

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/ 258
Dated: 14/2/ 2014

M/s. Nabiha & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-24/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,03,615/= (Rupees Three Lac Three Thousand Six Hundred Fifteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.7403-20 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Nabiha & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Nabiha & Co.

Provide with the 02% @ Rs.3,03,615/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, P.P. Civil Division Office for execution of Agreement, the value of Stamp paper will be Rs.920/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER II

E & M (CIVIL - WATER)

NO: E.E/E&M/CIVIL-WATER/2014/

Dated: 18-02-2014

M/S Nabiha & Co
Contractor,
Karachi

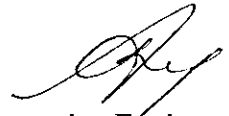
WORK ORDER

Name of Work :- LEVELING & TURFING LAWN AT COD FILTER PLANT KW & SB.

Ref:- Your Tender Dated: 06-01.2014

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER sppr-2010 for the above subjected work amounting to Rs:- 3,03,615/= (Rupees Three Lac Three Thousand Six Hundred Fifteen only) As evaluated / recommended by procurement / evaluation committee- I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.7403-20 for the year 2013-14.

The work will be carried out under the supervision of Executive Engineer, E&M (Civil - Water) KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will b started from the date of issue / receiving of this work order, and period for completion of work is within (10) days positively.


Executive Engineer II
E & M (Civil Water)
KW&SB

Copy TO:-

1. S.E(COD), KW&SB.
2. Work File.
3. Office Copy



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs. 2.5 Million)

(Website Tender)

-: Name of work :-

**“LEVELING & TURFING LAWN AT
COD FILTER PLANT, KW&SB”**

-: Name of Office :-

Purification Plant Division (Civil), KW&SB

C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

Contact # Executive Engineer :- 0323-2025281

BIDDING DATA

- (a) Name of Procuring Agency: Purification Plant (Civil) Division, KW&SB.
- (b) Brief Description of Work: LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.
- (c) Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d) Estimate Cost: On Composite Schedule of Rates (CSR).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile, Karsaz Karachi on 06.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB
- (i) Deadline for submission of Bid along with time. : 06.01.2014 at 2:00 PM.
- (j) Time for completion from From written order commence: 15 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid Issued to Firm : M/s. *Nabeela & Co*
- (m) Deposit Receipt No. & Date : R. No. 56, DT: 31-12
- Amount: : Rs. 500/=

Amir I.
Executive Engineer
PP. Div. Civil,
KW&SB.

M. Nabeela
TENDER CLERK
Finance Department
Authority Issuing Bidding Document.

Nabeela & Co.

Proprietor

NAME OF WORK:- LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.

(B) Description & rate of Items based on Composite Schedule of Rates (CSR)

Item No.	Qty.	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1.	52050 Sft.	Leveling dressing and making Lawns.	181/50	%Sft.	94,470.75
2.	52050 Sft.	Turfing Lawns (Excluding cost of Turf).	272/25	%Sft.	1,41,706.12
3.	231.33 Carts	Supply Manure.	298/12	Cart	68,964.09
Total: Rs:					3,05,140.96 3,05,141.00

Signature
Executive Engineer
P.P. Div. civil.
KW&SB.

I/ We hereby quoted 0-1/2 % ~~Above~~ / Below ✓
On the Schedule rates of estimated amount for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Rs - 303615/-

Signature of Contractor
With name of firm & Seal

Three Lacs Three Thousand - Six Hundred Fifteen -

Address R. 474- 11-e-1- Adon Tower
N. Karan
Contact # 0321241309

NAD & Co.
Proprietor

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found or overwriting found.
- 3- Contractor has enclosed earnest money of bid amount of 6.30 Lakhs
- No... AAA-11092852 ... 31/12/13
- Draw on... Adon Tower
- 4- Contractor NAD & Co.
- has quoted Rs. 0-1/2 below (Rupees. Zero Cent. Half Percent.)

Below (Rs. 303615/-)

Signature
A.O. (E&M) Water
(Member/Secretary)

Signature
C.E. (E&M) Water
(Member)

Signature
Addl. Dir.
Internal Audit-KMC
(Member)

Signature
S.E. (KMC)
(Member)

Signature
C.E. (P&D)
(Convener)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT
- 3) TITLE OF CONTRACT Leveling & Turfing Lawn at e.o.d. Filter Plant.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Leveling & Turfing lawn at e.o.d. Filter Plant.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 3,05,141.
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days.
- 10) TENDER OPENED ON (DATE & TIME) 06-1-2014. at 2.00 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Two Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Two Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL.
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S NABIHA & CO
- 16) CONTRACT AWARD PRICE Rs. 3,03,615/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 MD KNSB

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

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

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

Yes	<u>SR-NO. 18313,</u>
No	

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

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

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" 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 details and reasons.)

