

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.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>Replacement of valves of different dia meter & construction of chambers at different locations of north n.s.</u>
4 TENDER NUMBER	<u>24166</u> SPPRA Serial No. <u> </u> I.D. <u> </u> /201 <u>5</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in North Nazimabad Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>9,99,441/=</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>01-06-2015</u> at <u>2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. S.S. Enterprises 1732/411 Balda Colony Balda Town, Karachi.</u>
16 CONTRACT AWARD PRICE	<u>Rs. 9,99,445/=</u>

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

M/S. G.I. Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. _____
- c) Two Stage Bidding Procedures. _____
- d) Two Stage Two Envelope Bidding Procedure _____

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. _____ I.D. _____ /2014
No	

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

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

22 NATURE OF CONTRACT

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

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

Yes		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		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 COMPLIANT

Yes	✓	No	
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29 WHETHER NAMES 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?
(Attach copy of the bid evaluation report).

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 detailed reasons).

Yes	
No	✓

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

Yes	
No	✓

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

Yes		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



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 CHIEF ENGINEER (IP&D)

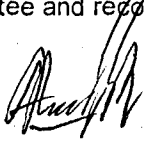
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.24166 I.D No. /2015
3	Tender Description/Name of Work/Item	REPLACEMENT OF VALVE OF DIFFERENT DIA METER & CONSTRUCTION C CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	One
11	Financial Bid Opening Date	1/6/2015

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. G.M Enterprises	Rs. 999,225/-	1st Lowest	@ 0.0216% Below	Substantially Responsive	P.O # 12590270 Dt: 01-06-2015 Rs.20,000/- HBL Hassan Sq Br Karachi
2	M/s. Nabiha & Co	Rs. 1,002,290/-	2nd Lowest	@ 0.2850% Above	Un Responsive bid due to Disqualified	P.O # AAA 12125864 Dt: 04-02-2015 Rs.21,000/- Allied Bank Paposh Nagar Br Karachi

The all concerned bidder are being informed accordingly.

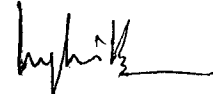
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. G.M Enterprises. declared as the lowest responsive bidde by the Committee and recommended for Sanction from Competent Authority.



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(S.M Jameel Akhtar)
Chief Engineer (Central)
Member



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

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

Description of work: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

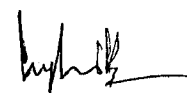
S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. G.M Enterprises.	Bidders' name M/s. Nabiha & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	N/A
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	N/A
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	N/A
6.	Turnover of at least last three years	Yes	N/A
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	N/A
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



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary



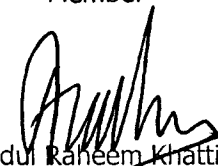
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(S.M Jameel Akhtar)
Chief Engineer (Central)
Member



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

Procurement: Single Stage Single Envelope.

Work: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-06-2015 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. G.M Enterprises.
- ii. M/s. Nabiha & Co.

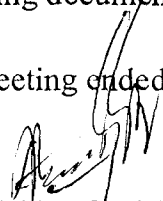
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. G.M Enterprises	Rs. 999,225/-	Rs.20,000/-	P.O # 12590270 Dt: 01-06-2015 HBL Hassan Sq Br Karachi
02	M/s. Nabiha & Co	Rs. 1,005,290/-	Rs.21,000/-	P.O # AAA 12125864 Dt: 04-02-2015 Allied Bank Paposh Nagar Br Karachi

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.


