

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>PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI</u>
4 TENDER NUMBER	<u>Serial No. 19992 I.D /2014</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in North Karachi 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.992,744/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>14-05-2014 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. SAMU ASSOCIATES. B-18, SD-11, BLOCK-A NORTH PLAZA, NORTH NAZIMABAD KARACHI</u>
16 CONTRACT AWARD PRICE	<u>Rs.990,662/-</u>

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

1st M/s. Samu Associates,

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	
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21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 19992 I.D	/2014
No		

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

(If

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

22 NATURE OF CONTRACT

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

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

Yes		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 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		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		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of



Authorized Officer

EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

FOR OFFICE USE ONLY

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

503540

3000/-

148
280



127633
CONTRACT AGREEMENT
 15 JUN 2014
 Sanction Amount Rs. 990,662/-
 Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2014 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. Samu Associates. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.** Should be executed by the Contractor and has accepted a Bid by the Contractor for 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 Acceptance / 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;

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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.

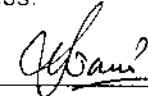
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor



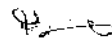
M/s. Samu Associates
Proprietor

Witness:

1. 
L.S ENTERPRISES


2. 


Signature of the Employer



CHIEF ENGINEER, CENTRAL
KW&SB

Witness:


SUPERINTENDING ENGINEER
NORTH KARACHI
KW&SB


EXECUTIVE ENGINEER SEW

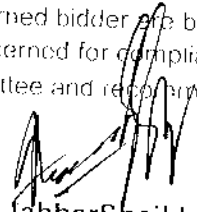
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

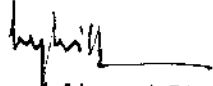
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 19992 I.D No _____ /2014
3	Tender Description/Name of Work/Item	PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	14/05/2014
12	Bid Evaluation Report	

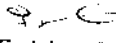
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Samu Associates	Rs 990,862/-	1st Lowest	@ 0.2097% Below	Substantially Responsive	P.O # DRA/628692/248803 Dt 12-5-14 Rs 20,000/ Bank Islami Pakistan North Nazimabad Blk-A Br Karachi
2	M/s H.J Brothers	Rs 994,847/-	2nd Lowest	@ 0.2118% Above	Un Responsive bid due to unqualified	P.O # 403458 Dt 06-02-2014 Rs 20,000/ NBP Culshan-e-Iqbal Br Karachi

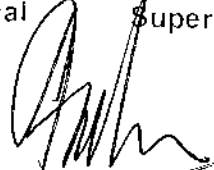
The all concerned bidder are being informed accordingly
The E.E. concerned for compliance of rule 45 of SPPRA 2010 M/s Samu Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Bahim Khatti)
Chief Engineer (IPD),
(Convener)

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-05-2014 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. Samu Associates.
- ii. M/s. L.I.J Brothers.

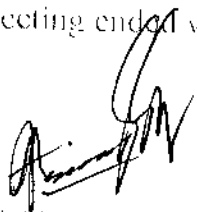
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

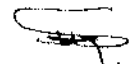
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Dale
01	M/s. Samu Associates	Rs. 990,662/-	Rs 20,000/-	P O # DRA/628692/248803 Dt:12-5-14 Bank Islami Pakistan North Nazimabad Blk-A Br: Karachi
02	M/s. L.I.J Brothers	Rs. 994,847/-	Rs.20,000/-	P O # 403468 Dt: 06-02-2014 NBP Gulshan-e-Iqbal Br Karachi

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

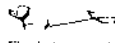
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Kalam Khan)
Chief Engineer (EPD)
Convener

BIDDERS QUALIFICATION REPORT

(40)

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

Opening Date: 14-05-2014

Name of Work: **PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.**

Name of Bidder M/s. Samu Associates.

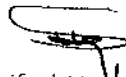
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	-
2	Turnover Statement	Yes	-
3	Registration with Income Tax	Yes	-
4	Registration with Sales Tax where applicable.	-	-
Qualified			

Name of Bidder M/s. I.I J Brothers.

