

BIDDERS QUALIFICATION REPORT

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

Name of Work: **DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI**

Bid Opening Meeting: 06-06-2014 at 2.30 P.M

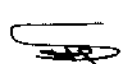
Name of Bidder M/s.Poly Trade


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


Name of Bidder M/s.New Universal Elect. Works

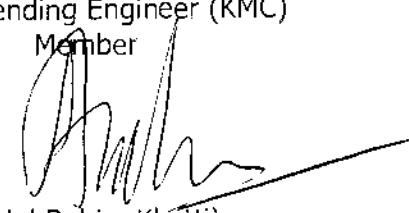
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No.

20543

Method of Procurement: Single Stage Single Envelope.

Name of Work: DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2014 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.

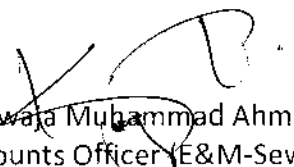
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Poly Trade
 - ii. M/s. New Universal Elect. Works
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.

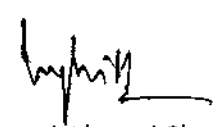
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Poly Trade	Rs.9,98,379.60/-	Rs.20,000/-	P.O # 7668756 dt:05-06-2014 from UBL Malir Township Branch Karachi
2.	M/s.New Universal Elect. Works	Rs.14,97,569.40/-	Rs.31,600/-	P.O # 6345366 dt:15-04-2014 Rs.15,600/- & P.O # 6345364 dt: 15-04-2014 Rs.16,000/- from Bank Al Habib Ltd Malir City Branch 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).

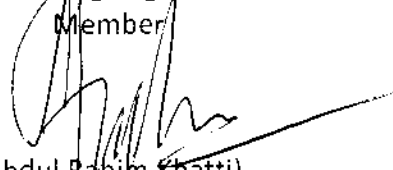
The meeting ended with the note of thanks to and from the chair.


(Khuwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: **DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHIKARI VILLAGE PUMPING STATION, LYARI**


Item No	Description of Work	Estimated Cost			M/s. Poly Trade		M/s. New Universal Eleccl. Works			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	De-silting and cleaning of sump / wel / channel upto 40-0 deep by manual and mechanical means i/c disposal fo sludge & garbage etc. complete	33279.32	Cft	29.30	P/Cft	975,084.08	30.00	998,379.60	45.00	1,497,569.40
	TOTAL QUOTED / CORRECTED COST					975,084		998,380		1,497,569
	SAY									1,497,569
										1st
										2nd


 (Khuyya Muhammad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rauf Khattfi)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.20543 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI
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:	NIL
11	Financial Bid Opening Date:	06-06-2014

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
1.	M/s.Poly Trade	Rs.9,98,380/-	1 st Lowest	@2.389%Above	Substantially Responsive	P.O # 7668756 dt:05-06-2014 Rs.20,000/- from UBL Malir Township Branch Karachi
2.	M/s.New Universal Elect. Works	Rs.14,97,569/-	2 nd Lowest	@53.584%Above	Substantially Responsive	P.O # 6345366 dt:15-04-2014 Rs.15,600/- & P.O # 6345364 dt: 15-04-2014 Rs.16,000/- from Bank Al Habib Ltd Malir City Branch Karachi Total Rs.31,500/-

The all concerned bidders are being informed accordingly.

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

(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member

(Abdul Rafiq Khattak)
Chief Engineer (IPD)
Convener



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M SEWAGE
BEIND BLOCK "A" 9th MILE KARSAN, SHAHRA-E-FAISAL KARACHI

6-110

No: EE/Civil/E&M/Sew/2014/ 129

Dated: 26.06.2014

The Director (ENF-II),
Sindh Public Procurement,
Regularity Authority,
Government of Sindh,
Karachi.

**SUBJECT: DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT
EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENERY
ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI.**

In response of the above referred NIT with Sr. # 20543 & I.D No. WITH HELD,
for the matter under subject, I am enclosing herewith the following documents, as desired by
your good office, under Rules 45 & 50 of SPP Rules-2010, for your kind perusal and further
necessary action, as under:-

- B.O.Q.
- Photocopy of B.E.R
- Photocopy of Agreement.
- Photocopy of Work Order
- Attendance sheet
- Bidders qualification report
- Contract Evaluation Form (CEF).

