

# Razi Associates

**CIVIL - ELECTRICAL - MECHANICAL ENGINEER  
& GENERAL ORDER SUPPLIER**

Arica 80, Shop No.6, 25B, Block No. I,  
Sindhi Muslim Co-operative Housing Society, Karachi. Phone : 333-3535037

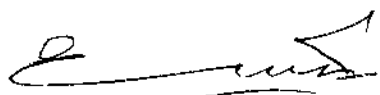
Ref No. \_\_\_\_\_

Date. \_\_\_\_\_

TO, THE EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN,  
KWE SB.

SUBJECT:- Manufacturing and providing RCC M/H  
Covers for different places in Sector  
50-A, 50-D Madina Colony ST-18 &  
Mustafa Taj colony UC No: 4 & 5 Korangi  
Town.

with reference to the above mentioned  
Subjected, as per that the bid validity  
period of the above mentioned work  
has been extended of 90 days and, I agree  
this bid validity period of executed work  
under Rule - 38(1). Submitted please.

  
(Muhammad Rafiq Khan)

# NOTE SHEET

( 7 )

Reference

SUBJECT:- MANUFACTURING AND PROVIDING  
RCC MANHOLE COVERS FOR  
DIFFERENT PLACES IN SECTOR 50A,  
50-D MADINA COLONY ST-18 &  
MUSTAFA TAJ COLONY UC NO.04 & 5  
KORANGI DIVISION.

It is submitted that the bid of above said work was opened 22-01-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 23-04-2014.

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

S.E KORANGI TOWN

*Forwarded for further info as requested by  
EE vide para-60 fl.*

*C.E. (K)*

*Recommended & forwarded for  
approval of para 59/v please*

*DMD (TS)  
KW&SB*

*[Signature]*  
C.E. (K)  
KW&SB

*Permission for extension of bid  
validity as per Rule-06 SPPRA-2010,  
as requested by C.E. (K), vide para  
61/N, please*

*MD KW&SB*

*As per*

*[Signature]*  
MD (TS)

*[Signature]*

58

59

60

61

62

63

# NOTE SHEET

( 7 )

Paras

Reference

SUBJECT:- MANUFACTURING AND PROVIDING  
RCC MANHOLE COVERS FOR  
DIFFERENT PLACES IN SECTOR 50A,  
50-D MADINA COLONY ST-18 &  
MUSTAFA TAJ COLONY UC NO.04 & 5  
KORANGI DIVISION.

58  
It is submitted that the bid of above said work was opened 22-01-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 23-04-2014.

59  
It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

*Roshan*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

60  
S.E KORANGI TOWN

TESTED

*Forwarded for further m/o as requested by  
EE vide para-60 R.*

*Roshan*  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

61  
C.E. (L/R)

*Recommended & forwarded for  
approval of para 59/W please*

DMDC (TS)  
KW&SB

*[Signature]*  
C.E. (L/R)  
KW&SB

*Permission for extension of bid  
validity as per Rule-38 of SPPRA-2010,  
as requested by C.E. (L/R), vide para  
61/W, please*

63  
M.D. KW&SB

*[Signature]*  
C.E. (L/R)

*[Signature]*  
DMDC (TS)



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI TOWN



(SEWERAGE) WING  
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: EE (SEW)/K.T/KW&SB/2014/214

DATE: 17-6-2014

TO,  
THE DIRECTOR CAPACITY BUILDING,  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)  
GOVERNMENT OF SINDH,  
BLOCK-8 SINDH SECRETARIAT #4-A,  
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

NAME OF WORK: Manufacturing and providing RCC M/H Covers for different places in Sector 50A, 50-D Madina Colony St-18 E Mustafa Taj Colony UC No: 4 ES Karachi Town.

Reference: Serial no: 18499

The compliance of item (i) (ii) has reads (iii) has already been made by this office letter No: EE (SEW) /K.T/KW&SB/ 2014 /137 ,dated: 3-2-2014 received in your office on dated: 4-2-2014.

However the EOI & prequalification office did not applicable the above item/work.

Now the compliance of receiving following items of above referred letter in hereby made.

