

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	REHABILITATION OF DEFECTIVE / OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC NO.01 AND UC-04 AND P/M SUPPLYING AND FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN
4	TENDER NUMBER	SPPRA SR NO 21603
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sewerage System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD/KW&SB
7	TENDER ESTIMATED VALUE	Rs.9,56,484/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,56,605/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	30-10-2014 at 2.30 PM
11	NUMBER OF TENDER DOCUMENT 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 copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/s. S.O.H Construction Co. L-631 Sector 5A/A, North Karachi
16	CONTRACT AWARD PRICE	Rs.9,56,484/-

1st lowest M/s. S.O.H Construction Co.

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

2nd Lowest M/s. Safoor Enterprises

- 18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure ☒
- b) Single Stage Two Envelope Procedure ☐
- c) Two Stage Bidding Procedure ☐
- d) Two Stage Two Envelope Bidding Procedure ☐

Domestic/Local

- 19 APPROVING AUTHORITY FOR AWARD OF
CONTRACT

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

YES ☒ NO ☐

- 21 ADVERTISEMENT:

- i) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES ☒
No ☐

News Papers

- ii) Yes give names of newspapers and dates)

YES ☐ THROUGH WEBSITE
No ☒

- 22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

- 23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

24. WHETHER EVALUATION CRITERIA
BID WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes, result thereof)

YES	
No	✓

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

YES	
No	✓

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

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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- 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		NO	<input checked="" type="checkbox"/>
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- 37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)

YES		NO	<input checked="" type="checkbox"/>
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- 38 SPECIAL CONDITION IF ANY
(if yes: give brief description)

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

Signature of Official Stamp of

Authorized Officer

Zafar
Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SHE TOWN

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

NOTE SHEET

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Time of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Bid Reference No	SPPRA Serial No 21503 I.D No /2014
Bid Description/Name of work/Item	REHABILITATION OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN
Method of Procurement	Single Stage (One Envelope)
Bid Published	Through Website
Total Bid Documents Sold	2 Nos
Total Bid Received	2 Nos
Financial Bid Opening Date (if applicable)	N/A
Technical Bid Opening Date (if applicable)	N/A
Total Bids Rejected	One
Financial Bid Opening Date	30/10/2014
Bid Evaluation Report	

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
S O H Construction Co	Rs 958,484/-	1st Lowest	@ 0.0126% Below	Substantially Responsive	P.O # 11385555 Dt: 29-10-2014 Rs. 20,000/- HBL KDA Civic Galshan-e-Iqbal Br.
Saleer Enterprises	Rs 356,830/-	2nd Lowest	@ 0.0235% Above	Unresponsive due to disqualified	P.O # 11385555 Dt: 29-10-2014 Rs. 20,000/- HBL KDA Civic Galshan-e-Iqbal Br.

concerned bidder are being informed accordingly.

Concerned for compliance of rule 45 of SPPRA 2010. M/s. S O H Construction Co. declared as the lowest responsive by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ovais Malik)
Chief Engineer (West)
Member


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

Single Stage Single Envelope.

REHABILITATION OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC
RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4
& P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING
SLAB FOR SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-10-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission

- i. M/s. S.O.H Construction Co.
- ii. M/s. Safcer Enterprises



The bids were opened at 2:30 P.M in the presence of the above mentioned participants and rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s S.O.H Construction Co.	Rs. 956,484/-	Rs. 20,000/-	P.O # 11395555 Dt 29-10-2014 HBL KDA Civic Gulshan-e-Iqbal Br
M/s. Safcer Enterprises	Rs. 956,530/-	Rs. 20,000/-	P.O # 11395556 Dt 29-10-2014 HBL KDA Civic Gulshan-e-Iqbal Br



The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification / eligibility criteria in the bidding document and verify the documents and bid security submitted by the bidders (if

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


Imtiaz Khan
Units Officer (West)
Member / Secretary

Imtiaz Khan
Engineer (West)
Member


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


(Maqsood Ahmad Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

CERTIFICATION REPORT

Single Stage One Envelope Procedure

20-10-2014

REHABILITATION OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN

Name of Bidder M/s. S.O.H Construction Co.

