451% Below	Substantially Responsive	P.O # 9037506 Dt:23-10-2013 Rs.9,800/- HBL Rashid Minhas Rd Br.
2	M/s. Riaz & Co	Rs.492,000/-	2nd Lowest	@ 0.4901% Above	Substantially Responsive	P.O # 9037508 Dt:23-10-2013 Rs.10,000/- HBL Rashid Minhas Rd Br.

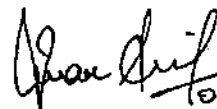
The all concerned bidder are being informed accordingly.

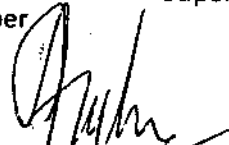
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usaman Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Shah Baig Qureshi)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


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

Attested
Zuber

ABDUL WAHEED
Executive Engineer
Scheme-33 (SEW)
K.W.&S.B.

NOTE SHEET

(04)

Paras

Reference

**SUB: SUPPLY OF BAMBOOS FOR SCHEME-33
(SEWERAGE) FOR THE YEAR 2013-2014.**

EVALUATION REPORT

1. ENGINEER ESTIMATE

26

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs. 489,600/- which was checked by Design Office for amounting to Rs.489,600/- for the above mentioned work accorded approval for calling tender vide Para 22/N3.

2. BIDDING DOCUMENT

27

The bidding document were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding document are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

3. BIDDING PROCEDURE

28

The invitation of tender and availability of tender document were notified through SPPRA website vide EE/(Sch-33/Sew)/KW&SB/SPPRA/2013/04 Dated: 09/10/2013 and corrigendum vide No. EE/Sew/Sch-33/KW&SB/133/2013 SPPRA website vide Serial No. 17601 I.D No. _____/2013 which were opened on 31-10-2013.

4. RECEIPT OF BID

29

The two bids were received on 31-10-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Usman & Brothers	Rs.488,400/-	Rs.488,400/-	1st Lowest	Substantially Responsive
2	M/s. Riaz & Co.	Rs.492,000/-	Rs.492,000/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

30

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.

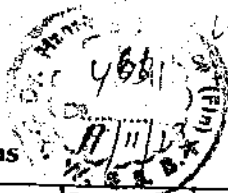
1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

31

The meeting of the Procurement Committee-I was held on 01-11-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/157/3026 dated: 31-10-2013

*Attested
Johar*

**EXECUTIVE ENGINEER
Scheme-33 (Sew)
K.W.&S.B.**



NOTE SHEET

(05)

Paras

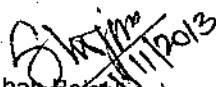
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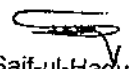
SUB: SUPPLY OF BAMBOOS FOR SCHEME-33
(SEWERAGE) FOR THE YEAR 2013-2014.

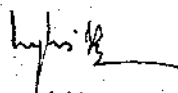
6. RECOMMENDATION OF THE COMMITTEE

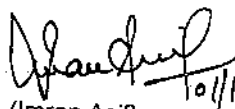
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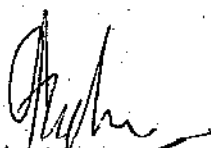
Two Contractors participated in the bids the lowest bidder i.e M/s. Usman & Brother. Quoted /corrected bid cost Amounting of Rs.488,400/- (Rupees Four Lacs Eighty Eight Thousand Four Hundred Only), which was @0.2451% Below of the Estimate, the Procurement Committee assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No,5373-13 for the financial year 2013-2014.


(Shah Baig) Jan
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif) 10/11/2013
Chief Engineer (Malir)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

33 C.E (Malir) KW&SB

34 DND (P) :-

35 AO


Ahsan
Execut
Scheme

10/11/2013

NOTE SHEET

(05)

Paras


Reference

SUB: SUPPLY OF BAMBOOS FOR SCHEME-33
(SEWERAGE) FOR THE YEAR 2013-2014.

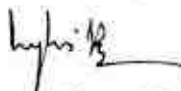
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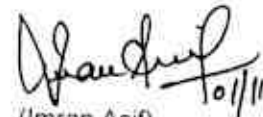
32

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(Shan Baidan)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

33 C.E (Malir) KW&SB

DMD(F)



NOTE SHEET

(04)

Paras

Reference

SUB: SUPPLY OF BAMBOOS FOR SCHEME-33
(SEWERAGE) FOR THE YEAR 2013-2014.

EVALUATION REPORT

26 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs. 489,600/- which was checked by Design Office for amounting to Rs.489,600/- for the above mentioned work accorded approval for calling tender vide Para 22/N3.

27 2. BIDDING DOCUMENT

The bidding document were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding document are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

28 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide EE/(Sch-33/Sew)/KW&SB/SPPRA/2013/04 Dated: 09/10/2013 and corrigendum vide No. EE/Sew/Sch-33/KW&SB/133/2013 SPPRA website vide Serial No. 17601 I.D No. _____/2013 which were opened on 31-10-2013

29 4. RECEIPT OF BID

The two bids were received on 31-10-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-land announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Usman & Brothers	Rs.488,400/-	Rs.488,400/-	1st Lowest	Substantially Responsive
2	M/s. Riaz & Co.	Rs.492,000/-	Rs.492,000/-	2nd Lowest	Substantially Responsive

30 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

31 The meeting of the Procurement Committee-I was held on 01-11-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ F157/3026 dated: 31-10-2013



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. 17601 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	31/10/2013

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. Usaman Brothers	Rs. 488,400/-	1st Lowest	@ 0.2451% Below	Substantially Responsive	P.O # 9037506 Dt:23-10-2013 Rs.9,800/- HBL Rashid Minhas Rd Br.
2	M/s. Riaz & Co	Rs. 492,000/-	2nd Lowest	@ 0.4901% Above	Substantially Responsive	P.O # 9037508 Dt:23-10-2013 Rs.10,000/- HBL Rashid Minhas Rd Br.


The all concerned bidder are being informed accordingly.


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


(Shah Baig Dajan)
Accounts Officer (Malir)
Member/Secretary


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


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

NAME OF WORK: SUPPLY OF

S.No	Description of Work
1	Supply of Bamboos 25' long dia 4" to 3 1/2" dia
2	Transportation i/c loading un-loading from Keamari shop to Town office.
	Total Quoted / Corrected Cost
	Say


(Shah-Baqir Ujjan)
Accounts Officer (Malir)
Member/Secretary


(Imran Asif)
Chief Engineer (Malir)
Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

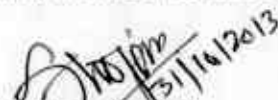
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17601 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	31/10/2013

11 Bid Opening Report

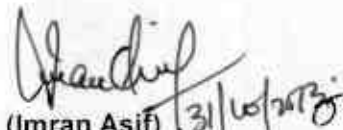
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2	M/s. Riaz & Co	Rs.492,000/-	2nd Lowest	P.O # 9037508 Dt:23-10-2013 Rs.10,000/- HBL Rashid Minhas Rd Br.


M/s. Usaman Brothers, declared as the lowest responsive bidder


(Shah Baig Ujjan)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif) 31/10/2013
Chief Engineer (Malir)
Member


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