

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 & SEWERAGE BOARD</u> |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER | <u>local Government</u> |
| 3- TITLE OF CONTRACT | <u>MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & 04, MALIR TOWN, KW&SB.</u> |
| 4- TENDER NUMBER | <u>EE//M.T/SEW/KW&SB/2013-14/226 Dt:-11-02-14</u> |
| 5- BRIF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs. 8,91,512/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>As above</u> |
| 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) | <u>20 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>03-01-2014 AT 2:30 P.M</u> |
| 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) | <u>02 Nos.</u> |
| 12- NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. | <u>02 Nos.</u> |
| 14- BID EVALUATION REPORT (ENCLOSED COPY) | <u>ATTACHED</u> |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S. A.H. Enterprises,
B-261 Block "C" North Nazimabad,
Karachi.</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 8,91,150/=</u> |
| 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | <u>1st Lowest</u> |

18-ETHOD OF PROCUREMENT USED (Tick one)

- m) Single Stage One Envelop Procedure. _____ ✓

Domestic / Local

- n) Single Stage Two Envelop Procedure. _____

Nil

- o) Two Stage Bidding Procedures. _____

Nil

- d) Two Stage Two Envelop Bidding Procedure. _____

Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes	✓	No.	
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21-ADVERTISEMENT:

ix) SPPRA Website
(if yes give date and SPPRA's tender number

Yes	SPPRA S.NO. 18269/2013
No.	

x) News Papers
If yes, give name of newspapers and dates)

Yes	
No.	

22-NATURE OF CONTRACT

Local	✓	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes . enclosed a copy)

Yes		No.	✓
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes. enclose a copy)

Yes		No.	
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25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes		No.	✓
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26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
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27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No.	
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28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input type="checkbox"/>
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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

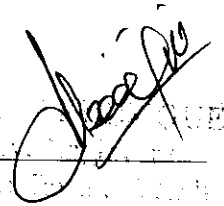
Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT EAST

NO: EE/MT/SEW/KW&SB/2013-14/ 226

DATED 11-02-2014

M/S. A.H. Enterprises.
B-261 Block "C" North Nazimabad.
Karachi.

LETTER OF COMMENCEMENT

SUBJECT: - MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & 04, MALIR TOWN, KW&SB.

Consequent upon the submission of the formal acceptance of your side with the condition of contract and Letter of Acceptance, Vide No. CE /DE/W&S/LOA/KW&SB/2014/30 Dated: 10-02-2014, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within (20) days.

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

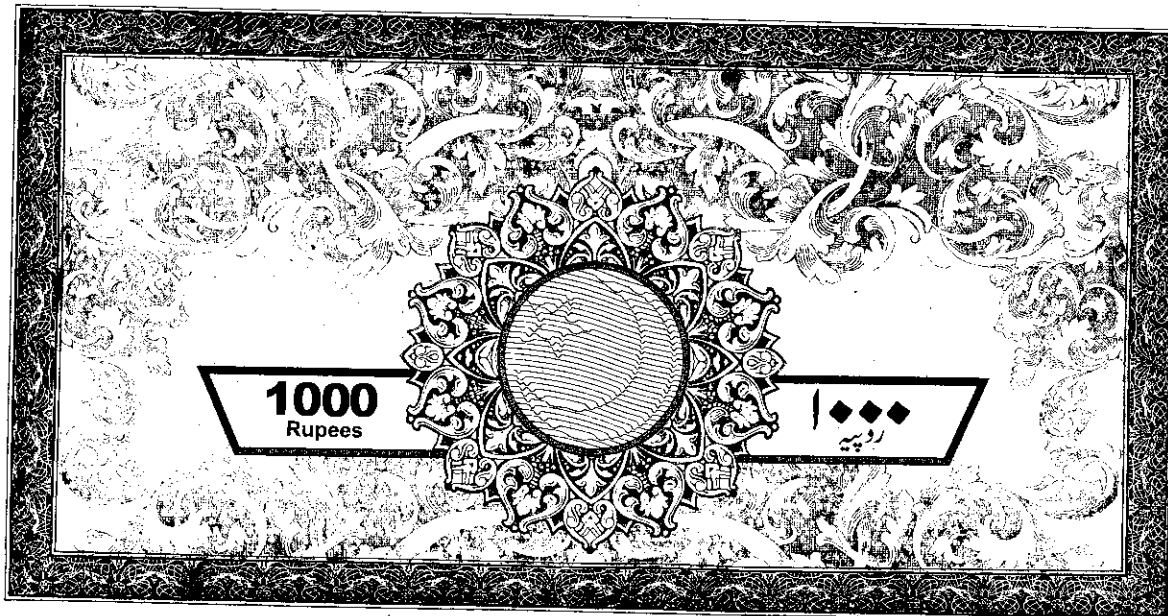

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to: -

- 1- The Chief Engineer (Dist East), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Budget Officer KW&SB.
- 4- Accounts Officer (Dist East), KW&SB.
- 5- Office copy