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M Jameel Akhtar)
Chief Engineer (Central)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT
LOCATIONS OF NORTH NAZIMABAD


S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises			M/s. Nabaha & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	C.I. sluice valve heavy pattern test pressure 21.0Kg/sq or 300 lb/sq inch (imported) 12" Dia	3 No	78000	Each	234,000.00	78000	234,000.00	78000	234,000.00	
		3 No	27690	Each	83,070.00	27690	83,070.00	27700	83,100.00	
		3 No	17940	Each	53,820.00	17900	53,700.00	18000	54,000.00	
		4 No	9360	Each	37,440.00	9360	37,440.00	9370	37,480.00	
		3 No	5460	Each	16,380.00	5450	16,350.00	5500	16,500.00	
2	Fixing of sluice valve with 2 cost iron picese one flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc.Complete. 12" Dia	3 No	3821	Each	11,463.00	3820	11,460.00	3850	11,550.00	
		3 No	3319	Each	9,957.00	3315	9,945.00	3320	9,960.00	
		3 No	2790	Each	8,370.00	2790	8,370.00	2800	8,400.00	
		4 No	1886	Each	7,544.00	1885	7,540.00	1900	7,600.00	
		3 No	1532	Each	4,596.00	1530	4,590.00	1550	4,650.00	
3	Repair of leaking joints (external watta) on PRCC pipe of various diameter i/c the cost of execution de-watering, back filling sealing metrial, geny bags sand spain yain, labours, etc complete. 15" Dia	3 Nos	10729	Each	32,187.00	10725	32,175.00	10800	32,400.00	
		3 Nos	9716	Each	29,148.00	9715	29,145.00	9800	29,400.00	
4	Construction of C.C block masonry chamber of 6'x6'6 (inside dimantion) with 24"x24" C.i cover & frame (weight-65 Kg) fixed on RCC 1:2:4 slab 6" thick with steel 1/2" Dia main bars 06" C/C & 1/4" dia @ 8" C.C distribution bars 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick C.Plaster 1:6 to all in side wall surface top & bottom slab outer side wall sueface 1'-0" deep up to roof slab MS foot rest 5/8" dia bars every 2' 0" deep etc. 6X6X6 4X4X4	6 Nos	55923	Each	335,538.00	55920	335,520.00	56000	336,000.00	
		4 Nos	28357	Each	113,428.00	28355	113,420.00	28500	114,000.00	


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NAME OF WORK: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD


S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Nabaha & Co			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	15.00	Day	1500	P/Day	22,500.00	1500	22,500.00	1550	23,250.00
	Total Quoted / Corrected Cost					999,441.00		999,225.00		1,002,290.00
	Say					999,441		999,225		1,002,290


 (Abdul Jabbar Shaikh)
 Accounts Officer Central
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (S.M Jameel Akhtar)
 Chief Engineer (Central)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (PO),
 (Convener)

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET

FIRMS / CONTRACTORS

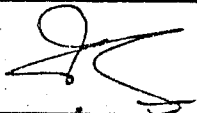

NAME OF WORK: REPLACEMENT OF VALVE OF DIFFERENT DIA METER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.

Date of Opening: 01-06-2015

Time of Receiving: 02:00 P.M

Time of Opening: 02:30 PM

SPPRA S.No: 24166

S.NO	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
1.	G.M. Maqsood	G.M. Contr	
2.	Torwana Ahmad Khan	Nabila & Co	

OFFICE OF THE EXECUTIVE ENGINEER (W/D)
ST-1, BLOCK 'C' KDA CHOWRANGI, NORTH NAZIMABAD

NO : KW&SB/EE/NN(W)/ 27 /2015

Dated: 22-06-2015

M/s. G.M. Enterprises,
1732/411 Makka Colony,
Baldia Town, Karachi.

" LETTER OF COMMENCEMENT / WORK ORDER "

**Subject: REPLACEMENT OF VALVE OF DIFFERENT DIA METER & CONSTRUCTION
OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.**

