

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. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER providing & fixing m.s split stepped collectg 15" dia
- 3) TITLE OF CONTRACT water line and Rep of leakages of 15" dia concrete const at
- 4) TENDER NUMBER 10000 Ed Landw. S. NO1 27397 I.D - 1/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,04,735/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,04,735/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 26-04-2016 at 2:30 PM
- 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) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Honest Associates, B-261 Block-c North Nazimabad Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,04,735/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (i) M/s, Honest Associates
(ii) M/s, UNIQUE ENTRP.
- 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 Managing Director, KWBSB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.No! 27397 J.D — 1/2016
No	<input type="checkbox"/>	

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

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

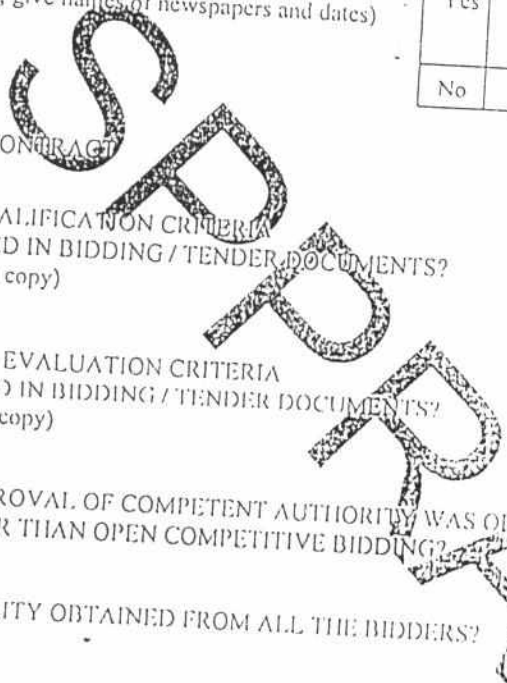
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Signature & Official Stamp of
Authorized Officer

SABIR ALI
Executive Engineer
Landm Town (W.D.) 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 (WATER)
LANDHI TOWN, DISTRICT KORANGI

No:EEW/D/LT/DK/(KW&SB/2016/ 5/

Dated: -24-6- /2016.

M/s. Honest Associates,
Government Contractor,
Karachi.

WORK ORDER / LOC.

SUBJECT:- **PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN.**

Consequent upon the submission of the formal acceptance of your side with the Condition of Contract and Letter of Acceptance / Sanction Order, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within _____ days.

Please acknowledge the receipt of this letter by signature in the space provided below:-

EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.

Copy to :-

1. Superintending Engineer (District Korangi), KW&SB.
2. District Accounts Officer Landhi Town (Water), KW&SB.
3. A.E.E, Landhi Town, District Korangi, KW&SB.
4. Office Copy.

ATTESTED

SABIR ALI
Executive Engineer
Landhi Town (W D), KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT KORANGI
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref: SE/DKW&S/KW&SB/2016/41

Dated: 24-6-2016

M/s. Honest Associates,
261, Block-C, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE, AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27397** as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to para-31(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,04,735/= (Rupees Nine Lacs Four Thousand Seven Hundred Thirty Five Only)**, duly concurred by the Finance Department, vide para-35/N to para-43/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Honest Associates.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Honest Associates.**

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.