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

35) WAS HE ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

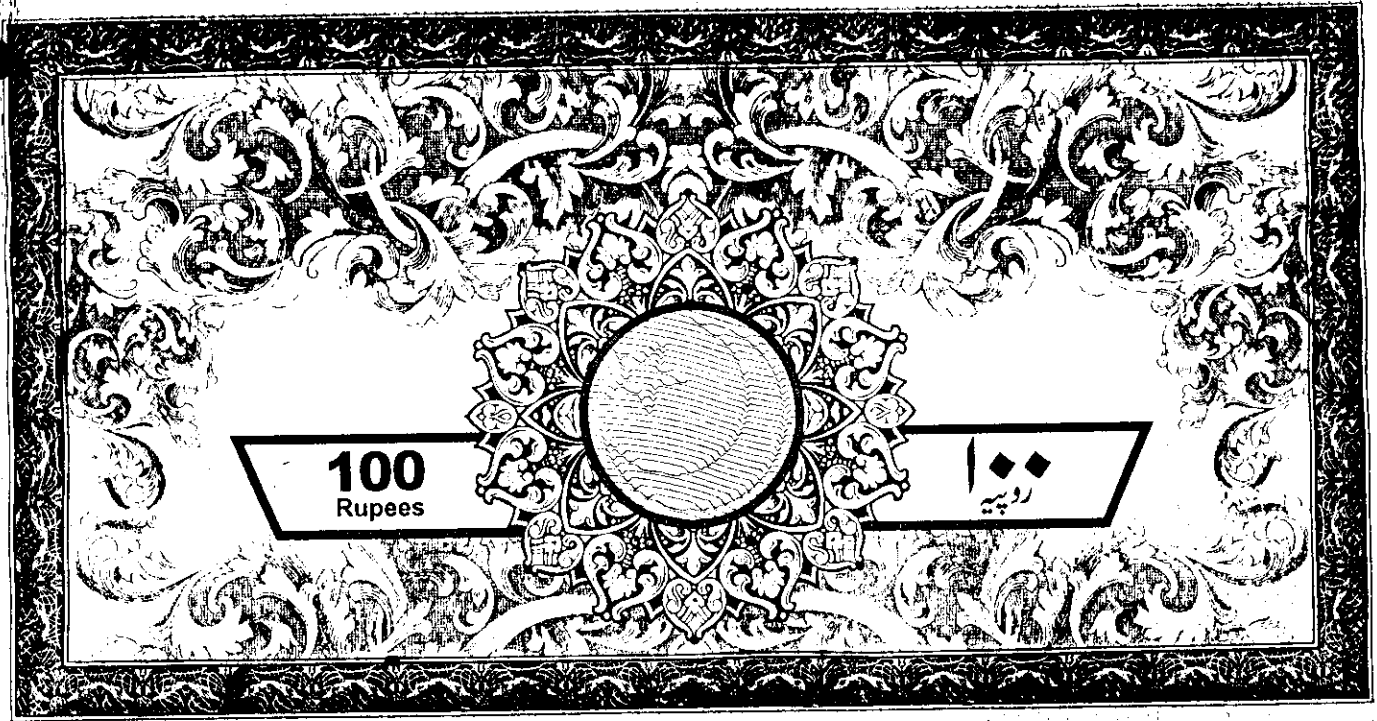
Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY





AMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi.

No. 9254 DATE

ISSUED TO WITH ADDRESS 12 FEB 2014

THROUGH
PURPOSE

VALUE RS (ATTESTED) MAJID SHER AFSAR
ADVOCATE

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/s. Nabiha & Co.,

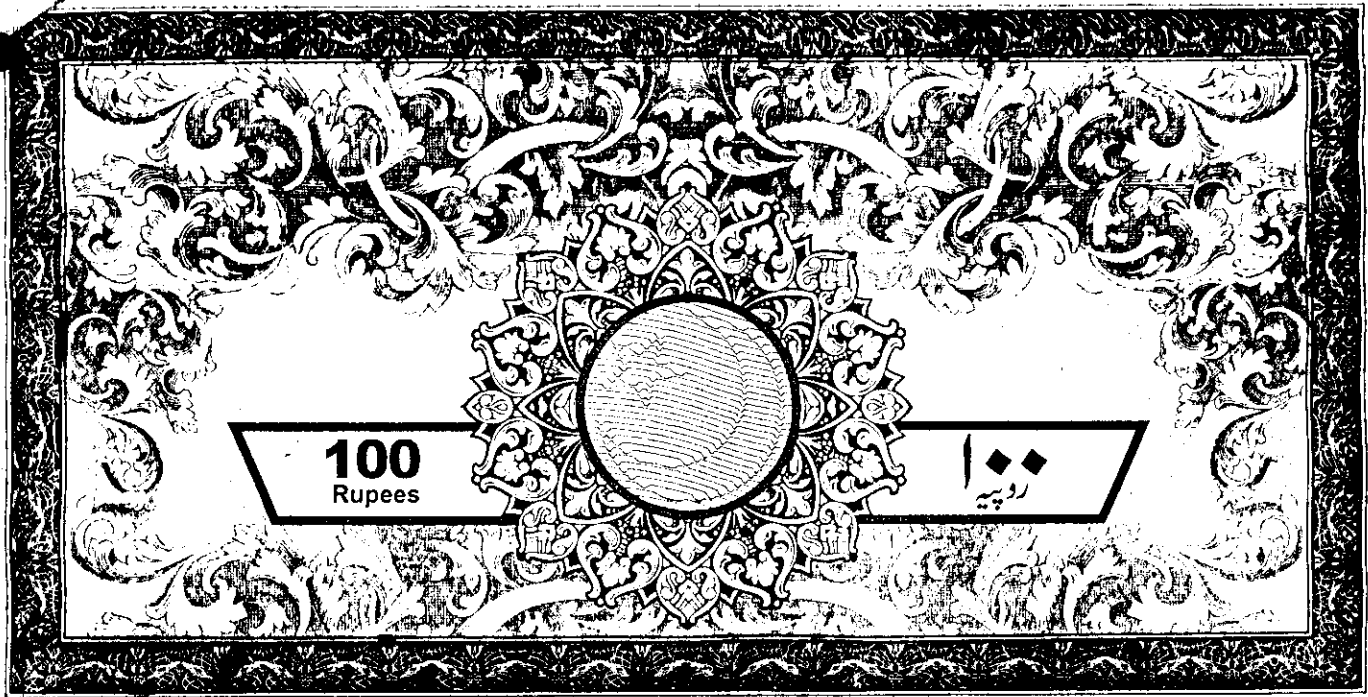
and

Karachi Water & Sewerage Board.