Encl: 07 Nos.

Executive Engineer (Civil)
E&M-Sew KW&SB

Copy to:-

- CE (IPD), KW&SB
- CE (E&M-Sew) KW&SB
- Dy. CE (E&M-Sew) KW&SB
- SE (SPC) KW&SB

for your kind information, please.

177722
26-6

C
27/6
M(L)

KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEWAGE

No. EE/Civil-E&M-Sew/Works/2014/ 128

Dated: 20.06.2014

Work Order

To,
M/s. POLY TRADE

NAME OF WORK: DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEl AT
EJECTOR # 6 MOSA LANE, EJECTOR 18 ARTS CHOWK, TENNERV
ROAD, LASHIKARI VILLAGE PUMPING STATION, LYARI.

Ref: No. KW&SB/CE/E&M-SEW/2014/ 65 dated- 20.06.2014

Work order for the above subjected work issued to carry out the work under rule 17(1) of SPPRA-2010 through website as sanctioned by CE E&M-SEW KW&SB an amount of Rs. 9,98,380/- (Rupees Nine Laes Ninety Eight Thousand Three Hundred Eighty Only).

You are requested to please start the above subjected work and complete the same within 10 days other wise the penalty of Rs. 500/- per day will be recovered from your bill

EXECUTIVE ENGINEER (Civil)
E&M-Sew, KW&SB

Copy to: -

- CE (E&M-Sew) KW&SB
- S.E (TP's) Circle KW&SB
- Office copy

OFFICE OF THE CHIEF ENGINEER (E&M-SEW)
KARACHI WATER & SEWAGE BOARD

No. CE E&M-Sew 2014 65

Dated:- 20/06/2014

M/S POLY TRADE,
Contractor,
Karachi

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: DE-SILTING AND CLEANING OF SUMP+WELL+CHANNEL AT EJECTOR#
6 MOSA LANE, EJECTOR 18 ARTS CHOWK, TERNERY ROAD, LASHKARI
VILLAGE PUMPING STATION, LYARI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KWS&SB vide Para 33 N, your bid for the subjected work is hereby accepted for the sum of Rs. 9,98,380/- (Rupee Nine Lacs Ninety Eight Thousand Three Hundred Eighty Only) as evaluated & recommended by Procurement Evaluation Committee-I vide Para 39 N and financially sanctioned by Finance Department, KWS&SB vide Para 47 to 51 N duly approved by the MD, KWS&SB vide Para 56 N. The expenditure is chargeable to B.O. No. 0023-16 for the financial year 2013-2014.

There is no binding contract between KWS&SB & M/S POLY TRADE.

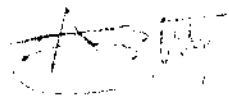
In accordance with the existing practice in vogue in KWS&SB you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/S POLY TRADE.

Provide with the 02% i.e. Rs. 9,98,380/- (Rupees Nine Lacs Ninety Eight Thousand Three Hundred Eighty Only) of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in the form of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer (Civil) E&M-Sew Office for execution of Agreement, the value of Stamp paper will be Rs. 2,995/- i.e. 0.3% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Senior In-Charge Engineer (S&M) KWS&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


SYED ZAHIER ABBAS ZAIDI
Chief Engineer (E&M-Sew)
K.W.& S.B.

Copies:-

1. The D.C.E. (E&M-Sew), KWS&SB
2. The S.P. (EP's), KWS&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed here with.
3. The Director Accounts, KWS&SB
4. The A.D. (E&M), KWS&SB.
5. Office Copy

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work:

*Desilting and cleaning of Sudd/Well/Channel of
at 25-6 Miss Lane, etc. 8 Arts Road, Sudd
Tribuna village, Popping station, Gauri.
06.06.2014*

Date of Opening
& Time

Estimated Cost

Rs. 95084/-

SPPRA's Serial No.

