



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

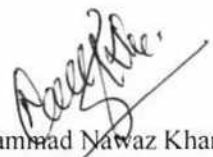
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30583 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; RAISING OF BROKEN &amp; DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 &amp; 07, LYARI TOWN (SEW), KW&amp;SB, DIST: (SOUTH)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	20-12-2016

#### 12 BID EVALUATION REPORT

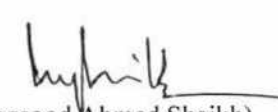
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Khanzeb & Brothers	Rs.4,97,008/-	1 <sup>st</sup> Lowest	@0.018% Below	Pay Order and required documents are available. P.O # 15750020 dt:19-12-2016 Rs.10,000/- from HBL K.M.C Branch Karachi	Substantially Responsive
2	M/s.Rahim Dad & Sons	Rs.4,97,819/-	-	@0.145% Above	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.


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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Aftab Alam Chandio)  
S.E. (District South)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

**Name of Work: REPAIRING & RAISING OF BROKEN & DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)**


Item No	Description of Work	Estimated Cost			M/s.Khanzeb & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling cement concrete plain 1:2:4 etc	1259.98	Cft	3327.50	%Cft	41,925.83	3325.00	41,894.34
2	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	2519.97	Cft	14429.25	%Cft	363,612.77	14428.00	363,581.27
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height.	270.99	Sft	2344.59	%Sft	6,353.60	2335.00	6,327.62
4	P/F C.I Frame i/c cost of material etc. (15 Kg) each	800.00	Kg	70.00	P/Kg	56,000.00	70.00	56,000.00
5	Hire charges of Steel shuttering both sdie for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	295.00	Ft	99.00	P/Rft	29,205.00	99.00	29,205.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>497,097</b>		<b>497,008</b>

  
 (Muhammad Nawaz Khan)  
 D.A.O (Distt. South)  
 Member / Secretary

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

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

  
 (Aftab Alam Chandio)  
 S.E (District South)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

NIT No. SPPRA Serial No.30583

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** REPAIRING & RAISING OF BROKEN & DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 20-12-2016 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.Khanzeb & Brothers
  - ii. M/s.Rahim Dad & Sons
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.

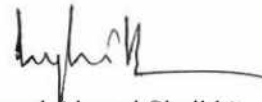
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khanzeb & Brothers	Rs.4,97,008/-	Rs.10,000/-	P.O # 15750020 dt:19-12-2016 from HBL K.M.C Branch Karachi
02	M/s.Rahim Dad & Sons	Rs.4,97,819/-	-	Pay order not attached


4. The bids do not contain any cutting or over-writing.
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 vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)**


Description of work: **REPAIRING & RAISING OF BROKEN & DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)**

Date of Opening: 20-12-2016

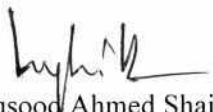
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Khanzeb & Brothers	M/s.Rahim Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



SINDH 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 / DEPTT. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial NO - 30583
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Raising of broken M/Hole Damage
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B
- 7) TENDER ESTIMATED VALUE Rs-4,97,008/2
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs-4,97,097/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 20-12-2016 (2:30 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Nos
- 12) NUMBER OF BIDS RECEIVED 02-Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Khanzab & Brothers
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

18) METHOD OF PROCUREMENT USED: - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

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

Yes	<input type="checkbox"/>	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 PRICES 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 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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give 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	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/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"/>
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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	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

*Abdul Wahid*  
**ABDUL WAHID SOOMRO**  
**Executive Engineer (S/W)**  
**Lyari Town, 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*





# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**LYARI DISTRICT (SOUTH), KW&SB.**

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2017/ 440

DATED: 16-02-2017.

**M/S. KHANZEB & BROTHERS,**

House No. 145, Sector 4-E,  
Mominabad Zia Colony, Orangi Town,  
**KARACHI.**

## **LETTER OF COMMENCEMENT/ WORK ORDER**

**SUBJECT:- REPAIRING & RAISING OF BROKEN & DAMAGED MAHOLE IN THE AREA OF UC-NO. 01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), DISTRICT SOUTH, KW& SB.**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 4,97,008/= ( Rupees Four Lac Ninety Seven Thousand and Eight Only )**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within ( 20 ) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-023-18**, for the current financial year 2016-2017.