This agreement made on this 17 day of FEB - 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Nabiha & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 06.01.2014 for the work of "LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.3,03,615/= (Rupees Three Lac Three Thousand Six Hundred Fifteen only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-34/N and financially

M



SAMIR ALI STAMP VENDOR
General No. 48, Seat No. 16, City Court Karachi.

Stamp No. 59255 DATE 12 FEB 2014

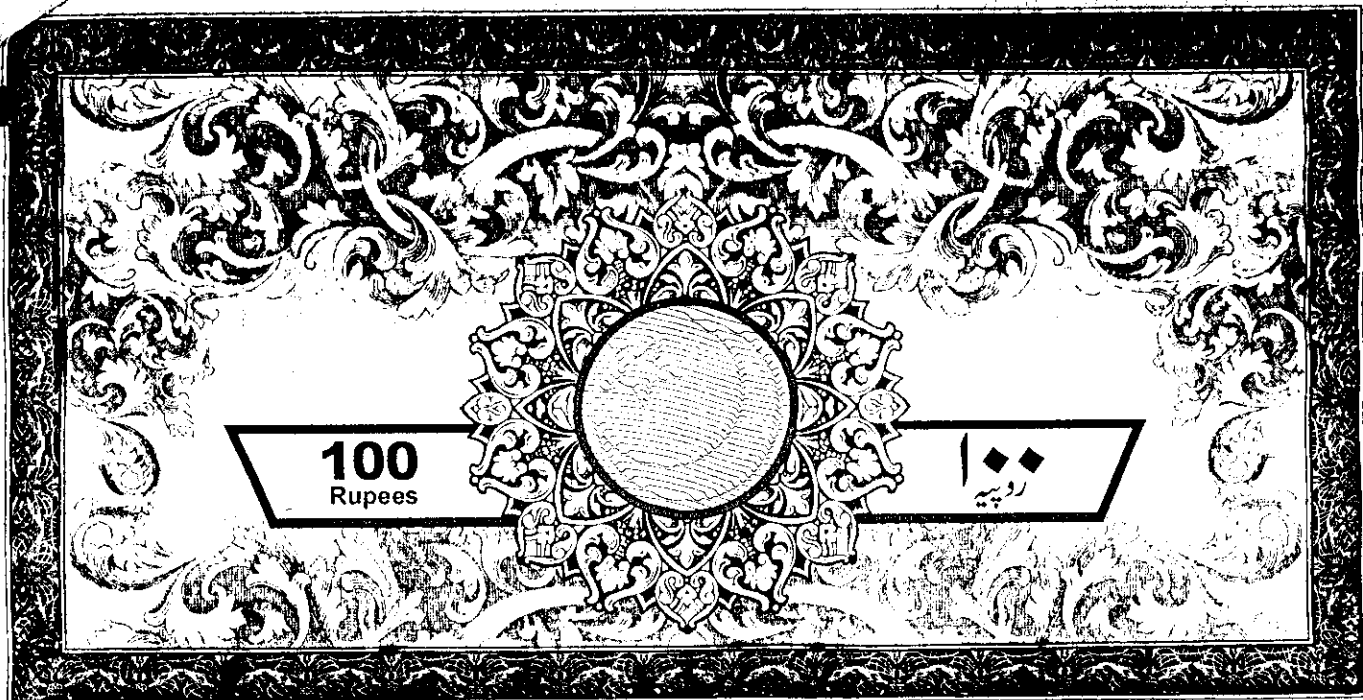
PURPOSE **MALIK SHER AFSAR**
ADVOCATE

STAMP VENDOR'S SIGNATURE (ATTESTED)

concurring by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



AMIR ALI STAMP VENDOR

Office No. 4B, Seat No. 16, City Court Karachi.

No. 69256 DATE 12 FEB 2014
PURPOSE WITH ADDRESS
PURPOSE WITH ADDRESS **MALIK SJHER AFSAR**
PURPOSE **ADVOCATE**
PURPOSE (ATTESTED)
STAMP VENDOR'S SIGNATURE [Signature]

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17 day

FEB, 2014.

[Signature]
M/s. Nabiha & Co.,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB

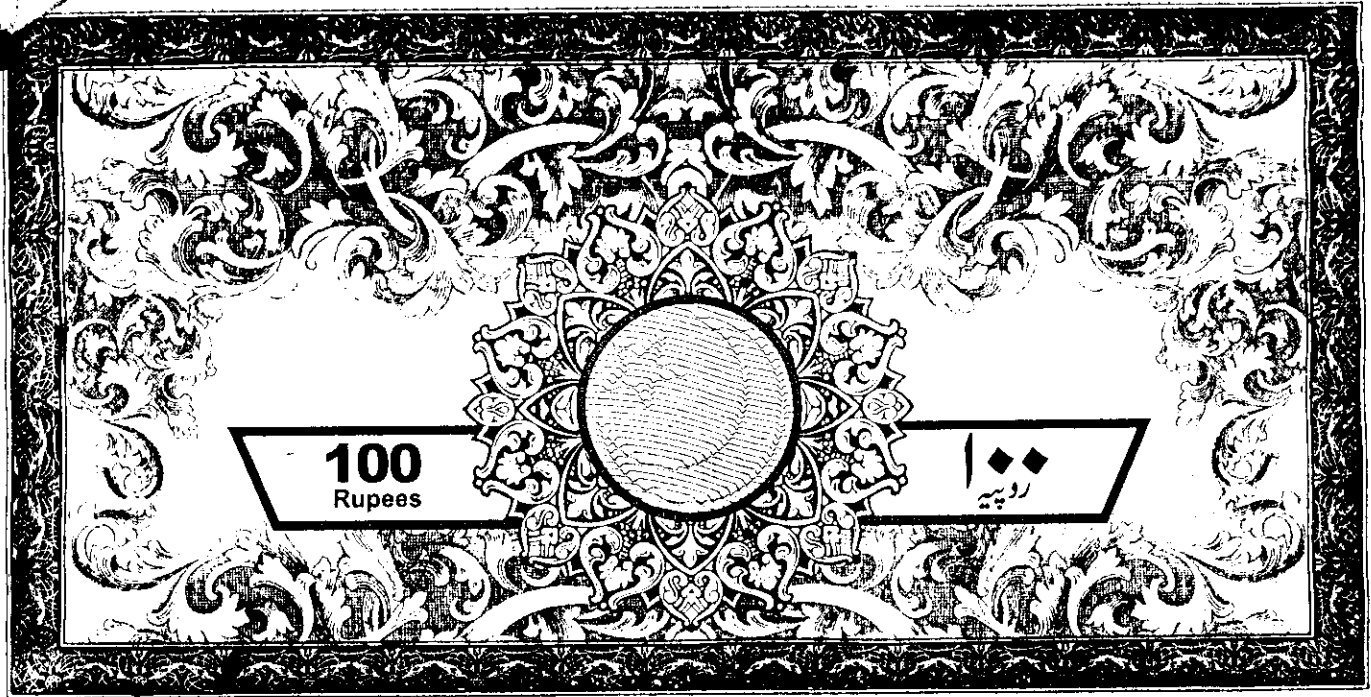
[Signature]
SUPERINTENDING ENGINEER
(C.O.D.), KW&SB

[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

1. [Signature]
Hassan Candia
2. [Signature]
AL Rehman Contact

23274



AMIR ALI STAMP VENDOR

Office No. 48, Seat No. 16, City Court Karachi.

No. 69246 DATE 12 FEB 2014

FOR WITH ADDRESS

FOR WITH ADDRESS MALIK SHER AFSAR

PURPOSE ADVOCATE

VALUE Rs. CA (ATTESTED)

STAMP VENDOR'S SIGNATURE

1 of 10

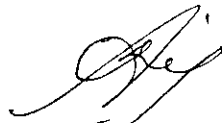
AGREEMENT

Between

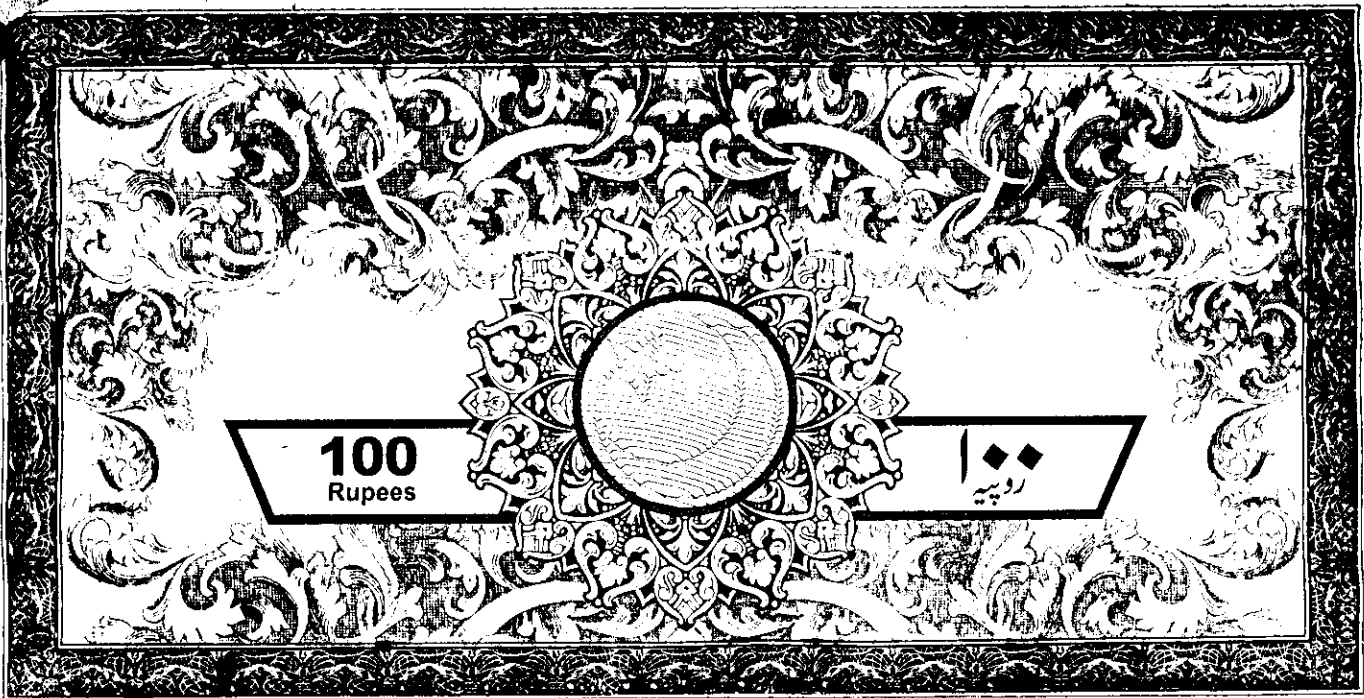
**M/s. Nabiha & Co.,
and
Karachi Water & Sewerage Board.**

Name of Work:- **LEVELING & TURFING LAWN AT COD FILTER
PLANT, KW&SB.**


**M/s. Nabiha & Co.,
(Contractor)**


**EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB**

23276



MIR ALI STAMP VENDOR

Office No. 48, Seat No. 16, City Court Karachi.

