



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

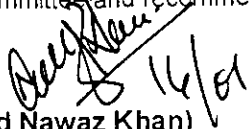
BID EVALUATION REPORT

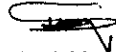
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18208 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING / SUPPLYING 21" DIA 24" DIA RCC MANHOLE COVER FOR CLIFTON / SADDAR TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	15/01/2014 instead of 13/01/2014 due to Holiday of 11 Rabi-ul-Awwal
12	Bid Evaluation Report	

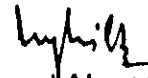
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 986,250/-	1st Lowest	@ 0.0593% Below	Substantially Responsive	P.O # 5534495 Dt: 26-12-2013 Rs.20,000/- Bank Al Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs. 987,300/-	2nd Lowest	@ 0.0470% Above	Substantially Responsive	P.O # AAA-11223708 Dt:01-10-2013 Rs.20,000/- Allied Bank University Rd Br
3	M/s. Zeshan Traders	Not Quoted			Un Responsive	

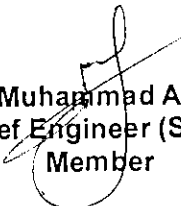
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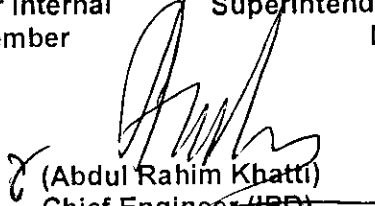
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
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(Abdul Rahim Khattai)
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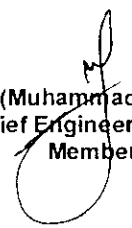
COMPARATIVE STATEMENT

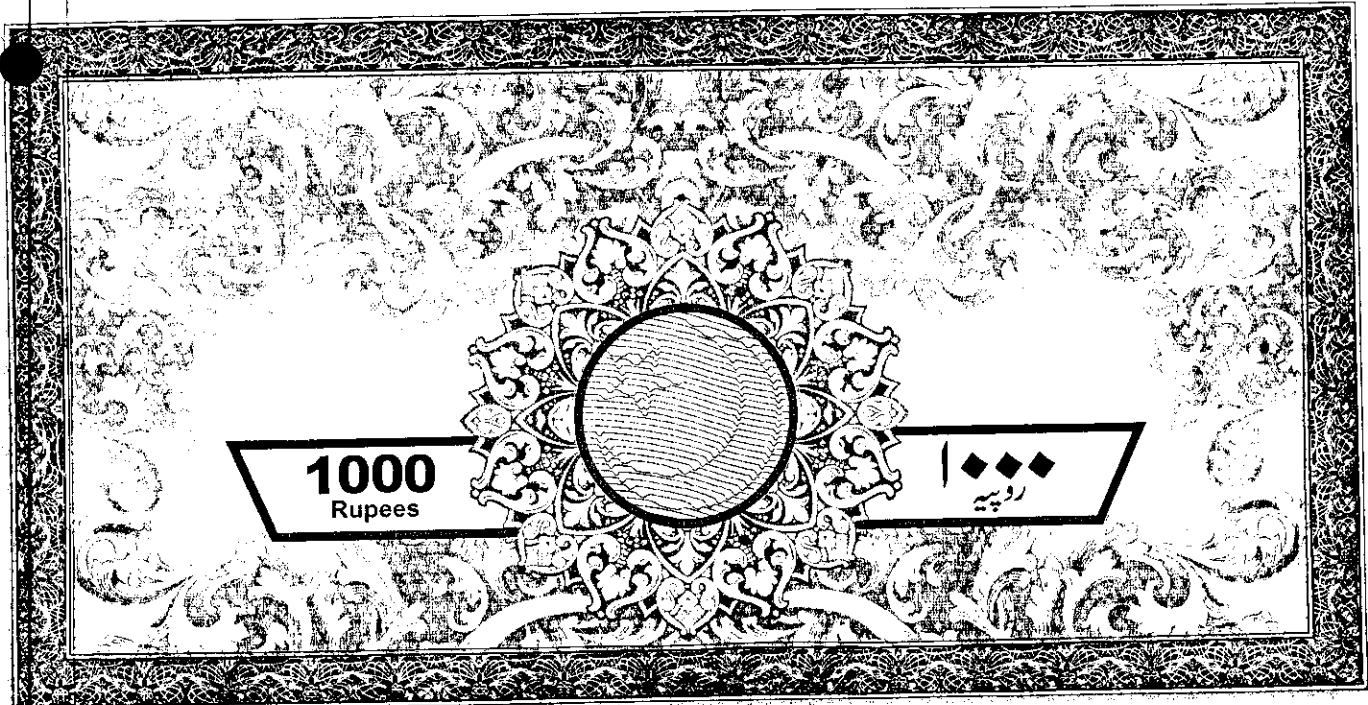
NAME OF WORK: MANUFACTURING / SUPPLYING 21" DIA 24" DIA RCC I