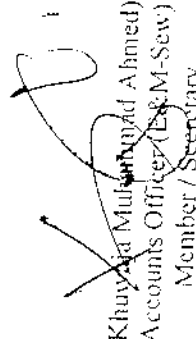
20543

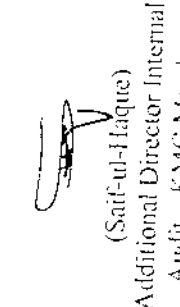
S. No.	Name of Firm	Name of Contractor	Signature
<i>01</i>	<i>M/S POLYTRADE</i>	<i>Nadeem</i>	<i>Musad</i>
<i>02</i>	<i>M/S Nadeem (Plastic works)</i>		<i>Bilal</i>

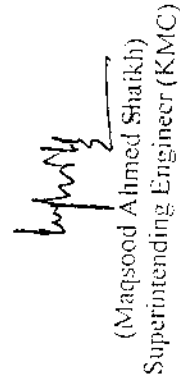
COMPARATIVE STATEMENT

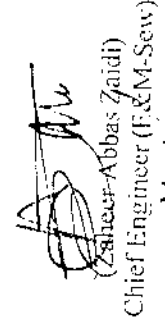
Name of Work: **DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI**

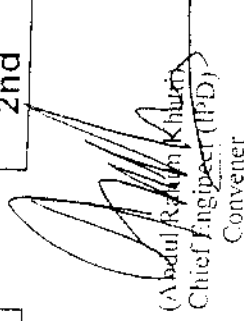
Item No	Description of Work	Estimated Cost			M/s. Poly Trade		M/s. New Universal Elect. Works			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	De-silting and cleaning of sump / well / channel upto 40-0 deep by manual and mechanical means i/e disposal to sludge & garbage etc. complete	33279.32	Cft	29.30	P/Cit	975,084.08	30.00	998,379.60	45.00	1,497,569.40
	TOTAL QUOTED / CORRECTED COST					975,084.08		998,379.60		1,497,569.40
	SAY					975,084		998,380		1,497,569
						1st				2nd


 (Khuyyidat Muhsin Ahmad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rauf Khurshid)
 Chief Engineer (IPD)
 Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work:

**DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT
EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK,
TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION,
LYARI**

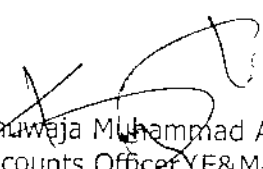
Bid Opening Meeting: 06-06-2014 at 2.30 P.M

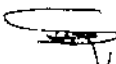
Name of Bidder M/s.Poly Trade

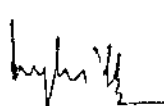
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


Name of Bidder M/s.New Universal Elect. Works

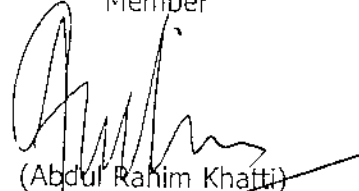
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No.

20543

Method of Procurement: Single Stage Single Envelope.

Name of Work: DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2014 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).

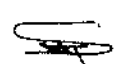
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Poly Trade
 - ii. M/s. New Universal Elect. Works
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

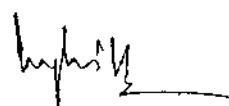
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Poly Trade	Rs.9,98,379.60/-	Rs.20,000/-	P.O # 7668756 dt:05-06-2014 from UBL Malir Township Branch Karachi
2.	M/s.New Universal Elect. Works	Rs.14,97,569.40/-	Rs.31,600/-	P.O # 6345366 dt:15-04-2014 Rs.15,600/- & P.O # 6345364 dt: 15-04-2014 Rs.16,000/- from Bank Al Habib Ltd Malir City Branch 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.


(Khuwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer-Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.20543 I.D No. /2014
3	Tender Description/Name of Work/Item:	DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT EJECTOR # 6 MOSA LANE EJECTOR # 18 ARTS CHOWK, TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION, LYARI
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:	NIL
11	Financial Bid Opening Date:	06-06-2014

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
1.	M/s.Poly Trade	Rs.9.98.380/-	1 st Lowest	@2.389%Above	Substantially Responsive	P.O # 7668756 dt:05-06-2014 Rs.20,000/- from UBL Malir Township Branch Karachi
2.	M/s.New Universal Elect. Works	Rs.14.97.569/-	2 nd Lowest	@53.584%Above	Substantially Responsive	P.O # 6345366 dt:15-04-2014 Rs.15,600/- & P.O # 6345364 dt: 15-04-2014 Rs.16,000/- from Bank Al Habib Ltd Malir City Branch Karachi Total Rs.31,500/-

The all concerned bidders are being informed accordingly.