69248 DATE 12 FEB 2014

..... WITH ADDRESS

..... WITH ADDRESS

MALIK SHER AFSAR
ADVOCATE

..... (ATTESTED)

..... VENDOR'S SIGNATURE

AGREEMENT

Between

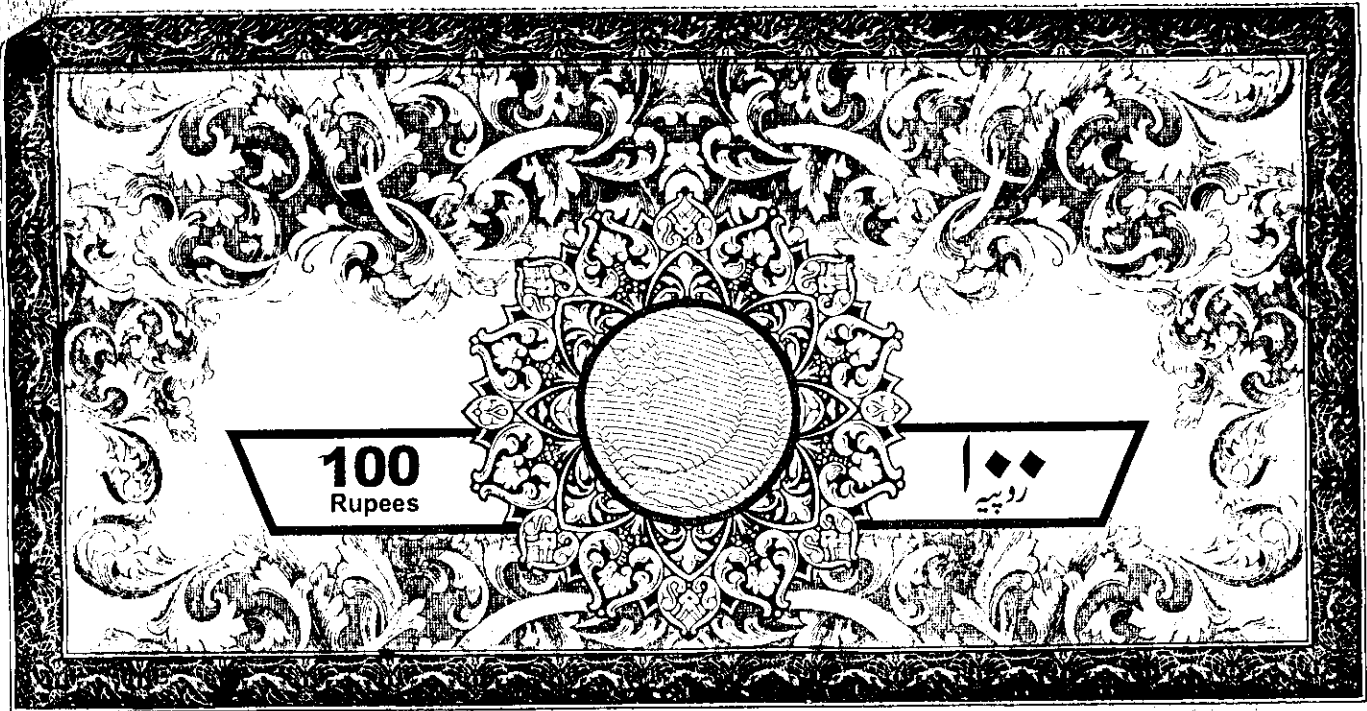
M/s. Nabiha & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.


M/s. Nabiha & Co.,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB

23277



AMIR ALI STAMP VENDOR

Office No. 48, Seat No. 16, City Court Karachi.

Stamp No. 69249 DATE 12 FEB 2014

Stamp TO WITH ADDRESS AMIR ALI STAMP VENDOR

Stamp FROM WITH ADDRESS DATE

Stamp PURPOSE

Stamp USER(S) (ATTESTED)