RECEIVED THE LETTER

Signature _____
Name M/S. A.H. Enterprises.
Proprietor Mr. _____
Dated. _____



Stamp Vendor

Stamp No. 146 Stamp to 14 Karim Plaza

Stamp to 14 Karim Plaza

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CONTRACT AGREEMENT

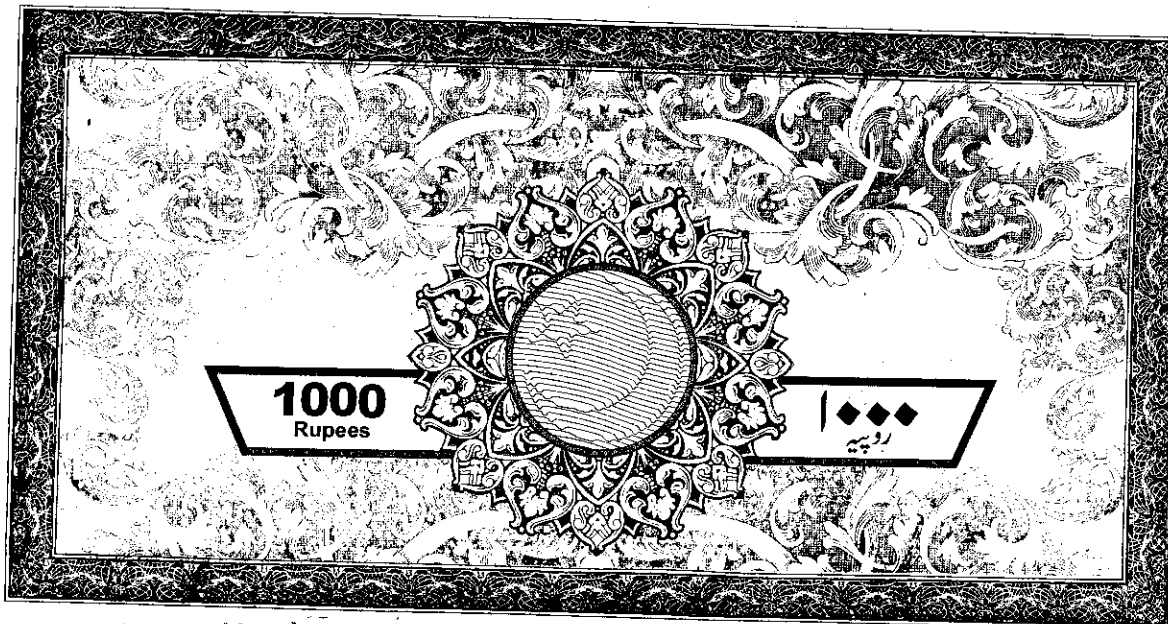
This CONTRACT AGREEMENT made the 10th day of Feb. 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, (East), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. A.H. ENTERPRISES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. ABDUL HAFEEZ SOOMRO** 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 & FIXING OF RCC RING SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,91,150/= (RUPEES EIGHT LACS NINETY ONE THOUSAND ONE HUNDRED AND FIFTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,000/=** vide Pay Order No. **9718652**, dated: **03-01-2014**, issued from **HBL- Block-1, Gulshan-e-Iqbal Branch Karachi**, deposited by the contractor and remaining amount **Rs.71,115/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Handwritten signature/initials

Handwritten signature/initials



M. NAJAM Stamp Vendor

Office No. 146, Shop No. 147, Market Plaza,
Box 114, Civil Center, Durgam Chaudri, Karachi.