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

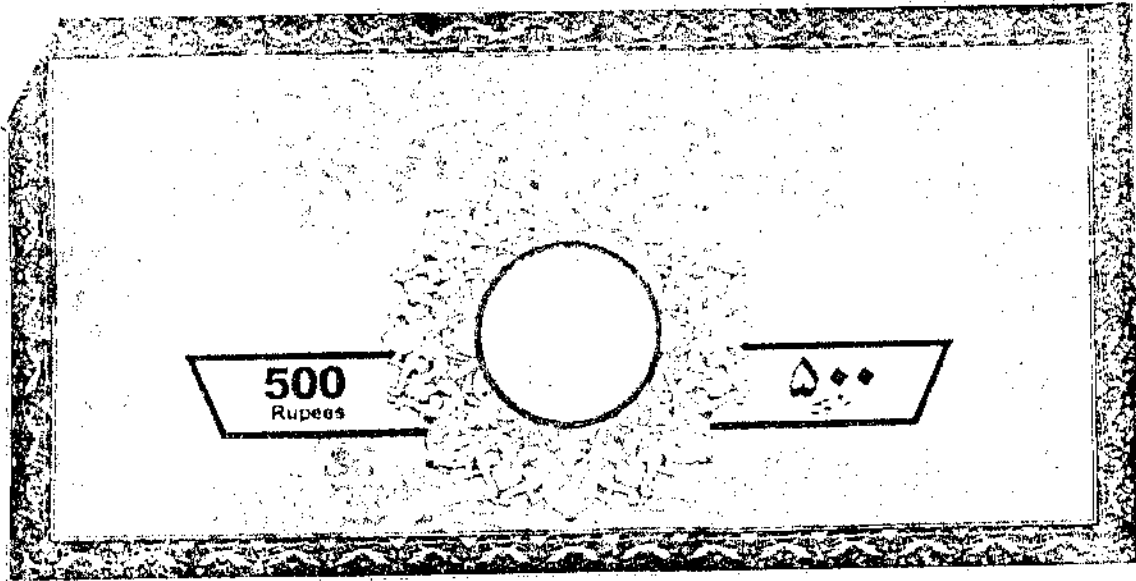
(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary

(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khatli)
Chief Engineer (IPD)
Convener



19 JUL 2014

Zohab Ahmed Khan
Advocate

132609

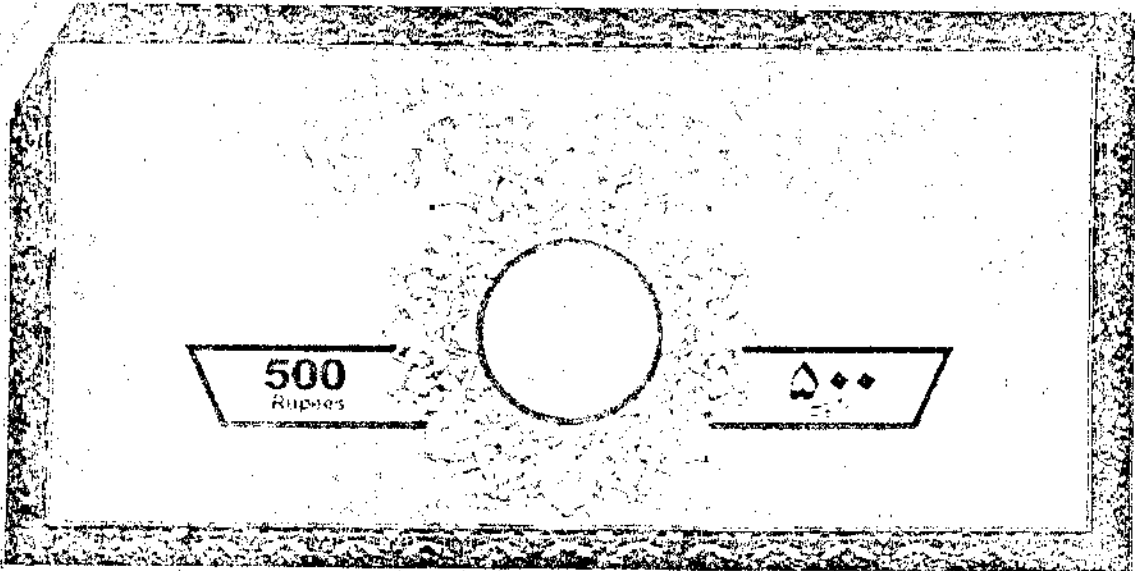
AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this *20th day of June*, 2014 between KW&SB Block B, W/AM/5 Shahr-e-Baisal, Karachi, Karachi, through its Chief Engineer of W&S Sewerage (S&SP) KW&SB Executive Engineer, Karachi, and M/s. W&S Sewerage Board (which expression shall mean the successors of the party and Mr. Mahmood, representative of M/s. PLY (P&M) Engineering & Construction, which expression shall mean the successors of the party and their successors of the said firm of the party.

