

**OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis
 Period of validity : 20 days
 Penalty for delay : 500/- P/day
 Tender Cost : 2000/-
 Date of Opening : 19-11-2013

Subject of Work:- SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GADAP TOWN (SEW) FOR THE YEAR 2013-2014.

No.	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1	Bamboos (25') long 3 1/2" dia to 4" dia.	800 Nos.	<u>395/-</u>	Each	316000/-
2	Transportation charges from Keamari Town Office to loading and unloading etc complete.	800 Nos.	<u>12/-</u>	Each	9600/-

Total Amount Rs. 325600/-

(Signature)
 Executive Engineer (Sew)
 Gadap Town. KW&SB

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

I hereby Quoted an Amount of Rs. 325600/- On item rate basis.

Words: Three hundred Twenty Five Thousand Six Hundred Only

Signature of Contractor: *(Signature)* USMAN BROTHERS.

Address: _____

No. _____

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

PO of the Bid Security Amount Rs. 6000/- P.O No. 9706874 Date. 19-11-13

Rs. _____ P.O No. _____ Date. _____

Bank Name, HBL Shahrah-e-Karachi ATATURK Branch.

Bid Quoted Rs. 325600/- (Rupees) Three hundred Twenty Five Thousand Six Hundred Only

No Cutting or Overwriting Appears.

Above/Below: Item Rate Basis

(Signature)
 A.O. C.E. (West)
 Secretary, Member
19/11

(Signature)
 S.E. (S) M.C.
 Member

(Signature)
 Additional Director (IA) K.W.C.
 Member

(Signature)
 Chief Engineer
 (West), KW&SB
 Member
19/11

(Signature)
 Chief Engineer
 (IP&D), KW&SB
 Contractor



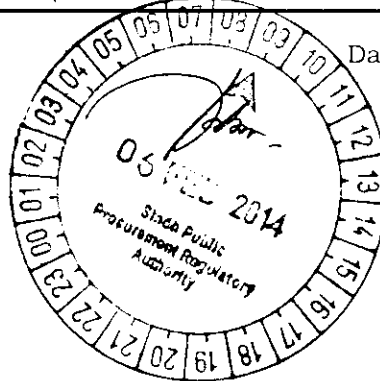
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (SEWERAGE)

KDA Office Room No.4 & 5 UC-6 Surjani Gadap Town Karachi Cell# 0300-9282883

No.KW&SB/E.E/SEW/G.T/2014/14

Dated: 04-02-2014.

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



SUBJECT: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GADAP TOWN FOR THE YEAR 2013-2014.

Reference: SPPRA Website Serial No.17770.

Enclosed Please find herewith the following information along with contract award Performa regarding above subjected work's N.I.T for uploading on authority's Website Please.

1. Contract Award Performa.
2. Bid Evaluation Report.
3. Form of Contract and Letter of Award
4. Bill of Quantities.

MUHAMMAD SIDDIQUE
Executive Engineer (SEW)
Gadap Town, KW&SB

Copy for Information to all concerned.

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
GADAP TOWN. K.W.&S.B.

NO.EE/GT/S/WO/KWSB/2014/15

Dated. 03 - 02 - 2014

To,
M/S Usman Brothers
Govt: Contractor
K a r a c h i

WORK ORDER
4444

SUBJECT :-Supply of Bamboos for the maintenance
of Sewerage System of Gadap Town for
the year 2013 - 2014

Consequent upon the submission of the formal acceptance of your side the condition of Contract and letter of acceptance, you are here by directed to commence the work in strict accordance with the contract which shall be reckoned from the receipt of this letter and get it completed within 20 days failing which a penalty @ Rs. 500/- per day would be deducted from your bill accordingly.

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


EXECUTIVE ENGINEER (SEWERAGE)
GADAP TOWN? K. W. & S. B

Copy to :-

1. C.E. (WEST)
2. S.E. (W&S) G/TOWN
3. A.E.E. (SEW)
4. SUB. ENG: (SEWERAGE)

3-13 (201
p Town)

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e Contractor is

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>-----</u>
3 TITLE OF CONTRACT	<u>Supply of Bamboos for the Maintenance of Sewerage System of Gadap Town for the year 2013-2014.</u>
4 TENDER NUMBER	<u>SPPRA Sr No.17770 I.D /2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in Gadap Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs. 494,400/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>19-11-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Usman & Brother</u>
16 CONTRACT AWARD PRICE	<u>Rs. 325,600/-</u>

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

M/s. Usman & Brother

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 No

21 ADVERTISEMENT:

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

Yes Sr No.17770 I.D No. /2013
No

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

(If Yes
No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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 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 RECEIVED
(If yes, result thereof)

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

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

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 CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of



MOHAMMAD SIDDIQUE
Executive Engineer (Sewerage)
Gadap Town KW&SB

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 17770 I D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GADAP TOWN (SEW) FOR THE YEAR 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	19/11/2013


12 Bid Evaluation Report

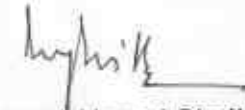
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Usman & Brothers	Rs. 325,600/-	1st Lowest	@ 1.2136% Below	Substantially Responsive	P.O # 9706874 Dt: 19-11-2013 Rs.6,600/- HBL Sindh Sect Br
2	M/s. Riaz & Co.	Rs. 327,200/-	2nd Lowest	@ 0.7282% Below	Substantially Responsive	P.O # 9706871 Dt: 19-11-2013 Rs.6,600/- HBL Sindh Sect Br

The all concerned bidder are being informed accordingly.

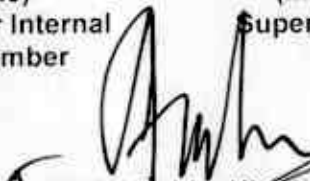
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usman & Brothers, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

NAME OF WORK: SUPPLY OF BAMBOOS FOR
THE YEAR 2013-2014

S.No	Description of Work
1	Bamboos (25') long 3 1/2" dia 4" dia.
2	Transportation charges from Keamari Town Office to loading and unloading etc complete.
	Total Quoted / Corrected Cost
	Say


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Accounts Officer (West)
Member/Secretary


(Owais Malik)
Chief Engineer (West)
Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17770 I.D No /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GADAP TOWN (SEW) FOR THE YEAR 2013-2014
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8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	19/11/2013

11 Bid Opening Report

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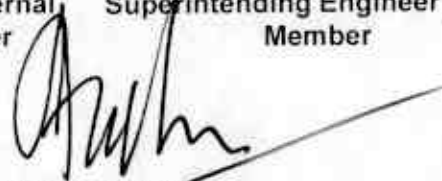
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Accounts Officer (West)
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Chief Engineer (West)
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Chief Engineer (IPD),
(Convener)