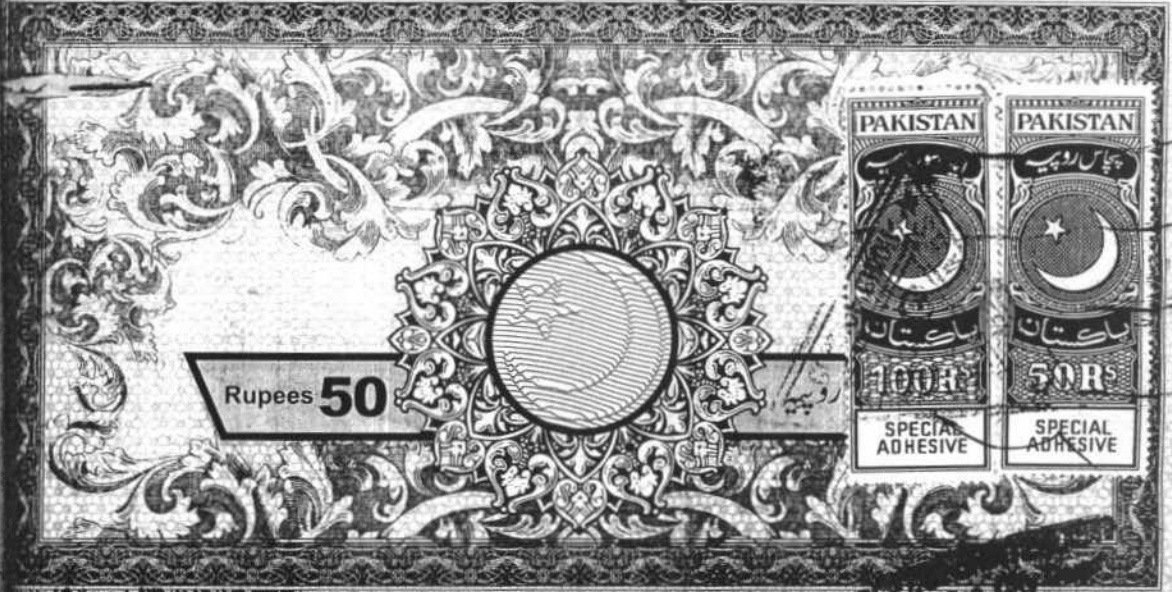
**EXECUTIVE ENGINEER ( SEW )  
LYARI DISTRICT (SOUTH)**

### **COPY TO:-**

01. D. M. D, ( T/S ) / Chief Engineer, ( W & S ), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



Ref



MAD FAISAL KHAN STAMP VENDOR  
Office No. 124, Shop No. S-7, Maymar Tower  
Qutubhan-e-Maymar Karachi

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

OFFICE OF THE  
**PROCEEDS FIFTY ONLY**  
08 FEB 2017

08 FEB 2017

130456

Signed, Sealed and Delivered by the.  
TO WITH ADDRESS: *Abdul Sattar*  
BY WITH ADDRESS: *Advocate*  
POSE: *A*  
I DOED BANK GUARANTY WILL CHOOSE *A* and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*Asadullah Khan*  
ASADULLAH KHAN

DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

*Witness Signature*

WITNESS OF EMPLOYER

*Khanzeb*

KHANZEB  
MANAGING PARTNER  
M/S. KHANZEB & BROTHERS

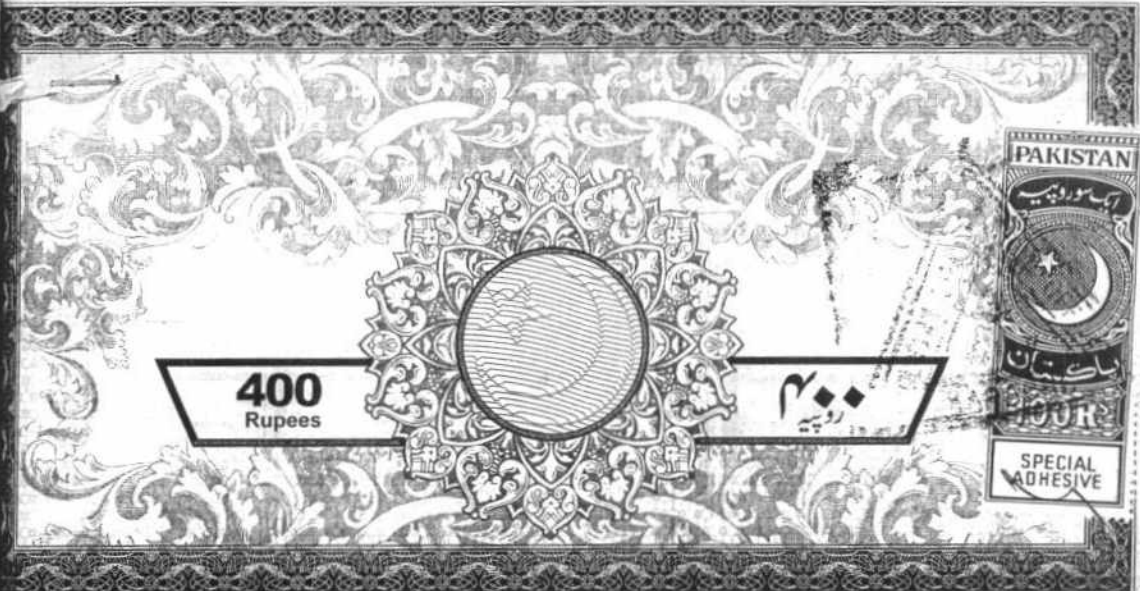
WITNESS OF CONTRACTOR

*Superintending Engineer*  
SUPERINTENDING ENGINEER  
DISTRICT SOUTH-A, KW&SB

*Contractor Witness Signature*

*Asad*  
EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH-A  
K.W.&S.B.

*Contractor Signature*



AMMAD FAISAL STAMP VENDOR  
 No. 124, Gulshan-e-Iqbal  
 Tower

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Islamabad

NOW this Agreement witnesses as follows:-

(RUPEES FOUR HUNDRED)

09 FEB 2017

132584

09 FEB 2017

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. KHANZEB** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance, No.DMD/TS/DS-A/W&S/KW&SB/2017/12 dated: 16-02-2017
  - c). The Tender.
  - d). The conditions of the Particular Application - Part-II-A & II-B.
  - e). The General Conditions - Part-I.
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.
  - i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

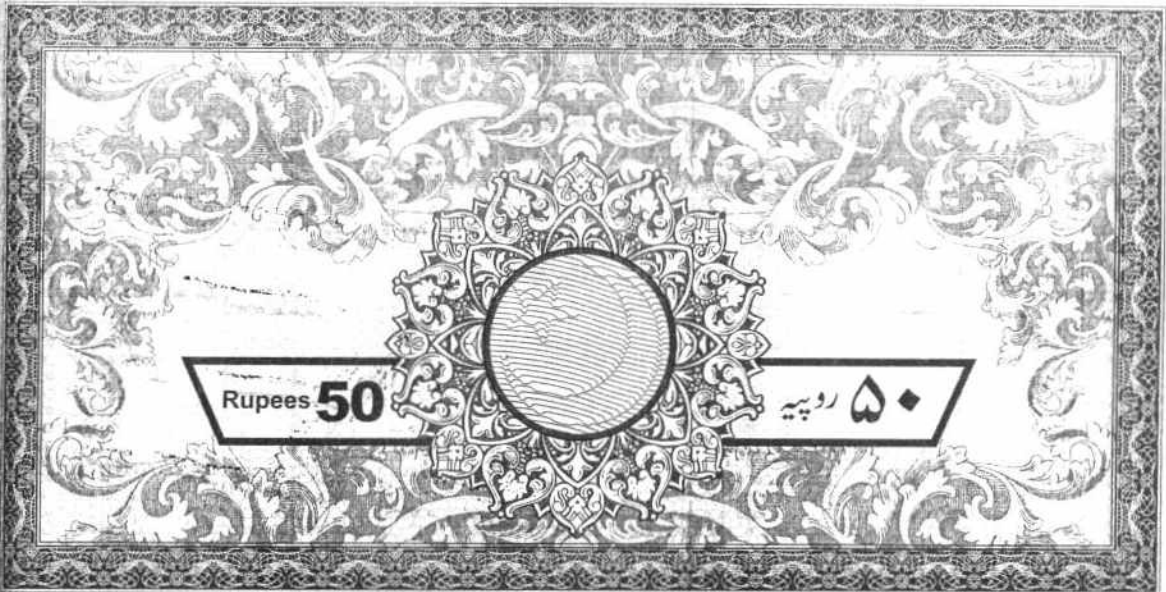
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*Handwritten signature/initials*