Whereas the KW&SB has accepted the contractor's proposal made on 20/06/2014 for the work of "CONSTRUCTION OF 14 AMP/001 SUMP WITH CHANNEL ATTACHED FOR PUMPS STATION FOR ISMAILI CHOWK, DENALIPI ROAD, LASHKARI VILLAGE, PAFKIN, SADDON, DISTRICT KARACHI" Under APPX - 2010 Time Limit To Dig & Party 785 - 787 and according to the specification and the general conditions of the contract hereinafter mentioned and made and made by the contractor after the contract has been signed and sealed with its amount of Rs. 998,380/- (Nine Lacs and Ninety Eight Thousand Three Hundred Eighty Only) Under B.G. No. 024-16 of the Finance Dept. 2013-14.

The agreement witness that the contractor and Contractor shall respectively make, execute and fulfill the contract and comply with the terms and conditions of the above mentioned application and TDS D shall be paid by the contractor's Bill for the above mentioned work and have given to the Board a performance security for the fulfillment of the contract.



13 JUN 2011

Johny Abraham
Advocate

132610

[Handwritten signature]

The Contractor do hereby undertake to pay to the Employer the amount of Rs. _____ as a penalty for breach of contract and a sum of Rs. _____ as a penalty for delay in completion of the contract. The amount of such breach of contract shall be determined by the Board of Directors of the Employer and the amount of such delay shall be determined by the Board of Directors of the Employer. The amount of such breach of contract shall be determined by the Board of Directors of the Employer and the amount of such delay shall be determined by the Board of Directors of the Employer.

The security deposit will be returned to the Contractor within a period of three months.

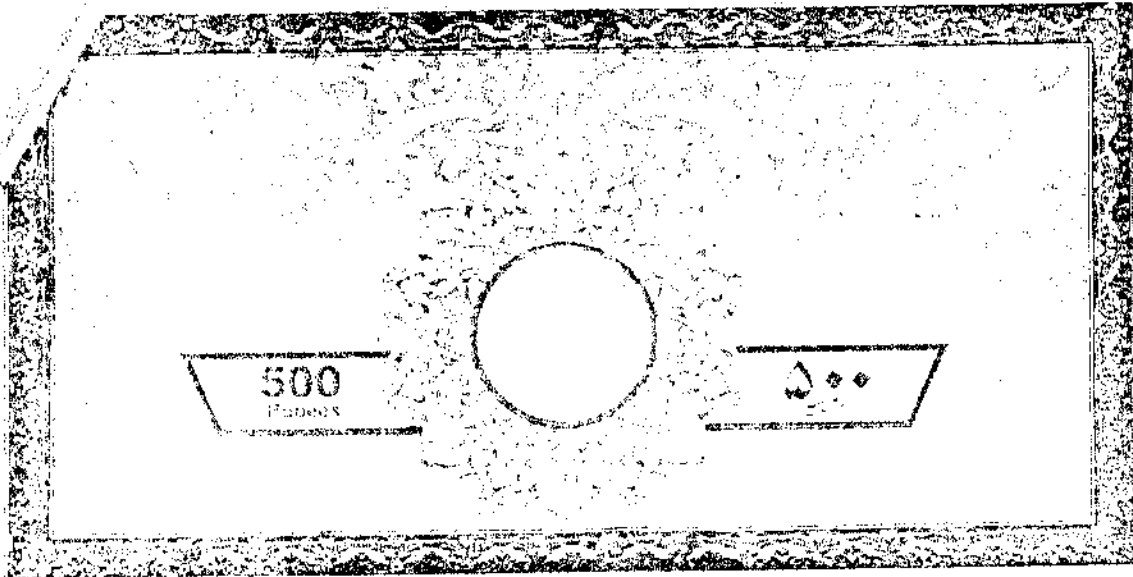
[Signature]
M/S. POLY TRADE
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
(Civil & M-Sewer KW&SB)

[Signature]
SUPERINTENDING ENGINEER
SPC, KW&SB

[Signature]
CHIEF ENGINEER (M-Sewer)
KW & SB

WITNESSES:-
1.
M/S.