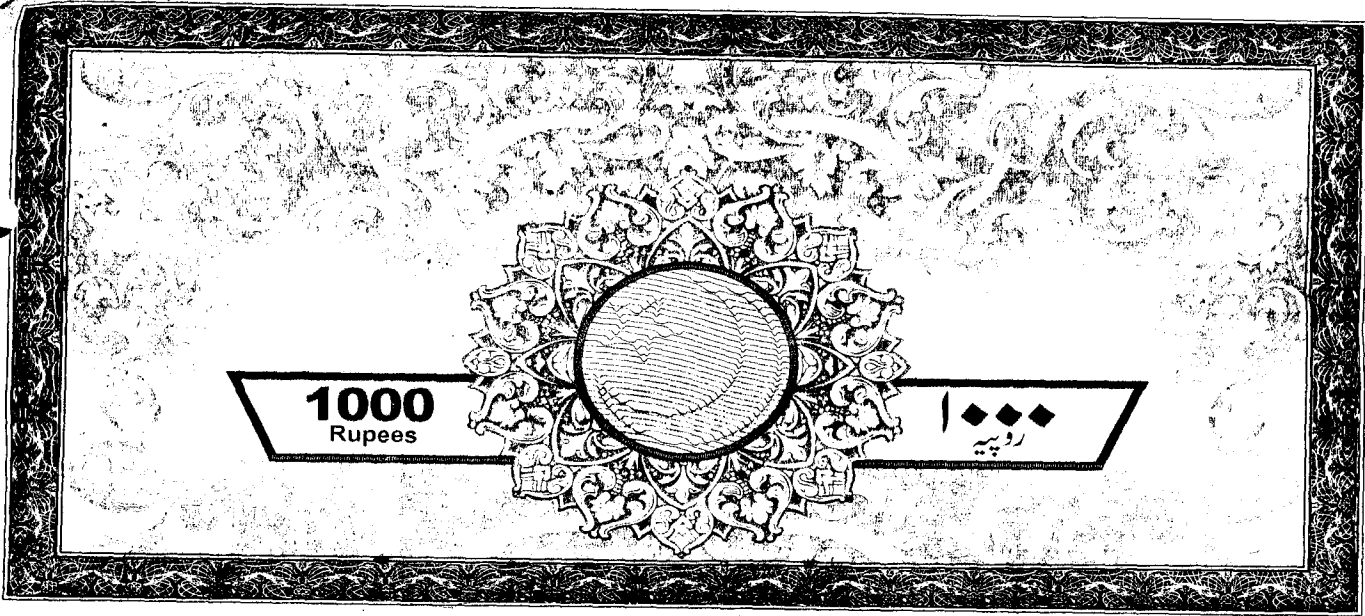
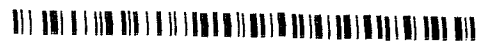
This is to inform you that your tender for the above work has been approved being 1st lowest and on amounting to Rs. 9,99,225/= (= (Rupees Nine lac-
ninty nine thousand two hundred twenty five only)) on item rate basis, sanctioned /LOS letter has
already conveyed vide letter No. KW&SB/CE/Central/2015/72, Dated 22-06-2015
, expenditure is chargeable to B.G. No. E-013-17 for the current financial year
2014-2015.

You are hereby directed to start the work immediately and complete the same
within 15 days commencing from the date of issue of this work order. In case the work
is delayed or left unfinished within the stipulated time period the penalty Rs. 1000 /=
per day shall be imposed. As per condition of contractor work rules.


EXECUTIVE ENGINEER
N.N. TOWN (W/D)
KW&SB

Copy To:

- 1- CE (Central), KW&SB
- 2- S.E (W/S), North Nazimabad, KW&SB.
- 3- A.D.L.F.A, KW&SB.
- 4- A.O (Central), KW&SB
- 5- Office Copy.