Date: 9/2/88

06 FEB 2014

WITNESSED BY: **Zohair Ahmed**

THROUGH WITHALINE S. Advocate

PURPOSE: NOW this Agreement witnesses as follows:-

VALUE RS. ATTACHED

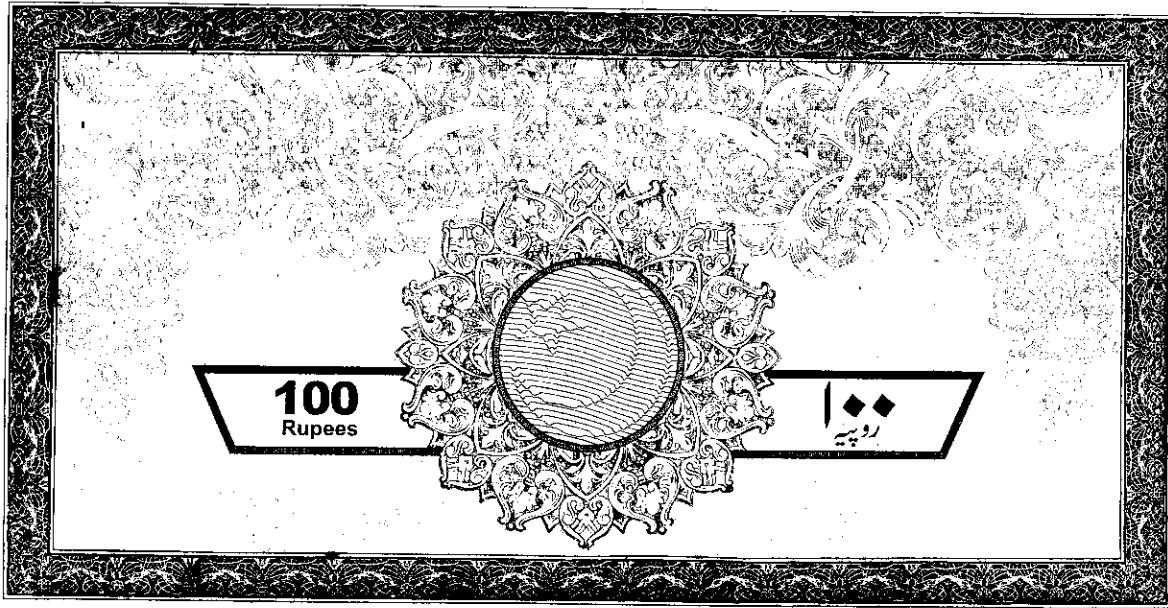
STAMP VENDOR'S SIGNATURE

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.

2. The following documents which for the purpose of identification have been signed by **MR. ABDUL HAFEEZ SOOMRO** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DE/W&S/LOA/KW&SB/2014/ 30 dated: 10-2- -2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

He.

Zohair Ahmed



Contract No. 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

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

06 FEB 2014

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

For and on behalf of
CONTRACTOR

ABDUL HAFEEZ SOOMRO
MANAGING PARTNER
M/S. A.H. ENTERPRISES.

WITNESS OF EMPLOYER

ASHRAF SIDDIQUI
SUPERINTENDING ENGINEER
MALIR TOWN, DISTRICT EAST
K.W.&.S.B

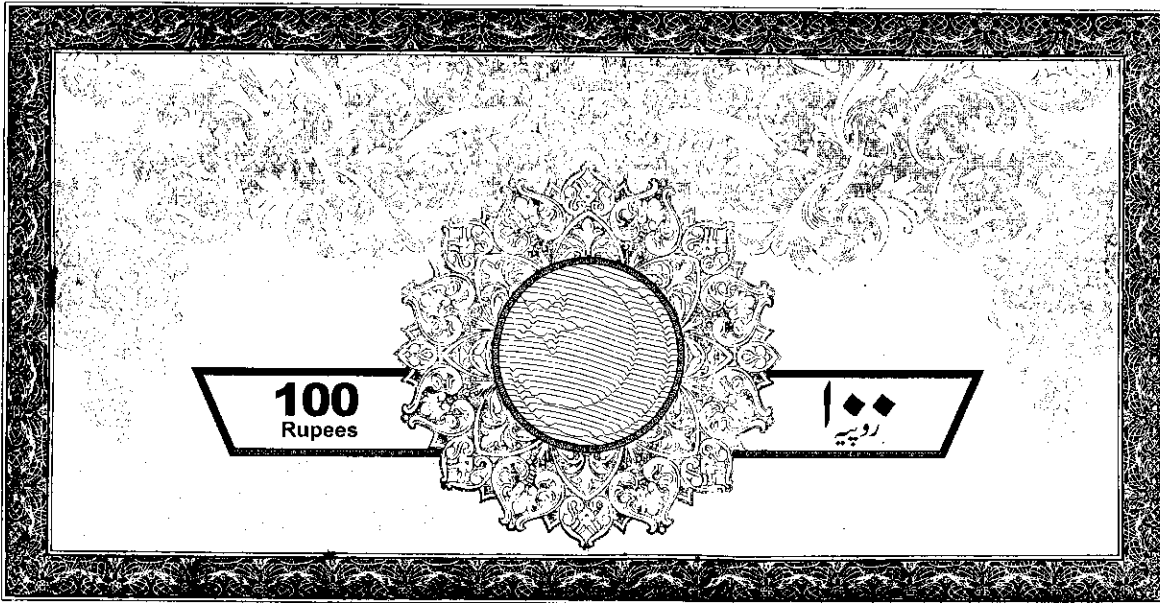
WITNESS OF CONTRACTOR

M/S Saif & Co
PROJECT COORDINATOR

ASHRAF SIDDIQUI
EXECUTIVE ENGINEER (SEW)
MALIR TOWN DIST. EAST
K.W.&.S.B.

