



# 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.26272 I.D # _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING &amp; SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 &amp; 8 OF NORTH KARACHI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	16-02-2016

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Lal Zada Khan & Co.	Rs.9,87,335/-	1 <sup>st</sup> Lowest	@0.326% Below	Pay Order and other required documents are available. P.O # 13334846 dt: 22-12-2015 Rs.20,000/-from HBL Iqbal Library Branch Karachi	Substantially Responsive
2	M/s.Unity Associates	Rs.9,94,189/-	-	@0.366% Above	Pay Order and required documents are not available.	Un Responsive
3	M/s.Rahim Dad & Sons	Rs.9,98,384/-	-	@0.790% Above	Pay Order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Lal Zada Khan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member


  
(Syed Mashkoor-ul-Hashain)  
Chief Engineer (IPD)  
Convener


## COMPARATIVE STATEMENT

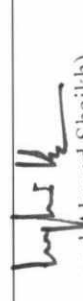
**Name of Work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 & 8 OF NORTH KARACHI**

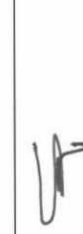
M/s. Lal Zada Khan & Co.


Item No	Description of Work	Estimated Cost				Amount	Rate	Amount
		Quantity	Rate	Per	Amount			
1	Providing Manhole 4' ft. inside with C.I. Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	40.00 Nos 8.00 (+)Ft	14529.29 2538.62	Each P/ft	581,171.60 20,308.96	14255.00 2735.00	570,200.00 21,880.00	
2	Add or deduct per ft. depth.							
3	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" 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.	115.00 Nos	1906.60	Each	219,259.00	1928.00	221,720.00	
4	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	115.00 Nos	563.09	Each	64,755.35	554.00	63,710.00	
5	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia	115.00 Nos	913.63	Each	105,067.45	955.00	109,825.00	
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>990,562</b>		<b>987,335</b>	

  
 (Syed Masood Ahmed Shaikh)  
 Chief Engineer (IPD)  
 Convener

  
 (Syed Muhammad Jamil Akhter)  
 Chief Engineer (W&S)  
 Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

  
 (D.A. Qureshi)  
 Addl. District Engineer  
 Member / Secretary

NIT No. SPPRA Serial No.26272

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 & 8 OF NORTH KARACHI

Date of Opening: 16-02-2016

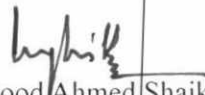
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Lal Zada Khan & Co.	M/s.Unity Associates	M/s.Rahim Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No.26272

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 & 8 OF NORTH KARACHI

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 16-02-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Lal Zada Khan & Co.
  - ii. M/s. Unity Associates
  - iii. M/s. Rahim Dad & Sons
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

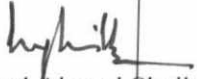
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Lal Zada Khan & Co.	Rs.9,87,335/-	Rs.20,000/-	P.O # 10426754 dt: 25-11-2015 from UBL Sakhi Hasan Darbar Branch Karachi
02	M/s.Unity Associates	Rs.9,94,189/-	-	Pay Order not Attached.
03	M/s.Rahim Dad & Sons	Rs.9,98,384/-	-	Pay Order not Attached.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
(Syed Mashkoor-ul-Hasnain)  
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.26272 I.D No. /2016
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN NORTH KARACHI (SEWERAGE) FOR THE YEAR 2015-2016
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 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	16/02/2016

#### 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.Riaz & Co.	Rs. 981,600/-	1st Lowest	@ 0.243% Below	Substantially Responsive	P.O # 13528249 Dt: 12-02-2016 Rs.20,000/- HBL Sindh Secret Br Karachi

The all concerned bidder are being informed accordingly.

