

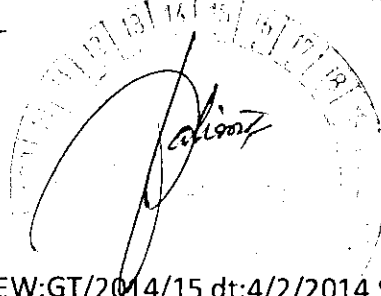


OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (SEW)  
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/EE/GT/ SEW/2014/ ۲۲

Dated:-26/2/2014


The Manager (Grievances)  
S.P.P.R.A (Sindh)  
Karachi.



Subject: NIT. REF: NOKWSB/SEW:GT/2014/15 dt:4/2/2014 SPPRA S.NO18163.

Ref.No: (i) DD (ENF-II) K-204(KWSB)/SPPRA/100-1/13-14/4566 dated.19/2/2014  
(ii)DD (ENF-II) K-204(KWSB)/SPPRA/100-1/13-14/4604 dated.20/2/2014

In compliance of both reference letter, as per rule-50 of SPPRA-2010, the required documents also been furnished and same was received in your good office and uploaded on website on 31/12/2013 & 22/1/2014 , copy of evidence enclose for ready reference please.

  
Executive Engineer (SEW)  
GADAP TOWN

Copy to:

1. SE(Gadap Town),KW&SB
2. AO(West) to CE(West),KW&SB
3. Office Copy

C.C to:

1. M.D, KW&SB

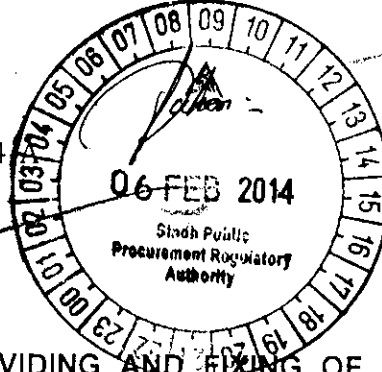


**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (SEWERAGE)**  
KDA Office Room No.4 & 5 UC-6 Surjani Gadap Town Karachi Cell# 0300-9282883

No.KW&SB/E.E/SEW/G.T/2014/15

Dated: 04-02-2014.

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



**SUBJECT: MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-06 SURJANI AND L.E.R.P TAISER GADAP TOWN.**

Reference: SPPRA Website Serial No.18163.

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.

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

Copy for Information to all concerned.

**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.	KARACHI WATER & SEWERAGE BOARD
2 PROVINCIAL/LOCAL GOVT/OTHER	
3 TITLE OF CONTRACT	Manufacturing Providing and Fixing of RCC Ring Slabs and Manhole Covers for UC-06 Surjani and LERP Taiser Gadap Town
4 TENDER NUMBER	SPPRA Sr No.18163 I.D /2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Sewerage System in Gadap Town.
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Below 1 Million
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 987,028/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20 (Days)
10 TENDER OPENED ON (DATE & TIME)	20-12-2013 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 (Two)
12 NUMBER OF BIDS RECEIVED	02 (Two)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 (Two)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Kashif Shaikh Brother A78 Ashraf Square
16 CONTRACT AWARD PRICE	Rs. 986,671/-

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

1st M/s. Kashif Shaikh 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	Sr No.18163 I.D No. /2013
No	<input type="checkbox"/>	

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

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

22 NATURE OF CONTRACT

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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	
-----	-------------------------------------	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

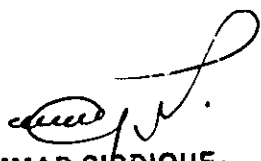
37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

OFFICE OF THE EXECUTIVE ENGINEER ( SEW: )  
GADAP TO-WN K.W.&S.B.

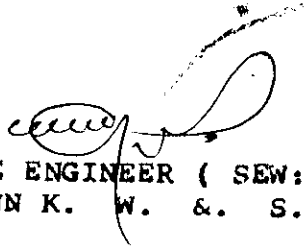
NO. EE/ SEW /G.T/KW&SB/2014/14 Dated 03-02- /2018

WORK ORDER

SUBJECT :- Manufacturing, Supplying and Fixing of  
Roc Ring Slabs & Manhole Covers for U.C.  
06 Surjani & LERP Taiser Gadap Town