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

S. No. 195250

DATE: 13 JUN 2015

CONTRACT AGREEMENTMUTUAL
A.L.C. 7493

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE

STAMP VENDOR SIGNATURE

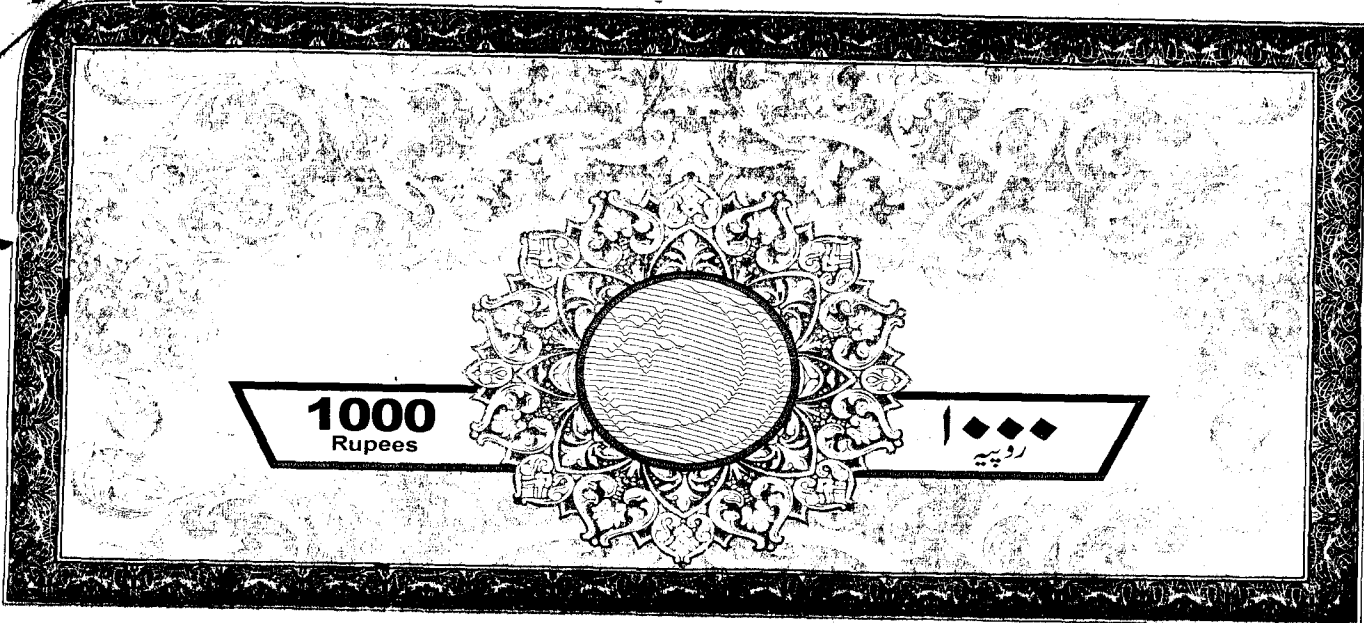
Contract Amount Rs. 999,225/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between The Karachi Water & Sewerage Board represented by its **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. G.M Enterprises.** (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **REPLACEMENT OF VALVE OF DIFFERENT DIA METER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.** 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 witness 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 Specifications; and
 - f. The Drawings.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38 195251

S. No.

DATE: 13 JUN 2018 Page-2

MILWAHARMAU MAMAR
7493 Advocate

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR SIGNATURE

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

M/s. G. Enterprises
Proprietor

Witness:

1. M/s. A. Khan & Associates
B-57, Block-5, PAF

2. M/s. Nabooli E.P.O.

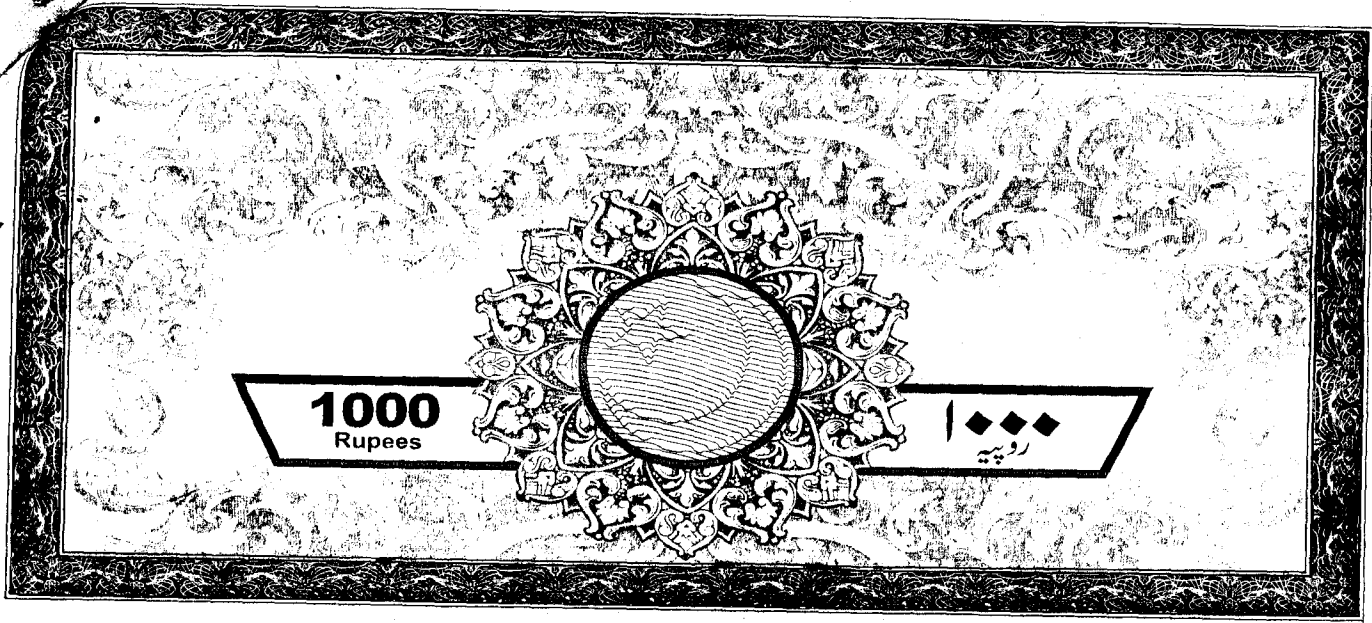
Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB:

Witness:

SUPERINTENDING ENGINEER
NORTH NAZIMABAD TOWN
KW&SB

EXECUTIVE ENGINEER WATER
NORTH NAZIMABAD TOWN
KW&SB



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38 195252

S. No.

DATE: 19 JUN 2015

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. (ATTACHED)

STAMP VENDOR SIGNATURE

**REPLACEMENT OF VALVE OF DIFFERENT DIA
METER & CONSTRUCTION OF CHAMBERS AT
DIFFERENT LOCATIONS OF NORTH NAZIMABAD**

BY

M/s. G.M Enterprises

Rs. 999,225/-

OFFICE OF THE EXECUTIVE ENGINEER(W) NORTH NAZIMABAD TOWN
ST-1, BLOCK "C" KDA CHOWRANGI, NORTH NAZIMABAD
REPLACEMENT OF VALVES OF DIFFERENT DIAMETERS AND CONSTRUCTION OF CHAMBERS AT DIFFERENT
LOCATIONS OF NORTH NAZIMABAD

NAME OF WORK :-

Issued to M/S. _____

Receipt No. _____

P.O No. _____

Date: _____

Date: _____

Bank: _____

ESTIMATE ON ITEM RATE BASIS

TIME LIMIT 15 Days

PENALTY RS. 1000/- PER DAY

TENDER COST RS. 1000/-

DATE OF RECEIVING

01.06.15 at 2:00 P.M. and opened at 01/06/15 2:30 P.M.

in the office of

the Chief Engineer (IPD) Block "E", 9th Mile Sharah-e-Faisal, Karachi.

