

**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 Manufacturing and Supplying  
Reticulation Males for  
different areas and Sector  
of the N.C.C. R.E. R.D.  
S. 6. No. 18119
3. TENDER NUMBER \_\_\_\_\_
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B.
6. TENDER ESTIMATED VALUE Rs: 9,98,650/-
7. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 9,99,451/-
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 RESENT AT THE  
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S: RAHEEL Enterp.  
CONTRACT AWARD PRICE Rs: 9,98,650/-
15. RANKING OF SUCCESSFUL BIDDER IN  
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: RAHEEL Enterp.  
2<sup>ND</sup> M/S: Razi Associates  
3<sup>RD</sup> M/S: The SS Cart.

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

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. KW&SB

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

<input type="checkbox"/>	<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  
(Yes, give names of newspaper and dates) (If

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.V.P.B.

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT. 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report). 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for) 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
32. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given detailed reasons). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
33. DEVIATION FROM QUALIFICATION CRITERIA (if yes, given detailed reason). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
35. WAS A VISIT MADE BY ANYT 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAIEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)? 

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY. (if yes,given brief description). 

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

Signature & official stamp of

Authorized officer \_\_\_\_\_

**ROGHAN DIN**

Executive Engineer (SEW)

**FOR OFFICE USE ONLY** Korangi Town. K.W.&S.B.

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

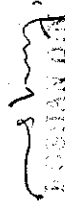
Tele:

## ANNEXURE - II

## PROCUREMENT PLAN (NON-DEVELOPMENT)

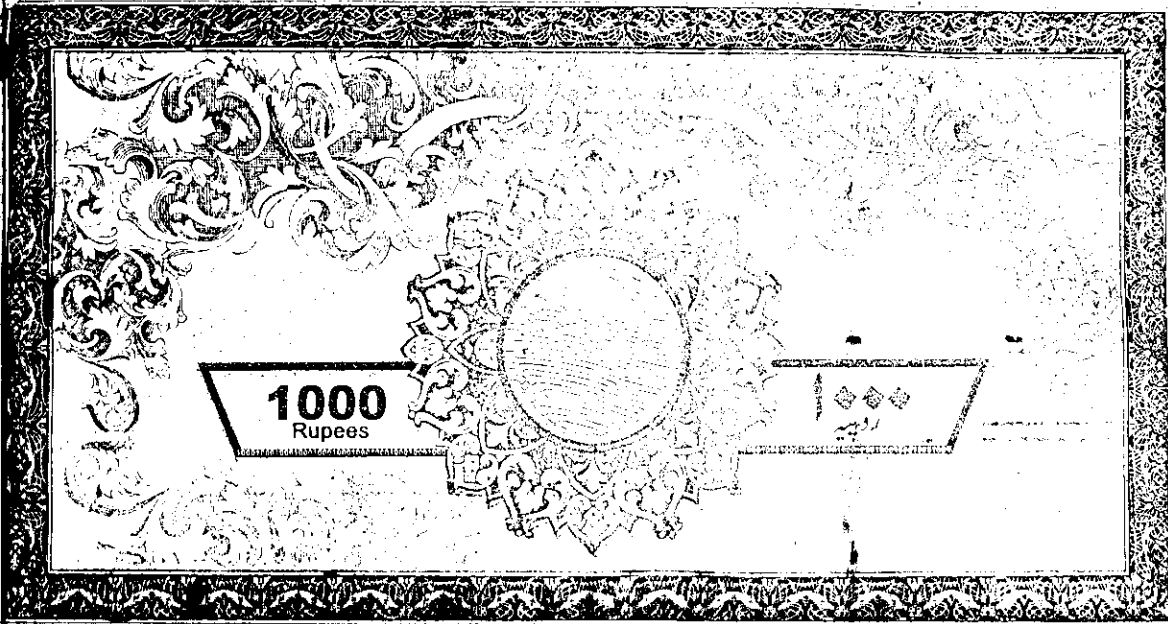
KORANGI TOWN (SEWERAGE), K. W. &amp; S. B. ( F. Y. 2013-14)

Sl. no	Pump head & sub head	Name of work and break up	Allocated for different locations/size	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated/actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D. K.W.&S.B	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec covers 21" Dia 2" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look 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. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	



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

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



**MUHAMMAD UMER STAMP VENDOR**  
ic.No.22 Shop| No 114, New Ruby Center  
alpur Road Boulton Market, Karachi

No. 11372 Date 9 FEB 2016 IN WITNESS OF THE parties hereto have set their respective hands  
sealed to with Address and seats the day and year first above written.

through with Address .....

if possible .....

upon the .....