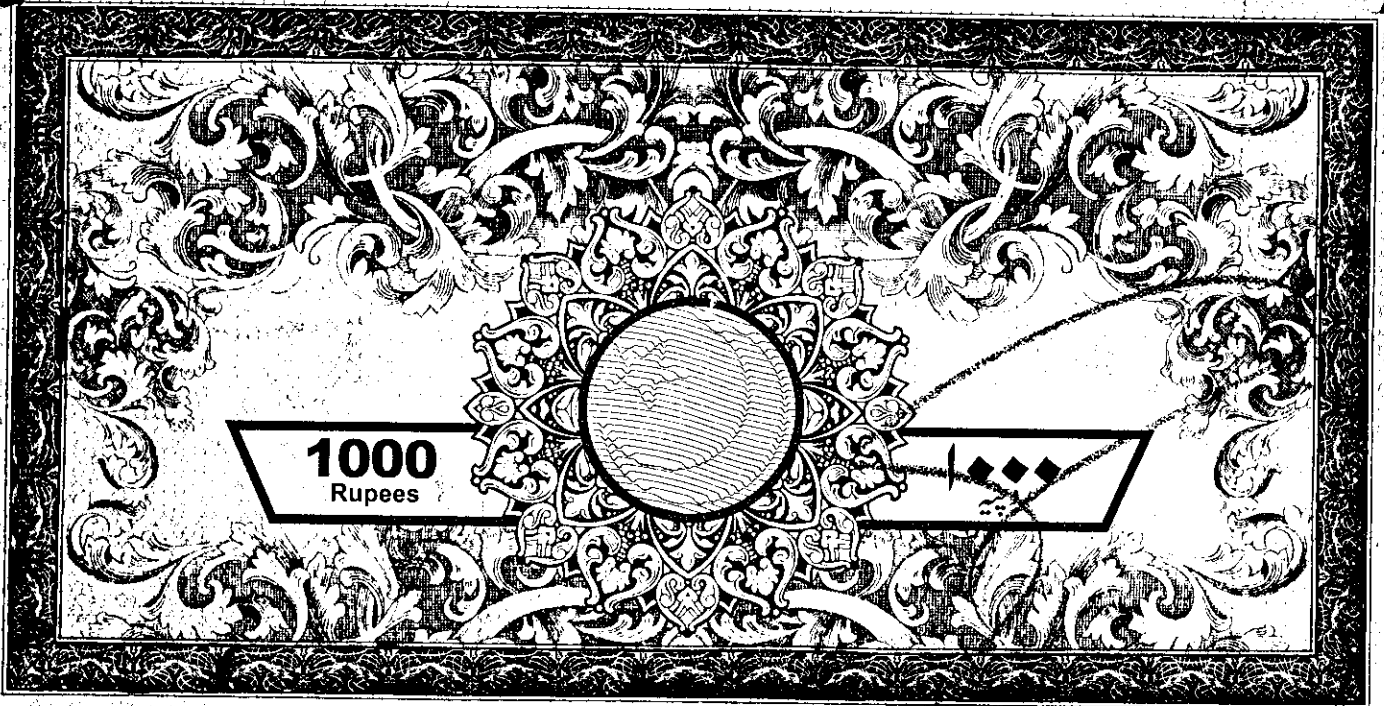
Consequent upon the submission of the formal acceptance of your side the condition of Contract and letter of Acceptance, you are hereby directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter & get it completed within 20 days failing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

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

  
EXECUTIVE ENGINEER ( SEW: )  
GADAP TOWN K. W. & S. B

M/S. KASHIF SHAIKH BROS.

- Copy submitted to :-
1. Chief Engineer ( WEST )
  2. S.E. (W&S) GADAP TOWN.
  3. BUDGET OFFICER, KW&SB
  4. Office Copy.



AMP OFFICE CITY COURT, KARACHI

sued to A. Hafiz Baloch

C/Company Card No. 1620

de D.S.R. No. 9 28-1-14

Call of challan No: 91 28-1-14

the purpose of G.P

No: Sanction Amount Rs 9,86,670 28-1-14

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of Jan, 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Kashif Shaikh Bros. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-06 SURJANI AND L.E.R.P TAISER GADAP TOWN.** 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 witnessed 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 Sanction
  - (b) The completed Form of Bid along with Schedules to Bid:
  - (c) Conditions of Contract & Contract Data:
  - (d) The priced Schedule of Prices.
  - (e) The Specification: and
  - (f) The Drawings