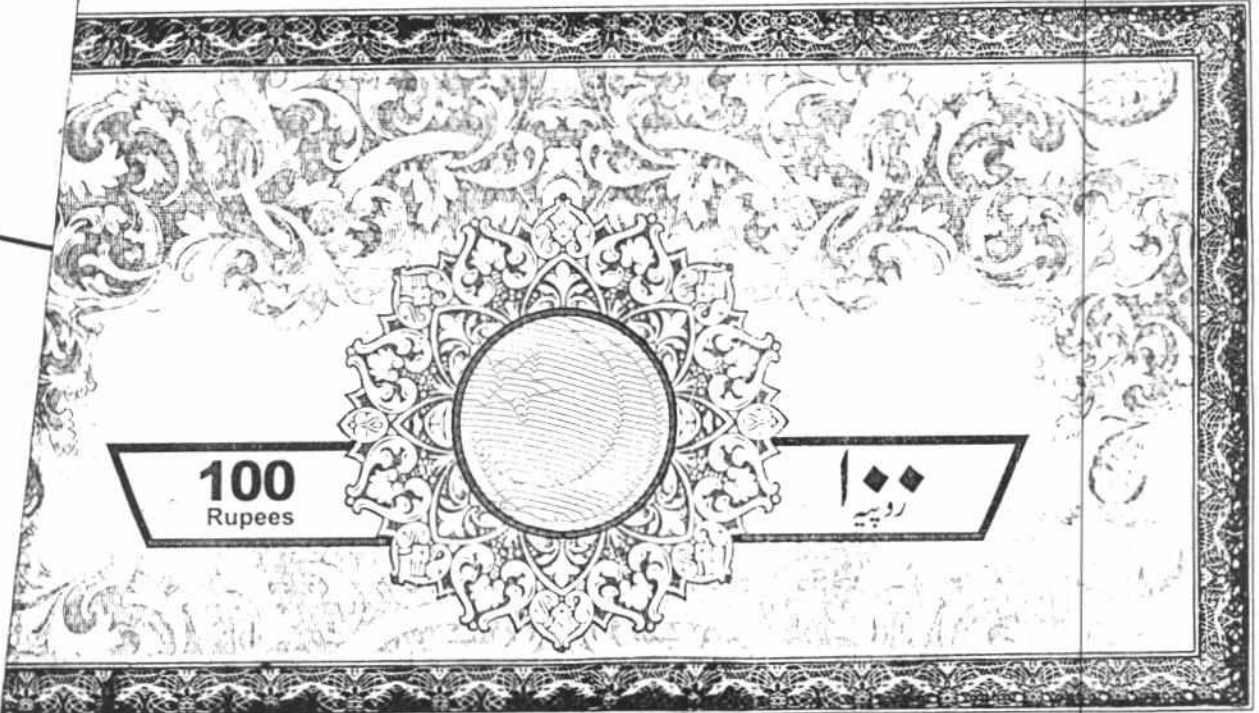
All correspondence onward shall be carried out through Executive Engineer (Water), Landhi Town, District Korangi, KW&SB.

SABIR ALI
Executive Engineer
Landhi Town (W.D), KW&SB

S. Iqbal
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.



100
Rupees

۱۰۰ روپے

IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals, the day and year first above written.

RUPEES ONE HUNDRED ONLY

Plot No. 147, Wahrig Centre

23 26 MAY 2016

Signed, Sealed and Delivered by the.

5 MAY 2016

For and on behalf of
Mr Ali Mads
Advocate
EMPLOYER

For and on behalf of
CONTRACTOR

Wajid Iqbal Siddiqui
WAJID IQBAL SIDDIQUI
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB

NAJAM IMRAN
NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

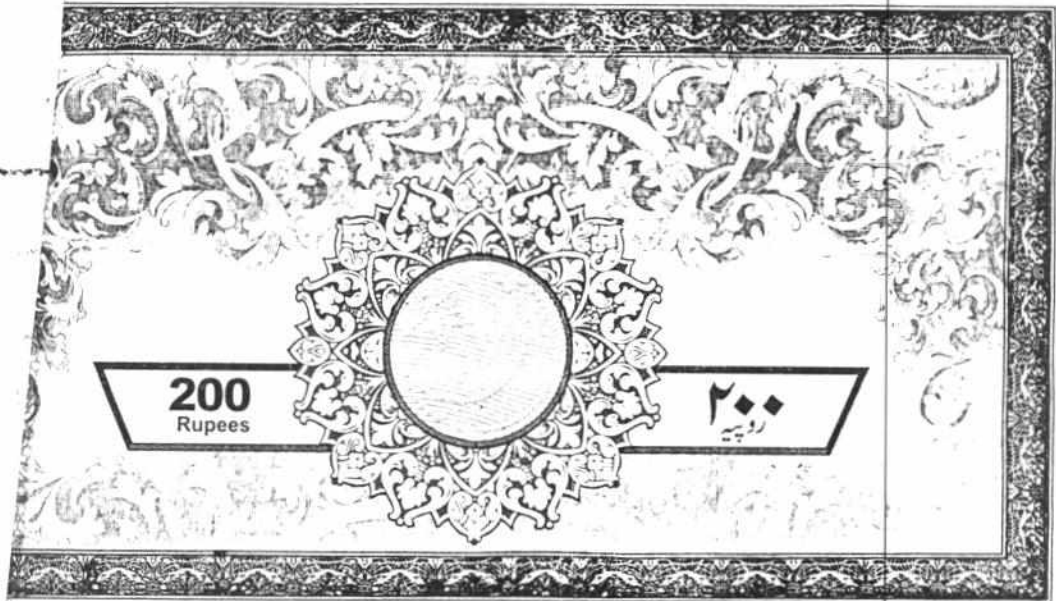
ATTESTED

Sabir Ali
SABIR ALI
Executive Engineer
Landhi Town (W.D), KW&SB

M/S L.S Env
Arif

SABIR ALI
EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.