S.No.	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	Yes	—
3	Registration with Income Tax	Yes	—
4	Registration with Sales Tax where applicable	Yes	—
Disqualified			

Name of Bidder M/s. Safer Enterprises

S.No.	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	—	—
3	Registration with Income Tax	—	—
4	Registration with Sales Tax where applicable	—	—
Disqualified			


(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary


(Ovais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

STATE OF NEW YORK, SENATE, January 14, 1914. REPORT OF THE COMMISSIONERS OF THE LAND OFFICE, IN ANSWER TO A RESOLUTION PASSED BY THE SENATE, MAY 1, 1913, CONCERNING THE LAND OFFICE.

No.	Description of Work	Estimated Expense			Actuals		Balance	
		Quantity	Rate	Value	Actual	Balance	Carried Over	Carried Over
I.	Rebuilding the old bridge at the mouth of the Hudson River, near the foot of the West Hill, New York City. (See also Report of the Board of Water Supply, 1913, page 100.)	100,000 cu. yd.	\$1.00	\$100,000.00	100,000.00	0.00	0.00	0.00
II.	Rebuilding the old bridge at the mouth of the Hudson River, near the foot of the West Hill, New York City. (See also Report of the Board of Water Supply, 1913, page 100.)	100,000 cu. yd.	\$1.00	\$100,000.00	100,000.00	0.00	0.00	0.00
III.	Rebuilding the old bridge at the mouth of the Hudson River, near the foot of the West Hill, New York City. (See also Report of the Board of Water Supply, 1913, page 100.)	100,000 cu. yd.	\$1.00	\$100,000.00	100,000.00	0.00	0.00	0.00

WILLIAM H. HALL
Secretary

DAVID H. HALL
Chief Engineer

WILLIAM H. HALL
Secretary

DAVID H. HALL
Chief Engineer

WILLIAM H. HALL
Secretary

DAVID H. HALL
Chief Engineer



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

Site Town Water Adjacent Bayind Minhas School Near Chiba House Nagarmahal No. 1 Karachi, C.D.O.

No. KW&SB/E.E/Sew/S.T/2014/ 798

Dated: 15-12-2014.

M/s. S O H Construction Co.,
Karachi.

WORK ORDER

Subject: REHABILITATION OF DEFECTIVE / OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC NO.01 AND UC-04 AND P/M SUPPLYING AND FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN

The competent authority KW&SB has been approved amounting to Rs.9,56,484/- (Rupees Nine Lac Fifty Six Thousand Four Hundred Eighty Four Only) on item rate basis and convey the sanction by Chief Engineer (West), KW&SB No. KW&SB/CE/West/2014/17 Dated 10-12-2014 under Budget code No. B-023-14.

You are hereby directed to start the work immediately and complete the same within 25 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs.1000/- per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

Copy to:-

- 1-CE (West), KW&SB
- 2-S.E (Site Town), KW&SB
- 3-Office Copy



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

Room No 269, 2nd Floor, Old KBCA Building Behind Civic Centre
Gulshan-e-Iqbal, Karachi

10-12-
Dated: 1/12/2014

No. KW&SB/CE/West/2014/ 17

M/S. S.O.H CONSTRUCTION CO.
L-631 Sec 5A/4
North Karachi.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REHABILITATION OF DEFECTIVE / OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC NO.01 AND UC-04 AND P/M SUPPLYING AND FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN.

REF:- Your Tender Opened on 30-10-2014.

The under signed is pleased to convey sanction for an amount to **Rs9,56,484/- (Rupees Nine Lac Fifty Six Thousand Four Hundred Eighty Four 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-24/N**, financially concurred-in by finance department, KW&SB vide **Para-28/N to 40/N** and approved by MD, KW&SB vide **Para-42N**. The expenditure is chargeable to **BG No.B-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. 19,130/-** 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. 2,869/- @ 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, Site Town, KW&SB.