*[Handwritten signatures and notes]*

*[Signature]*  
M/s Kashif Bros

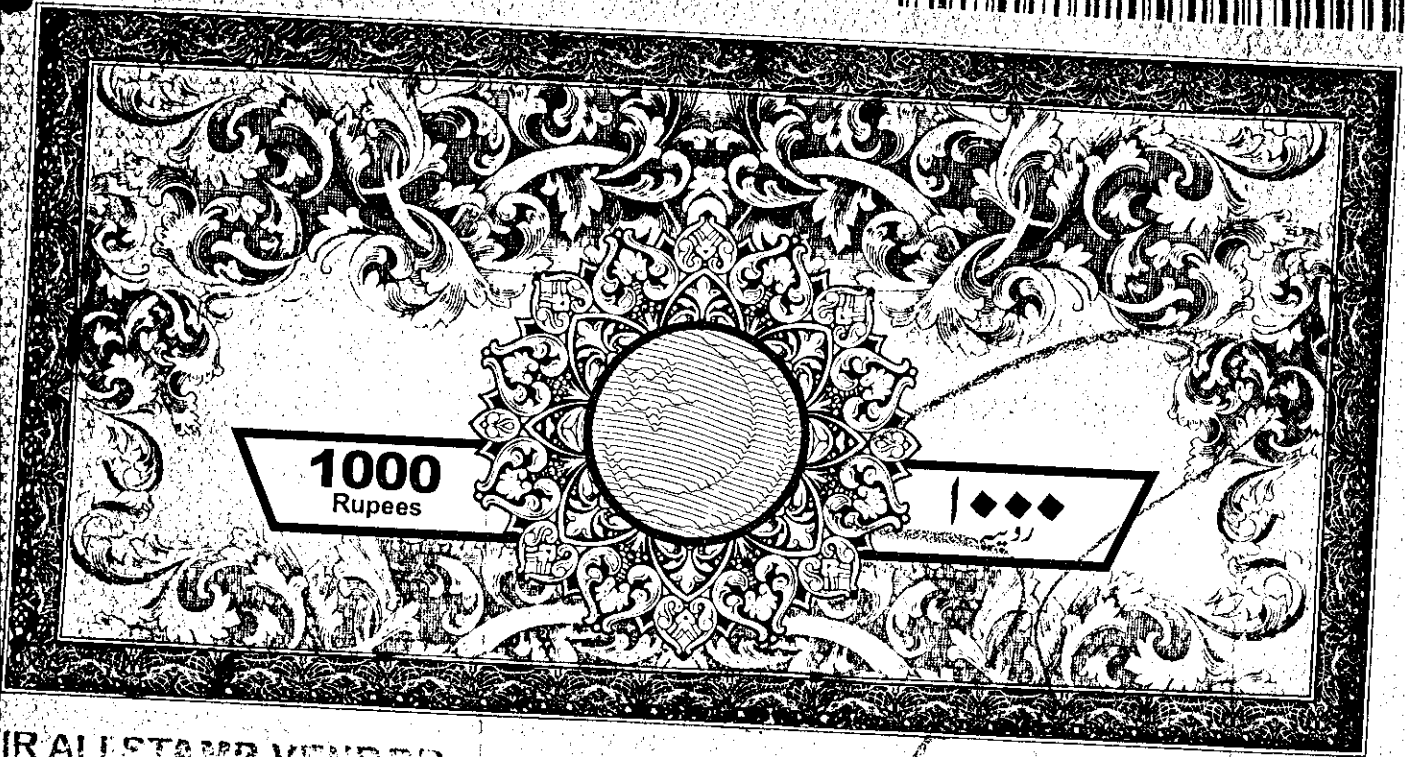
*[Signature]*  
Kashif Bros



064139



1000



1000 Rupees



**IAMIR ALL STAMP VENDOR**

Office No 48, Sector No 10, Old CDA, Karachi

No. 61586 DATE

28 JAN 2014

SUED TO WITH ADDRESS: M. S. Khanzada Adv.