M. Irfan Khan
M/S Irfan & Co



EEM Stamp Vendor:
Shop No: NOW this Agreement witnesses as follows:-
Bal Block 14, Karachi.

(RUPEES TWO HUNDRED ONLY)

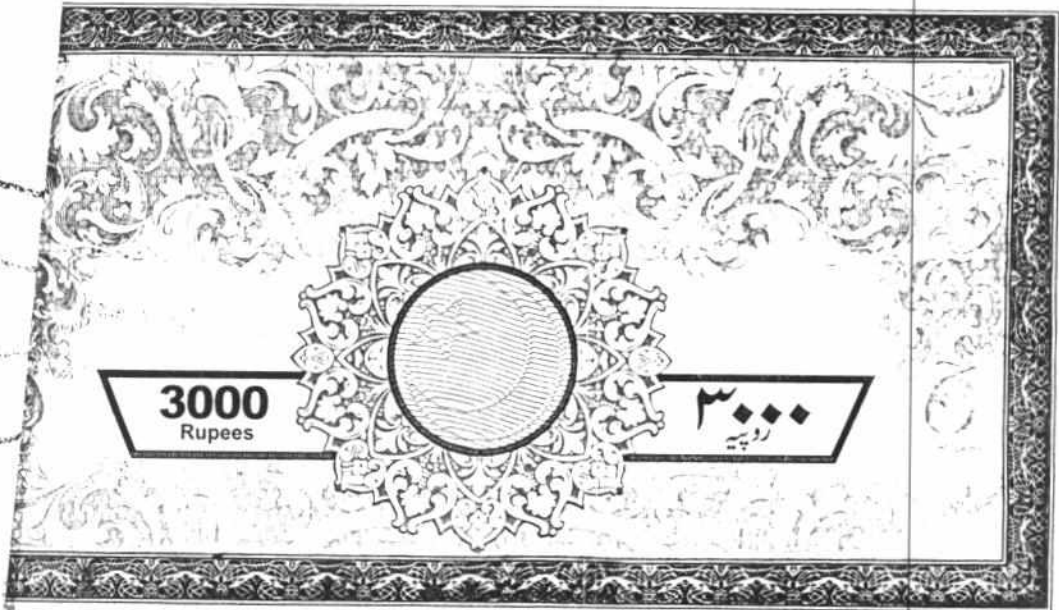
21 26 MAY 2016
In this Agreement words and expression shall have the same meanings as
ADVOCATE are respectively assigned to them in the conditions of Contract hereinafter
referred to.

2. The following documents which for the purpose of identification have been
Signed by MR. NAJAM IMRAN on behalf of the contractor and by
MR. WAJID IQBAL SIDDIQUI, SUPERINTENDING ENGINEER,
DISTRICT KORANGI, 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. SE/DK/W&S/KW&SB/2016/41
dated: 24-06-2016
- 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.

ATTESTED
SABIR ALI
Engineer
Landhi Town (W.D), KW&SB

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.



CONTRACT AGREEMENT

تین ہزار روپے (THREE THOUSAND ONLY)

This ~~CONTRACT AGREEMENT~~ ^{ADV} made the _____/2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its ~~Supervising Engineer~~ ^{Supervising Engineer}, District Korangi, 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. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 "**PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,04,735/= (RUPEES NINE LACS FOUR THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY)**, for the construction and completion of such WORKS and the remedying of any defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27397.**

ATTESTED
SABIR ALI
For Employer

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **13527874**, dated : **26-04-2016**, issued from **HBL- Korangi No.5, Branch, Karachi** remaining 8% for amounting to **Rs.70,474/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA STEPPED COLLAR OF 15" DIA
CONSTRUCTION AT 10000 ROAD IN LANDHI

S. No.	Description	QTY	Rate	Per	Amount	
1	Excavation for pipe line in trenches and pits in all kind/murum i/c trimming and dressing sides to true alignment and shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.25m) and lead up to one chain (30.5m)	0'-5'	3750 cft	Four thousand Six hundred Sixty	%0cft	17437.50/-
		5'-8'	635.06 cft	Five hundred	%0cft	3238.80/-
2	P/F M.S split stepped collar on PRCC Pipe 18" wide fabrication with 3/8" thick M.S Plate 3/4" thick M.S Sq. Bars on both end. It i/c the cost of 4 Nos 3/4" thick M.S flange, Nuts, bolts, rubber packing, labour and sealing material etc complete. 15" Dia (Net Weight 109 Kg)	30 Nos	20200/-	Twenty thousand two hundred	Each	606000.00/-
3	Full hire charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.	60 Days	1500/-	Fifteen hundred	P/Day	90,000.00/-
4	Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter i/c the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete.	15" Dia	10 Nos	Ten thousand Seven hundred	Each	107000.00/-
		18" Dia	5 Nos	Thirteen thousand Eight hundred	Each	69000.00/-