Stamp Vendor's Signature .....

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)  
K.W.&S.B.

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

WITNESS OF EMPLOYER

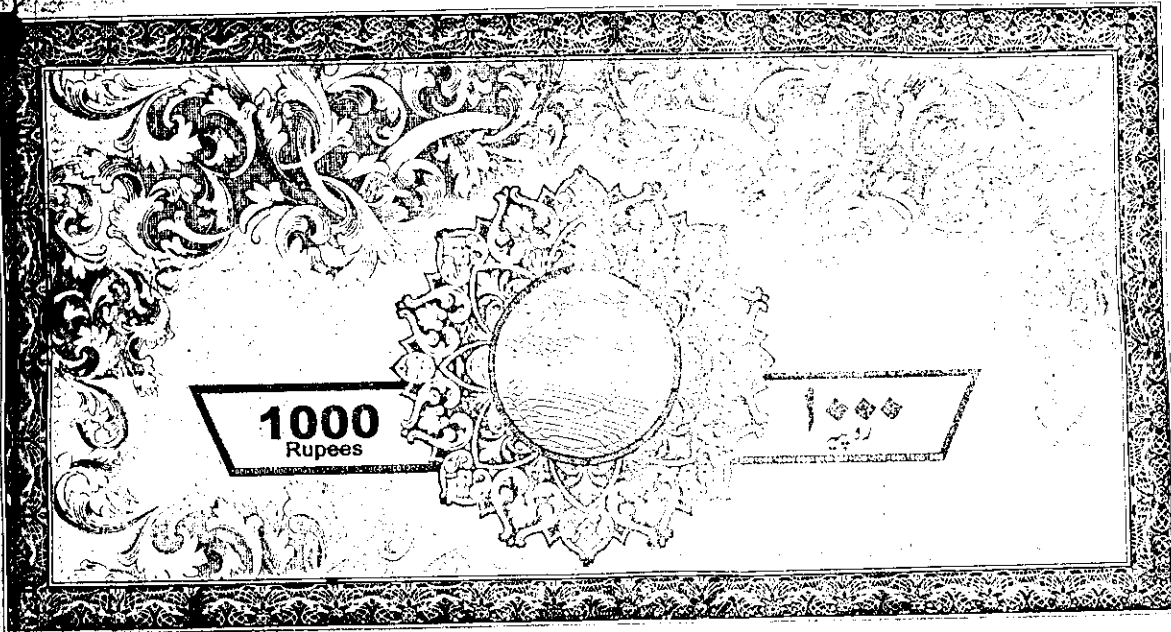
WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

  
**ROSHAN DEEN**  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W.&S.B.  
**ROSHAN DEEN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

708456



HANMAD UMER STAMP VENDOR  
No.22 Shop No 114, New Ruby Center  
pur Road Boulton Market, Karachi

20 FEB 2014

Date .....

Witnessed to with Address .....

Witnessed to with Address .....

Witnessed to with Address .....

Witnessed to with Address .....

Witnessed to with Address .....

Witnesses this Agreement witnesses as follows:-  
In this Agreement words and expression shall have the same meanings as  
Attached are respectively assigned to them in the conditions of Contract hereinafter  
referred to.

2. The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, 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 form and be read and construed as part of this Agreement.