17  
SSAIN  
mdor



MUHAMMAD FARUQ KHAN STAMP VENDOR

Science Bldg. 100, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

NO. 09 FEB 2017

**UTILIZED FOR THE WORK OF**

132014

ISSUED TO M/S. KHANZEB & BROTHERS  
Zahid Mahmood  
Advocate

FOR THE PURPOSE OF  
THE USED BANK GUARANTEE WILL BE  
THEY BE RESPONSIBLE FOR THE SAME.

**REPAIRING & RAISING OF BROKEN &  
DAMAGED MANHOLE IN THE AREA OF  
UC-01, 02, 03, 04, 05, 06 & 07, LYARI  
TOWN (SEW), KW&SB, DISTRICT  
SOUTH.**

**FOR AMOUNTING TO RS.4,97,008/=**  
**(RUPEES FOUR LACS NINETY SEVEN THOUSAND AND**  
**EIGHT ONLY)**

**M/S. KHANZEB & BROTHERS.**

Handwritten scribble or signature.

Handwritten signature: *Aahid*



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S)**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/SE-B/DE/W&S/KW&SB/ACCTT/2017/12

Dated: -16-02-17

**M/s. Khanzeb & Brothers,  
House No.145 Sector 4-E,  
Mominabad Zia Colony, Orangi Town,  
Karachi.**

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIRING & RAISING OF BROKEN & DAMAGED  
MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06  
& 07, LYARI TOWN (SEW), KW&SB, DISTRICT  
SOUTH.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30583** as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,97,008/= (Rupees Four Lacs Ninety Seven Thousand and Eight Only)**, duly concurred by the Finance Department, vide para-32/N to para-38/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Khanzeb & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.1,740/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Khanzeb & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District South-A, KW&SB.

  
(ASADULLAH KHAN)

DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District South-A, KW&SB.
2. XEN (Sew) Lyari Town, District South-A, KW&SB.
3. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

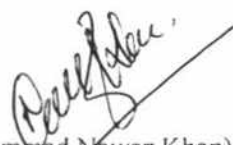
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2	Tender Reference No:	SPPRA Serial No.30583 I.D No. _____
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10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	20-12-2016

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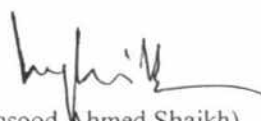
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Khanzeb & Brothers	Rs.4,97,008/-	1 <sup>st</sup> Lowest	@0.018% Below	Pay Order and required documents are available. P.O # 15750020 dt:19-12-2016 Rs.10,000/- from HBL K.M.C Branch Karachi	Substantially Responsive
2	M/s.Rahim Dad & Sons	Rs.4,97,819/-	-	@0.145% Above	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

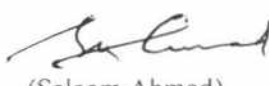
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Khanzeb & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Aftab Alam Chandio)  
S.E (District South)  
Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

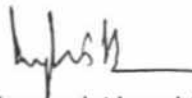
## COMPARATIVE STATEMENT


Name of Work: REPAIRING & RAISING OF BROKEN & DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)

Item No	Description of Work	Estimated Cost				M/s.Khanzeb & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling cement concrete plain 1:2:4 etc	1259.98	Cft	3327.50	%Cft	41,925.83	3325.00 41,894.34
2	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	2519.97	Cft	14429.25	%Cft	363,612.77	14428.00 363,581.27
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height.	270.99	Sft	2344.59	%Sft	6,353.60	2335.00 6,327.62
4	P/F C.I Frame i/c cost of material etc. (15 Kg) each	800.00	Kg	70.00	P/Kg	56,000.00	70.00 56,000.00
5	Hire charges of Steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	295.00	Ft	99.00	P/Rft	29,205.00	99.00 29,205.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>497,097</b>	<b>497,008</b>

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

  
(Saif-ul-Haqq)  
Addl. Director Internal  
Audit KMC - Member

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

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No.30583

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & RAISING OF BROKEN & DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)

