



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

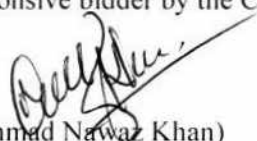
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30696 I.D No. _____
3	Tender Description/Name of Work/Item:	FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-I FOR THE YEAR 2016-2017
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	23-12-2016

12 BID EVALUATION REPORT

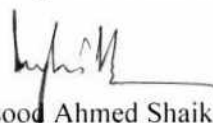
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Yasin Enterprises	Rs.2,48,880/-	1 st Lowest	At Par	Pay Order and required documents are available. P.O # 08608592 dt:20-12-2016 Rs.5,000/- from Askari Bank Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2	M/s.Nageen Corporation	Rs.2,49,490/-	2 nd Lowest	@0.245% Above	Pay Order and required documents are available. P.O # 02567873 dt:21-12-2016 Rs.5,000/- from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

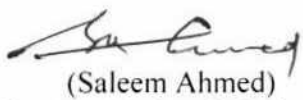
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-I FOR THE YEAR 2016-2017


Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprises		M/s. Nageen Corporation			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 25' long 3 1/2" dia to 4" dia	610.00	Nos	400.00	Each	244,000.00	400.00	244,000.00	402.00	245,220.00
2	Transportation charges from Keamari Market to Jamshed Town Office i/c loading unloading etc. complete	610.00	Nos	8.00	Each	4,880.00	8.00	4,880.00	7.00	4,270.00
TOTAL QUOTED / CORRECTED COST						248,880		248,880		249,490


 (Muhammad Nawaz Khan)
 D.A.O (Distt. East)
 Member / Secretary


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


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


 (Ghulam Qadir Abbas)
 S.E (District East)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NIT No. SPPRA Serial No.30696

Method of Procurement: Single Stage Single Envelope.

Name of Work: FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-I FOR THE YEAR 2016-2017

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 23-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Yasin Enterprises
 - ii. M/s. Nageen Corporation
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. Yasin Enterprises	Rs.2,48,880/-	Rs.5,000/-	P.O # 08608592 dt:20-12-2016 from Askari Bank Gulshan-e-Iqbal Branch Karachi
02	M/s. Nageen Corporation	Rs.2,49,490/-	Rs.5,000/-	P.O # 02567873 dt:21-12-2016 from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi


4. The bids do not contain any cutting or over-writing.
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 Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

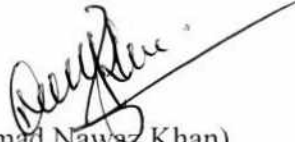
Description of work: **FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-I FOR THE YEAR 2016-2017**

Date of Opening: 23-12-2016

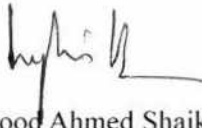
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Yasin Enterprises	M/s. Nageen Corporation
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-I FOR THE YEAR 2016-2017.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.30696
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.2,48,880/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2016 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy) M.s.Yasin Enterprises
3/1, Area Liaquatabad
Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.2,48,880/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE -ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE -TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE NIL
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE NIL

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT IS USED IN
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KW&SB

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

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

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

Yes	23-12-16 S.No. 30696
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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SPPRA
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 type="checkbox"/>	No	<input checked="" 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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MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB.

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)


Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer 
MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW&SB.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW-I) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-I/JT/KW&SB/2017/51

DATED : 28-02-2017.

M/s. Yasin Enterprises,
3/1, Area Liaquatabad,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **FOR THE IMPROVEMENT OF SEWERAGE SYSTEM
SUPPLYING OF BAMBOOS FOR MAINTENANCE OF
SEWERAGE SYSTEM IN JAMSHED TOWN
(SEWERAGE)-I FOR THE YEAR 2016-2017.**

Your Tenders dated 23-12-2016, has been approved by the competent authority, KW&SB, for amounting to **Rs.2,48,880/= (Rupees Two lacs forty eight thousand eight hundred eighty only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **45 Days**, failing which penalty of **Rs.500/=** per day will be imposed / recovered as per terms and conditions of the contract.

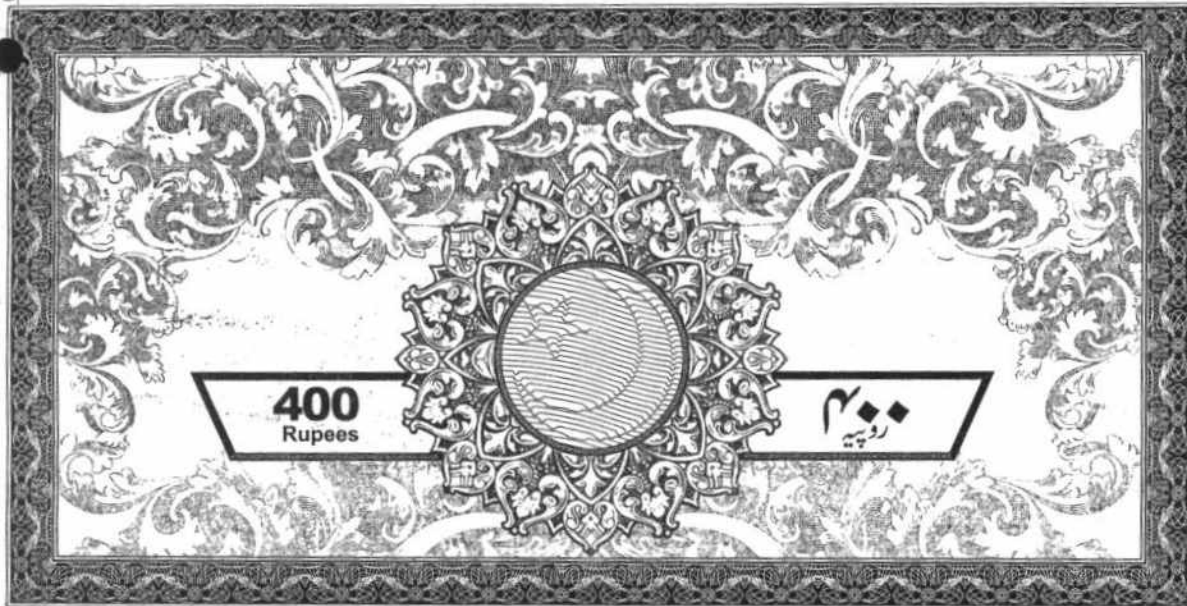
You are further requested to contact the Sub-Engineer (Sew), Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.



**EXECUTIVE ENGINEER (SEW)-I
JAMSHED TOWN, KW&SB**

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI

Issued to M/S Yasin Enterprises
 CNIC No. 35201-1-11111-1
 vide D.S.R. No. 11111/11111/11111
 On behalf of Chief Engineer (W&S), KW&SB delegated
 to Deputy Managing Director (T/S), KW&SB communicated vide **O/O**
 for the purpose **NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,**
 Entry No. 11111/11111/11111

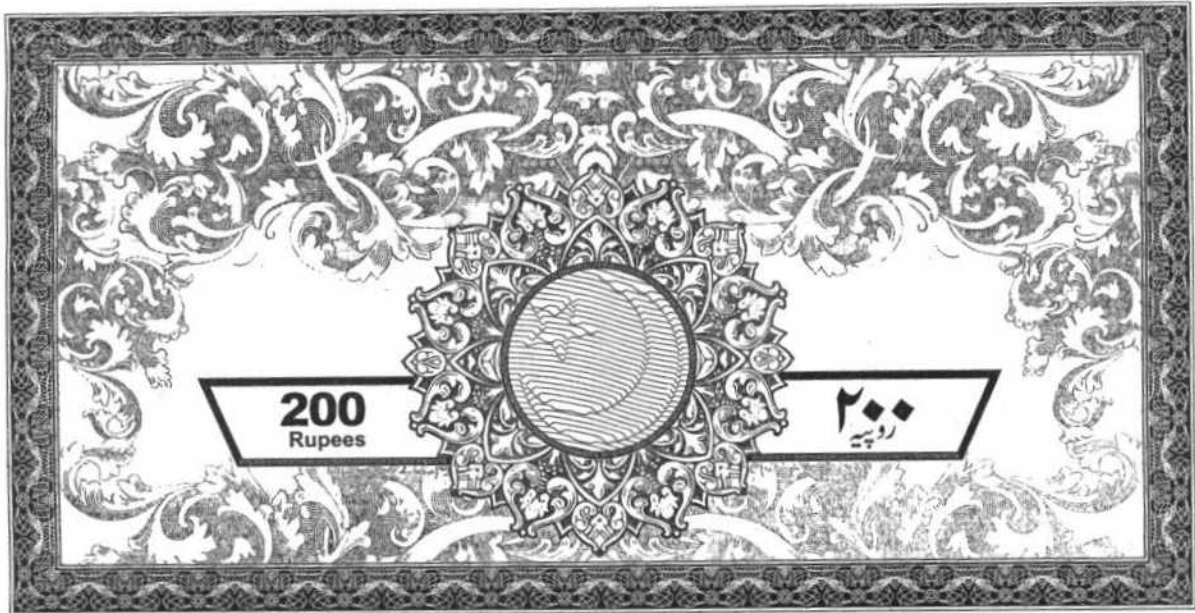
(hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. YASIN ENTERPRISES, having their office at suit No.3/1, A area, Liaquatabad, Karachi.** Represented by the **MR. MUHAMMAD YASIN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-I) FOR THE YEAR 2016-2017"** UNDER **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.2,48,880/= (RUPEES TWO LACS FORTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30696.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=**, vide Pay Order No.**08608592** dated: **20-12-2016**, issued from **Habib Bank Limited, Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.19,888/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Yasin
(Contractor)

[Signature]


IMRAN-UDDIN STAMP - VENDOR

 Licence No. 170 Seat NO. **NOV** this Agreement witnesses as follows:-

City Court (Pakistan)

24 JAN 2017

No. **74391**
 Issued To With Address **City Court**
 Through With Address **City Court**
 PURPOSE **referred to**
 Value Rs **Advocate**
 Stamp Vendor Signature **Advocate**

4. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD YASIN** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR(T/S), KW&SB**, on behalf of the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

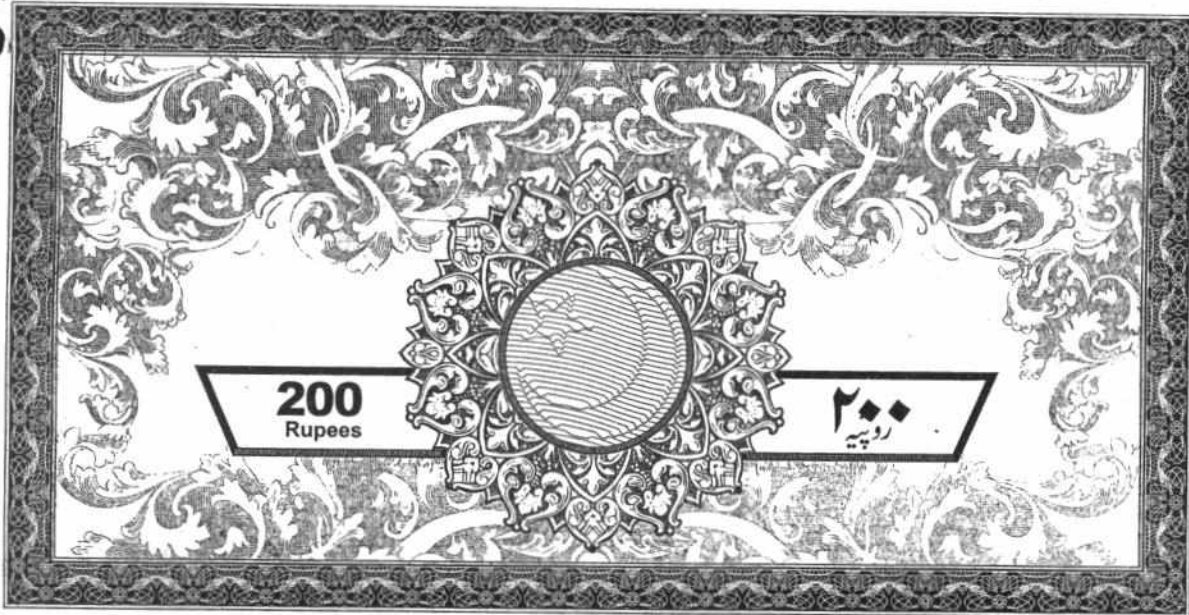
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/42 dated: 27-02-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

(Signature)
Contractor

(Signature)



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

and seals the day and year first above written.

Licence No. 112 Seal No.

City Seal Karachi (Pakistan)

24 JAN 2017

77390


Signed/Sealed and Delivered by the.

Insured To With address.....
Through With Address..... Advocate

PURPOSE.....
Value Rs..... Aries
Stamp Vendor Signature..... For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR



DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.



MUHAMMAD YASIN
MANAGING PARTNER
M/S. YASIN ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB


M/S. Saqib Moain Enterprises


EXECUTIVE ENGINEER (SEW-I)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&.S.B.


Saqib Moain Enterprises

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-I, (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-I FOR THE YEAR 2016-2017.

L. O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
	Supply of Bamboos 25' long 3½"dia to 4"dia.	610 Nos.	(400/-)	Four hundred	Each	244000/-
	Transportation charges from Keamari Market to Jamshed Town Office i/c loading unloading etc. complete.	610 Nos.	(8/-)	eight	Each	4880/-
TOTAL RS: 248880/-						


 EXECUTIVE ENGINEER (SEW)-I
 JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 2,48,880/- = (Rupees Two lacs forty eight thousand eight hundred eighty only.)

te :- All existing SPPRA Rule will be abide.


nature of Contractor _____

dress. _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER fourty eight
 2. Rate Quoted @ Rs 248,880/- Two Lac
 3. Cutting or over Writing is not Found / Found thousand eight hundred
 4. Pay Order Attached / Not Attached eighty only
 P. O. No. 08608592 DT: 20-12-16 5000/- ASKORI BANK
CIT Branch


 SAC (East)
 AD D/S
 KWC


 SE (KMC)


 DIR. (DSE)


 SE (East)