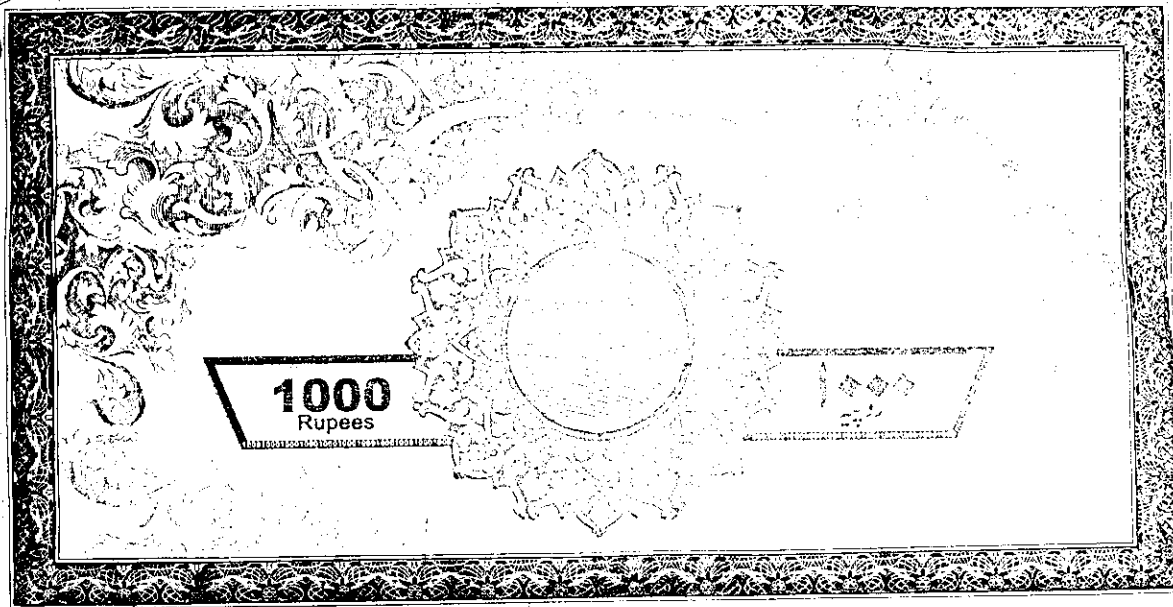
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/18 dated: 07-03-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced 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.

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

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

*[Signature]*  
B.ELSHED



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

### CONTRACT AGREEMENT

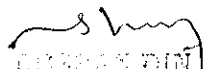
20 FEB 2014

S.No. 1137 Date \_\_\_\_\_  
Issued to with address of S. SHAHID ALI  
Through with Address of Advocate  
Purpose ..... Sindh .....  
Value Rs. 1000/-  
Stamp Vendor's Signature: Umer

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 be 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 MAIN HOLES  
FOR DIFFERENT AREAS AND SECTORS OF UC NO.07,  
08 & 09, KORANGI DIVISION"** Under KW&SB'S OWN FUNDED  
PROGRAMME and has accepted the Tender of the CONTRACTOR for  
**Rs.9,98,650/= (RUPEES NINE LACS NINETY EIGHT THOUSAND  
SIX HUNDRED FIFTY 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. **5534138**, dated:  
**16-09-2013**, issued from **Bank Al-Habib Paposh Nagar Branch,  
Karachi**, deposited by the contractor and remaining amount **Rs.79,865/=**  
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).

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

  
M. Rashida Arshad



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

No:CE/LKW&S/LOA/KW&SB/2014/ 18

Dated: 07-3-2014

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & SUPPLYING RCC MAIN HOLES COVERS FOR DIFFERENT AREAS AND SECTORS OF UC NO.07, 08 & 09, KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18119**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(1)/N to 31(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,650/= (Rupees Nine Lacs Ninety Eight Thousand Six Hundred and Fifty Only)**, duly concurred by the Finance Department, vide para-39/N to 47/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-14**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-14**, 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.

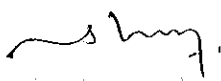
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

  
( 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.

12/3/2014



1st time  
Korangi Sec 9

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

**SUBJECT: MANUFACTURING & SUPPLYING RCC M/H COVERS FOR DIFFERENT AREA SECTOR OF UC NO:07,08 & 09 KORANGI DIVISION.**

Estimated Cost: on item Rate Basis  
 Limit: \_\_\_\_\_ Days  
 Tender Cost: Rs: \_\_\_\_\_  
 Validity: Rs: \_\_\_\_\_

Issued to M/S M/S. Raheel Enterprises  
 Pay Order No: 13 Dated 17-12-2023

TENDER CLERK  
 Finance Department  
 K. W. & S. B.

NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	manufacturing and supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" m/s bars with 4" dia c/c welded to a 3/16" thick 2" wide m/s compacting curing & transportation with 10miles etc complete.				
	21" Dia	850Nos	913	Each	Rs. 7,76,050/-
	24" Dia	212Nos	1050	Each	Rs. - 2,22,600/-
				TOTAL	Rs. 9,98,650/-

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

EXECUTIVE ENGINEER (SEW)  
 KORANGI DIVISION, KW&SB

I we hereby quoted Rate RS: 998650/-

Rupees Nine lac ninety eight thousand six hundred fifty only

Signature of Contractor [Signature]

Address \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 9,98,650/- Nine lac Ninety eight thousand Six hundred Fifty Only
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P. O. No. 5534128 DT: 16-09-23 Rs: 20,000/-

AD.D.T.A (KMC) 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/ 21

DATED: 11-3-2014

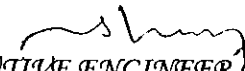
**M/S: RAHEEL ENTERPRISES**

**WORK ORDER**

NAME OF WORK: MANUFACTURING & SUPPLYING RCC MAIN HOLES FOR DIFFERENT AREAS AND SECTORS OF UC NO:07,08 & 09 KORANGI DIVISION.

REF SANCTIONS NO: CE/LK/ KW&SB/LOA/KW&SB/2014/18 , DATED: 7-3-2014.

Your tender dated 20-12-2013 has been approved by the competent authority, as per your quoted rate Rs:9,98,650/- the S/R amounting to Rs: 9,98,650/-NINE LAC NINTY EIGHT THOUSAND SIX HUNDRED FIFTY. 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.

  
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.18119 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC MAIN HOLES COVER 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	

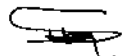
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 998,650/-	1st Lowest	@ 0.0800% Below	Substantially Responsive	P.O # 5534138 Dt:16-09-2013 Rs.20,000/- Bank Al- Habib Paposh Nagar Br
2	M/s. Razi Associates	Rs. 999,712/-	2nd Lowest	@ 0.0281% Above	Substantially Responsive	P.O # 9797509 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
3	M/s. The S.S Contractor	Not Quoted	-	-	-	-

The all concerned bidder are being informed accordingly.

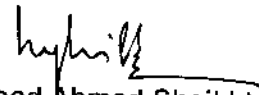
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary



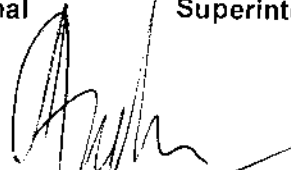
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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





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


## COMPARATIVE STATEMENT


NAME OF WORK: MANUFACTURING & SUPPLYING RCC MAIN HOLES COVER FOR DIFFERENT AREAS AND SECTORS OF  
UCNO:07.08.& 09 KORANGI DIVISION.


S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.  21" Dia	850 Nos	913.63	Each	776,585.50	913.00	776,050.00	914.00	776,900.00
		212 Nos	1,051.25	Each	222,865.00	1,050.00	222,600.00	1,051.00	222,812.00
	<b>Total Quoted / Corrected Cost</b>				<b>999,450.50</b>		<b>998,650.00</b>		<b>999,712.00</b>
	Say				<b>999,451</b>		<b>998,650</b>		<b>999,712</b>

  
 (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 Khatt)  
 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.18119 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC MAIN HOLES COVER 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. 998,650/-	1st Lowest	@ 0.0800% Below	Substantially Responsive	P.O # 5534138 Dt:16-09-2013 Rs.20,000/- Bank Al- Habib Paposh Nagar Br
2	M/s. Razi Associates	Rs. 999,712/-	2nd Lowest	@ 0.0261% Above	Substantially Responsive	P.O # 9797509 Dt:17-12-2013 Rs.20,000/- HBL University Road Br
3	M/s. The S.S Contractor	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 MAIN HOLES COVER 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. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	850 Nos	913.63	Each	776,585.50	913.00	776,050.00	914.00	776,900.00
	24" Dia	212 Nos	1,051.25	Each	222,865.00	1,050.00	222,600.00	1,051.00	222,812.00
	21" Dia								
	Total Quoted / Corrected Cost Say				999,450.50		998,650.00		999,712.00

  
**Accounts Officer (L/K)**  
**Member/Secretary**

  
**Chief Engineer (L/K)**  
**Member**

  
**Additional Director Internal**  
**Audit - KMC Member**

  
**Chief Engineer (FPD),**  
**(Convener)**

  
**Superintending Engineer (KMC)**  
**Member**