S.No	Description of Work	Engineer's Estimate			
		Quantity	Rate	Unit	Ar
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3"inch deep at centre ram- forced with 1/2" dia M.S. tor bars with 4" c/c welded to 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. <p style="text-align: right;">21" dia</p>	850 Nos	913.63	Each	77
	24" dia	200 Nos	1,051.25	Each	210
	Total Quoted / Corrected Cost				98
	Say				


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Muhammad Arif)
 Chief Engineer (South)
 Member



YE HAN AKHTAR Stamp Vendor
 .icent e An. 1211. 01/01/2014. 13 DEC 2013
 arim E. 1211. 01/01/2014.

13 DEC 2013

C43252

NO. 1
 SUBD. 1
 GCD. 1
 13 DEC 2013

AZRA IQBAL
 Advocate

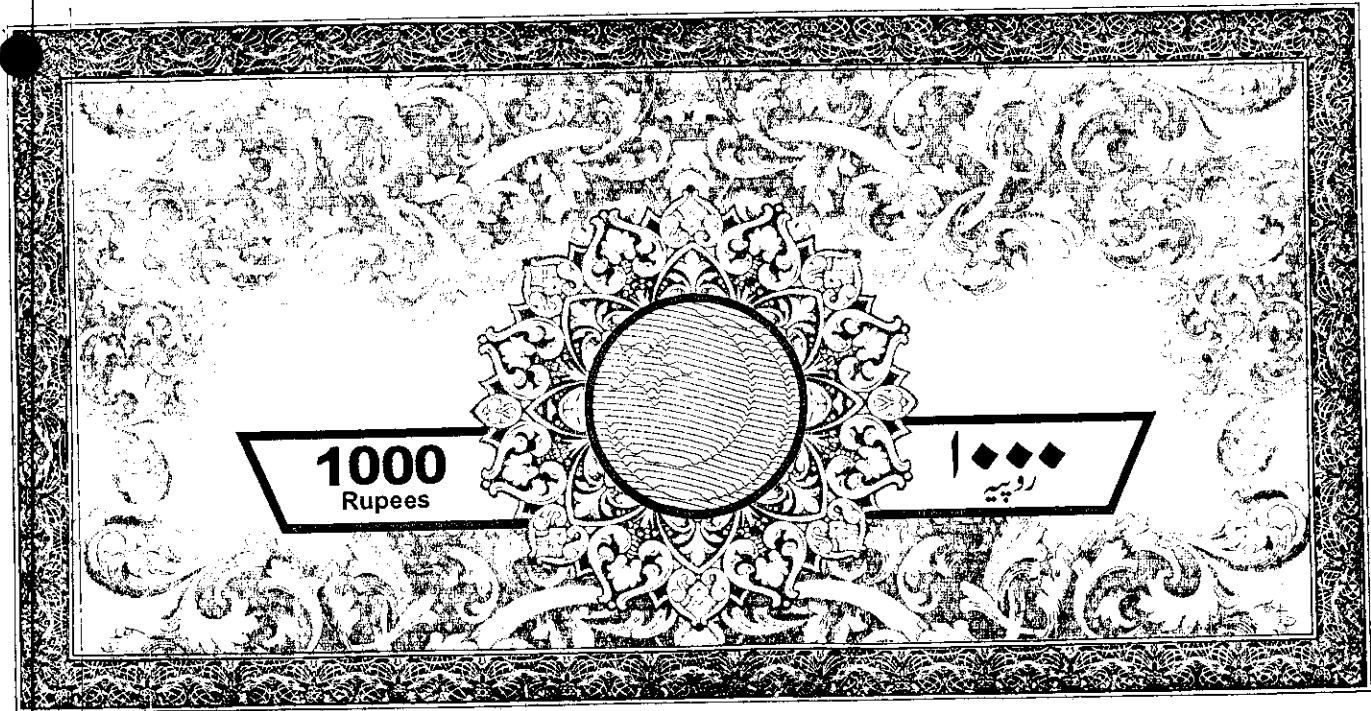
NOW this Agreement witnesses as follows:-