THROUGH WITH ADDRESS: \_\_\_\_\_

POST: \_\_\_\_\_

VALUES: \_\_\_\_\_

Page-2

- 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 to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under 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

Proprietor

M/S. KASHIF SHAIKH BROTHERS.  
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST) 2014  
KW&SB

WITNESS:

1. Mrs. Sajida Noor Khan  
Naz No. 4 Bastuni  
Nalla Municipal Council  
MC-145

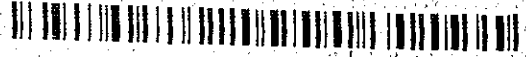
2. A.J. Associates

WITNESS:

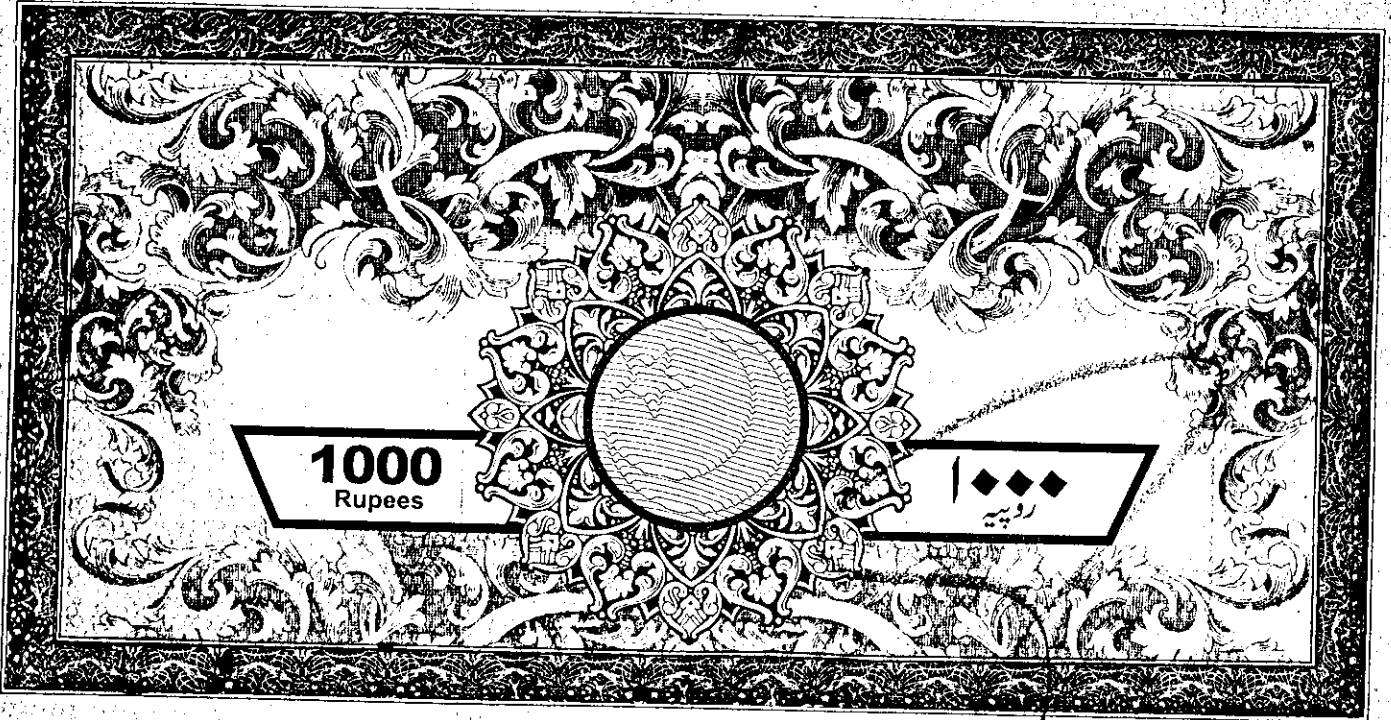
[Signature]  
SUPERINTENDING ENGINEER  
GADAP TOWN, KW&SB

[Signature]  
EXECUTIVE ENGINEER (SEW)  
GADAP TOWN, KW&SB

064140



1000



1000 Rupees



**AAMIR ALI STAMP VENDOR**

Licence No 48, Seat No 15, City Cantt, Karachi

28 JAN 2014

S. No. 6153 ..... DATE

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
*M. S. Khanzada Adv*

PURPOSE .....

VALUE RS .....

STAMP VENDOR'S SIGNATURE .....