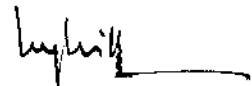
S.No	Eligibility	Yes	No
1	Relevant experience	-	-
2	Turnover Statement	-	-
3	Registration with Income Tax	-	-
4	Registration with Sales Tax where applicable.	-	-
Disqualified			



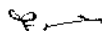
(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member



(Abdul Raheem Khan)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


NAME OF WORK: PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI


S.No	Description of Work	Engineer's Estimate			M/s. Samu Associates		M/s. I J Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing Manhole 4 feet internal diameter without RCC manhole cover with CI frame (15 kg) and 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4, 1:2:4 CC in benching Vz" cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required number of main and branches channels% dia abrs M.S rest at 12" C/C kind of soil back filling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in charge	28 Nos	14,529.29	Each	406,820.12	15,150.00	424,200.00	14,820.00	414,960.00
2	Add / deduct per ft depth	7.5	2,538.62	P/Rft	19,039.65	2,545.00	19,837.50	2,525.00	18,937.50
3	Manufacturing and supplying RCC ring slabs of 21" inside diameter- 36" outside diameter 7.5" width and 6" thick 1/8" dia for 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)	150 Nos	1,905.80	Each	285,870.00	2,050	307,500	2,115	317,250
4	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole for cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris	150 Nos	563.09	Each	84,463.50	340	51,000	327.5	49,125

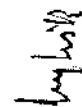
[Handwritten signatures and initials]

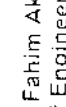
NAME OF WORK: PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI

S.No	Description of Work	Engineer's Estimate			M/s. Samu Associates		M/s. I. J Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Manufacturing and supplying of 21" dia RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia to steel bars 4' c/c welded to 3/16" thick 2" wide M'S plate and two hook of 3/8" dia for bars i/c compacting. curing & transportation within 10 miles.	215	Nos	Each	196,430.45	875	188,125	905	194,575
	Total Quoted / Corrected Cost				992,743.72		990,662.50		994,847.50
	Say				992,744		990,662		994,847


 (Abdul Jabbar Shaikh)
 Accounts Officer Central
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Syed Fahim Akhtar Zaidi)
 Chief Engineer (Central)
 Member


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

(34)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION, KW&SB**

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

NAME OF WORK: PROVIDING AND FIXING RCC RING SLAB, MANHOLE COVER AND RECONSTRUCTION OF DAMAGED / INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI,

M/s. SAMI Associates
Issued to M/s.

Estimated Cost: On Item rate basis
 Estimated Money: 2% Quoted / Offer amount
 Estimated Cost: Rs.500/-
 Time Limit: 15 Days
 Penalty of Delay: Rs.500/= Per Day
 Date of Opening: 14.5.2014

Pay order No. _____ Dated: _____

Receipt No. 63 Dated: 12-5-2014

Office of the C.E (IP&D) KW&SB
 Room No.05 Block -E 9th Mile
 Karsaz, Sharah-e Faisal Karachi.
 By the Procurement Committee-I

M. Aslam Khan
~~FINANCIAL CLERK~~
 Finance Department
 K.W.&S.B.

Signature

DESCRIPTION	QTY	RATE		UNIT	AMOUNT
		IN FIGURES	IN WORDS		
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, 1/2" thick cement plaster 1:3 mortar on inside wall & surface of channel / benching i/c making required Nos. of main and branch channels, 3/4" 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.	28 Nos.	(15150)	Fifteen thousand one hundred fifty	Each	424200
Add / deduct per ft depth.	+ 07.5 Ft	(2645)	Two thousand six hundred forty five	P/FT	19837
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)	150 Nos.	(2050)	Two thousand fifty	Each	307500

34

S/N	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.	150 Nos.	3410	Three hundred forty	Each	51000
3.	Manufacturing and supplying of 21" dia 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.	215 Nos.	875	Eight hundred seventy five	Each	18812.5
TOTAL						990662

Note: (All existing SPPRA Rule will be abide)

(SYED MAJID ALI)
EXECUTIVE ENGINEER (SEW)
NORTH KARACHI DIVISION, KW&SB

I/ We hereby quoted Rs. 990662 (in word) Nine lac ninety thousand six hundred sixty two only

Signature & stamp of the Contractor M/S. Samu Associates

Address & Cell No. Flat #18 North Plaza SA-11, North Nazimabad, Block-A
Kw&sb

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

P.O of the Bid Security Amount Rs. 20000 P.O No. 628692/248803 Date 12-5-14
Rs. _____ P.O No. _____ Date _____
Rs. _____ P.O No. _____ Date _____

Bank Name, Bank Islami Pakistan Block-A North Nazimabad
Bin Quoted Rs. 990662 (in words) Nine lac ninety thousand six hundred sixty two only.
No Cutting of _____ (Rem. Rate Basis)