3. 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.
4. The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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.CE/DS/W&S/KW&SB/2014/ 34 dated: 03-03-2014.
 - 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.

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.

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

Signature



13 DEC 2013

CHAMAN NISHTAR, District Engineer
 Office No. 12B, Shop No. 10, Block-14,
 Green Plaza (Gulshan-e-Iqbal) Karachi

CONTRACT AGREEMENT

NO. **043251**
 SHEET NO. 1/1

AZRA IQBAL

Advocate

This ~~CONTRACT~~ AGREEMENT made the 30th day of March 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. RAHEEL ENTERPRISES**, having their office at **Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi**, Represented by the **MRS. RASHIDA ARSHAD**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **MANUFACTURING / SUPPLYING 21" DIA, 24" DIA RCC MANHOLE COVER FOR CLIFTON / SADDAR TOWN** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,86,250/= (RUPEES NINE LACS EIGHTY SIX THOUSAND TWO HUNDRED AND FIFTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **5534495**, dated: **26-12-2013**, issued from **Bank Al-Habib, Paposh Nagar Branch Karachi**, deposited by the contractor and remaining amount **Rs.78,625/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON / SADDAR DISTRICT SOUTH)

No. E.E/SEW/C.S/D.S/KW&SB/2014/02.

Dated: 3/3/2014.

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre,
5/D, 10/21, Nazimabad
Karachi.

WORK ORDER

SUBJECT:- **MANUFACTURING / SUPPLYING 21" DIA & 24" DIA RCC**
MANHOLE COVER FOR CLIFTON / SADDAR TOWN.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

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

EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature

Name: Raheel Enterprises. _____

Proprietor: _____

Dated: _____



Bank AL Habib Limited

PAPOSH NAGAR BR. - 1075

PLOT NO.16 BLOCK NO. V NAZIMABAD

A/C PAYEE ONLY

PKR 20,000.00

PAY KW & SB

AMOUNT PAKISTANI RUPEES TWENTY THOUSAND ONLY.

26 Dec 2013

Date _____

THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE

/10760429/2013 64

POH 5534495

Amount **PKR 20,000.00**

[Handwritten Signature]
151572

For Bank AL Habib Limited

ATTORNEY

[Handwritten Signature]
ATTORNEY

⑈5534495⑈0231075⑈

⑈020⑈



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON / SADDAR DISTRICT SOUTH)

DEFUNT K.D.A OFFICE OPP: BILAWAL HOUSE
NEAR BILAWAL CHOWRANGI CLIFTON KARACHI.
Cell: 0334-3324756

SUBJECT:- MANUFACTURING / SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVER FOR CLIFTON / SADDAR DISTRICT SOUTH.

Estimated Cost On Item Rate Basis.
Time Limit 30 Days
Tender Cost Rs.500/= *[Signature]*
Penalty Rs.500/=*[Signature]*

Issued to M/S. Rahool Enterprises
Pay Order No. 54 Dated: 24-12-2013

Finance Department
K. W. & S.B.

