

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 21565
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Manufacturing & Supply Rice Rice, seeds & Saffron in 4 lots - 11, 12, 13 & 14 in Sd. 35 (Rev)
- 7) TENDER ESTIMATED VALUE Rs. 9,98,284/- M.O. KWSB
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,97,751/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) opening date 03-11-2014 due to holiday opened on 5-11-14
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos
- 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 (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haji Ghulam anwar Dabey & Sons
- 16) CONTRACT AWARD PRICE 9,98,284/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

DRAFT

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

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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. KUPSB

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

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

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

Yes	Sy. no. 21565
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

ABDUL HAQ CHAUDHRY
Executive Engineer
Scheme-33 (WBS)
K.P.L. & S.

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, Scheme-33(SEW)Near
Al-Saffa Banquet opposite samama Shopping Center
Gulistan-e-johar . Cell No. 0333-2404440

No.EE/SEW /Sch-33/ KW&SB/2015 / 12 /


Dated :- 30-1- /2015

M/s, Haji Ghulam Mohammad Babar & Brothers
H-No. B-621 , Nusrat Bhutto Colony, North
Nazimabad Karachi.

WORK ORDER.

**SUBJECT:- Manufacturing & Supplying RCC Ring Slabs and shifting
In UC 11,12,13& UC-4 Gujro in Scheme-33.**

Consequent upon the submission of the formal acceptance
You're your side with the condition of contract and letter of acceptance
vide NO. CE/ MEK / Tender/ 2015 / 18 / Dated: 30-01-2015
you are hereby directed to commence the work in strict accordance with
the contract with due expedition and diligence. The date of work order
of work shall be reckoned from the receipt of this letter and get
completed within 20 days.


EXECUTIVE ENGINEER (SEW)
SCHEME-33, K.W.&S.B.

Copy to:-
C.E MEK, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.

OFFICE OF THE CHIEF ENGINEER (MEK)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (MEK)/KW&SB/TENDER/2015/18

DATED. 30-01-2015.

To,

M/s. Haji Ghulam Mohammad Babar & Brothers,
H. No. B-621, Nusrat Bhutto Colony, North Nazimabad,
Karachi.

SANCTION LETTER

SUBJECT: - MANUFACTURING AND SUPPLYING RCC RING SLABS AND SHIFTING IN UC. 11.12.13 & UC-4 GUJRO IN SCHEME-33 (SEWERAGE).

The undersigned is pleased to accord sanction for an amount Rs.9,98,284/- (Rupees nine lac ninety eight thousand two hundred eighty four only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-24 to 30/n, duly approved by MD, KW&SB vide para-47/n, the financially concurred-in by Finance Department, KW&SB vide para-35 to 45/n, the expenditure is chargeable to BG No. 5373-32, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,995/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.


30/1/2015
CHIEF ENGINEER
(MEK), KW&SB

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER, (SEWERAGE) SCHEME-33

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND

FIXING U.C.11,12,13 & U.C.4 IN SCHEME-33(SEW)

M/s. Haji Ghulam Mehd. Babar & Bros.

Estimated Cost:- Item Rate Basis
 Tender Cost:- Rs.1000/ *M. Aslam Khan*
 Time Limit :- 20 days
 Penalty :- 1000/ Per day

Issued to M/s. _____
 pay order No. 10 Dated 30-10-2014

TENDER CLERK
Finance Department
K.W & S.B

NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
	Manufacturing and Supplying of R.C.C Ring Slab of 21" dia (inside) 36" dia (outside) 7.5" width and 6" thick i/c 3/8" dia for steel bars two concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1.2 :3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average bad of 20 km per trip from casting yard to town office (a minimum of 25 slabs per trip will be transportation.	404 Nos.	<u>1908/-</u>	<i>one thousand nine hundred eight</i>	Each.	<u>4,770,832/-</u>
	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manhole including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos.	<u>563/-</u>	<i>five hundred sixty three</i>	Each.	<u>2,274,52/-</u>
					Total	<u>9,98,284/-</u>
					Rs.	<u>9,98,284/-</u>