M/S Mhamed & Co

A824843



06 FEB 2014

397780
ADAGAT ALI SIDDIQUI
LC No. 13353 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

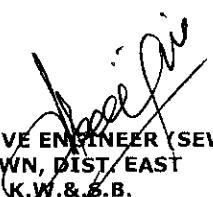
**MANUFACTURING / SUPPLYING & FIXING OF RCC RING
SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN
MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**

FOR AMOUNTING TO Rs.8,91,150/=

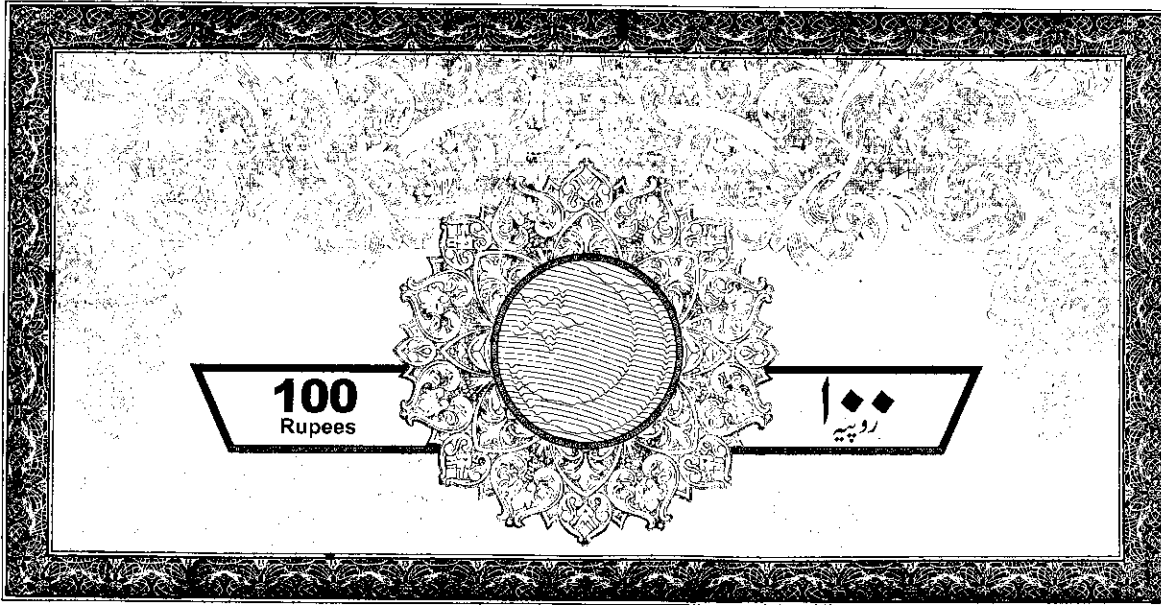
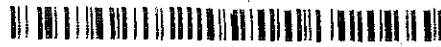
**(RUPEES EIGHT LACS NINETY ONE THOUSAND ONE HUNDRED AND
FIFTY ONLY),**

INFAVOUR OF M/S. A. H. ENTERPRISES.


M/S. A.H. ENTERPRISES.


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

A824842



Office No 85, Shop No. 1, K...
Quishan-e-Iqbal, Block...
Date 06/02/14
DAQAT ALI SIDDIQUI
C No. 13353 Advocate

06 FEB 2014

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING / SUPPLYING & FIXING OF RCC RING
SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN
MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**