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

(Arshad Ali)  
v. Accounts Officer (Central)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Syed Muhammad Jameel Akhtar)  
Chief Engineer (Central)  
Member

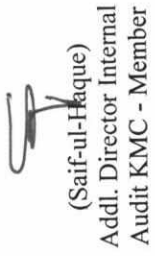
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD),  
(Convener)

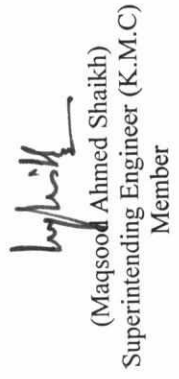
**COMPARATIVE STATEMENT**

**Name of Work: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN NORTH KARACHI (SEWERAGE) FOR THE YEAR 2015-2016**

Item No	Description of Work	Estimated Cost			M/s. Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Supply of Bamboos length 25' long dia to 3.5" to 4" dia.	2400.00	Nos	400.00	Each	960,000.00	399.00	957,600.00
2	Transportation charges from keamari to North Karachi Division office i/c loading & un-loading etc complete.	2400.00	Nos	10.00	Each	24,000.00	10.00	24,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>984,000</b>		<b>981,600</b>

  
 (Arshad Ali)  
 D.A.O. (District Central)  
 Member / Secretary

  
 (Saif-ul-Haque)  
 Addl. Director Internal  
 Audit KMC - Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

  
 (Syed Muhammad Jamil Akhter)  
 Chief Engineer (W&S)  
 Member

  
 (Syed Mashkoor-ul-Hasnain)  
 Chief Engineer (IPD)  
 Convener

NIT NO. 26272

Method and procedure of procurement: Open Competitive Bidding(National/ International Competitive Bidding) (Single Stage – One Envelope)

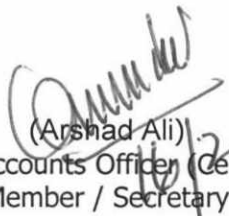
Description of work: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN NORTH KARACHI (SEWERAGE) FOR THE YEAR 2015-2016.

Opening Dated: 16/02/2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes
	<b>Qualification Criteria:</b>	
5.	Minimum three years' experience of relevant field.	Yes
6.	Turnover of at least last three years	Yes
7.	Required Bid Security is attached.	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
10.	Qualified/ disqualified	Qualified

  
(Arshad Ali)  
Div. Accounts Officer (Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jameel Akhtar)  
Chief Engineer (Central)  
Member

  
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener



Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN NORTH KARACHI (SEWERAGE) FOR THE YEAR 2015-2016.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-02-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. One bidder submitted their bid till the deadline of submission.

i. M/s.Riaz & Co.


3. The bid was opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs. 981,600/-	Rs.20,000/-	P.O # 13528249 Dt: 12-02-2016 HBL Sindh Secret Br Karachi

4. The bids do not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Arshad Ali)  
Div. Accounts Officer (Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jameel Akhtar)  
Chief Engineer (Central)  
Member

  
(Syed Mashkoor-ul-Hashnain)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SEW) NORTH KARACHI

No. KW&SB/EE/N.KD/SEW/2016/1502

Dated:- 13/5/2016

The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi

**SUBJECT:- MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGE / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2, 3, 4, 6, 7 & 8 OF NORTH KARACHI.**

Reference: Serial No.26272 I.D No

Enclose Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Comparative Statement.
4. Bidders' Eligibility / Qualification Report.
5. Minutes of Bid Opening Meeting
6. Letter of Award (Work Order/Letter of Commencement).
7. Contract Agreement.
8. Bill of Quantities.

*Chamber*

EXECUTIVE ENGINEER (SEW)  
NORTH KARACHI DIV., KW&SB

Copy For Information To All Concerned

2266  
13-05-2016

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>MANUFACTURING &amp; SUPPLYING OF RCC MANHOLE COVER FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1,2,3,4,6,7 &amp; 8 OF NORTH KARACHI</u>
4 TENDER NUMBER	<u>SPPRA Serial No.26272 ID No. _____</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in North Karachi</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.5 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs,9,90,562/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>16-02-2016 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>03 (Three) Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>03 (Three) Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>(03) Three Nos.</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Lal Zada Khan &amp; Co. Street No.12 Muslimabad No.02 Qasba Colony Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs 9,87,335</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/S Lal Zada Khan & Co.
2nd M/S Unity Associates
3rd M/S Rahim Dad & Sons

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 Procedures
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	Serial No.26272 ID No. _____
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details)

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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	
-----	-------------------------------------	----	--

36 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

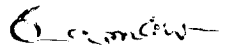
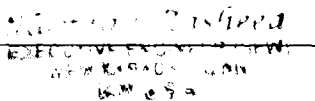
38 SPECIAL CONDITIONS. IF ANY.