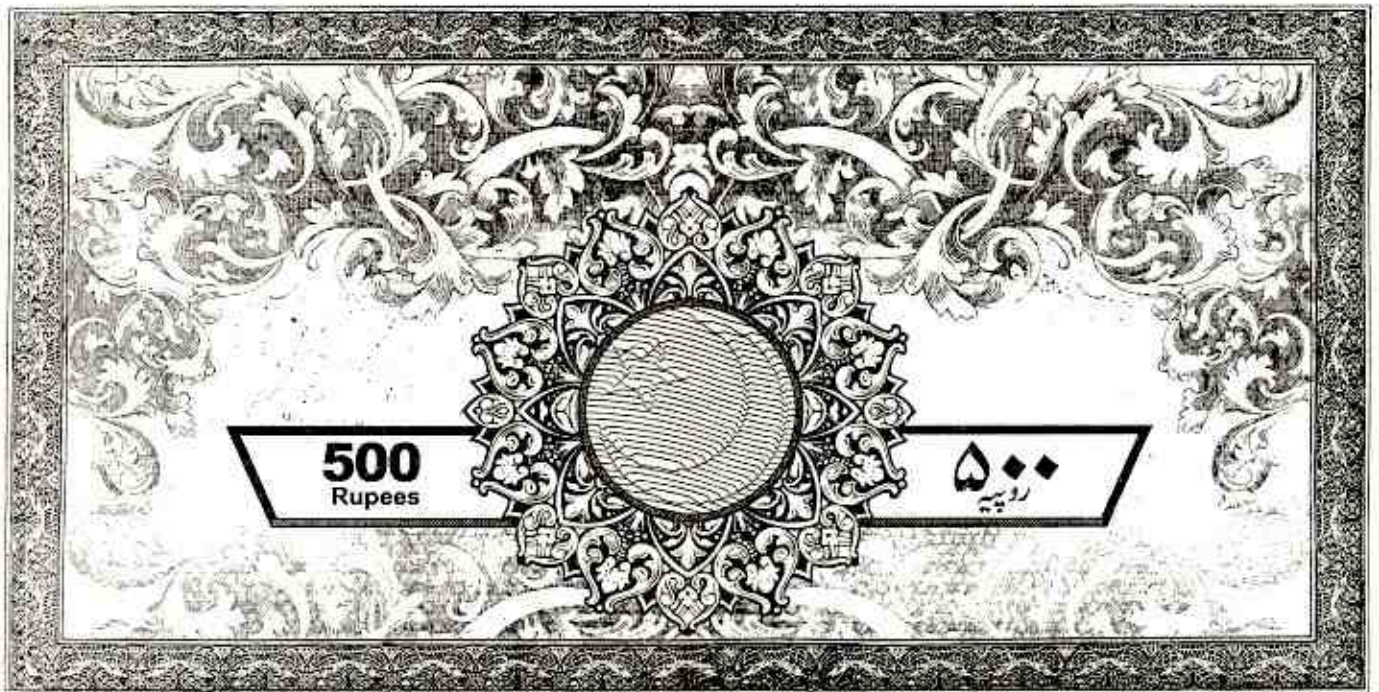
[Signature]
 EXECUTIVE ENGINEER
 SCHEME NO 33 (SEWERAGE)
 K.W.&S.B.

I/We hereby quote Rs. 9,98,284/- (in words) *one lac ninety eight thousand two hundred eighty four only*

Signature & stamp of the Contractor *[Signature]*
 Address: *B-621, Jinnah Road, D-6, Block 3, Phase 2, F-7/3*

033320192/40

P.T.O



AQIB IMRAN STAMP VENDOR
Licence No 94, Shop No 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S No: **112557** Date: **30 JAN 2015**

AGREEMENT

Issued to With Address: **Syed Ahab Ali Shah**
Through With Address: **Syed Ahab Ali Shah**
Purpose: **Advocate**