FOR AMOUNTING TO Rs.8,91,150/=

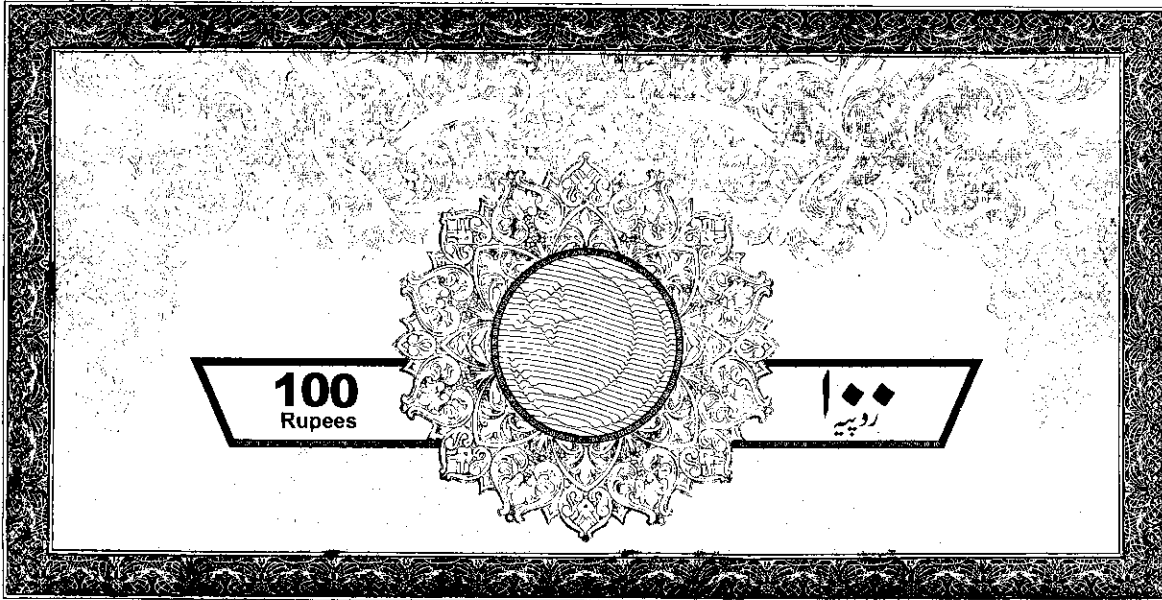
**(RUPEES EIGHT LACS NINETY ONE THOUSAND ONE HUNDRED AND
FIFTY ONLY),**

INFAVOUR OF M/S. A. H. ENTERPRISES.

M/S. A.H. ENTERPRISES.

**EXECUTIVE ENGINEER (SEW)
TOWN, DIST. EAST
K.W.&S.B.**

A824841



PAID TO: M/S. A. H. ENTERPRISES
Address: House No 85, Shop No. 2, Phase II, Quishan-e-Iqbal, Block-14, Malir Town, K.W.&S.B.
No. 7764 Date: 06 FEB 2014
Paid to with Address:
Account with Address:
Amount

06 FEB 2014

SADAGAT ALI SIDDIQUI
P.C. No. 13353 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING / SUPPLYING & FIXING OF RCC RING
SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN
MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**

FOR AMOUNTING TO Rs.8,91,150/=

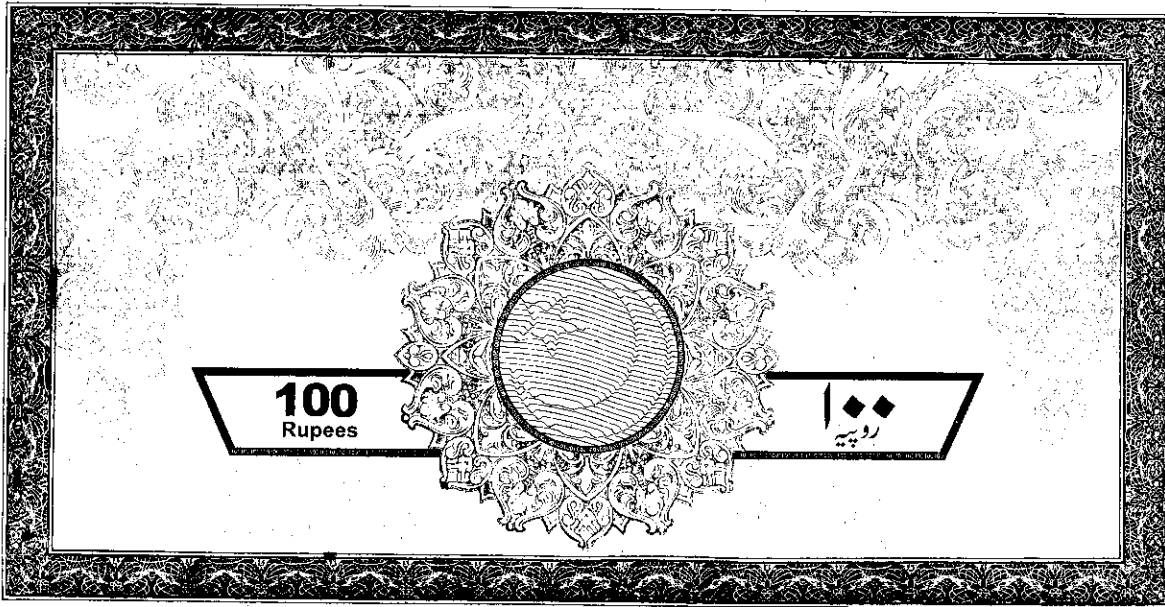
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INFAVOUR OF M/S. A. H. ENTERPRISES.

M/S. A.H. ENTERPRISES.