*Kamil*

*M/S Kishit Sharada Brou*



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/27

Dated: 30/10/2014

M/s. Kashif Shaikh Brothers.,  
A-78 Ashraf Square,  
Block-17 Gulshan-e-Iqbal  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

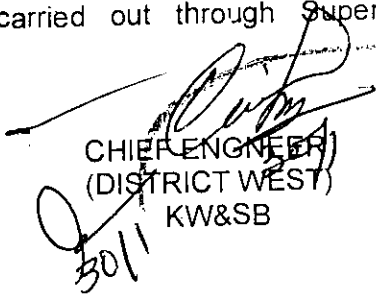
SUBJECT:- **MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND  
MANHOLE COVERS FOR UC-06 SURJANI AND L.E.R.P TAISER GADAP  
TOWN.**

REF:- Your Tender Opened on 20-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,86,671/-** (Rupees Nine Lac Eighty Six Thousand Six Hundred Seventy One Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-22/N** and approved by MD, KW&SB vide **Para-40/N** the financially concurred-in by finance department, KW&SB vide **Para-26/N to 38/N**. The expenditure is chargeable to **BG No.R-023-14** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,733/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,960/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB  
30/10

Copy to:-  
1-DIRECTOR ACCOUNTS), KW&SB.  
2-ADLFA, KW&SB.  
3-SE (GADAP TOWN), KW&SB.  
4-EE (SEW) GADAP TOWN, KW&SB.  
5-OFFICE COPY.

C.C to:-  
1. MD, KW&SB.



# **TENDER DOCUMENTS**

**MANUFACTURING PROVIDING AND FIXING OF  
RCC RING SLABS AND MANHOLE COVERS FOR  
UC-6 SURJANI AND LERP TAISER GADAP  
TOWN**

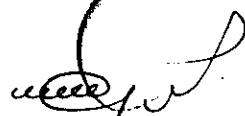
**KARACHI WATER & SEWERAGE BOARD**

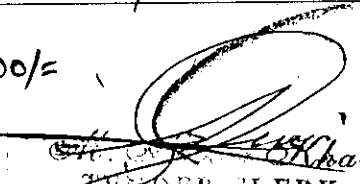
# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6 SURJANI AND LERP TAISER GADAP TOWN
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be deposited in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on 20/12/13 at 2-P.M PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 20-12-2013
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Kashif Shaikh Brothers
- (m) Deposit Receipt No. & Date R. No. 35, DT: 17-12-2013

Amount:

Rs. 1000/=

  
Executive Engineer (Sew)  
Gadap Town, KW&SB

  
TENDER CLERK  
Authority, Issuing Bidding Document  
K. W. & S. B.

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

Room No. \_\_\_ KDA Office Surjani Godap Town Cell #0300-9282883

Estimate amount : Item Rate basis  
 Time limit : 20 days  
 Penalty for delay : 500/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 20/12/2013

Name of Work: MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6 SURJANI AND LERP TAISER GADAP TOWN

S. No	Description of Work	Qty	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Manufacturing and Supplying of 21" dia RCC Manhole cover cast in 1:2:4 concrete ratio 3" deep at center reinforced with 1/2" dia steel bars at 4" C/C welded to a 3/16 thick 2" wide M.S plate two hook of 3/8" dia tor bars including compacting i/c curing and transportation with 10 miles etc. 21" dia 24" dia	242 Nos.	913		Each	220946
		200 Nos.	1651		Each	210200
2.	Manufacturing and Supplying of RCC Ring Slabs of 21" dia 36" dia outside 7".5" with and two concrete link bars welded two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead of 20km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported)	225 Nos.	1906		Each	428850
3.	Shifting to the site & fixing of 36" dia Ring slab in perfect position damaged manhole i/c cutting of damaged portion of manhole in the proper shape and laying of cement mortar of 2" thickness & disposal of debris.	225 Nos.	563		Each	126675

Total Amount Rs. 986671/-

*(Signature)*  
 Executive Engineer (Sew)  
 Gadap Town, KW&SB

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

I/We hereby Quoted an Amount of Rs. 986671/- On item rate basis.

In wards( Nine lac eighty six thousand six hundred, seventy one only )

Signature of Contractor (Signature) KASHIF BHAJAN BROTHER

Address: A-78- Ashraf Road

Cell No. 0333 7271312



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## REVISED BID EVALUATION REPORT

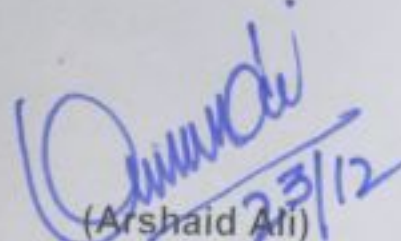
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18163 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6 SURJANI AND LERP TAISER GADAP TOWN
4	Method of Procurement	Single 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	20/12/2013