SN	DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
			Rs. In Figure	Rs. In Words		
1	C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300 lb/sq.inch)(imported)					
	12" DIA	3	78000	Seventy Eight Thousand -	EACH	234000 -
	10" DIA	3	27690	Twenty Seven Thousand Six Hundred Ninety -	EACH	83070 -
	8" DIA	3	17900	Seventeen Thousand Nine Hundred -	EACH	53700 -
	6" DIA	4	9300	Nine Thousand Three Hundred -	EACH	37440 -
	4" DIA	3	5450	Five Thousand Four Hundred Fifty -	EACH	16350 -
	TOTAL	16			EACH	
2	Fixing of sluice valves with 2 -cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete.					
	12" DIA	3	3820	Three Thousand Eight Hundred Twenty -	EACH	11460 -
	10" DIA	3	3315	Thirty Three Hundred Fifteen -	EACH	9945 -
	8" DIA	3	2790	Two Thousand Seven Hundred Ninety -	EACH	8370 -
	6" DIA	4	1885	Eighteen Hundred Eighty Five -	EACH	7540 -
	4" DIA	3	1530	Fifteen Hundred Thirty -	EACH	4590 -
	TOTAL	16			EACH	
3	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff.					

	15" Dia	3	10725	Ten Thousand Seven Hundred Twenty Five	EACH	32175
	12" DIA	3	9715	Nine Thousand Seven Hundred Fifteen	EACH	29145
4	Construction of chamber c.c. block Masonry chamber of 6x6x6 (made diamention) with 24"x24" C.I. cover from weighing 65 KG fix in RCC 1:2:4 slab 6" thick stell 1/2" dia tormain bars at 6" thick c/c 1/4" dia (8" c/c distribution bars 6" thick c.c 1:3:6 block masonry walls set in 1:0 C.M 6". thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring thick cement plaster 1:2:6 to all in side walls surface top and bottom slab outer side will surface 1" execution dewatering refilling etc.			Fifty Five Thousand		
	6' x 6' x 6'	6	55920	Nine Hundred Twenty	EACH	335520
	4' x 4' x 4'	4	28355	Twenty Eight Thousand	EACH	113420
5	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10'-0 feet depth.	15	1500	One Thousand Five Hundred	P/DAY	22500
Total						

I/ We hereby quoted Rs. 9,99,225/- (in words) Nine Lacs - Ninty Nine Thousand Two Hundred Twenty Five - Rs. - 9,99,225/-

(Note: All existing SPPRA Rule will be abide.)
 Contractor Signature: _____
 Address: _____
 Cell No: 97 M End
03333448844

A. S. D.
 Executive Engineer (Water)
 North Nazimabad Town KW&SB

Mach. Only Bl. w
to m

Tender Received In Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 12590210 Date 01-06-15
 Rs. _____ P.O No. _____ Date _____
 Rs. _____ P.O No. _____ Date _____

Bank Name HBL Hassan S/O B.D. Kureek
 Bid Quoted Rs. 9,99,225/- (Rupees) Nine Lacs Ninty Nine Thousand
 No Cutting or Overwriting Appears. Two Hundred Twenty Five only.
 Above/Below the S.O.R. (Item Rate Basis)

[Signature]
 A.O to C.E (Central)
 KW&SB
 Secretary Member
[Signature]
 Chief Engineer
 (Central) KW&SB
 Member

[Signature]
 S.E (T&B) KMC
 Member

[Signature]
 Additional Director (B.A) KMC
 Member
[Signature]
 Chief Engineer
 (IP&D) KW&SB

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.24166 I.D No. /2015
3	Tender Description/Name of Work/Item	REPLACEMENT OF VALVE OF DIFFERENT DIA METER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	One
11	Financial Bid Opening Date	1/6/2015

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. G.M Enterprises	Rs. 999,225/-	1st Lowest	@ 0.0216% Below	Substantially Responsive	P.O # 12590270 Dt: 01-06-2015 Rs.20,000/- HBL Hassan Sq Br Karachi
2	M/s. Nabiha & Co	Rs. 1,002,290/-	2nd Lowest	@ 0.2850% Above	Un Responsive bid due to Disqualified	P.O # AAA 12125864 Dt: 04-02-2015 Rs.21,000/- Allied Bank Paposh Nagar Br Karachi

The all concerned bidder are being informed accordingly.

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

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S.M Jameel Akhtar)
Chief Engineer (Central)
Member

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

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

Description of work: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name <u>M/s. G.M Enterprises.</u>	Bidders' name M/s. Nabiha & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	N/A
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	N/A
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	N/A
6.	Turnover of at least last three years	Yes	N/A
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	N/A
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



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member




Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-06-2015 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. G.M Enterprises.
- ii. M/s. Nabiha & Co.