Value Rs: **300,000/-**
Stamps Vendor's Signature: **Syed Ahab Ali Shah**
Not For Used By: **30/1/2015**
Vendor Not Responsible For: **MEI/C&SB**

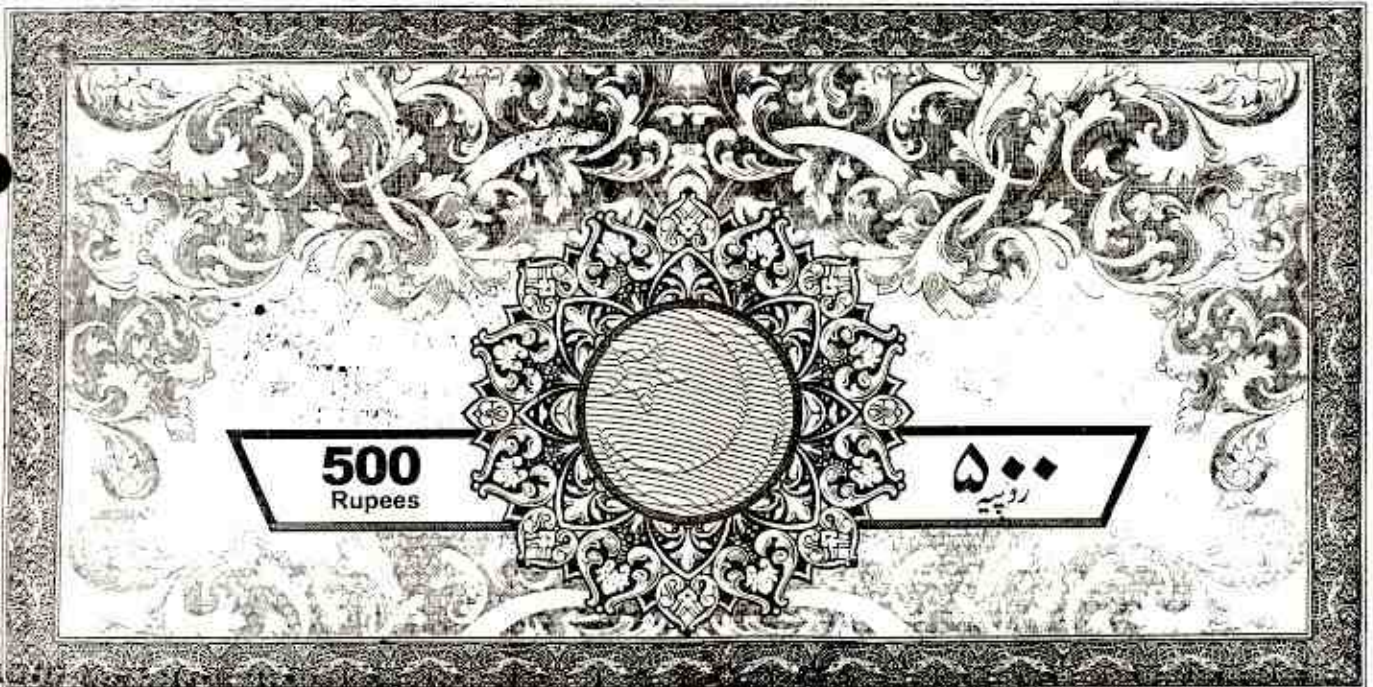
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the **30/1/2015**, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEI/C&SB) (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor **Haji Ghulam Mohammad Babar**, carrying on business under the name and style of **M/s. Haji Ghulam Mohammad Babar & Brothers**, being maintaining his office at B-621, Nusrat Bhutto Colony, North Nazimabad, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"MANUFACTURING AND SUPPLYING RCC RING SLABS AND SHIFTING IN UC. 11.12.13 & UC-4 GUJRO IN SCHEME-33 (SEWERAGE)"**, has accepted a Bid by the Contractor for **Rs.9,98,284/- (Rupees nine lac ninety eight thousand two hundred eighty four only)**, for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, 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 meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (MEK)/KW&SB/TENDER/2015/18 dated; 30-01- 2015.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 706785 dated: 31-10-2014 amounting to Rs.20,000/-, issued by M.C.B: Saira Center Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 25-11-2014, & as such 8% balance Performance Security amounting to Rs.79,828/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