(If yes. give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

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



# 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.26272 I.D # _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING &amp; SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 &amp; 8 OF NORTH KARACHI</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	16-02-2016

### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Lal Zada Khan & Co.	Rs.9,87,335/-	1 <sup>st</sup> Lowest	@0.326% Below	Pay Order and other required documents are available. P.O # 13334846 dt: 22-12-2015 Rs.20,000/-from HBL Iqbal Library Branch Karachi	Substantially Responsive
2	M/s.Unity Associates	Rs.9,94,189/-	-	@0.366% Above	Pay Order and required documents are not available.	Un Responsive
3	M/s.Rahim Dad & Sons	Rs.9,98,384/-	-	@0.790% Above	Pay Order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

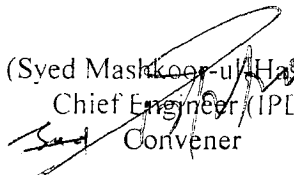
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Lal Zada Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member


  
(Syed Mashkoor-ul-Hashain)  
Chief Engineer (IPD)  
Convener



## COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 & 8 OF NORTH KARACHI**

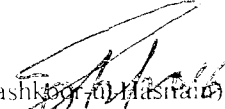
Item No	Description of Work	Estimated Cost				M/s. Lal Zada Khan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Providing Manhllle 4' ft. inside with C.I Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	40.00	Nos	14529.29	Each	581,171.60	14255.00	570,200.00
2	Add or deduct per ft. depth.	8.00	(+)Ft	2538.62	P/ft	20,308.96	2735.00	21,880.00
3	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" 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.	115.00	Nos	1906.60	Each	219,259.00	1928.00	221,720.00
4	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	115.00	Nos	563.09	Each	64,755.35	554.00	63,710.00
5	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and trnasportation within 10 miles etc. 21" dia	115.00	Nos	913.63	Each	105,067.45	955.00	109,825.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>990,562</b>	<b>987,335</b>	

  
Arshad Ali  
D.A.C. (Dist. Central)  
Member / Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal Audit  
KMC - Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C.)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
(Syed Mashkoor ul Masit)  
Chief Engineer (IPD)  
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 & 8 OF NORTH KARACHI

Date of Opening: 16-02-2016

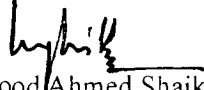
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Lal Zada Khan & Co.	M/s.Unity Associates	M/s.Rahim Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Arshad Ali)  
D.A.O. (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
(Syed Mashkoor ul-Hasnain)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No.26272

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2,3, 4, 6, 7 & 8 OF NORTH KARACHI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-02-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

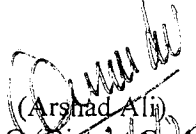
2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Lal Zada Khan & Co.
  - ii. M/s. Unity Associates
  - iii. M/s. Rahim Dad & Sons

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

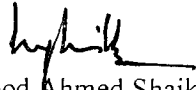
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Lal Zada Khan & Co.	Rs.9,87,335/-	Rs.20,000/-	P.O # 10426754 dt: 25-11-2015 from UBL Sakhi Hasan Darbar Branch Karachi
02	M/s.Unity Associates	Rs.9,94,189/-	-	Pay Order not Attached.
03	M/s.Rahim Dad & Sons	Rs.9,98,384/-	-	Pay Order not Attached.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Muhammad Jamil Akhter)  
Chief Engineer (W&S)  
Member

  
(Syed Mashkoor-ud-Hasnain)  
Chief Engineer (IPD)  
Convener



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

House No.02 Block 17 Sector 11-D New Karachi  
Phone. 021-36924224

No. EE NKD SEW 2016/46,

Date: 12-5-2016

M/s. Lal Zada Khan & Co.  
Street No.12 Muslimabad No.2  
Qasba Colony  
Karachi.

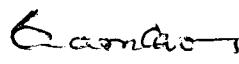
**LETTER OF COMMENCEMENT**

CONTRACT:- MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2, 3, 4, 6, 7 & 8 OF NORTH KARACHI.

Consequent upon the conditions of contract and letter of sanction vide No. KW&SB/CE/Central/2016/36 dated:-09/5/2016 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 20<sup>th</sup> day of the receipt of this letter.