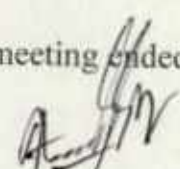
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. <u>G.M Enterprises</u>	Rs. <u>999,225/-</u>	Rs.20,000/-	P.O # 12590270 Dt: 01-06-2015 HBL Hassan Sq Br Karachi
02	M/s. Nabiha & Co	Rs. 1,005,290/-	Rs.21,000/-	P.O # AAA 12125864 Dt: 04-02-2015 Allied Bank Paposh Nagar Br Karachi

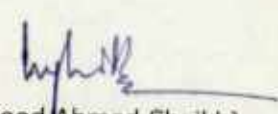
4. The bids do not contain any over-writing or cutting.


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.


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.M Jameel Akhtar)
Chief Engineer (Central)


(Abdul Karim Khattar)
Chief Engineer (IPD)

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD

No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Nabiha & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	C.1 sluice valve heavy pattern test pressure 21.0Kg/sq or 300 lb/sq inch (imported) 12" Dia	3 No	78000	Each	234,000.00	78000	234,000.00	78000	234,000.00
		3 No	27690	Each	83,070.00	27690	83,070.00	27700	83,100.00
		3 No	17940	Each	53,820.00	17900	53,700.00	18000	54,000.00
		4 No	9360	Each	37,440.00	9360	37,440.00	9370	37,480.00
		3 No	5460	Each	16,380.00	5450	16,350.00	5500	16,500.00
2	Fixing of sluice valve with 2 cost iron piece one flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc.Complete. 12" Dia 10" Dia 8" Dia 6" Dia 4" Dia	3 No	3821	Each	11,463.00	3820	11,460.00	3850	11,550.00
		3 No	3319	Each	9,957.00	3315	9,945.00	3320	9,960.00
		3 No	2790	Each	8,370.00	2790	8,370.00	2800	8,400.00
		4 No	1886	Each	7,544.00	1885	7,540.00	1900	7,600.00
		3 No	1532	Each	4,596.00	1530	4,590.00	1550	4,650.00
3	Repair of leaking joints (external watta) on PRC pipe of various diameter i/c the cost of execution de-watering, back filling sealing material, geny bags sand spain yain, labours, etc complete. 15" Dia 12" Dia	3 Nos	10729	Each	32,187.00	10725	32,175.00	10800	32,400.00
		3 Nos	9716	Each	29,148.00	9715	29,145.00	9800	29,400.00
4	Construction of C.C block masonry chamber of 6x6x6 (inside dimantion) with 24"x24" C.i cover & frame (weight-65 Kg) fixed on RCC 1:2:4 slab 6" thick with steel 1/2" Dia main bars 06" C/C & 1/4" dia @ 8" C.C distribution bars 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick C.Plaster 1:6 to all in side wall surface top & bottom slab outer side wall surface 1'-0" deep up to roof slab MS foot rest 5/8" dia bars every 2' 0" deep etc. 6X6X6 4X4X4	6 Nos	5923	Each	335,538.00	55920	335,520.00	56000	336,000.00
		4 Nos	28357	Each	113,428.00	28355	113,420.00	28500	114,000.00







NAME OF WORK: REPLACEMENT OF VALVE OF DIFFERENT DIAMETER & CONSTRUCTION OF CHAMBERS AT DIFFERENT LOCATIONS OF NORTH NAZIMABAD

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Nabiha & Co			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	15.00	Day	1500	P/Day	22,500.00	1500	22,500.00	1550	23,250.00
Total Quoted / Corrected Cost						999,441.00		999,225.00		1,002,290.00
						999,441		999,225		1,002,290


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 Member


 (S.M Jameel Akhtar)
 Chief Engineer (Central)
 Member


 (Abdul Rauf Khattfi)
 Chief Engineer (RPO),
 (Convener)