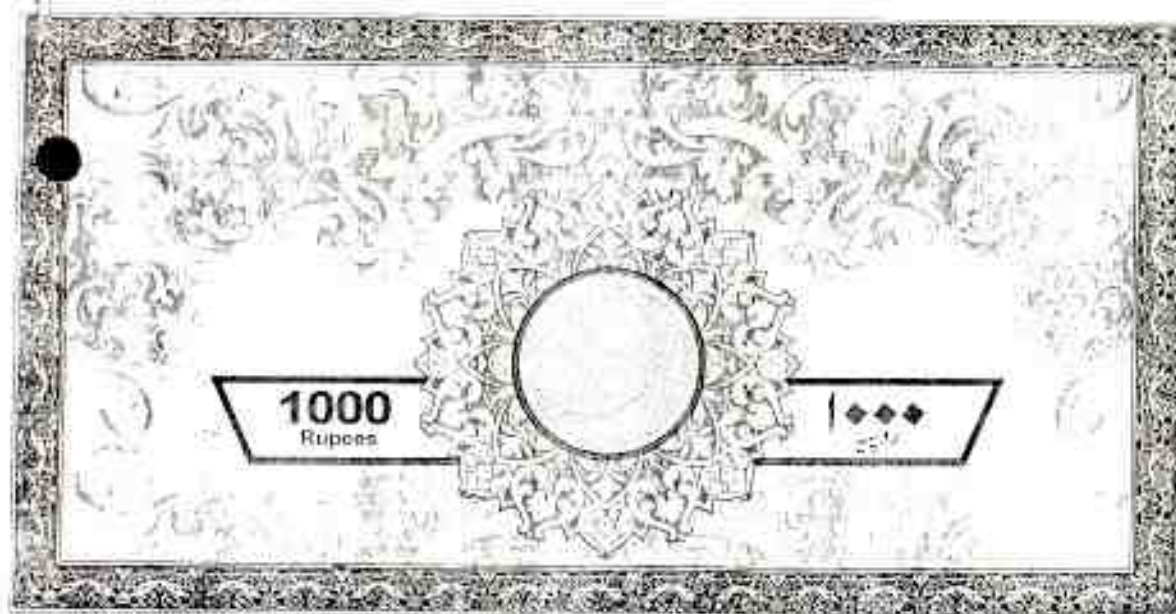

CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

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

C.C. to:-

- 1- MD, KW&SB.



CONTRACT AGREEMENT

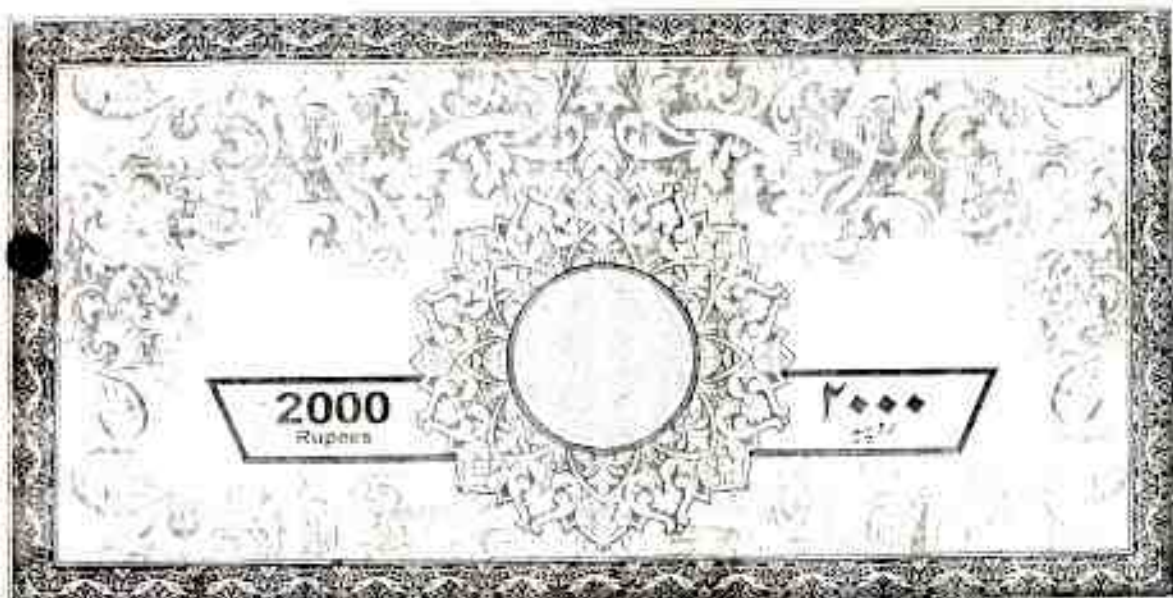
Sanction Amount Rs. 9,56,484/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of Dec 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. S.O.H CONSTRUCTION CO. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "REHABILITATION OF DEFECTIVE / OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC NO.01 AND UC-04 AND P/M SUPPLYING AND FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE 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



AMT OFFICE CITY COURT, KARACHI

Issued to: *M. S. O. H. Construction Co.*

Page-2

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

[Signature]
Proprietor
M/s. S.O.H CONSTRUCTION CO.
KARACHI

Signature of Employer

[Signature]
CHIEF ENGINEER WEST
KW&SB

WITNESS:

1. *[Signature]*
M/s. West Coast Co.