- (iv)
- Procurement plan (Rule-II of SPPRA-2010) (Attached Original 1Page).
  - Contract award notice/Letter of acceptance /sanction letter (Attached Attested Photo Copy 1 page).
  - Form of contract (agreement) letter (Attached Attested Photo Copy 3 pages).
  - Letter of award /work order. (Attached Original 1 page).
  - BOQ Of successful Bidder (Attached Attested Photo Copy 1 Pages).
  - Contact Evaluation Form (Attached Original 3 Pages).
  - Integrity pact (Rule-89) does not pertain to this item/work.

Since all the codal formalities of SPPRA letter No:087/,Dated:3-7-2013 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosure:- 10 Nos. Pages

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB

COPY TO:-

- MD, KW&SB.
- DMD(TS),KW&SB
- C.E(L/K),KW&SB.
- C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
- S.E(K.C),KW&SB
- OFFICE COPY

4/16

M/L

17195  
17.6.14

ANNEXTURE - II  
PROCUREMENT PLAN (NON-DEVELOPMENT)  
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

Sl no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated /actual date of start	Anticipated /actual date of completion	Rem
A	B	C	D	E	F	G	H	I	G
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire bamboos	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H ix. Rec Ring slabs x. Fixing of Rec Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Palster C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/46

Dated: -12-6-/2014

**M/s. Raheel Enterprises,**  
Flat # 2-A, Mohammadi Centre,  
5/D, 10/21, Nazimabad,  
Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /  
SANCTION ORDER**

SUBJECT:- **MANUFACTURING & PROVIDING RCC MANHOLE  
COVERS FOR DIFFERENT PLACES IN SECTOR 50-  
A, 50-D, MADINA COLONY ST-18 & MUSTAFA  
TAJ COLONY UC NO.04 & 05 KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18499**, as recommended by the Procurement Committee-I, KW&SB, vide para-21(1)/N to 27(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,430/= (Rupees Nine Lacs Ninety Eight Thousand Four Hundred Thirty Only)**, duly concurred by the Finance Department, vide para-40/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-14**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-14**, for the year 2013-2014.


There is now binding contract between KW&SB and **M/s. Raheel Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Raheel Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

**ATTESTED**

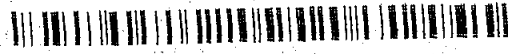
  
**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

  
**( S. M. JAMIL AKHTAR )**  
CHIEF ENGINEER (LANDHI / KORANGI)  
K.W.&S.B.

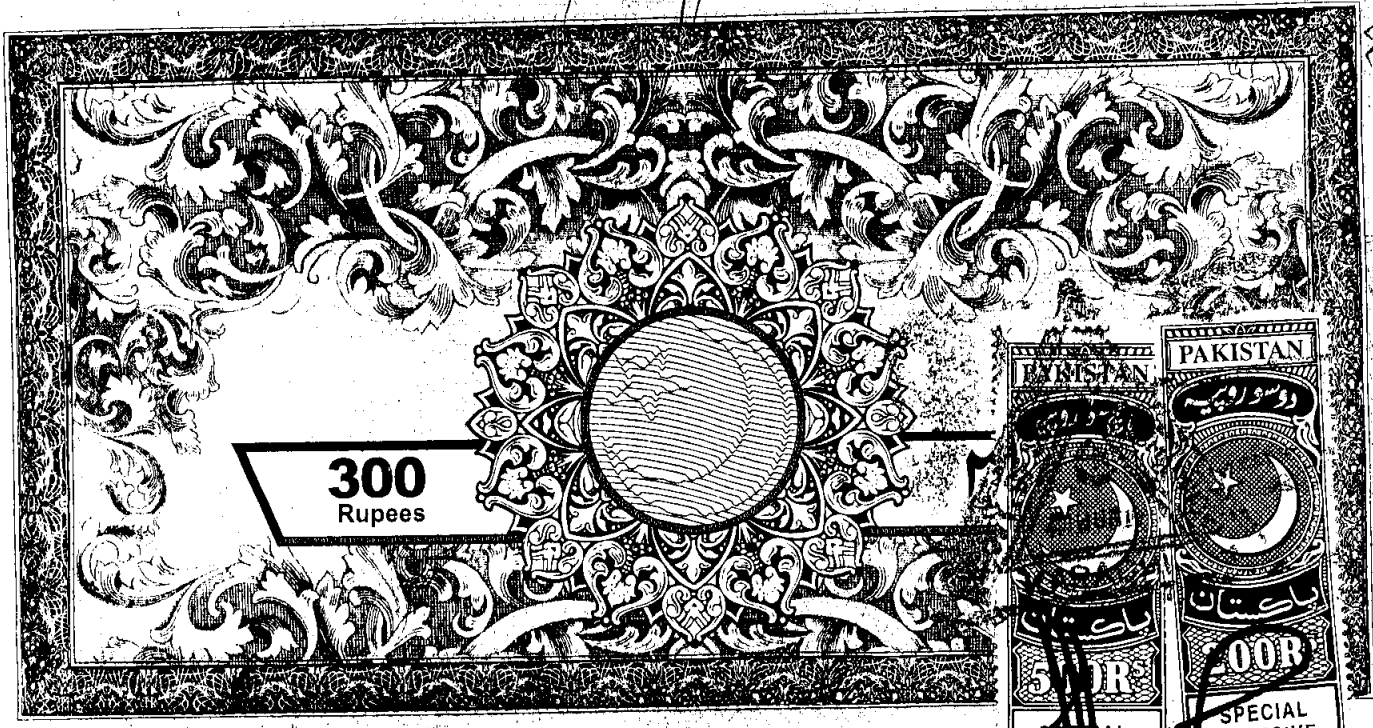
Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