[Signature]
A.O to C.E (Sewer)
KWSB
Secretary / Member

[Signature]
S.E. (S.P.M.C)
Member

[Signature]
Regional Director (KWSB)
Kw&sb

[Signature]
Chief Engineer
(Sewer), KW&SB
Member

[Signature]
Chief Engineer
(KWSB), KW&SB

KARACHI WATER & SEWERAGE BOARD

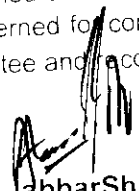
OFFICE OF THE CHIEF ENGINEER (IP&D)

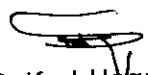
BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 19992 I D No /2014
3	Tender Description/Name of Work/Item	PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	14/05/2014

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 Samu Associates	Rs 990.662/-	1st Lowest	@ 0.2097% Below	Substantially Responsive	P O # DRA/628692/248803 Dt: 12-5-14 Rs 20,000/ Bank Islami Pakistan North Nazimabad Blk-A Br Karachi
2	M/s I.I.J Brothers	Rs 994.847/-	2nd Lowest	@ 0.2118% Above	Un Responsive bid due to unqualified	P O # 403468 Dt: 06-02-2014 Rs 20,000/ NBP Guishan-e-Iqbal Br Karachi

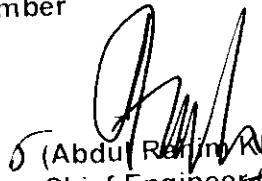
The all concerned bidder are being informed accordingly
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Samu Associates declared as the lowest responsive bidder
by the Committee and recommended for Sanction from Competent Authority


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


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

NIT Sr. No. 19992

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-05-2014 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. Samu Associates.
- ii. M/s. L.I.J Brothers.


3. The bids were 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. Samu Associates	Rs 990.662/-	Rs 20,000/-	P O # DRA/628692/248803 Dt 12-5-14 Bank Islami Pakistan North Nazimabad Blk-A Br Karachi
02	M/s. L.I.J Brothers	Rs 994.847/-	Rs 20,000/-	P O # 403468 Dt: 06-02-2014 NBP Gulshan-e-Iqbal 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).

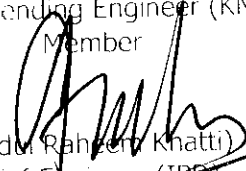
The meeting ended with the note of thanks to and from the chair.


(Abdul Jabbar Shaikh)
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Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Raheem Khattai)
Chief Engineer (EPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date: 14-05-2014

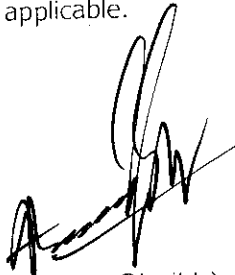
Name of Work: **PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI.**

Name of Bidder **M/s. Samu Associates.**

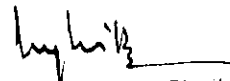
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

Name of Bidder **M/s. I.I J Brothers.**


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


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(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI

S.No	Description of Work	Engineer's Estimate			M/s. Samu Associates		M/s. I.I J Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing Manhole 4 feet internal diameter without RCC manhole cover with C.I frame (15 kg) and 5 feet clear depth cast in situ 1:2.4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation 1:2.4. 1:2.4 CC in benching Vz" cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top Including making required number of main and branches channels% dia abrs M.S rest at 12" C/C kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the engineer in charge	28 Nos	14,529.29	Each	406,820.12	15,150.00	424,200.00	14,820.00	414,960.00
2	Add / deduct per ft depth 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)	7.5 Rft	2,538.62	P/Rft	19,039.65	2,645.00	19,837.50	2,525.00	18,937.50
3	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	150 Nos	1,906.60	Each	285,990.00	2,050	307,500	2,115	317,250
4		150 Nos	563.09	Each	84,463.50	340	51,000	327.5	49,125







NAME OF WORK: PROVIDING AND FIXING RCC RING SLAB MANHOLE COVER AND RECONSTRUCTION OF DAMAGED INTERMEDIATE MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH KARACHI

S.No	Description of Work	Engineer's Estimate			M/s. Samu Associates		M/s. I. I J Brothers			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	Manufacturing and supplying of 21" dia RCC Manhole cover in cast 1:2.4 concrete ratio 3" deep at centre reinforced with 1/2" dia to steel bars 4" c/c welded to 3/16" thick 2" wide M/S plat and two hook of 3/8" dia for bars i/c compacting, curing & transportation within 10 miles.	215	Nos	913.63	Each	196,430.45	875	188125	905	194575
	Total Quoted / Corrected Cost					992,743.72		990,662.50		994,847.50
	Say					992,744		990,662		994,847

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Chief Engineer (IPD). (Convener)

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