Licence No 94, Shop No 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
112554 Date **30 JAN 2015**
 S. No.
 Issued to With Address
 Through With Address **Syed Aftab Ali Shah**
 Purpose **Advocate**
 Value Rs. Attached
 Stamps Vendor's Signature
 Not For Used Bank Guaranty/will/divorce
 Vendor Not Responsible Any Fake Documentation

(02)

4. In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of 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 time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR

Signature
 Haji Ghulam Mohammad Babar Proprietor
 M/s. Haji Ghulam Mohammad Babar & Brothers

WITNESSES OF CONTRACTOR

1- M/s. Sawan Sons
 2- M/s. M. M. Khan & Co

For and on behalf of

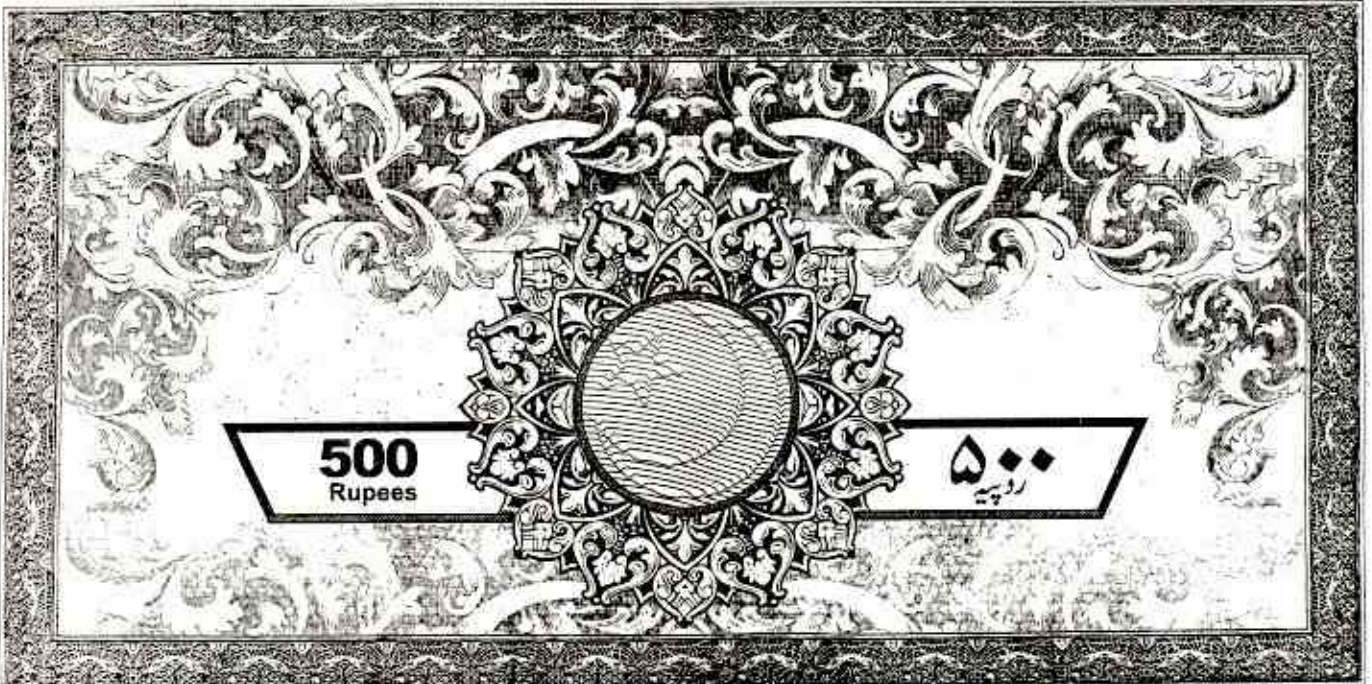
KW&SB

Signature
 S.M Jamil Akhtar
 Chief Engineer (MEK)
 KW&SB

WITNESSES OF KW&SB

Abdul Haq Shakih
 Executive Engineer (Sew)
 (Scheme-33), KW&SB

Imdad Hussain Magsi
 Superintending Engineer
 (Scheme-33), KW&SB



AQIB IMRAN STAMP VENDOR
 Licence No 94, Shop No 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