2. *[Signature]*
M/s. S. O. H. Enterprises

WITNESS:

[Signature]
SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi CELL #0321-2426149

Estimate amount : Item Rate basis
 Limit : 25 days
 Qty for delay : 1000/- P/day
 Est Cost : 1000/-
 (of Opening) : 30-10-14

Re of Work - REHABILITATION OF DEFECTIVE OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN.

No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling & removing road metaling	1780 Ch	605/-	Six ZERO FIVE	% Cr	10769/-
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum. i/c trimming and dressing side to true alignment and shape 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 guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and load upto one chain (30.5m) 0-5' depth 5-8' depth	8260 Ch 1140 Ch	4650/- 5200/-	Forty SIX FIFTY ONLY FIFTY TWO HUND.	% Cr % Cr	38409/- 5928/-
3	Providing Laying RCC Pipe with (Rubber Ring Joint & Fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure 12" dia 18" dia	360 Rft 256 Rft	367/- 206/-	THREE SIXTY SEVEN Two HUND SIX	% Cr % Cr	139460/- 52736/-
4	Providing Manhole 4ft inside with C.I frame (15Kg) & 5ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 C.C in 5 ft dia & 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top i/c making required no's of main and branches channels 1/2" dia bars M.S foot at 12" dia C/C i/c cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer incharge	26 Nos.	14529/-	FOURTEEN FIVE TWENTY NINE ONLY.	Each	377754/-

[Handwritten signatures and marks at the bottom of the page]

Added/deduct per ft depth	13 RH	2538/-	Twenty five THIRTY EIGHT	Each	32994/-
Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete	20 Nos	180/-	ONE EIGHTY OLY.	Each	3600/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc	8795 Ch	2769/-	TWENTY SEVEN SIXTY NINE	%OCH	24274/-
Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at centre rain forced with 1/2" dia for steel bars at 4" C/C welded to 3/10" thick 2" wide MS plate two hook of 3/8" dia for bar including compacting i/c during and transportation within 10 miles	80 Nos	913/-	NINE THIRTEEN	Each	73040/-
Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" for steel bars low concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks coated 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 (A minimum of 25 slabs per trip will be transported)	80 Nos	1906/-	NINETEEN THOUSAND SIX OLY.	Each	152480/-
Shifting to the site & fixing of 36" dia Ring slab in perfect position on damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness & disposal of debris	80 Nos	563/-	FIVE SIXTY THREE OLY	Each	45040/-

Total Amount Rs. **956484/-**

Executive Engineer (Sew)
Site Town, KW&SB

Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

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

We hereby Quoted an Amount of Rs. **956484/-** On item rate basis

In words **NINE LACS FIFTY SIX THOUSAND FOUR HUNDRED & EIGHTY FOUR OLY.**

Signature of Contractor

Address

Tender No. **GB/Sec SA/A**

Received & Order by Procurement Dept.

For the **North Karachi**

2000/- P.O. No. **956484/2** Date **29/10/14**

Bank **HBL K.D.A. Civic**

Branch **9,56,484/2**

Account **Nine Lac Fifty Six Thousand Four Hundred Eighty Four Only**

Abv. **11395555**

Secretary

Chief Engineer

Chief Engineer (IP&D) KW&SB

M/S. S. B. H. Construction Co.



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.21603 I.D No. /2014
3	Tender Description/Name of Work/Item	REHABILITATION OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	30/10/2014
12	Bid Evaluation Report	

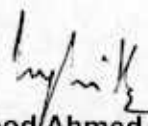
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.O.H Construction Co.	Rs.956,484/-	1st Lowest	@ 0.0126% Below	Substantially Responsive	P.O # 11395555 Dt:29-10-2014 Rs. 20,000/- HBL KDA Civic Gulshan-e-Iqbal Br
2	M/s. Safeer Enterprises	Rs. 956,830/-	2nd Lowest	@ 0.0235% Above	Unresponsive due to disqualified	P.O # 11395556 Dt:29-10-2014 Rs. 20,000/- HBL KDA Civic Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.

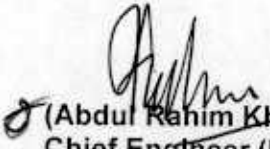
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ovais Malik)
Chief Engineer (West)
Member


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

NIT Sr. No. 21603

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-10-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.O.H Construction Co.
- ii. M/s. Safeer 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.

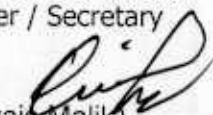
S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. S.O.H Construction Co.	Rs. 956,484/-	Rs. 20,000/-	P.O # 11395555 Dt:29-10-2014 HBL KDA Civic Gulshan-e-Iqbal Br
02	M/s. Safeer Enterprises	Rs.956,830/-	Rs. 20,000/-	P.O # 11395556 Dt:29-10-2014 HBL KDA Civic Gulshan-e-Iqbal Br

4. The bids do not contain any over-writing or cutting.

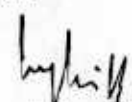
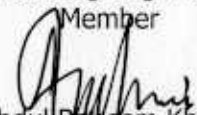
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary


(Ovais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 30-10-2014


Name of Work: **REHABILITATION OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UC#1 AND UC#4 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN**

Name of Bidder **M/s. S.O.H Construction Co.**

S.No	Eligibility	Yes	No
1	Relevant experience	yes	—
2	Turnover Statement	yes	—
3	Registration with Income Tax	yes	—
4	Registration with Sales Tax where applicable.	—	—
Qualified			

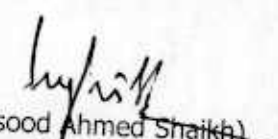
Name of Bidder **M/s. Safeer Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	—	—
2	Turnover Statement	—	—
3	Registration with Income Tax	—	—
4	Registration with Sales Tax where applicable.	—	—
Disqualified			


(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary


(Ovais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattij)
Chief Engineer (IPD)
Convener

8. FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN

MS

Handwritten signature: *[Signature]*

Chris

NAME OF WORK: REPAIR/REPLACEMENT OF DEFECTIVE/OUTLET 12" DIA & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT LOCATION OF UCHT AND UCH & F/W SUPPLYING & FIXING OF 21" DIA RCC COVER AND RING SLAB FOR SITE TOWN

S.No	Description of Work	Engineer's Estimate				M/s. S.O.H Construction Co.		M/s. Safar Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Refilling the excavated stuff in trenches 6" thick layer i/c water running to full Compaction etc. complete	8795.00 Ch	2,760.00	% 0 Ch	24,274.20	2,760.00	24,274.20	2,760.00	24,274.20
8	Manufacturing and supplying of 21" R.C.C. Marble covers cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia Tor steel bars at 4" C/C welded to a 3/10" thick, 2" wide M.S. Plate two hook of 3/8" dia Tor bars including compacting i/c curing and transportation within 10 miles	80.00 Nos	913.63	Each	73,090.40	913.00	73,040.00	915.00	73,200.00
9	Manufacturing & Supplying of RCC Ring Slab of 21" dia inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia bar steel bars two concentric rings with 3/8" B.Nos. cross linked bars welded and two sunk type hooks cast in 1:1:12.3 concrete with embedded 15 kg C.I. frame in perfect position including transportation charges lead of 20 Km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported)	80.00 Nos	1,906.50	Each	152,520.00	1,906.00	152,480.00	1,906.00	152,480.00
10	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole to proper shape and laying cement mortar of 2" thickness & disposal of debris	80.00 Nos	563.09	Each	45,047.20	563.00	45,040.00	565.00	45,200.00
	Sub				956,605.40		956,484.00		956,830.20
	Sub				956,605.40		956,484.00		956,830.20

(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary

(Safiqul Hossain)
Additional Director Internal
Audit - KMC Member

(Ovais Masik)
Chief Engineer (West)
Member

(Abdur Raheem)
Chief Engineer (P.D.) (Contractor)

(Masood Ahmad Shaikh)
Superintending Engineer
(KMC)


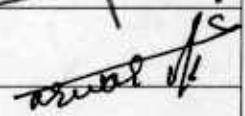
Name of Work :

REHABILITAION OF DEFECTIVE / OUTLET 12" DIA & 8" DIA RCC
RUBBER RING SEWER IN DIFFERENT LOCATION OF UC# 01 AND
UC # 04 & P/M SUPPLYING & FIXING OF 21" DIA RCC COVER AND
RING SLAB FOR SITE TOWN.

Date of Opening & Time : 30-10-2014

2:30 PM

Estimated Cost : 9,56,605/-

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. P.O.H. Const Co	M. Nadeem Uddin	
2	M/s. Sajceer Ent	Syed. Sarwar Ali	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			