083294



228  
720



**AQIB IMRAN STAMP VENDOR**

Licence No. 94, Shop No. 16, Block-14,  
Karim Plaza, G.D. Road, F-7/1, Islamabad.  
No. 124293

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

S. NO. \_\_\_\_\_  
ISSUED TO WITH \_\_\_\_\_  
THROUGH WITH \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALID FOR \_\_\_\_\_  
BY THE VENDOR'S SIGNATURE \_\_\_\_\_

**ZAHID MEHMOOD**  
Advocate

Signed, Sealed and Delivered by the  
For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

**MRS. RASHIDA ARSHAD**  
MANAGING PARTNER  
M/S. RAHEEL ENTERPRISES.

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**  
M/S. SHAFIQ & Brothers

**SAEED AHMED SHEIKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&S.B.

**HARIS**  
PROJECT COORDINATOR  
H.S.R. Enterprises

**ROSHAN DEEN**  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W.&S.B.

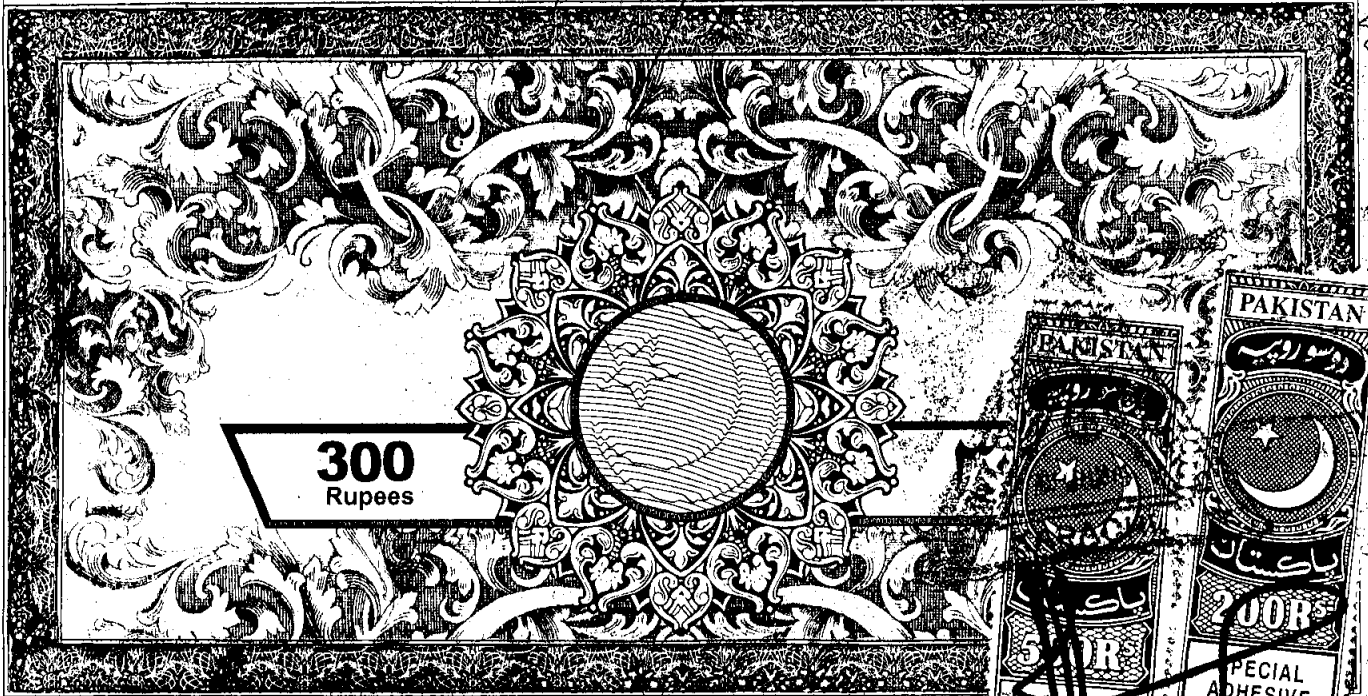
**ATTESTED**

**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

1000/1



28  
70



**AQIB IMRAN STAMP VENDOR**  
Licence No.94, Shop No. 15, Block-14,  
Carim Plaza G.D. Chowk, F-7/1, Karachi

Now this Agreement is witnessed as follows:-  
10 JUN 2014

7. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

8. The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), 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.CE/LK/W&S/KW&SB/2014/40 dated: 10-06-2014.
- 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.

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.

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

ATTESTED

12.12.15

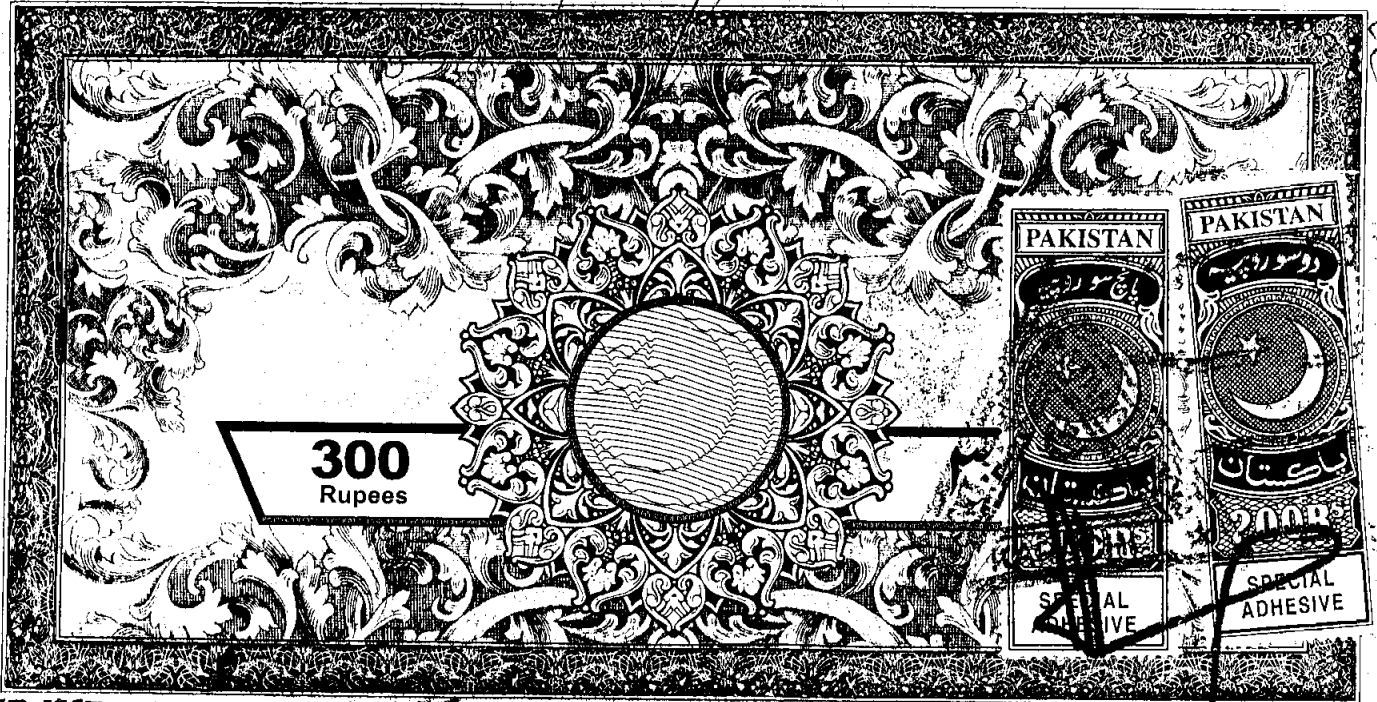
*Signature*  
Executive Engineer  
Karangi Project