**EXECUTIVE ENGINEER (SEW)
TOWN, DIST. EAST
K.W.&S.B.**

A824840



Office No 85, Shop No. 1, Khyber Pakhtunkhwa
104763 06 FEB 2014

Abu Galib Moosa Niamon
XBC1817 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING / SUPPLYING & FIXING OF RCC RING
SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN
MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**

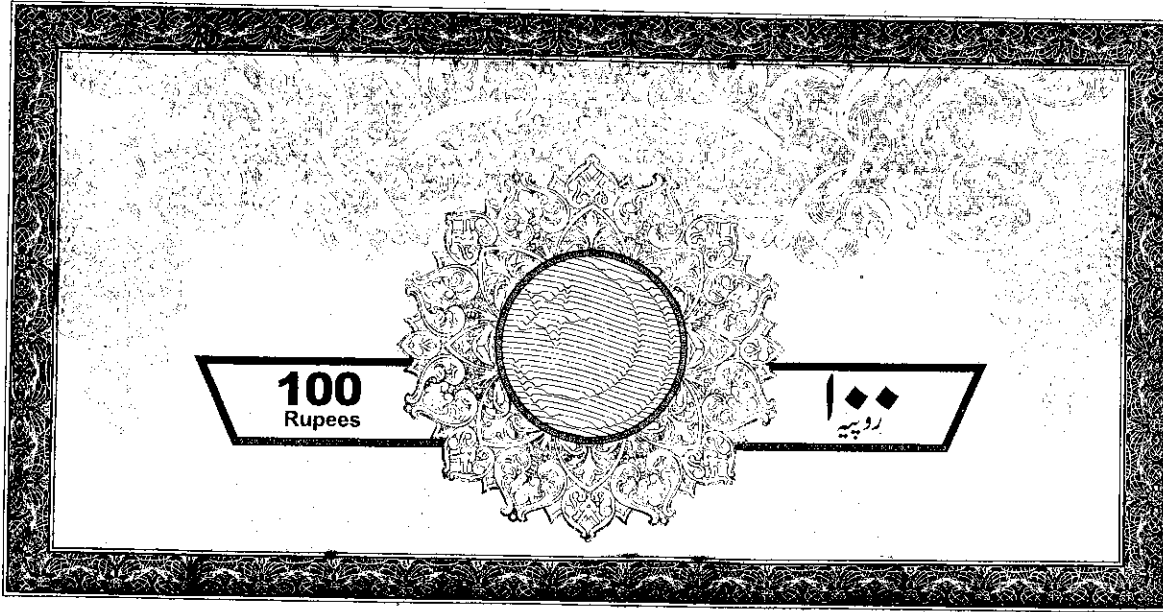
FOR AMOUNTING TO Rs.8,91,150/=

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FIFTY ONLY),**

INFAVOUR OF M/S. A. H. ENTERPRISES.

M/S. A.H. ENTERPRISES.

**EXECUTIVE ENGINEER (SEW)
TOWN, DIST. EAST
K.W.&S.B.**



M/S. A. H. ENTERPRISES
 Plot No 85, Shop No. 1, Khasra Plot
 Mushan-e-Iqbal, Block-14, Malir
 No. 15762 Date: 06 FEB 2014
 Sent to with Address
 Registered Address
 M/S. A. H. ENTERPRISES
 Attached

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING / SUPPLYING & FIXING OF RCC RING
SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN
MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**

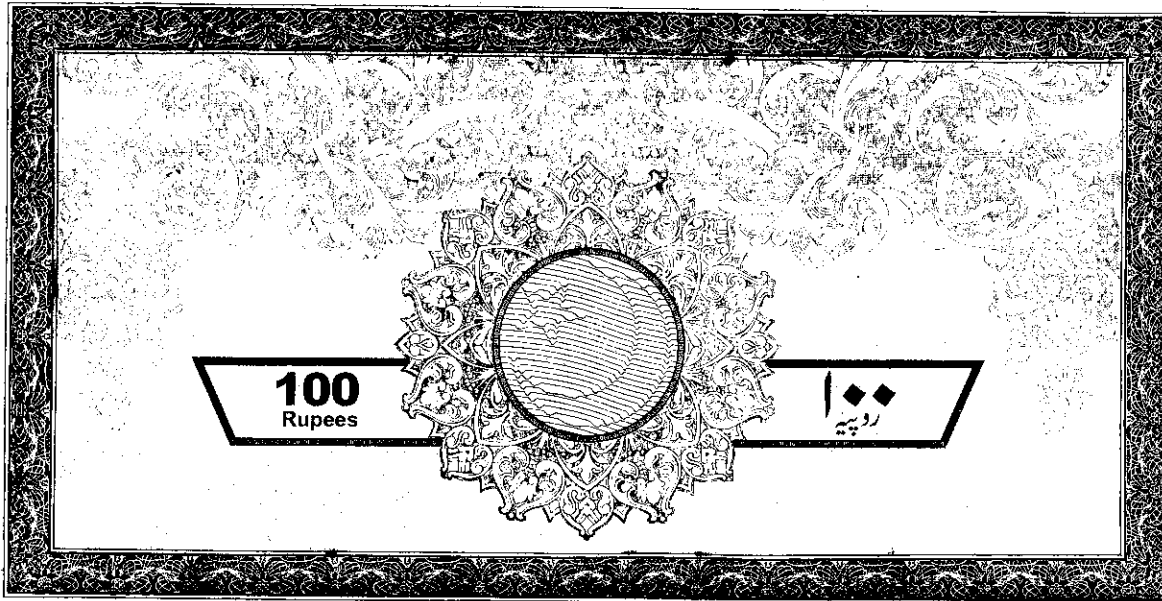
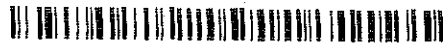
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M/S. A.H. ENTERPRISES.