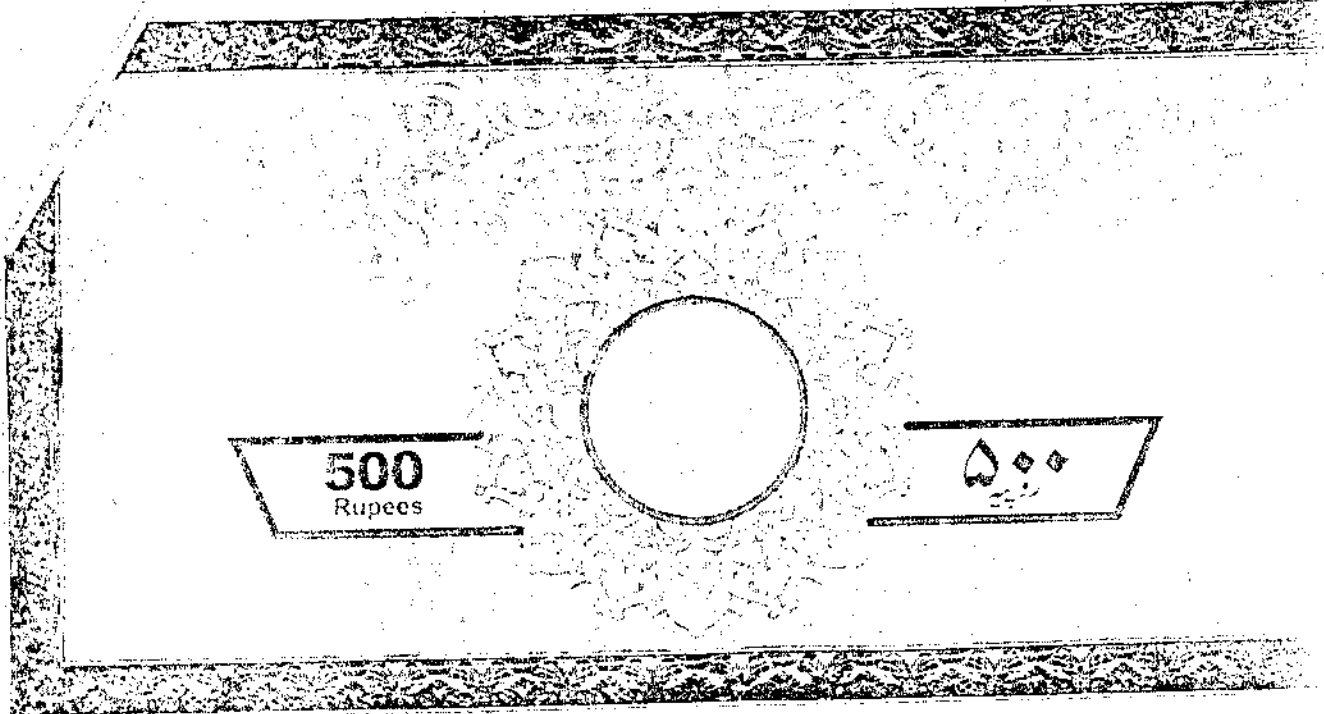


Handwritten notes:
10/10/19
10/10/19
10/10/19

DESILTING AND CLEANING OF SUMP, WELL, CHANNEL AT
EJECTOR # 6 MOSA LANE, EJECTOR IS ARIS CHOWK,
JENNERA ROAD, LASHKARI VILLAGE PUMPING STATION,
LYARI.

