

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. J.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 20290
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. J.S.B
- 7) TENDER ESTIMATED VALUE 997,274/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 997,755/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 days
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2014 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,97,274/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

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

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

Yes	
No	N/A

39) Date of Award of Contract:

Signature & Official Stamp of **ABDUL MALIK KHALID**
Authorized Officer **Executive Engineer (Sewer) Lyari Town**

KW/363

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/234

DATED: 23-06-2014.

**M/S. RAHEEL ENTERPRISES,
FLAT # 2-A, MOHAMMADI CENTRE,
5/D, 10/21, NAZIMABAD,
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- MANUFACTURING & SUPPLYING RCC RING
SLABS IN DIFFERENT AREA OF UC-NO. 01 TO UC-
NO. 11, LYARI TOWN (SEW), KW& SB.**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,97,274/= (Rupees Nine Lacs Ninety Seven Thousand Two Hundred Seventy Four Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (05) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-18, after Re-Appropriation of Fund through Form B-20, from B.G NO-7014-16 to B.G NO-E023-18**, for the current financial year **2013-2014.**


**EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)**

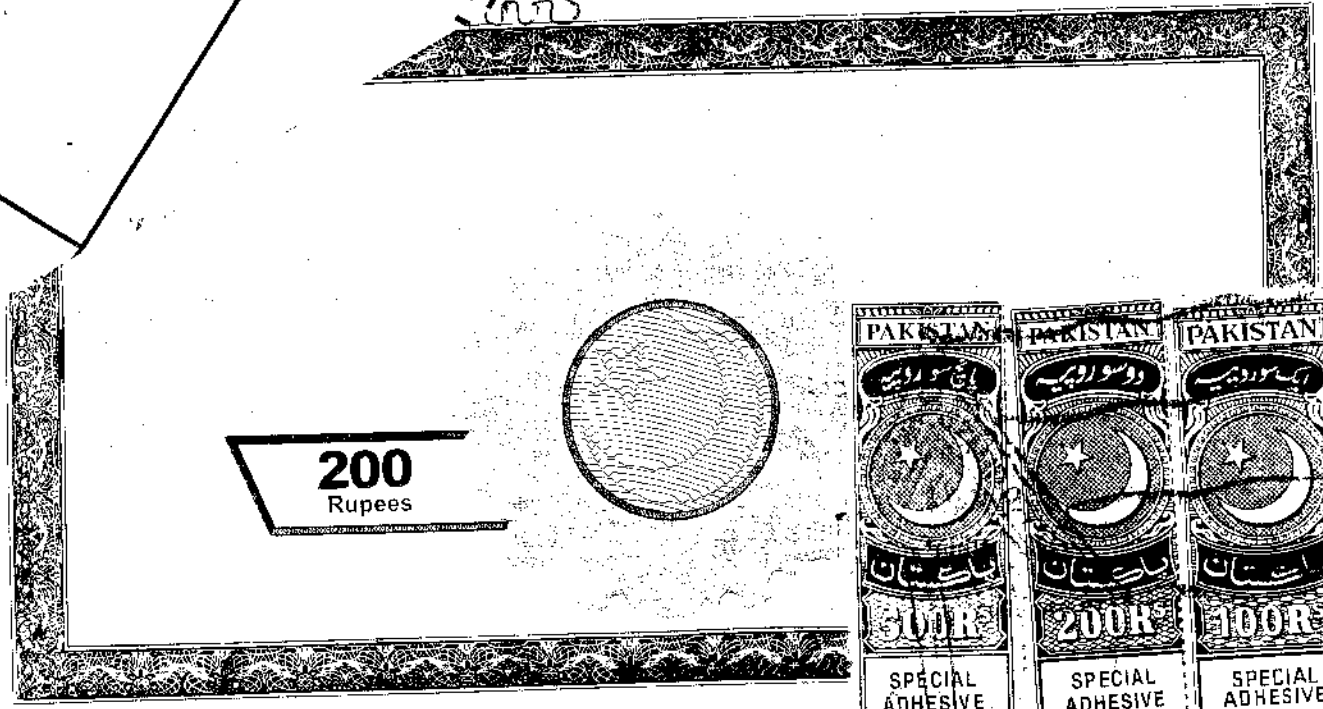
COPY TO:-

01. Chief Engineer, District (South),KW&SB.
02. S. E, Lyari Town, District (South),KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

TELE



SP



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

129297

18 JUN 2014

Signed, Sealed and Delivered by the.
ZAHID MEHMOOD
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KW&SB.



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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

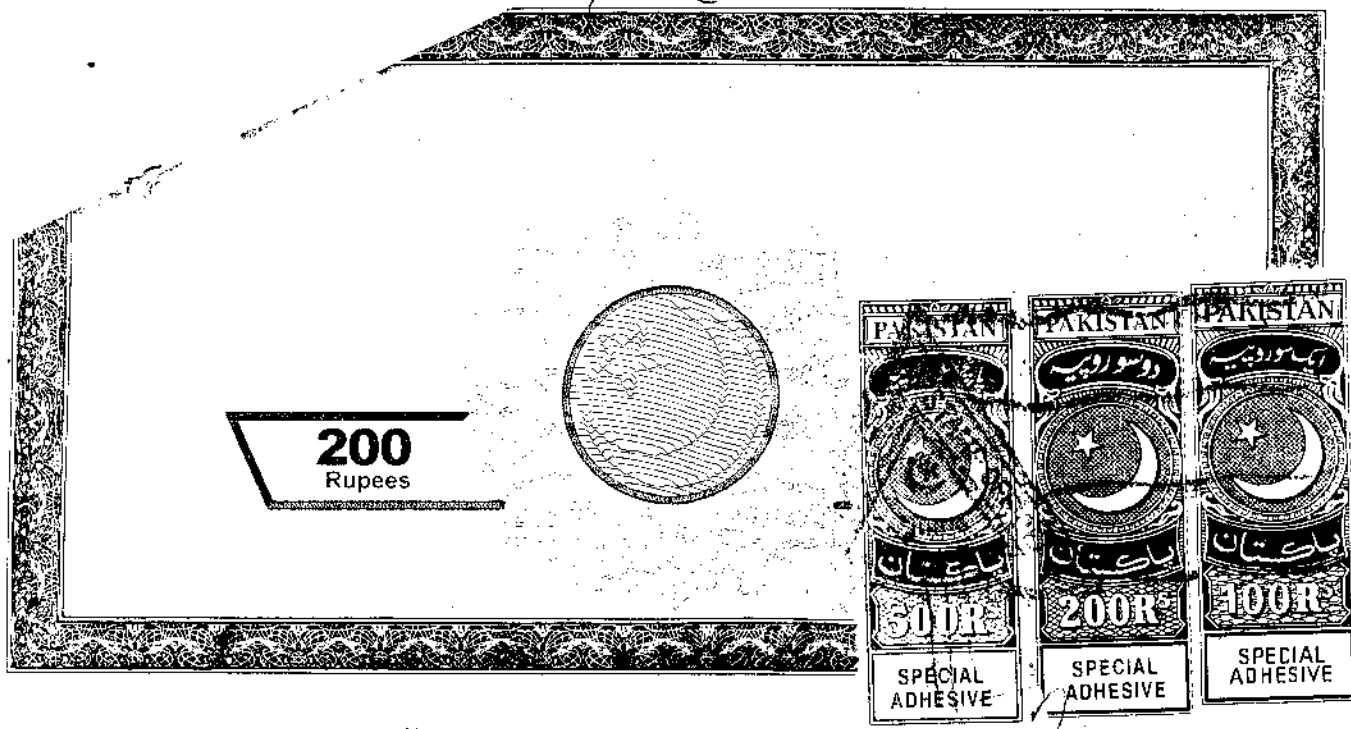

ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

PROJECT COORDINATOR


EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

10000

820



129296

NOW this Agreement witnesses as follows:-

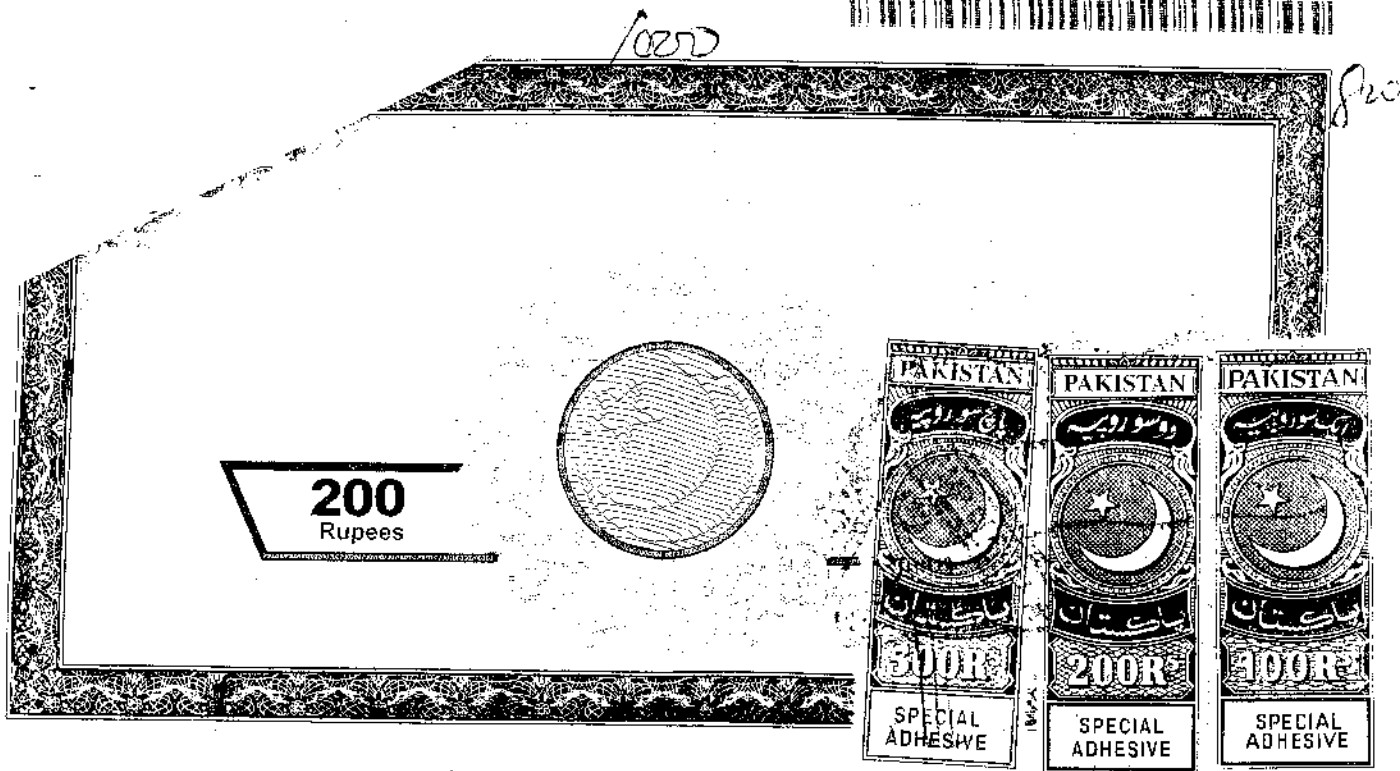
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

ZAHID M. HANZOOR
Advocate

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. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2014/106 dated: 23-6-2014.
- 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



CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 23rd day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South. 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 RING SLABS IN DIFFERENT AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW)."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,97,274/= (RUPEES NINE LACS NINETY SEVEN THOUSAND TWO HUNDRED SEVENTY FOUR 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. **AAA11135900**, dated: **27-05-2014**, issued from **Allied Bank Limited, Paposh Nagar Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,728/=** 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 Charge will be deducted from the bill.

NOTE SHEET

BOARD

DISTRICT SOUTH

Building, Gulshan-e-Iqbal, Karachi.

EW&S/LOA/KW&SB/2014/106

Dated: 23-6-2014

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & SUPPLYING RCC RING SLABS
IN DIFFERENT AREA OF UC NO.01 TO UC NO.11,
LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20290**, 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.9,97,274/= (Rupees Nine Lacs Ninety Seven Thousand Two Hundred Seventy Four Only)**, duly concurred by the Finance Department, vide para-38/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7014-16, B.G.No.E-023-18**, 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. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

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

(**MUHAMMAD ARIF**)
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B

Copy to :-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2 Tender Reference No	SPPRA Serial No.20290 I.D No. /2014
3 Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC-NO.01 TO UC-NO.11, LYARI TOWN (SEWERAGE)
4 Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site
6 Total Bid Documents Sold	2 Nos
7 Total Bid Received	2 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	29-05-2014
12 Bid Evaluation Report	

S #	NAME OF FIRM DR 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. 997,274/-	1st Lowest	@ 0.0481% Below	Substantially Responsive	P.O # AAA11135900 Dt:27/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. The S.S Contractors	Rs. 997,678/-	-	-	Unresponsive due to disqualified	Expired P.O Attached

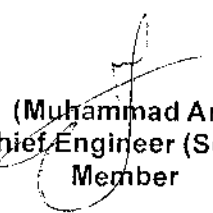
The all concerned bidder are being informed accordingly.

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.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING AND SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC-NO.01 TO UC-NO.11, LYARI TOWN (SEWERAGE)

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S. Contractors			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing & Supplying of 21" dia Ring Slab inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" 8 Nos. cross linked bars welded and two sunk type hooks cast in 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position including transportation charges lead of 20 Km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported)	404.00	Nos	1,906.60	Each	770,266.40	1,906.50	770,226.00	1,907.00	770,428.00
2	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris	404.00	Nos	563.09	Each	227,488.36	562.00	227,048.00	562.50	227,250.00
	Say					997,754.76		997,274.00		997,678.00
						997,755		997,274		997,678

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Raheem Khattak)
Chief Engineer (PD) (Convener)

**OFFICE OF THE
LYAF**

Raheel

1

**MANUFACTURING & SUPPLYING RCC RING SLAB
DIFFERENT AREA OF UC-NO. 01 TO UC-NO. 11, LYARI
TOWN (SEWERAGE).**

Job:- On Item Rate Basis.

Issued to M/S. Raheel Enterprises

Rs. 1000/=

Pay Order NO: 09

Days 27-5-2014 Dated:-

1000/= Per Day PER CLERK
Finance Department
K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Manufacturing & Supplying of 36" dia Ring Slab inside & 36" outside dia meter 7.5 width thick i/c 3/8" dia tor steel two concentric ring with 10 Nos. cross linked bars and two sunk type bars cast in 1:1-1/2:3 concrete with embedded 15 kg reinforcement in perfect position i/c transportation charges lead of 25 km per trip from casting site to town office (A minimum of 25 slab per trip will be transported).	404 Nos.	1906.50 <i>ONE THOUSAND SIX HUNDRED AND FIFTY Paise</i>	Each	Rs 770226/-
Lifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	404 Nos.	562 <i>FIVE HUNDRED SIXTY TWO</i>	Each	Rs: 227048/-
		TOTAL:-	RS.	997274/-

Ullah
**EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 997274/- (Inwards) NINE LAC NINETY SEVEN THOUSAND TWO HUNDRED SEVENTY FOUR ONLY

Signature & Stamp of the Contractor:-

Address: *[Signature]*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,97,274/- *Nine Lac Ninety Seven thousand two hundred seventy four only*
 3. Casting on over Writing is not Found / *Found hundred seventy four only*
 4. *[unclear]*
- P. No. 1135900 DT. 27-5-14 RS. 20,000/- ABL *Paposh mogo*

OFFICE OF

AGE)

MANUFACTURING & SUPPLYING IN
DIFFERENT AREA OF UC-NO. 01 TO UC-NO. ... ARI
TOWN (SEWERAGE).

ST:- On Item Rate Basis.

Issued to M/S. The S.S. Contractors.

Rs. 1000/=

Pay Order NO: 72

Days

Dated: 26-5-2014.

1000/= Per Day

Abdullah Khan
ORDER CLERK
Finance Department
K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Manufacturing & Supplying of Ring Slab inside & 36" dia dia meter 7.5 width thick i/c 3/8" dia tor steel concentric ring with los. cross linked bars and two sunk type caste in 1:1-1/2:3 with embedded 15 kg e in perfect position i/c tation charges lead of per trip from casting town office (A minimum slab per trip will be orted).	404 Nos.	1907 ONE THOUSAND NINE HUNDRED SEVEN	Each	Rs. 770428
ing to the site and fixing of a Ring Slab in perfect on damaged oles i/c cutting of ge portion of manhole in r shape and laying ent mortar of 2" thickness posal of debris.	404 Nos.	562-50 FIVE HUNDRED SIXTY TWO AND FIFTY PAISA.	Each	Rs. 227250
		TOTAL:-	RS.	997678

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

hereby quoted Amounting to Rs. 997678/- (Inwards) NINE LAC NINETY SEVEN THOUSAND SIX HUNDRED SEVENTY EIGHT

Signature & Stamp of the Contractor:-
Address: _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 9,97,678/- Nine Lac Ninety Seven thousand

3. Copying or over Writing is not Permitted / Found Six hundred Seventy eight only

4. Pay Order No. 72 / Rs. 20000/-

5. 11223708 / 01-10/13 / Rs. 20000/- ABL University road



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.20290 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC-NO.01 TO UC-NO.11, LYARI TOWN (SEWERAGE)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	29-05-2014
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. Raheel Enterprises	Rs. 997,274/-	1st Lowest	@ 0.0481% Below	Substantially Responsive	P.O # AAA11135900 Dt:27/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s The S.S Contractors	Rs. 997,678/-	-	-	Unresponsive due to disqualified	Expired P O Attached

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.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

NIT Sr. No. 20290

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC-NO.01 TO UC-NO.11, LYARI TOWN (SEWERAGE)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-05-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Raheel Enterprises
- ii. M/s. The S.S. Contractors

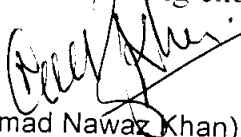
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Raheel Enterprises	Rs. 997,274/-	Rs.20,000/-	P.O # AAA11135900 Dt:27/05/2014 ABL Paposh Nagar Br
02	M/s. The S.S. Contractors	Rs. 997,678/-	-	Expired P.O 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.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 29-05-2014

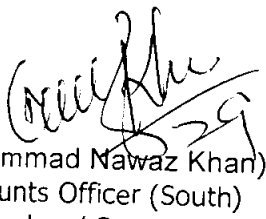
Name of Work: **MANUFACTURING AND SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC-NO.01 TO UC-NO.11, LYARI TOWN (SEWERAGE)**

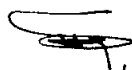
Name of Bidder M/s. Raheel Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

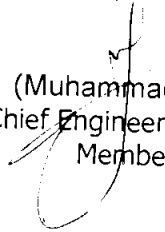
Name of Bidder M/s. The S.S. Contractors

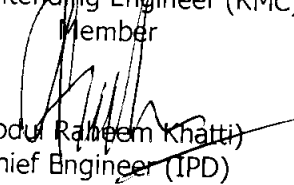
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


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



 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



 (Muhammad Arif)
 Chief Engineer (South)
 Member



 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING AND SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC-NO.01 TO UC-NO.11, LYARI TOWN
(SEWERAGE)

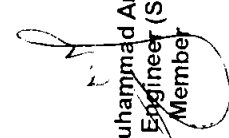
S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S. Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing & Supplying of 21" dia Ring Slab inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" 8 Nos. cross linked bars welded and two sunk type hooks cast in 1:1-1/2:3 concrete with embedded 15 kg C.I. frame in perfect position including transportation charges lead of 20 Km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported)	404.00 Nos	1,906.60	Each	770,266.40	1,906.50	770,226.00	1,907.00	770,428.00
2	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris	404.00 Nos	563.09	Each	227,488.36	562.00	227,048.00	562.50	227,250.00
	Say				997,754.76		997,274.00		997,678.00
					997,755		997,274		997,678


(Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


(Muhammad Arif)
 Chief Engineer (South)
 Member

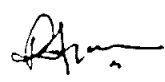

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : MANUFACTURING & SUPPLYING RCC RING SLABS IN DIFFERENT AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW).

1. DATE OF OPENING & TIME: 29-05-2014, 2.30 PM.

2. ESTIMATED COST: RS.9,97,755/=

3. SERIAL # SERIAL NO.20290.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	M/S RAHEEL ENTERPRISES	Kasheed	
3	M/S THE S-S CONTRACTOR	Asghar	
4			
5			
6			
7			
8			
9			
10			