S No: 112556 Date: 30 JAN 2015
 Issued to With Address: _____
 Through With Address: Syed Afraz Ali Shah
 Purpose: _____
 Value Rs: _____ Attached: Advocate
 Stamps Vendor's Signature: _____
 Not For Used Bank Guaranty/will/divorce
 Vendor Not Responsible Any Fake Documentation

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

DEPARTMENT
GE (Dist Malir)
 Bank A/c No.
25011-1

To: The Habib Bank Ltd. Sindh Secretariat Branch
M.C.B (1396 Saira Centre) DATE _____
 Please receive the amount as noted below for credit to the
 account of K. W. S. B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
<u>21. E/M for the work of:- Manufacturing & Supplying of r.c.c ring Slabs and Shifting in UC-11, 12, 13 & UC-04 Gujro in Sect-33 (sew)</u>		<u>3522-00</u>	<u>Rs. 20,000/-</u>	<u>1</u>

Po No: 706785 DATE: 31-10-2014
 Amount (in words) Rupees: Twenty thousand only.

Countersigned: _____
 Name of R: M/s. Haji Ghulam Mohd. Ba
 dated: _____
 Bank's acknowledgement No: _____
ACCOUNTS OFFICER
 (District Malir)
 Karachi, Habib Bank Ltd.
K W & S B

CLEARING
25 NOV 2014
 Habib Bank Limited
 For credit to the KWSB account

For Habib Bank Ltd.

Agent Officer

This Challan will be merely evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

NOTE SHEET

(05)

Paras


Reference


SUB: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

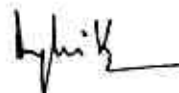
6. RECOMMENDATION OF THE COMMITTEE


30


Three Contractors participated in the bids, the lowest bidder i.e M/s. Haji Ghulam Muhd Babar & Bros. Quoted /corrected bid cost Amounting of Rs. 998,284/- (Rupees Nine Lacs Ninety Eight Thousand Two Hundred and Eighty Four Only), which was @ 0.0530 % Above of the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 5373-32 for the financial year 2014-2015 to meet the expenditure as per Para 17/N-3.


(Amir Haleem)
Account Officer (Malir)
Member / Secretary


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

31

C.E (Malir) KW&SB


DMD (F)

NOTE SHEET

(04)

Paras

Reference

SUB: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

EVALUATION REPORT

24

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.997,754/- Estimate checked by design office for amounting to Rs.997,755/- The M.D KW&SB has accorded approval for calling tender vide Para 22/N-3.

25

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

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3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE/SEW/SCH-33/KW&SB/07/2014 Dated: 02/10/2014 SPPRA website vide Serial No. 21565 I.D No. /2014 which were opened on 05-11-2014 Due to holiday on 03.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue.

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4. RECEIPT OF BID

The Three bids were received on 05-11-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Haji Ghulam Muhd Babar & Bros	Rs. 998,284/-	Rs. 998,284/-	1st Lowest	Substantially Responsive
2	M/s Aftab & Jawed Co Enterprises	Rs. 999,092/-	Rs. 999,092/-	2 nd Lowest	Unresponsive due to Disqualified
3	M/s. Gul Sawab & Co	Rs. 999,496/-	-----	-----	Unresponsive due to P.C Not Attached

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5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, fitter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (MALIR), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

29

The meeting of the Procurement Committee-I will be held on 06-11-2014 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2014/118 dated: 05-11-2014



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

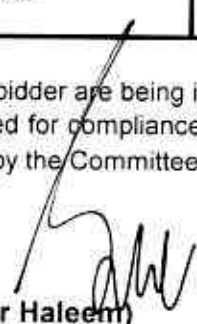
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21565 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	Due to holiday on 03.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue

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. Haji Ghulam Muhd Babar & Bros	Rs. 998,284/-	1st Lowest	@ 0.0530% Above	Substantially Responsive	P.O # 706785 Dt:31-10-2014 Rs. 20,000/- MCB 1396 Karachi Saira Centre Br
2	M/s.Aftab & Jawed Co Enterprises	Rs. 999,092/-	2nd Lowest	@ 0.1340% Above	Unresponsive due to Disqualified	P.O # 07046838 Dt:05-11-2014 Rs. 20,000/- HMBL Paposh Nagar Br
3	M/s. Gul Sawab & Co	Rs. 999,496/-	---	---	---	P O Not Attached

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Haji Ghulam Muhd Babar & Bros. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Amir Haleem)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-11-2014 Due to holiday on 03.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Haji Ghulam Muhd Babar & Bros.
- ii. M/s. Aftab & Jawed Co Enterprises
- iii. M/s. Gul Sawab & Co


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. Haji Ghulam Muhd Babar & Bros.	Rs. 998,284/-	Rs. 20,000/-	P.O # 706785 Dt:31-10-2014 MCB 1396 Karachi Saira Centre Br
02	M/s. Aftab & Jawed Co Enterprises	Rs. 999,092/-	Rs. 20,000/-	P.O # 07046838 Dt:05-11-2014 HMBL Paposh Nagar Br
03	M/s. Gul Sawab & Co	Rs. 999,496/-	--	P.O 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.


(Amir Haleem)
Accounts Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Description of work: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

Name of Bidder: M/s. Haji Ghulam Muhd Babar & Bros.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

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

Description of work: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

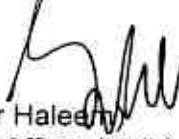
Name of Bidder: M/s.Aftab & Jawed Co Enterprises.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

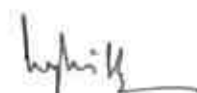
Eligibility/ Qualification Criteria:


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


Note: The procuring agency may modify the criteria as per their requirements.


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

Description of work: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

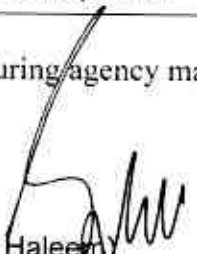
Name of Bidder: M/s. Gul Sawab & Co


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

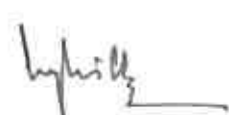
Eligibility/ Qualification Criteria:


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

Note: The procuring agency may modify the criteria as per their requirements.


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COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING AND SUPPLYING OF RCC RING SLAB AND SHIFTING AND FIXING UC-11, 12, 13 & UC 4 IN GUJRO IN SCHEME-33 (SEWERAGE)

S.No	Description of Work	Engineer's Estimate			M/s. Haji Ghulam Muhd Babar & Bros		M/s. Aftab & Jawed Co Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying R.C.C. Ring slabs 21" dia inside and 36" dia outside 7-1/2" width and 6" thick i/c 3/8" for steel bars welded and two sunk type hooks cast 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 Offices (a minimum of 25 slabs per trip will be transported)	404.00 Nos	1,906.60	Each	770,266.40	1,908.00	770,832.00	1,909.00	771,236.00
2	Shifting and fixing of 36" dia outer ring slab in perfect position on damaged manholes i/c cutting of the position of damaged manhole in proper shape, laying in layer of C.M in 2" thick and disposal of debris i/c cartage, transportation, loading, unloading from manufacturing yard to site as per specification laid in the approved R.A (Ref. P-31/4, Pb 54)	404.00 Nos	563.09	Each	227,488.36	563.00	227,452.00	564.00	227,856.00
	Say				997,754.76		998,284		999,092.00


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(Abdul Raheem)
Chief Engineer (IPD), (Convener)


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