M. Poly Trade
M.S. POLY TRADE
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
CIVIL & M.Sew KW&SB



19 JUN 2014

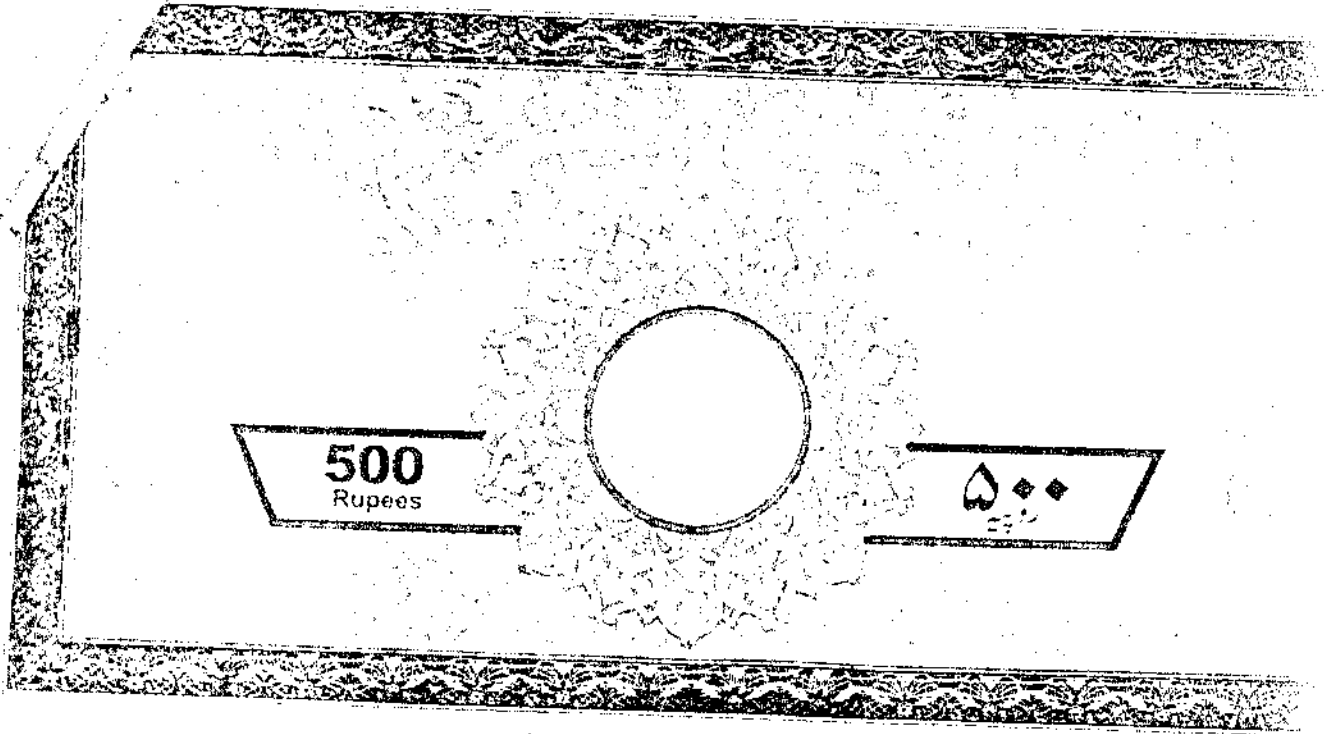
Zohaib Ahmed Khan
Advocate

132611

"DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT
EJECTOR # 6 MOSA LANE, EJECTOR 18 ARTS CHOWK,
TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION,
LYARI."