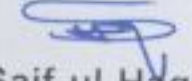
### 12 Bid Evaluation Report

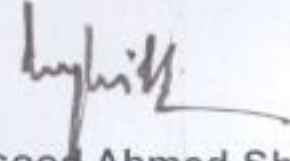
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Kashif Shaikh Brothers	Rs. 986,671/-	1st Lowest	@ 0.0362% Below	Substantially Responsive	P.O # 5939274 Dt: 25-11-2013 Rs.22,000/- Bank Al-Habib Bahadurabad Br
2	M/s. Aun Construction	Rs. 988,013/-	2nd Lowest	@ 0.0997% Above	Substantially Responsive	P.O # 0045129 Dt: 27-11-2013 Rs.10,000/- Meezan Bank University Rd Gulshan-e-Iqbal Br P.O # 0003786 Dt: 22-11-2013 Rs.10,000/- Meezan Bank Buffer Zone Br

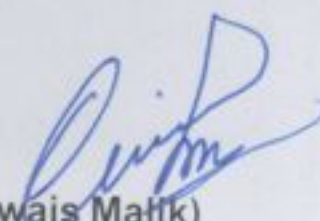
The all concerned bidder are being informed accordingly.


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

  
(Arshaid Ali)  
23/12  
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 (IP&D), (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.18163 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-8 SURJANI AND LERP TAISER GADAP TOWN
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	20/12/2013.


### 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. Kashif Shaikh Brothers	Rs. 985,571/-	1st Lowest	@ 0.0362% Below	Substantially Responsive	P.O # 5839274 Dt: 25-11-2013 Rs.22,000/- Bank Al-Habib Bahadurabad Br
2	M/s. Aun Construction	Rs. 988,013/-	2nd Lowest	@ 0.0997% Above	Substantially Responsive	P.O # 0045129 Dt: 27-11-2013 Rs.10,000/- Meezan Bank University Rd Gulshan-e-Iqbal Br P.O # 0003765 Dt: 22-11-2013 Rs.10,000/- Meezan Bank Buffer Zone Br

The all concerned bidder are being informed accordingly.


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

  
Accounts Officer (West)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (West)  
Member

  
Chief Engineer (IPD),  
(Convener)



NAME OF WORK: MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6  
SURJANI AND LERP TAISER GADAP TOWN

COMPARATIVE STATEMENT

S.No	Description of Work	Engineer's Estimate			M/s. Kashif Shaikh Brothers		M/s. Aun Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded ball & 50% crush) 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 for bars i/c compacting, curing & transportation within 10 miles.	242 Nos	913.63	Each	221,098.46	913.00	220,948.00	914.00	221,188.00
	21" Dia								
	24" Dia	200 Nos	1,051.25	Each	210,250.00	1,051.00	210,200.00	1,052.00	210,400.00
2	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" 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	225 Nos	1,906.60	Each	428,985.00	1,906.00	428,850.00	1,908.00	429,300.00

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23/12

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**NAME OF WORK: MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6 SURJANI AND LERP TAISER GADAP TOWN**

S.No	Description of Work	Engineer's Estimate				M/s. Kashif Shaikh Brothers		M/s. Aun Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
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.	225 Nos	563.09	Each	126,695.25	563.00	126,675.00	565.00	127,125.00
<b>Total Quoted / Corrected Cost</b>					<b>987,029</b>		<b>986,671</b>		<b>988,013</b>
<b>Say</b>									

  
**Accounts Officer (West)**  
**Member/Secretary**

  
**Chief Engineer (West)**  
**Member**

  
**Additional Director Internal**  
**Audit - KIMC Member**

  
**Superintending Engineer (KIMC)**  
**Member**

  
**Chief Engineer (IPB),**  
**(Converner)**



# 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.18163 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6 SURJANI AND LERP TAISER GADAP
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	Financial Bid Opening Date	20/12/2013


### 11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kashif Shaikh Brothers	Rs. 886,571/-	1st Lowest	P.O # 5939274 Dt: 25-11-2013 Rs. 22,000/- Bank Al-Habib Bahadurabad Br
2	M/s. Aun Construction	Rs. 988,013/-	2nd Lowest	P.O # 0045129 Dt: 27-11-2013 Rs. 10,000/- Meezan Bank University Rd Gulshan-e-Iqbal Br P.O # 0003786 Dt: 22-11-2013 Rs. 10,000/- Meezan Bank Buffer Zone Br


M/s. Kashif Shaikh Brothers declared as the lowest responsive bidder

  
Accounts Officer (West)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (West)  
Member

  
Chief Engineer (IPD),  
(Convener)