**EXECUTIVE ENGINEER (SEW)
TOWN, DIST. EAST
K.W.&S.B.**



Account No 85, Shop No 3, Block 14, Malir Town, East, District East, K.W.&S.B. 06 FEB 2014

Account No: 94761 Date: ...
Beneficiary Name: **Abu Atiq Moosa Memon**
Address: **KBC1617 Advocate**

TO BE UTILIZED ONLY FOR THE WORK OF

**MANUFACTURING / SUPPLYING & FIXING OF RCC RING
SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN
MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**

FOR AMOUNTING TO Rs.8,91,150/=

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M/S. A.H. ENTERPRISES.

**EXECUTIVE ENGINEER (SEW)
TOWN, DIST. EAST
K.W.&S.B.**

3 OF WORK:-

MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles. 21" Dia Manhole Cover.	300 Nos	913/-	Nine hundred thirteen only/-	Each	2,73,900/-
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring 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 Offices (A minimum of 25 slabs per trip will be transported).	250 Nos	1906/-	One thousand Nine hundred six only/-	Each	4,76,500/-
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 in layer of cement mortar of 2" thickness and disposal of debris.	250 Nos	563/-	Five hundred Sixty three only/-	Each	1,40,750/-
TOTAL					8,91,150/-

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT EAST
K.W.&S.B.

I hereby Amounting to Rs. 8,91,150/- (In words) Eight Lac

Ninety One thousand One hundred fifty only/-

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address: M/S AH Enterprise



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT EAST

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/LOA/KW&SB/2014/ 36

Dated: 10-2-2014

M/s. A.H. Enterprises,
3-D, 8/9-A, Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING / SUPPLYING & FIXING OF RCC RING SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, dated: 22-01-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18269**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,91,150/= (Rupees Eight Lacs Ninety One Thousand One Hundred Fifty Only)**, duly concurred by the Finance Department, vide para-42/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. P-023-17, after re-appropriation of Funds through Form B-20, from B.G.No.7444-16 to P-023-17**, for the year 2013-2014.


There is now binding contract between KW&SB and **M/s. A. H. 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. A. H. Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER (DISTRICT EAST)

 K.W.&S.B

Copy to :-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

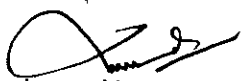
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18269 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	03-01-2014

12 BID EVALUATION REPORT

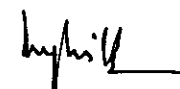
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASDN FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. A.H Enterprises	Rs.8,91,150/-	1 st Lowest	@0.041%Below	Substantially Responsive	P.O # 9718652 dt:03-01-2014 from HBL Block-1, Gulshan-e-Iqbal Karachi Rs.18,000/-
2.	M/s. Saim & Co.	Rs.8,92,750/-	2 nd Lowest	@0.139%Above	Substantially Responsive	P.O # 11092813 dt:23-12-13 from ABL Buffer Zone Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.


M/s. A.H Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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


(Maqsod Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member


(Abdul Rahim Khattfi)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18269 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.
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8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	03-01-2014

11 BID OPENING REPORT

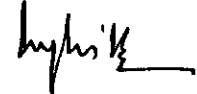
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s. A.H Enterprises	Rs.8,91,150/-	1 st Lowest	P.O # 9718652 dt:03-01-2014 from HBL Block-1, Gulshan-e-Iqbal Karachi Rs.18,000/-
2.	M/s. Saim & Co.	Rs.8,92,750/-	2 nd Lowest	P.O # 11092813 dt:23-12-13 from ABL Buffer Zone Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.


M/s. A.H Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NOTE SHEET

(Page 5)

Paras

SUB: MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Malir Town Division, prepared an estimate for amount of Rs.8,91,511/- which was checked by Design Office for an amount of Rs.8,91,512/-. The M.D, KW&SB accorded approval for calling tender vide Para-24/N-4.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Malir Town Division.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE:M.T/(SEW)/East/KW&SB/2013/128 dated: 13-12-2013 SPPRA Web Site vide Serial No.18269 I.D No. _____/2013 which were opened on 03-01-2014.