SABIR ALI
Executive Engineer
Landhi Town (W.D.) NW&C

ATTESTED 606000.00/-

5 Refilling the excavated stuff in trenches
6" thick layer i/c watering ramming to
full compaction etc complete.

4385 cft ^{1 Two thousand seven hundred 735 cft}
2750/-

12058.75/-

Total Amount 904735/-

S. J. J.

Executive Engineer (W/D)
Landhi Town, KW&SB

We hereby quoted amount to Rs. 904735/-

In Words Nine Lacs Four Thousand Seven hundred Thirty five -

Note:- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

M/s. Honest Associates

- 1. Tender RECEIVED IN SEALED ENVELOPE WITH COVER
- 2. Rate Quoted is Rs. 904735/- (Rs. Nine Lacs four thousand seven hundred thirty five) only
- 3. Cutting or over W/D
- 4. Pay Order Attached
- P.O. No. 13527874 dated 26-4-20 20000/- HBL

AD (KMC) 26/4/16 AD.D.L. (KMC) *S. J. J.* SE (KMC) *S. J. J.* SFI (KMC) *S. J. J.*

ATTESTED

S. J. J.

SABIR ALI
Executive Engineer
Landhi Town (W/D), KW&SB



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.27397 I.D # _____
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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:	<u>26-04-2016</u>


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
01	M/s.Honest Associates	Rs.9,04,735/-	1 st Lowest	@0.360% Below	Pay order and other documents are available. P.O # 13527874 dt:26-04-2016 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
02	M/s.Unique Enterprises	Rs.9,06,141/-	-	@0.027% Above	Pay order and other 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.Honest Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Feroz Ghani)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN

Item No	Description of Work	Estimated Cost					M/s. Honest Associates	
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 05ft	3750.00	Cft	%0Cft	17,437.50	4650.00	17,437.50	
	05' - 08ft	635.06	Cft	%0Cft	3,302.31	5100.00	3,238.81	
2	P/F M.S split stepped collar on PRCC pipe 18" wide fabrication with 3/8" thick M.S plate 3/4" thick M.S Sq. Bars on both end, it includes the cost of 4 Nos 3/4" thick M.S Flange, Nuts, Bolts Rubber Packing, Labour and sealing material etc. complete. 15" Dia (Net Weight 109 Kg).	30.00	Nos	Each	608,670.00	20200.00	606,000.00	
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	60.00	Days	P/Day	90,000.00	1500.00	90,000.00	
4	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, Labour, Sealing Material, Gunny Bags, Dewatering and refilling of the excavated stuff etc complete. 15" dia	10.00	Nos	Each	107,290.00	10,700	107,000.00	
	18" dia	5.00	Nos	Each	69,205.00	13,800	69,000.00	
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4385.00	Cft	%0Cft	12,102.60	2750.00	12,058.75	
	TOTAL QUOTED / CORRECTED COST				908,007		904,735	

(Feroz Ghani)
D.A.O (Dist.Korangi)
Member / Secretary

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

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

(Wajid Iqbal Siddiqui)
S.E District Korangi
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-04-2016 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. Honest Associates
 - ii. M/s. Unique Enterprises
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.Honest Associates	Rs.9,04,735/-	Rs.20,000/-	P.O # 13527874 dt:26-04-2016 from HBL Sindh Secretariat Branch Karachi
02	M/s.Unique Enterprises	Rs.9,06,141/-	-	Pay Order not Attached.

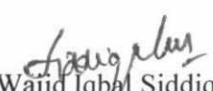
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Feroz Ghani)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No. 27397

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


Description of work: **PROVIDING & FIXING M.S SPLIT STEPPED COLLAR OF 15" DIA WATER LINE AND REPAIRING OF LEAKAGES OF 15" DIA & 18" DIA C.C VATA CONSTRUCTION AT 10000 ROAD IN LANDHI TOWN**

Date of Opening: 26-04-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

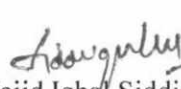
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Unique Enterprises
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
	Qualification Criteria:		
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


(Feroz Ghani)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14th April 2016

OFFICE ORDER


The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sect: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
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c.c. to Managing Director, KW&SB

OO-2016