1000/



228  
710



**AQIB IMRAM SYAID VENDOR**  
Licence No.94, Shop No. 18 Block 14  
Karim Plaza Gulshan-e-Iqbal, Karachi  
Near Canal Road

**CONTRACT AGREEMENT**

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

S. NO. 122201 DATE 1-0 JUN 2014

ISSUED TO WITH THIS CONTRACT AGREEMENT made the 10 day of 10 2014  
THROUGH WITH between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
PURPOSE Advocate Sindh; Represented by its Chief Engineer (Landhi Korangi), KW&SB,  
VALUE TO (hereinafter called the "Employer" which expression shall wherever the  
MAHE VENDOR context so admits or required to deemed to include their successor) on the  
one part as first Party **M/S. RAHEEL ENTERPRISES**, having their office at  
**Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi**,  
Represented by the **MRS. RASHIDA ARSHAD** 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 <sup>execute</sup> the work By  
**"MANUFACTURING & PROVIDING RCC RING SLABS FOR  
DIFFERENT PLACES IN SECTOR 50-A, 50-D, MADINA  
COLONY ST-18 & MUSTAFA TAJ COLONY UC NO.04 & 05  
KORANGI DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME  
and has accepted the Tender of the CONTRACTOR for **Rs.9,98,430/=**  
**(RUPEES NINE LACS NINETY EIGHT THOUSAND FOUR  
HUNDRED & THIRTY ONLY)**, for the construction and completion of  
such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=** vide Pay Order No. **6356070**, dated:  
**21-01-2014**, issued from **Bank Al-Habib Paposh Nagar Branch,**  
**Karachi**, deposited by the contractor and remaining amount **Rs.79,843/=**  
will be deducted from his bill, the 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).

ATTESTED

*Shum*  
RESIST

*Shum*  
**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town. K.W.&S.B.



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(SEWERAGE) KORANGI TOWN KW&SB**

NO: E.E/SEW/K.T/KW&SB/42

DATED: 13-6-14

M/S: RAHEEL ENTH.

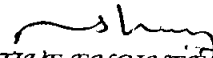
**WORK ORDER**

NAME OF WORK: Manufacturing and Providing RCC 1/4  
Covers for different places in Sec. 50A, 50D MADINA  
Colony St-18 E. Mustafa Taj Colony UC No: 4ESKT

REF SANCTIONS NO: CE/LK/WES/COA/KWESB/2014/40, Dated: 10-6-14

Your tender dated 22-1-2014 has been approved by the competent authority, as per your quoted rate 9,98,430/- the S/R amounting to 9,98,430/- Nine Lacs  
Ninty Eight thousand four hundred thirty

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contract. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN KW&SB

COPY TO:-  
1-C.E (L/K) KW&SB  
2-S.E (K.T) KW&SB  
3-A.D.A KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
 OFFICE OF THE EXECUTIVE ENGINEER  
 SEWERAGE KORANGI DIVISION

**SUBJECT: MANUFACTURING AND PROVIDING RCC M/H COVERS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D, MADINA COLONY, ST-18 & MUSTAFA TAJ COLONY UC NO:04 & 05 KORANGI DIVISION.**

Estimated Cost: on item Rate Basis

Time Limit: 15 Days

Tender Cost:

Rs: ~~1000~~ 500 /- TENDER CLERK

Penalty:

Rs: 500 /-

Issued to M/S. Rahool Enterp.