ISSUING AUTHORITY

Sr.	Description	Quantity	Rate	Per	Amount
01.	Manufacturing and Supplying of 21" dia RCC Manhole Cover Cast in 1:2:4 concrete ratio 3 inch deep at centre, reinforced with 1/2" dia tor steel bars at 4" dia c/c welded to 3/16" thick 2" wide MS Plate two hook of 3/8" dia tor bar including compacting i/c. curring and transportation in 10 miles.				
	21" Dia	850 Nos.	913/2	Each	7,76,050/2
	24" Dia	200 Nos.	1051/2	Each	2,10,200/2
				Total	9,86,250/2

[Signature]
EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH
(KW&SB)

I hereby quoted bid amount of Rs. 9,86,250/2 (Rupees in words Nine lac Eighty Six thousand two hundred fifty)

Signature of Contractor _____
Address _____

1. TO BE ATTACHED TO COVER/ UNSEALED COVER
 2. F. NO. 9,86,250/2
 3. C. NO. not Found / Found
 4. P. NO. 5534495 DT: 26/12/13 P. NO. 200007
[Signature]
 AD.D.I.A (KMC) S.E.(KMC) C.E. (IP&D)

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT SUPPLYING OF 21" & 24" DIA MANHOLE COVERS CILTON.
- 4) TENDER NUMBER SR.18208.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.9,86,836/=
- 8) ENGINEER'S ESTIMATE Rs.9,86,836/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 15-01-2014, at 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raheel Enterprises, (Nazimabad).
- 16) CONTRACT AWARD PRICE Rs.9,86,250/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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 PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 M.D KW&SB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA 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 Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

Anwar Ali
ANWAR ALI
EXECUTIVE ENGINEER
CLIFTON DIVISION (P.W.)
K.V. & S.B.

FOR OFFICE USE ONLY

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

Print

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

REVISED BID EVALUATION REPORT

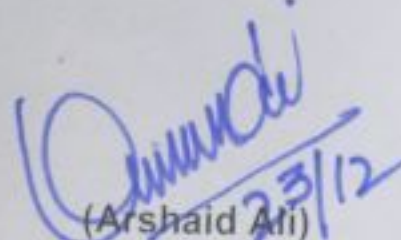
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18163 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING PROVIDING AND FIXING OF RCC RING SLABS AND MANHOLE COVERS FOR UC-6 SURJANI AND LERP TAISER GADAP TOWN
4	Method of Procurement	Single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

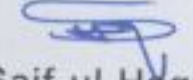
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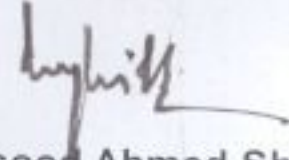
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Kashif Shaikh Brothers	Rs. 986,671/-	1st Lowest	@ 0.0362% Below	Substantially Responsive	P.O # 5939274 Dt: 25-11-2013 Rs.22,000/- Bank Al-Habib 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

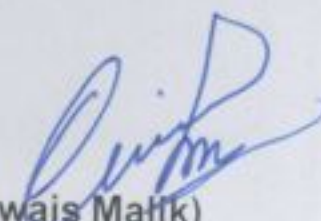
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(Arshaid Ali)
23/12
Accounts Officer (West)
Member/Secretary


(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)

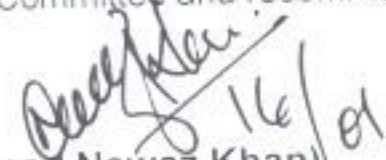
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Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING / SUPPLYING 21" DIA 24" DIA RCC MANHOLE COVER FOR CLIFTON / SADDAR TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors		
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		200 Nos	1,051.25	Each	210,250.00	1,051.00	210,200.00	1,052.00	210,400.00
	Total Quoted / Corrected Cost				986,835.50		986,250.00		987,300.00
	Say				986,835		986,250		987,300

(Muhammad NawazKhan)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Rabia Khatt)
Chief Engineer (IPD), (Convener)

16
2