Stamp EMPLOYER'S SIGNATURE


AGREEMENT

Between

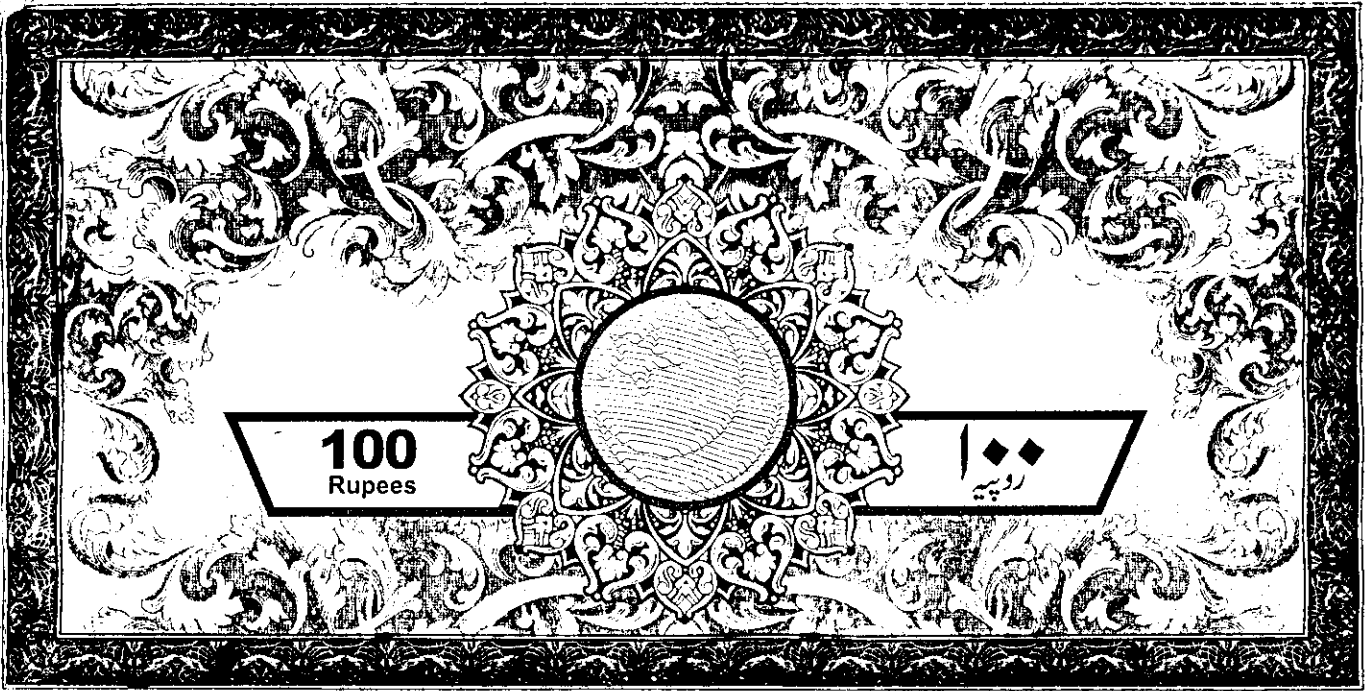
M/s. Nabiha & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.


M/s. Nabiha & Co.,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB

23278



AMIR ALI STAMP VENDOR

Office No. 48, Seat No. 16, City Court Karachi.

No. 69250 DATE 12 FEB 2014

WITNESSED BY WITH ADDRESS MALIK SHIH AFSAR
WITNESSED BY WITH ADDRESS ADVOCATE

PROPOSED BY (ATTESTED)

STAMP VENDOR'S SIGNATURE AM

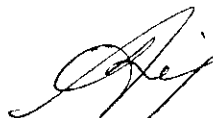
AGREEMENT

Between

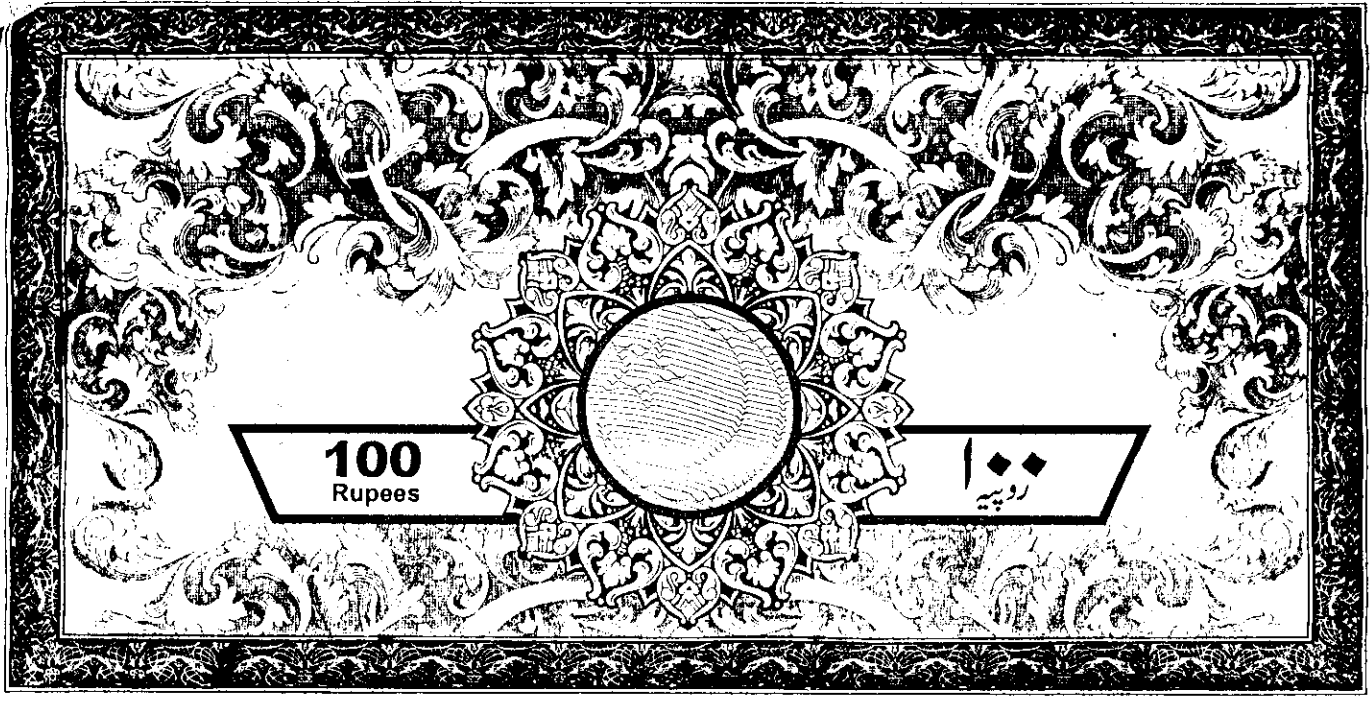
**M/s. Nabihha & Co.,
and
Karachi Water & Sewerage Board.**

Name of Work:- **LEVELING & TURFING LAWN AT COD FILTER
PLANT, KW&SB.**


**M/s. Nabihha & Co.,
(Contractor)**


**EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB**

23279



MAMIR ALI STAMP VENDOR
 Licence No. 48, Seat No. 16, City Court Karachi
 No. 59251 DATE 12 FEB 2014
 TO WHOM ADDRESS GAJIK SHER AFSAR
 THROUGH WITH ADDRESS ADVOCATE
 PURPOSE
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE [Signature]

AGREEMENT

Between

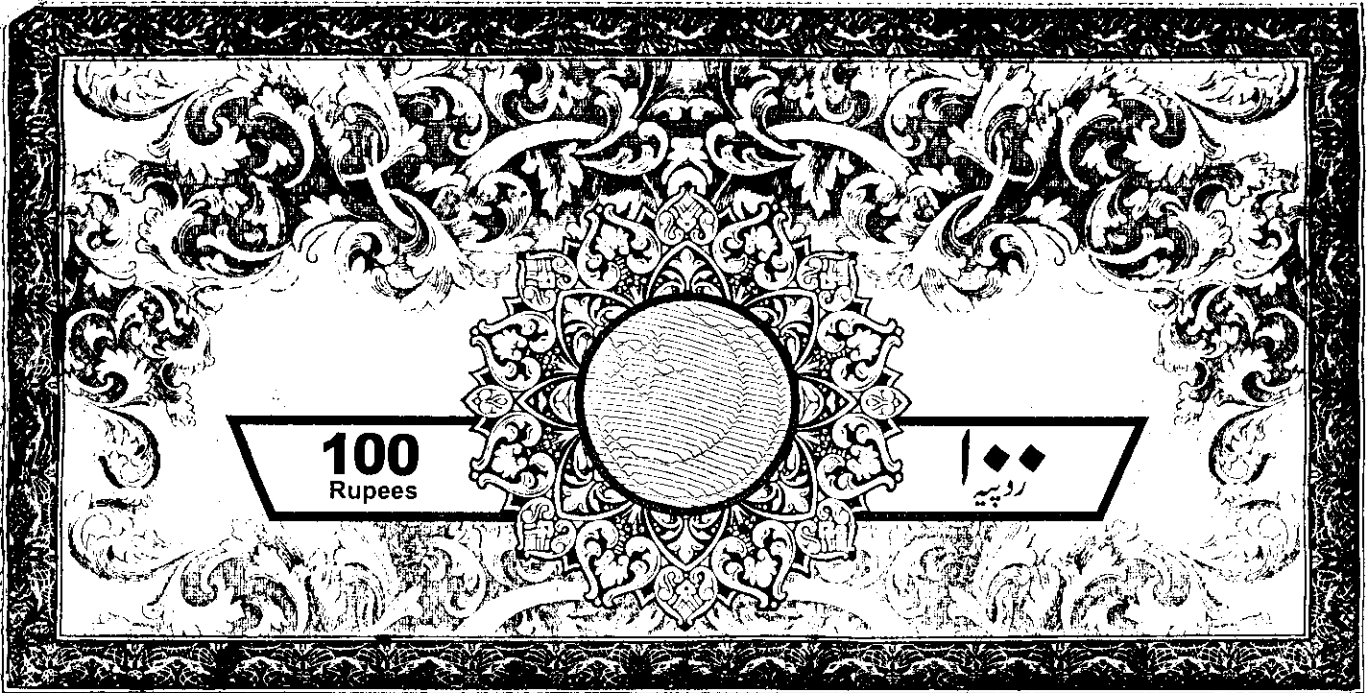
**M/s. Nabiha & Co.,
and
Karachi Water & Sewerage Board.**

Name of Work:- **LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.**

[Signature]
**M/s. Nabiha & Co.,
(Contractor)**

[Signature]
**EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB**

23280



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi.

S. No. 69252 DATE

ISSUED TO WITH ADDRESS 1.2.FEB 2014

THROUGH WITH ADDRESS

PURPOSE MALIK SHEH AFSAR

VALUE RS (ATTESTED) ADVOCATE

STAMP VENDOR'S SIGNATURE AA

AGREEMENT

Between

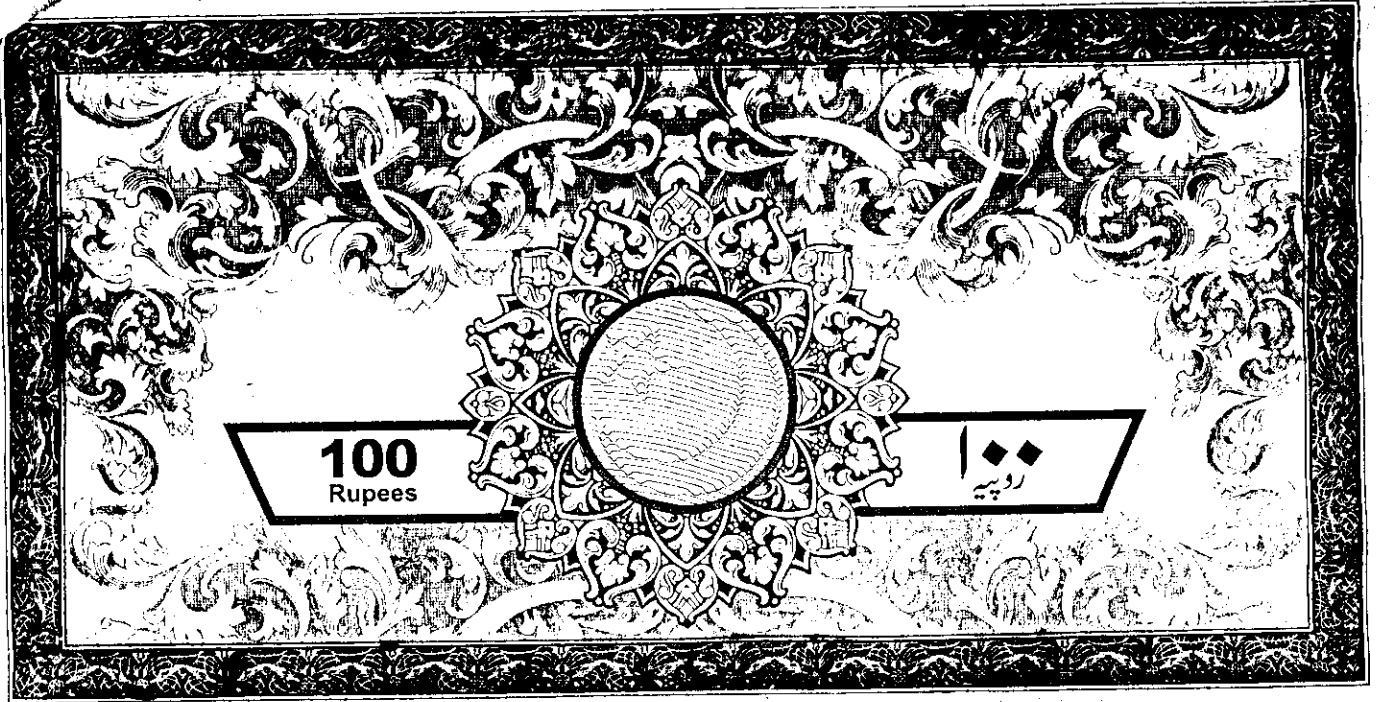
M/s. Nabaha & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.

M/s. Nabaha & Co.,
(Contractor)

Ali
EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB

23281



AAMIR ALI STAMP VENDOR

Licence No. 48, Seal No. 16, City Court Karachi.

S. No. 69253 DATE 12 FEB 2014

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS **MALIK SHER AFSAR**

PURPOSE **ADVOCATE**

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE *AA*

AGREEMENT

Between

M/s. Nabihah & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.

M
M/s. Nabihah & Co.,
(Contractor)

Ali
EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (PP DIVISION)(CIVIL)

No. KW&SB/EE/PPD(Civil)/2014/ 75

Dated:- 17/04/2014

✓
The Director,
Capacity Building
S.P.P.R.A
Karachi.

SUBJECT : LEVELING & TURFING LAWN AT COD FILTER PLANT
KW&SB.

REF: SPPRA Website S.No. 18313 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

[Handwritten signature]

EXECUTIVE ENGINEER
PPDivision (Civil), KW&SB

Copy to:-

- 1- D.M.D (T/S), KW&SB.
- 2- S.O to M.D, KW&SB.
- 3- A.D (LFA), KW&SB.
- 4- Office Copy

17/01

DDCCB)
with w/o SD. 20/1/14
WSP

SPPRA FORWARD NO. 10269
DATE: 17/4



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.18313 I.D No. /2013
3	Tender Description/Name of Work/Item	LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.
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	Null
11	Financial Bid Opening Date	6/1/2014

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. Nabiha & Co	Rs. 303,615/-	1st Lowest	@ 0.5% Below	Substantially Responsive	P.O # AAA-11092857 Dt: 31/12/2013 Rs.6,300/- Allied Bank Buffer Zone Br.
2	M/s. Data Enterprises	Rs. 314,295/-	2nd Lowest	@ 3% Above	Substantially Responsive	P.O # AAA-11093498 Dt: 31/12/2013 Rs.6,500/- Allied Bank Buffer Zone Br.


The all concerned bidder are being informed accordingly.

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


(Faiz)
Accounts Officer (E&M)-Water
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Chohan)
Chief Engineer (E&M)-Water
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: LEVELING & TURFING LAWN AT COD FILTER PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate				M/s. Nabiha & Co		M/s. Data Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Leveling dressing and making Lawn	52050 Sft	181.5	% Sft	94,470.75	181.5	94,470.75	181.5	94,470.75
2	Turfing Lawns (Excluding cost of Turf).	52050 Sft	272.25	% Sft	141,706.13	272.25	141,706.13	272.25	141,706.13
3	Supply Manure.	231.33 Cart	298.12	Each	68,964.10	298.12	68,964.10	298.12	68,964.10
	Total Quoted / Corrected Cost				305,140.97		305,140.97		305,140.97
	Say								
					305,141	Below 0.5%	303,615	Above 3%	314,295
							1,526		9,154
									305,141


(TALIB)
Accounts Officer (E&M) Water
Member/Secretary


(Noor Mohammad Chohan)
Chief Engineer (E&M)-W


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