Order No: 84 Dated 21-01-2014

Finance Department  
 K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	manufacturing and supplying 21" dia rec manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" m/s bars with 4" dia c/c welded to a 3/16" thick 2" wide m/s compacting curing & transportation with 10miles etc complete.				
	21" Dia	660Nos	<u>913</u>	Each	Rs: 602580/-
	24" Dia	377Nos	<u>1050</u>	Each	Rs: 395850/-
TOTAL					Rs: 998430/-

**ATTESTED**

EXECUTIVE ENGINEER (SEW)  
 KORANGI DIVISION, KW&SB

I we hereby quoted Rate RS

998430/-

Rupees Ninety Nine Lac Eighty Four Thousand Four hundred thirty

Signature of Contractor [Signature]

Address \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,98,430/- Nine Lac Ninety eight thousand Four hundred thirty only
3. Cutting or over \_\_\_\_\_
4. Pay Order Attached / Not Attached

P.O. No. 6356070 DT: 21-01-14 RS: 20,000/-

[Signature] AD.D.I.A (KMC)    [Signature] S.E.(KMC)    [Signature] C.E.(KMC)    [Signature] C.E.(KMC)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTACT EVALUATION FORM  
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS.  
SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Manufacturing and packing Rec. Imp. Cement for different places in Sector 50A, U50D Madinet Colony St-18 East of colony UC 48525. U 18499
3. TENDER NUMBER \_\_\_\_\_
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D. KWSB
6. TENDER ESTIMATED VALUE Rs: 9,98,430/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,99,317/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) \_\_\_\_\_
9. TENDER OPENED ON (DATE & TIME) 22-1-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers): 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: RAHEEL Engh.  
CONTRACT AWARD PRICE Rs: 9,98,430/-
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: RAHEEL Engh.  
2<sup>ND</sup> M/S: Razi associates  
3<sup>RD</sup> M/S: T.L. S. S. Contractors

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	e/local /local
Single Stage Two Envelope Procedure.	_____	
Two Stage Bidding Procedures	_____	
Two Stage Two Envelope Bidding Procedure	_____	

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

X	✓		
---	---	--	--

20. ADVERTSMENT:

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

Yes	✓
NO	

News papers (If Yes, give names of newspaper and dates)

Yes	
No	✓

21. NATURE OF CONTRACT

--	--	--	--

22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

--	--	--	--

23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes		No	√
-----	--	----	---

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

Yes		No	√
-----	--	----	---

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	√	No	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
 (Attach copy of the bid evaluation report).  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
30. ANY COMPLAINTS RECEIVED (if yes, result there for)  

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
 (if yes, given details).  

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
 (if yes, given detailed reasons).  

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
33. DEVIATION FROM QUALIFICATION CRITERIA  
 (if yes, given detailed reason).  

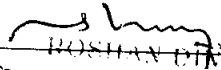
Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
35. 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"/>
-----	--------------------------	----	-------------------------------------
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?  

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
37. SPECIAL CONDITIONS, IF ANY.  
 (if yes, given brief description).  

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

Signature & official stamp of  
 Authorized officer   
**ROSHAN DIK**  
**Executive Engineer (SEW)**  
**Korangi Town, K.W.A.S.B.**

**FOR OFFICE USE ONLY**

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.  
 021-9205356, 021-9205396 & fax 021-9206291

Tele:



# 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.18499 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING AND PROVIDING RCC M/H COVERS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D, MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UC NO.04 & 05 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	22/01/2014

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 998,430/-	1st Lowest	@ 0.0887 % Below	Substantially Responsive	P.O # 6356070 Dt: 21-01-2014 Rs 20,000/- Bank Al-Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs. 999,137/-	2nd Lowest	@ 0.0180% Below	Substantially Responsive	P.O # 9797509 Dt: 17-12-2013 Rs 20,000/- HBL University Road Br
3	M/s. Razi Associates	Not Quoted			Un Responsive	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. Raheel Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

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

**COMPARATIVE STATEMENT**

NAME OF WORK: MANUFACTURING AND PROVIDING RCC M/H COVERS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D, MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UC NO:04 & 05 KORANGI DIVISION.


S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover in cast 1:2:4 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.	660-Nos	913.63	Each	602,995.80	913.00	602,580.00	913.50	602,910.00
	21" Dia	377 Nos	1,051.25	Each	396,321.25	1,050.00	395,850.00	1,051.00	396,227.00
	24" Dia								
	Total Quoted / Corrected Cost				999,317.05		998,430.00		999,137.00
	Say				999,317		998,430		999,137

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

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

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member