4. RECEIPT OF BIDS

The Two bids were received on 03-01-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s. A.H Enterprises	Rs.8,91,150/-	Rs.8,91,150/-	1 st Lowest	Substantially Responsive
2.	M/s. Saim & Co.	Rs.8,92,750/-	Rs.8,92,750/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division before awarding the work:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 06-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(Dist.East)/KW&SB/2014/27 dated: 03-01-2014.

NOTE SHEET

(Page 65)

Paras


SUB: MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.

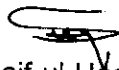
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6. Recommendation of the Committee

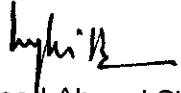
Two Contractor participated in the bid, the lowest bidder i.e M/s.A.H. Enterprise quoted / corrected bid cost amounting to Rs.8,91,150/- (Rupees Eight Lac Ninety One Thousand One Hundred and Fifty only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.P-023-17 after re-appropriation of funds from H/A No.7444-16 to H/A No.P-023-17 as per form B-20 (Form Attached) for the financial year 2013-2014 to meet the expenditure vide Para-22/N4.

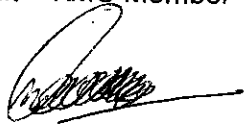
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(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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

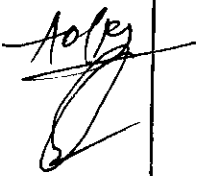
36,
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member

37,
/



(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener





COMPARATIVE STATEMENT

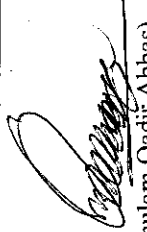
Name of Work: MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB

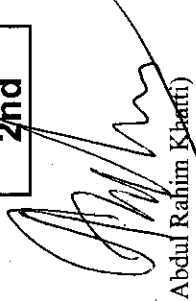
Item No	Description of Work	Estimated Cost			M/s.A.H Enterprise		M/s.Saim & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21 inch diameter R.C.C. manhole covers cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate and two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.	300.00	Nos	913.63	Each	274,089.00	913.00	273,900.00	915.00	274,500.00
2	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 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).	250.00	Nos	1906.60	Each	476,650.00	1906.00	476,500.00	1910.00	477,500.00
3	Shifting of site and fixing of 36" dia ring slabs in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	250.00	Nos	563.09	Each	140,772.50	563.00	140,750.00	563.00	140,750.00
	TOTAL QUOTED / CORRECTED COST					891,511.50		891,150.00		892,750.00
	SAY					891,512		891,150		892,750
										1st
										2nd


 (Nadeem Ahmed Khan)
 Accounts Officer (Distt. East)
 Member / Secretary


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


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


 (Ghulam Qadir Abbas)
 Chief Engineer (Distt. East)
 Member


 (Abdul Rahim Khattifi)
 Chief Engineer (IPD)
 Convener

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
MALIR TOWN, DISTRICT EAST

No: EE: M.T / (SEE)/ACCTTS/KW&SB/2013-14/ 46

DATED 16/01/14

The Director (C.B),
Sindh Public Procurement Regulatory Authority
Karachi .

SUBJECT :- **SUBMISSION OF BID EVALUATION REPORT THE WORK OF MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB. (Serial No.18269 authority's website)**

Enclosed please find herewith the Bid Evaluation report and comparative statement for the above referred subject work is being submitted for early hosting of authority's website on SPPRA (In Original)

Executive Engineer (Sew)
Malir Town K.W.&.S.B

Executive Engineer (Sew)
Malir Town KW&SB

Copy to:

1. The Chief Engineer (IPD), KW&SB.
2. The Chief Engineer (East), KW&SB.
3. The Superintending Engineer, KMC.
4. The Additional Director (internal audit), KMC.
5. The Accounts Officer (East), KW&SB.
6. Office Copy.

SPPRA INWARD DIARY

NO:

10202

DATED:

17/1/14

17/01
DDC CB/1
copy sent to ID
20/1/14



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.18269 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB.
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7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	03-01-2014

12 BID EVALUATION REPORT

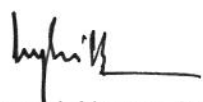
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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2.	M/s. Saim & Co.	Rs.8,92,750/-	2 nd Lowest	@0.139%Above	Substantially Responsive	P.O # 11092813 dt:23-12-13 from ABL Buffer Zone Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.

M/s. A.H Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: MANUFACTURING / SUPPLYING & FIXING OF R.C.C. RING SLABS AND PROVIDING R.C.C. MANHOLE COVERS ON OPEN MANHOLES IN UC-03 & UC-04, MALIR TOWN, KW&SB

Item No	Description of Work	Estimated Cost				M/s.A.H Enterprise		M/s.Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
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2	21" dia manhole cover Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 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).	300.00	Nos	913.63	Each	274,089.00	913.00	273,900.00	915.00	274,500.00
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	SAY					891,512		891,150		892,750
							1st			2nd


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


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


(Magsood Ahmed Shaikh)
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