Please be noted that M/s. Lal Zada Khan & Co. shall act as the Engineer on this work through their authorized representatives, the names and designations of the personnel's deputed will be communicated to you accordingly.

Please acknowledge the receipt of this letter by signing in the space provided below.

  
EXECUTIVE ENGINEER (SEW)  
NORTH KARACHI, KW&SB

Copy to:-

- 1- C.E (W&S), KW&SB.
- 2- S.E (Central), KW&SB.
- 3- A.E.E N.Karachi Div., KW&SB
- 4- Office Copy

(With directives to communicate the names along with the designation of the personnel's engaged for the works)

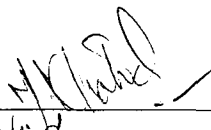
Received the letter

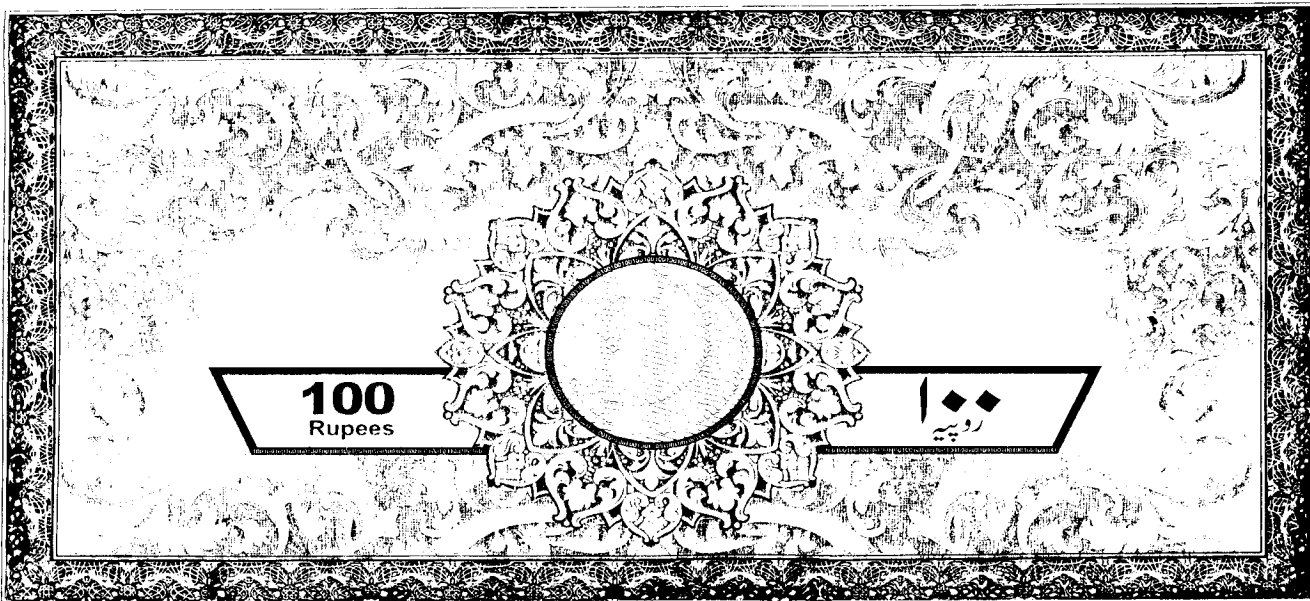
Signature:-

Name:-

Designation:-

Date:-

  
M/K/Label  
Khalid  
Site Engineer  
12/5/16



SHAHID SALEEM Stamp Vendor  
Licence No.66 Shop No 1,Karim Plaza  
Gulshan-e-Iqbal,Block-14, Karachi

08 DEC 2015

S.No. 114251 DATE .....  
Registered With Address .....  
In Charge With Address .....  
Purpose .....  
Value Registered .....  
Stamp Vendor's Signature .....  
Not For Use If Counterparted .....  
Vendor Not Responsible Any Fake Documentation

Page-2

In consideration of the payments to be made by the Employer to the Contractor as per provisions of the Contract, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor:

M/S. Lal Zada Khan & Co  
Proprietor

Witness:

1. M/s. Saana Associates,  
Hamid

2. M/S. Nabha & Co.  
A

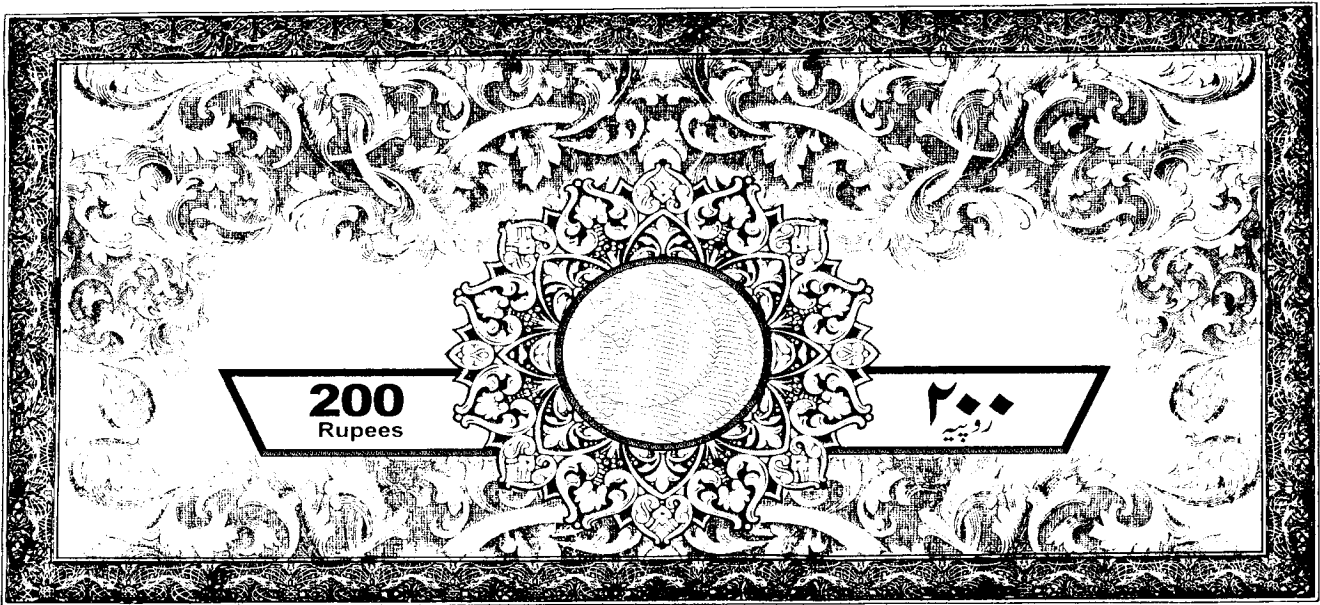
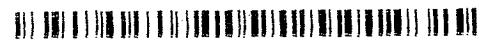
Signature of the Employer

CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:

SUPERINTENDING ENGINEER  
CENTRAL  
KW&SB

EXECUTIVE ENGINEER (SEW)  
NORTH KARACHI  
KW&SB



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashriq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

28 APR 2016

(RUPEES TWO HUNDRED ONLY)

## CONTRACT AGREEMENT

DATE .....  
156997  
The .....  
Program .....  
Material .....  
Sanction .....  
Not F .....  
Vendor Not Responsible Any Fake Documentation

**Sanction Amount Rs. 9,87,335/-**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2016 between The Karachi Water & Sewerage Board represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Lal Zada Khan & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **MUNUFACTURING & SUPPLYING OF RCC MANHOLE COVER FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2, 3, 4, 6, 7 & 8 OF NORTH KARACHI**

Should be executed by the Contractor and has accepted a Bid by the Contractor for **Rs.9,87,335/-** (Rupees Nine Lac Eighty Seven Thousand Three Hundred Thirty Five Only) the execution and completion of such Works and the remedying of any defects therein..

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - a. The Letter of Sanction;
  - b. The completed Form of Bid along with Schedules to Bid;
  - c. Conditions of Contract & Contract Data;
  - d. The priced Schedule of Prices;
  - e. The Specifications; and
  - f. The Drawings.