MES. POLY TRADE.
CONTRACTOR

EXECUTIVE ENGINEER
(Civil) E&M-Sew KW&SB

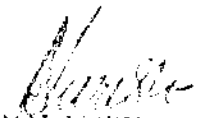


19 JUN 2014

Zohaib Ahmed Khan
Advocate

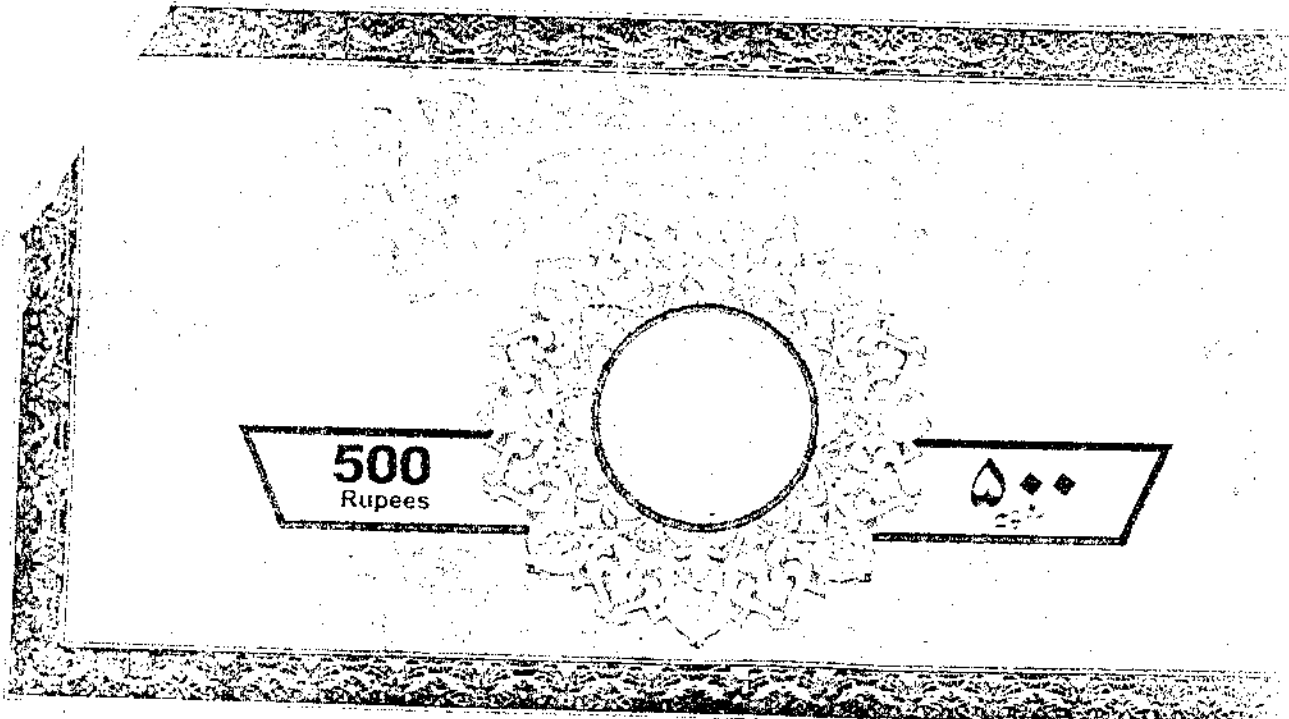
132612

"DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT
EJECTOR # 6 MOSA LANE, EJECTOR IS ARTS CHOWK,
TENNERY ROAD, LASHIKARI VILLAGE PUMPING STATION,
LYARI."


M.S. POLY TRADE
CONTRACTOR


EXECUTIVE ENGINEER
(Civil) E&M-Sew KW&SB

30



19 JUN 2014

Zohaib Ahmed Khan
Advocate

132613

"DE-SILTING AND CLEANING OF SUMP / WELL / CHANNEL AT
EJECTOR # 6 MOSA LANE, EJECTOR 18 ARTS CHOWK,
TENNERY ROAD, LASHKARI VILLAGE PUMPING STATION,
LYARI."

M. Poly Trade
M/S. POLY TRADE
CONTRACTOR

Chg
EXECUTIVE ENGINEER
(CIVIL) E&M-Sew KW&SB

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT KWAIB
- 2) PROVINCIAL / LOCAL GOVT. OFFICE Local Government
- 3) TITLE OF CONTRACT De. Siltin & cleaning of Kungwell Channel at Ej #6, N. side Canal E-3-78 Arabi channel, Feroz Kot, Larkhan, Sindh
- 4) TENDER NUMBER 02NM
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Canal by 2400
- 6) FOREMAN THAT APPROVED THE SCHEME M. B. KWAIB
- 7) TENDER ESTIMATED VALUE R. 998380/-
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 06-06-2014 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02NM
- 12) NUMBER OF BIDS RECEIVED 02NM
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02NM
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S P. S. Trade
- 16) CONTRACT AWARD PRICE R. 998380/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 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 IN EMERGENCY, DIRECT CONTRACTING ETC WITH REASON.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE (E, M) / SW

20) WHETHER THE PROCUREMENT WAS INCLUDED IN AN AGENCY PROGRAM PLAN?

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

21) ADVERTISEMENT

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

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

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

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

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICIAL/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"/>
-----	--------------------------	----	-------------------------------------

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract:

Handwritten signature

Signature & Official Stamp of
Authorized Officer

SOHAIL AKHTER
Executive Engineer Civil (E&M Sew)
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY