



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.33269 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT AND P/F 6" DIA (160 MM) POLYETHYLENE PIPE LINE OPP: NOOR MASJID TO CLIFTON BRIDGE BATH ISLAND AND DIFFERENT AREAS WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
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:	01 No
11	Financial Bid Opening Date:	01-06-2017

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Siraj Builders	Rs.9,94,896/-	1 st Lowest	@0.064% Below	Pay order and other required documents are available. P.O # 03024034 dt:24-05-2017 Rs.20,000/-from Meezan Bank Al-Hilal Society Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.10,10,938/-	2 nd Lowest	@1.548% Above	Pay order and other required documents are available. P.O#01148345 dt:20-12-2016 Rs.21,000/-from Dubai Islamic Bank Hassan Square Branch Karachi	Substantially Responsive
3	M/s.Ghulam Nabi Babar & Bros.	Rs.10,26,583/-	-	@3.119% Above	Pay order not attached required documents are available	Un Responsive


The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT AND P/F 6" DIA (160 MM) POLYETHYLENE PIPE LINE OPP: NOOR MASJID TO CLIFTON BRIDGE BATH ISLAND AND DIFFERENT AREAS WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

Item No	Description of Work	Estimated Cost				M/s.Al-Siraj Builders		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface.	3487.50	Sft	116.16	%Sft	4,051.08	116.00	4,045.50	120.00	4,185.00
2	Dismantling and removing road metalling.	3487.50	Cft	605.00	%Cft	21,099.38	604.00	21,064.50	610.00	21,273.75
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift upto 0' to 5'	17437.50	Cft	4650.00	%0Cft	81,084.38	4645.00	80,997.19	4660.00	81,258.75
4	Providing & Laying and Jointing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10). 160 MM	1395.00	Rft	530.00	P/Rft	739,350.00	530.00	739,350.00	540.00	753,300.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported).06" Dia	1.00	No	9360.00	Each	9,360.00	9350.00	9,350.00	9400.00	9,400.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 06" Dia	1.00	No	1886.00	Each	1,886.00	1880.00	1,880.00	1900.00	1,900.00
7	P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it i/c the cost of sealing material. Weight = 8.410 Kg 6" dia	1.00	No	1422.00	Each	1,422.00	1415.00	1,415.00	1420.00	1,420.00
8	High Density Polyethylene fittings (P.E-100) equivlanet made (PN-10) Euqal Tee (Outer dia) 160x160x160	1.00	No	5219.00	Each	5,219.00	5210.00	5,210.00	5220.00	5,220.00

an/t. 


Name of Work: REPLACEMENT AND P/F 6" DIA (160 MM) POLYETHYLENE PIPE LINE OPP: NOOR MASJID TO CLIFTON BRIDGE BATH ISLAND AND DIFFERENT AREAS WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

Item No	Description of Work	Estimated Cost				M/s.Al-Siraj Builders		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	Providing & Fixing M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square bard on both ends, 4 Nos 3/4" thick M.S flnages with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. Weight = 121.220 KG 15"X15" (2'-0")	1.00	No	22204.00	Each	22,204.00	22200.00	22,200.00	22230.00	22,230.00
10	P/F 0-9" long 3/8" thick M.S Neck to existing M.S Pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight = 10.909 Kg 06" dia	1.00	No	1,984	Each	1,984.00	1980.00	1,980.00	2000.00	2,000.00
11	Construction of C.C. Block Masonry chamber size 4'x4'x4' inside dimation with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2;4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.complete 4'x4'x4'	1.00	No	28357.00	Each	28,357.00	28350.00	28,350.00	28400.00	28,400.00
12	Add or deduct for extra / less depth then 5 ft of 4 ft dia manholes i/c footrest	12.00	Inch	187.20	P/Inch	2,246.40	180.00	2,160.00	200.00	2,400.00
13	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	20.00	Days	1500.00	P/Day	30,000.00	1490.00	29,800.00	1500.00	30,000.00

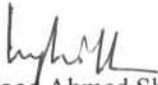
m/s. H₂ g T Sst

Name of Work: REPLACEMENT AND P/F 6" DIA (160 MM) POLYETHYLENE PIPE LINE OPP: NOOR MASJID TO CLIFTON BRIDGE BATH ISLAND AND DIFFERENT AREAS WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

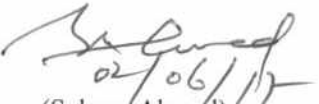
Item No	Description of Work	Estimated Cost				M/s.Al-Siraj Builders		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17125.02	Cft	2760.00	%0Cft	47,265.06	2750.00	47,093.81	2800.00	47,950.06
	TOTAL QUOTED / CORRECTED COST					995,528		994,896		1,010,938


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


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


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


 (Aftab Alam Chandio)
 S.E (District South)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NIT Sr. No. SPPRA Serial No.33269

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT AND P/F 6" DIA (160 MM) POLYETHYLENE PIPE LINE OPP: NOOR MASJID TO CLIFTON BRIDGE BATH ISLAND AND DIFFERENT AREAS WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-06-2017 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.Al-Siraj Builders
- ii. M/s. Shah Faisal & Brothers
- iii. M/s. Ghulam Nabi Babar & Brothers


3. The bids were opened at 11:30 A.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
1.	M/s.Al-Siraj Builders	Rs.9,94,896/-	Rs.20,000/-	P.O # 03024034 dt:24-05-2017 from Meezan Bank Al-Hilal Society Branch Karachi
2.	M/s.Shah Faisal & Brothers	Rs.10,10,938/-	Rs.21,000/-	P.O # 01148345 dt:20-12-2016 from Dubai Islamic Bank Hassan Square Branch Karachi
3.	M/s.Ghulam Nabi Babar & Bros.	Rs.10,26,583/-	-	Pay order not attached

4. The bids do not contain any cutting and 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).

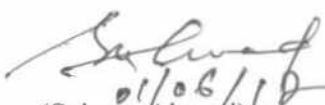
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
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: REPLACEMENT AND P/F 6" DIA (160 MM) POLYETHYLENE PIPE LINE OPP; NOOR MASJID TO CLIFTON BRIDGE BATH ISLAND AND DIFFERENT AREAS WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

Date of Opening: 01-06-2017

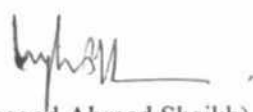
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


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Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

**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>Local Govt. Department</u>
3 TITLE OF CONTRACT	<u>MANUFACTURING SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC- 9,10,11,12,13,14 & 15 OF NORTH KARACHI.</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 33207 I.D _____/2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in North Karachi Division.</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>Rs. 9,98,079/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>29-05-2017 at 12:30 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. Nabiha & Co.</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,98,028/-</u>

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

M/s Nabiha & Co.
M/s. Unity Associates.

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	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 33207 I.D _____/2017
No <input type="checkbox"/>	

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

(If

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

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	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	<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		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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	<input type="checkbox"/>
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

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 100

Date: 15-05-2017

Book No.: 216

Received Pay Order No.: 17002489 Dated: 01-02-2017

of H.B.L Bank Maliv Cantt. Unit Branch

for Rs. 500/- (Rupees) Five Hundred only

in favour of KW&SB from M/s. Nabihah & Co

on account of cost of quotation / tender document fees for the work of Manufacturing -
Supplying & Fixing of R.C.C Ring Slab on Month,
damaged Manholes for improvement of Sewerage
System in CC-9, 10, 11, 12, 13, 14, & 15 of
North, Karachi

[Signature]
 ASSISTANT ACCOUNTS/
 TENDER ISSUER
 REVENUE A/C SECTION
 FINANCE DEPTT. KW&SB

Deadline for submission of Bid along with time	Gulshan-e-Iqbal, Karachi on 29.5.2017 at 02:00 P.M and will be opened on the same day at the 2:30 P.M by Procurement Committee-I.
Period of Completion from written commencement	10 Days
Penalty for delay	0.5 % of Bid Cost Per day of delay
Issued to Firm	M/s. <u>Nabihah & Co.</u>
Receipt No. & Date	<u>R.No. 100, DT: 15-5-2017</u>
Amount	<u>Rs.500/-</u>

[Signature]
 Authority issuing Bidding Document
 REVENUE A/C SECTION
 FINANCE DEPTT. KW&SB

Engineer (Sew)
 Div. KW&SB

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH KARACHI TOWN KW&SB

No.EE/SEW/N.K.T/2017/16

Dated:- 23-06-2017

M/s.Nabiha & Co.,
Karachi.

WORK ORDER

SUBJECT:- **MANUFACTURING SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15**

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-!, KW&SB amounting to Rs. 9,98,028/- as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs. 9,98,028/- duly approved by the Managing Director, KW&SB. The Expenditure is charged against the B.G.No.M- 023-16 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E/Engineer Incharge, North Karachi Division KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days.


Executive Engineer (Sew)
North Karachi Div. KW&SB

Copy to:-

- 1-S.E (District Central-A), KW&SB.
- 2-Office Copy.

BIDDING DATA

a)	Name of Procuring Agency	Karachi Water & Sewerage Board
b)	Brief Description of Work	MANUFACTURING SUPPLYING & FIXING OF RCC RING SLAB ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15 OF NORTH KARACHI.
c)	Procuring Agency Address	N. Karachi Division, KW&SB
d)	Estimate Cost	On Item rate Basis
e)	Amount of Bid Security	2% of Bid amount
f)	Period of Bid Validity	90 Days
g)	Security Deposit (including Bid Security)	10%
h)	Venue, Time and Date of Bid Opening	The Spot Tender in sealed cover superscripted with the name of work should be dropped in the Tender Box kept in office of the Director Design & Estimate, KW&SB Convener / Chairman of Procurement Committee-I situated at COD filter plant block-17, Gulshan-e-Iqbal, Karachi on 29.5.2017 at 02:00 P.M and will be opened on the same day at the 2:30 P.M by Procurement Committee-I.
i)	Deadline for submission of Bid along with time	29.5.2017 at 02:00 P.M
j)	Time of Completion from written order commence	10 Days
k)	Liquidity damage	0.5 % of Bid Cost Per day of delay
l)	Bid issued to Firm	M/s. <i>Kabirha & Co.</i>
m)	Deposit Receipt No. & Date	<i>R. No. 100, DT: 15-5-20</i>
	Amount	Rs.500/-

Ganaw
Executive Engineer (Sew)
N. Karachi Div, KW&SB

[Signature]
ASSISTANT ACCOUNTS/
Authority issuing Bidding Document
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
N.KARACHI DIVISION, KW&SB

House No.02 Block 17 Sector 11-D New Karachi

Method of Procurement: On Item rate basis
Tender Cost: Rs.500/-
Time Limit: 10 Days
Penalty of Delay: Rs.500/= Per Day

NAME OF WORK: MANUFACTURING SUPPLYING & FIXING OF RCC RING SLAB ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15 OF NORTH KARACHI.

S.#	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted 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)	295 Nos.	1906.50	ONE Thousand Nine Hundred Six and Fifty Paise	Each	5,62417- 50
2.	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	295 Nos.	563.05	Five Hundred Sixty Three and Five Paise	Each	1,66099- 75

Qumbar
29/5
W
Sud

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
3.	Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles. 21" dia	295 Nos.	913.60	Nine Hundred Thirteen and Sixty Paise	Each	2,69512-
TOTAL AMOUNT						9,98028-

Gandhi
Executive Engineer (Sew)
N. Karachi Division, KW&SB

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

I/ We hereby quoted an amount of Rs. 9,98028- (On item rate basis)

(in word) Nine Lacs Ninety Eight Thousand Twenty Eight-

Signature of Contractor _____



Nabiha & Company

Address: B. 57, Block. J. N. Nazimabad

Proprietor

Cell No: 0321 211309

598029

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

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 15696057 Date. 2/3/17

Rs. 1/- P.O No. 1/- Date. 1/-

Rs. 1/- P.O No. 1/- Date. 1/-

Bank Name, H.B. Rizvia Society

Bin Quoted Rs. 9,98028/- (Rupees) Nine lacs ninety eight thousand twenty eight

No Cutting or Overwriting Above/Below the S.O.R. (Item Rate Basis)

Amir
ASO (Contract) KW&SB
Member Secretary

H
SE (T/S) KMC
Member

V
AD (IA) KMC
Member

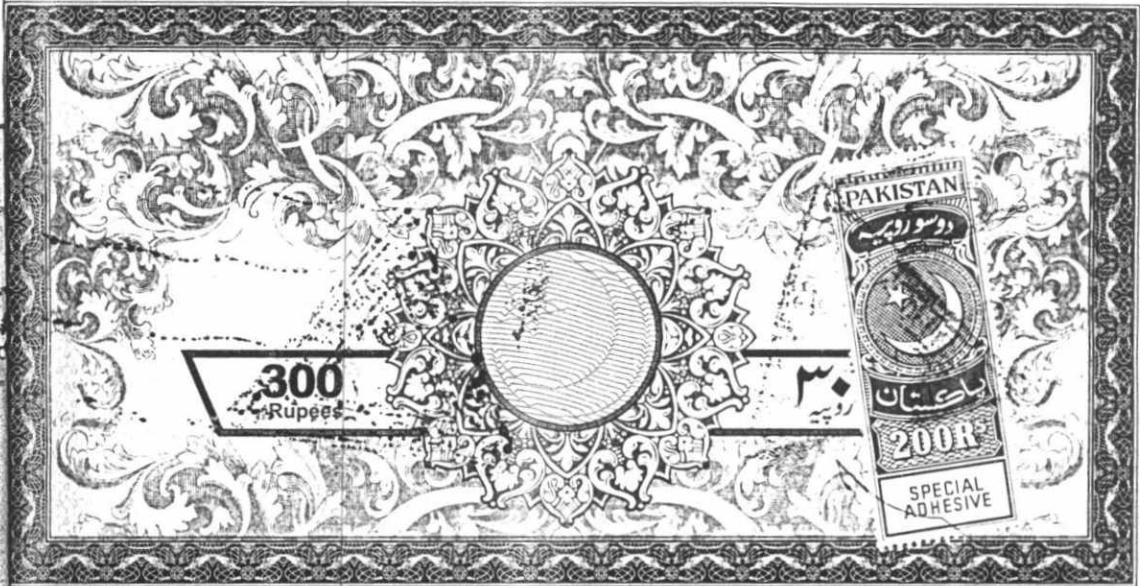
SE (D-Contract) KW&SB
Member

S. Ahmad
29/05/17
Director (Design & Estimate), KW&SB
Convener Chairman



444403

Rs 200 301



23 MAY 2017
TANVEER AHMED KHAN
Stamp Office Vendor

MUHAMMAD SHAHID STAMP VENDOR
Contract No. KW/SB/CE/(Central)/2017/82
Contract Value: 22107
Contract To With: Art Trade
Contract With Address: 1. ...
Phone: ...
Contract Value in Rupees: ...
Stamp Vendor's Signature: ...
Stamp Paper is not valid for Direct Payment

Witnesses as follows:-

23 MAY 2017

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

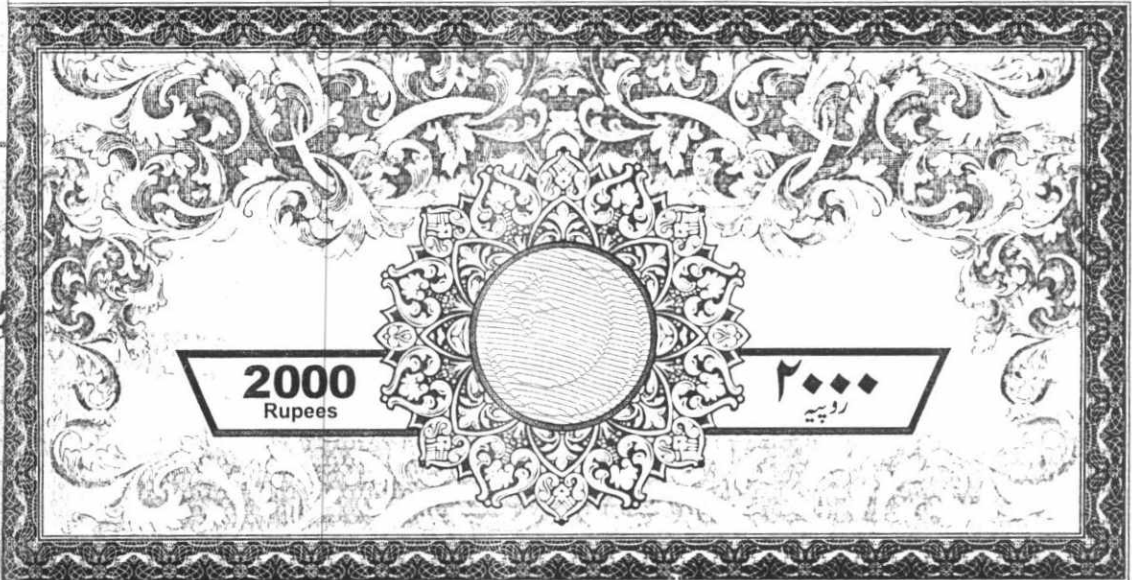
The following documents which for the purpose of identification have been signed by Mr. Tanveer Ahmed Khan on behalf of the contractor and by DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/82 dated: 19-06-2017
- 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.

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.

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

22 MAY 2017
ANWAR HUSS
Officio Venc



CONTRACT AGREEMENT

US KHAN STAMP VENDOR
An agreement made this 19th day of June 2017, in the presence of 270 witnesses, between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:

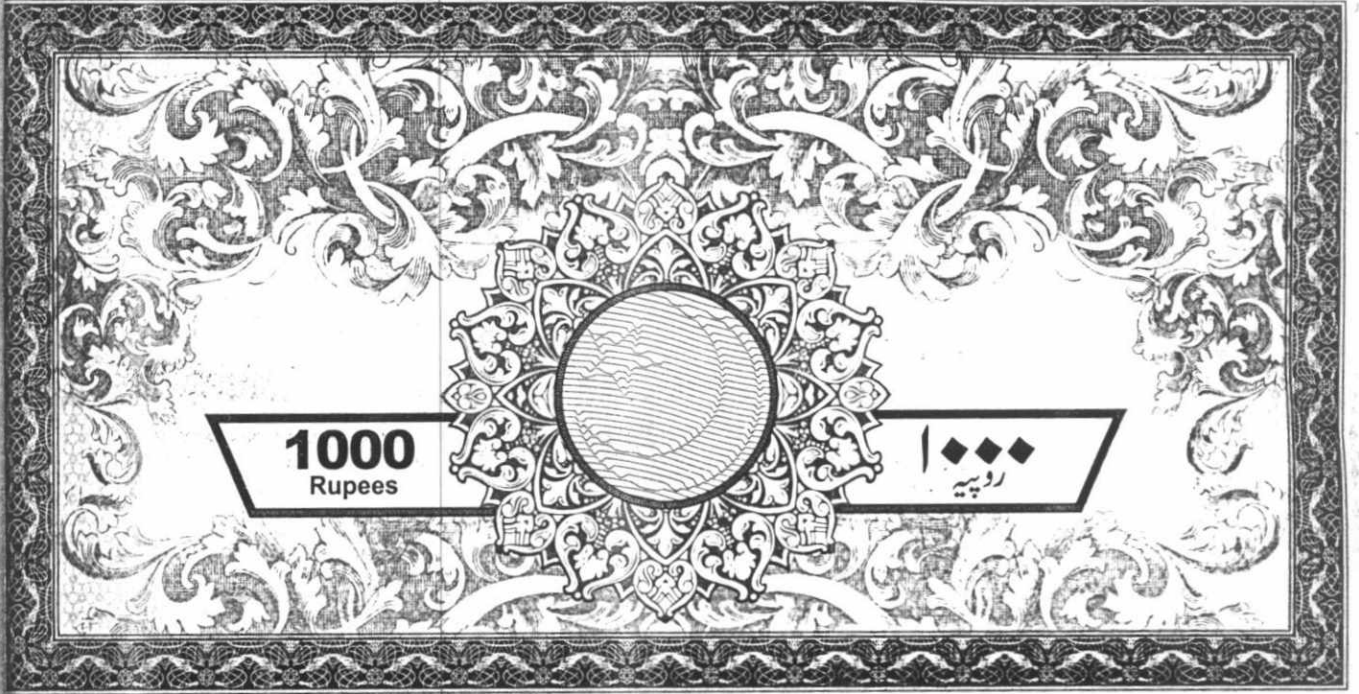
26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **Mr. Tanveer Ahmed Khan** Represented by the **M/s. Nabiha & Co.**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required 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 **"MANUFACTURING SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9,10,11,12,13,14 & 15 OF NORTH KARACHI. FOR Rs. 9,98,029/= (Rupees Nine Lac Ninety Eight Thousand Twenty Nine 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. 33207.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs. 20,000/=, vide Pay Order No. 15596057 dated : 02-03-2017, issued from HBL Rizvia Society Branch Karachi remaining amounting to Rs. 79,809/= 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 bill as per Standard Operating Procedure (SOP).



Reference



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

MHAMMAD SHAHID STAMP VENDOR
No. 137, 4th Fl. Habib Bank Chowranghi S.L.T.E Karachi

2-2 MAY 2017

(RUPEES ONE THOUSAND ONLY)

Designed, Sealed and Delivered by the
To, With Address: M/S. Nabha & Co.
With Address: Admission Kew
For and on behalf of
Rupees: EMPLOYER
Vendors Signature: [Signature]
Stamp Paper is not valid for Cheque and Free Will purposes.

For and on behalf of
CONTRACTOR

[Signature]
(Tanveer Ahmed Khan)
OWNER
M/S. Nabha & Co.

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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT CENTRAL-A, KW&S.B.

[Signature]
M/S A Khan & ASSOCIATES

EXECUTIVE ENGINEER (SEW)
NORTH KARACHI TOWN, DISTRICT CENTRAL-A
K.W.&S.B.

[Signature]
M/S. Yalim Enterprises



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

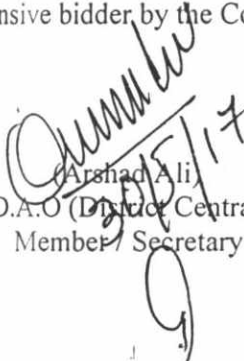
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33207 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15 OF NORTH KARACHI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
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:	NIL
11	Financial Bid Opening Date:	29-05-2017


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.Nabiha & Co.	Rs.9,98,029/-	1 st Lowest	@0.005% Below	Pay Order and required documents are available. P.O # 15696057 dt:02-03-2017 Rs.20,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive
2	M/s.Unity Associates	Rs.10,00,050/-	2 nd Lowest	@0.197% Above	Less amount Pay Order and required documents are available. P.O# 17741600 dt:08-03-2017 Rs.20,000/- from HBL Khadija Mark Branch Karachi	Substantially Responsive

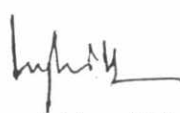
The all concerned bidders are being informed accordingly.

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


Arshad Ali
D.A.O (District Central)
Member/ Secretary


(Ghulam Muhammad Hub)
S.E (District Central-A)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33207

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING, SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15 OF NORTH KARACHI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-05-2017 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. Nabiha & Co.
 - ii. M/s. Unity Associates
3. The bids were opened at 11:30 A.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.Nabiha & Co.	Rs.9,98,028/-	Rs.20,000/-	P.O # 15696057 dt:02-03-2017 from HBL Rizvia Society Branch Karachi
02	M/s.Unity Associates	Rs.10,00,050/-	Rs.20,000/-	Less amount P.O Attached P.O # 17741600 dt:08-03-2017 from HBL Khadija Mark 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.


(Arshad Afii)
D.A.O (District Central)
Member / Secretary


(Ghulam Muhammad Hub)
S.E (District Central-A)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Reference

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


Description of work: MANUFACTURING, SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15 OF NORTH KARACHI


Date of Opening: 29-05-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

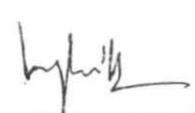
Eligibility/ Qualification Criteria:

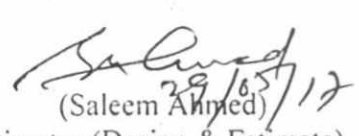
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nabiha & Co.	M/s.Unity Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


Arshad Ali
D.A.O (District Central)
Member / Secretary


(Ghulam Muhammad Hub)
S.E (District Central-A)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


Name of Work: MANUFACTURING, SUPPLYING & FIXING OF RCC RING SLABS ON MOUTH DAMAGED MANHOLE
FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-9, 10, 11, 12, 13, 14 & 15 OF NORTH KARACHI

Item No	Description of Work	Estimated Cost				M/s.Nabiha & Co.		M/s.Unit Associate:		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Am	
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted 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.	295.00	Nos	1906.60	Each	562,447.00	1906.50	562,417.50	1910.00	563
2	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	295.00	Nos	563.09	Each	166,111.55	563.05	166,099.75	565.00	166
3	Manufacturing and supplying of 21" inch dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" Dia	295.00	Nos	913.63	Each	269,520.85	913.60	269,512.00	915.00	269
TOTAL QUOTED / CORRECTED COST						998,079		998,029		1,000


(Anshad Afzal)
D.A.O. (Distt. Central)
Member / Secretary


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


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


(Ghulam Muhammad Hub)
S.E (District Central-A)
Member


(Saleem Ahmed)
Director (Design & Est)
Convener

ount

450.00

675.00

925.00

10,050

7/17
(mate)