# TENDER DOCUMENTS

NAME OF WORK: MANUFACTURING & SUPPLYING OF  
RCC MANHOLE COVER, FIXING OF  
RING SLAB AND RECONSTRUCTION  
OF DAMAGED / INTERMEDIATE  
MANHOLE FOR IMPROVEMENT OF  
SEWERAGE SYSTEM IN UC-1, 2, 3, 4, 6,  
7 & 8 OF NORTH KARACHI.

KARACHI WATER & SEWERAGE BOARD  
NORTH KARACHI DIVISION (SEWERAGE)

# BIDDING DATA

a)	Name of Procuring Agency	Karachi Water & Sewerage Board
b)	Brief Description of Work	MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2, 3, 4, 6, 7 & 8 OF NORTH KARACHI.
c)	Procuring Agency Address	N. Karachi Division, KW&SB
d)	Estimate Cost	On Item rate Basis
e)	Amount of Bid Security	2% 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 super scribed with the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "E" 9 <sup>th</sup> Mile Karsaz, Karachi on 16.02.2016 at 02:00 P.M by Procurement Committee.
i)	Deadline for submission of Bid along with time	16.02.2016 at 02:00 P.M
j)	Time of Completion from written order commence	20 Days
k)	Liquidity damage	0.5 % of Bid Cost Per day of delay
l)	Bid issued to Firm	M/s. <u>Lal Zada Khan &amp; Co.</u>
m)	Deposit Receipt No. & Date	<u>R.NO. 57, DT: 15-02-2016</u>
	Amount	Rs.1000/-

9  
Executive Engineer (W&S)  
N. Karachi Div, KW&SB

~~ASSISTANT ACCOUNTS/  
Authority Issuing Bidding Document  
REVENUE A/C SECTION  
FINANCE DEPT. KW&SB~~



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W&S)

N.KARACHI DIVISION, KW&SB

House No.02 Block 17 Sector 11-D New Karachi

Method of Procurement: On Item rate basis  
 Tender Cost: Rs.1000/-  
 Time Limit: 20 Days  
 Penalty of Delay: Rs.1000/= Per Day

NAME OF WORK: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER, FIXING OF RING SLAB AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-1, 2, 3, 4, 6, 7 & 8 OF NORTH KARACHI.

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Providing Manhole 4ft dia inside with C.I frame 15 Kg, 5ft clear depth 1:2:4 cast in situ 9" thick wall 1:4:8 C.C in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C benching, ½" thick cement plaster 1:3 mortar on inside wall & surface of channel / benching i/c making required Nos. of main and branch channels, ¾" dia M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	40 Nos.	14255	Fourteen thousand two hundred fifty five.	Each	570200
2.	Add / deduct per ft depth.	+ 8 Ft	2735	Two thousand seven hundred thirty five	P/Ft	21880
3.	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)	115 Nos.	1928	One thousand nine hundred twenty eight.	Each	221720

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
4.	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.	115 Nos.	554	Five hundred fifty four	Each	63710
5.	Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement 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	115 Nos.	955	Nine hundred fifty five	Each	109825
TOTAL AMOUNT						987335

Executive Engineer (W&S)  
N.Karachi Division, KW&SB

Note: Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

1/ We hereby quoted an amount of Rs. 987335/- (On item rate basis)

(in word) Nine lac eighty seven thousand three hundred thirty five only.

Signature of Contractor Lal Zada Khan & Co

Proprietor

Address: کراچی 12، ڈیڑھ گز، قریب کلاں

Cell No: 333-2218655

**Tender Received in Sealed Cover & Opened By Procurement Committee-I**

P.O of the Bid Security Amount Rs. 20000 P.O No. 1042675 Date. 25-11-15

Rs. 1 P.O No. 1 Date. 1

Rs. 1 P.O No. 1 Date. 1

Bank Name, UBL Sakhi H - Daryl B.S.

Quoted Rs. 987335/- (Rupees) Nine lac eighty seven thousand three hundred thirty five only.

Nothing or Overwriting Appears. Handwritten thirty five only!

Below the S.O.R/(Item Rate Basis)

[Signature]  
Secretary Member

[Signature]  
S.E (T/S) KMC  
Member

[Signature]  
Additional Director (B A) KMC  
Member

[Signature]  
Member

[Signature]  
Chief Engineer  
(IPAD) KW&SB