**MINUTES OF BID OPENING MEETING.**

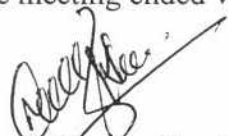
A meeting of the procurement committee of this department was held on 20-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s.Khanzeb & Brothers
  - ii. M/s.Rahim Dad & Sons
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
01	M/s. Khanzeb & Brothers	Rs.4,97,008/-	Rs.10,000/-	P.O # 15750020 dt:19-12-2016 from HBL K.M.C Branch Karachi
02	M/s.Rahim Dad & Sons	Rs.4,97,819/-	-	Pay order not attached


4. The bids do not contain any cutting or over-writing.
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 vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

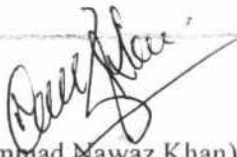
Description of work: REPAIRING & RAISING OF BROKEN & DAMAGED MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)

Date of Opening: 20-12-2016

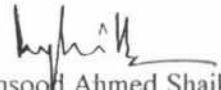
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Khanzeb & Brothers	M/s.Rahim Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
 (Muhammad Nawaz Khan)  
 D.A.O (Dist. South)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Aftab Alam Chandio)  
 S.E (District South)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF SUPERINTENDING ENGINEER (SOUTH)**  
**(ACCOUNTS OFFICE)**

No: D.A.O/Dist.South/KW&SB/2016/ 02

Dated:20-12-2016

**NOTICE FOR MEETING**

Name of Work: **REPAIRING & RAISING OF BROKEN & DAMAGED  
MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 &  
07, LYARI TOWN (SEW), KW&SB, DIST: (SOUTH)**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 21-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (District South)  
Member / Secretary

**Copy for information to:-**

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District South), KW&SB             | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

LYARI TOWN, DIST. S

**REPAIRING & RAISING OF BROKEN & DAMAGED  
MANHOLE IN THE AREA OF UC-01, 02, 03, 04, 05, 06 & 07,  
LYARI TOWN ( SEW ), KW & SB, DIST: (SOUTH).**

OBJECT:-

ESTIMATE COST:-

On Item Rate Basis.

Issued to M/S.

KHANZEB & Brothers

ORDER COST:-

Rs. \_\_\_\_\_ / =

Pay Order NO:

04

TIME LIMIT:-

30 Days

~~ASSISTANT ACCOUNTS/~~ Dated: 15-12-2016

TENDER ISSUER

QUALITY:-

1000/- Per Day

REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

**SUPERINTENDENT (REVENU)**

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Dismantling cement concrete plain 1: 2: 4 Etc.	1259.98 Cft.	<u>3325</u> <i>Thirty three &amp; twenty five only.</i>	%Cft	41,894/-
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	2519.97 Cft.	<u>14428</u> <i>Fourteen Thousand Four Hundred &amp; twenty eight only.</i>	%Cft	3,63,581/-
Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	270.99 Sft.	<u>2335</u> <i>Twenty three &amp; thirty five only.</i>	%Sft	6,328/-
P / F C.I Frame i/c cost material Etc. ( 15 Kg ). Each.	800 Kg.	<u>70.00</u> <i>Seventy only.</i>	PIKg	56,000/-
Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	295 Ft.	<u>99.00</u> <i>Ninety nine only.</i>	P/Ft.	29,205/-
<b>TOTAL:-</b>			RS.	<u>4,97,008/-</u>

*M/S*

*A. A. Khan*

**EXECUTIVE ENGINEER (SEW)  
LYARI TOWN**

I hereby quoted Amounting to Rs.

4,97,008/-

(Inwards) - *Four Lac ninety*

- *Seven Thousand Eight* only.

Signature & Stamp of the Contractor:-

Address. MCH 100 Majra

*M/S Khanzeb & Bros*

colony Majra

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER:

2. Rate Quoted @ Rs 4,97,008/- *Four Lac ninety Seven Thousand*

3. Cutting or over Writing is not Found / Found *eight only*

4. Pay Order Attached / Not Attached

P. O. No. 18750020 DT: 19-12-16 Rs 10,000/- HBL KNC Branch

*D. A. Khan*  
DA (SEW) KW&SB  
(KMC)

*Wb*  
SE (KMC)

*A. A. Khan*  
SE (South) KW&SB



