

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 & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT supply of Bamboos For Landfill Town For the year 2012-13.
- 4) TENDER NUMBER I.D. NO. 10893/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Annual procurement of Bamboos For the cleaning of sewer line.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWBSB.
- 7) TENDER ESTIMATED VALUE Rs. 3,99,640/=
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 3,99,640/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15-02-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) M/s. SHAFIQ & BROS. copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Shafiq & Bros. A-231, Block-14 North Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Rs. 3,99,640/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st, M/s, SHAFIQ & BROS.
2nd, M/s, BAREENA ENTP.

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

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

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	<input checked="" type="checkbox"/>	I.D.NO. 10893/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<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 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 checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? *N.A.*

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

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

Signature & Official Stamp of
Authorized Officer

Muhammad Dilawar
Muhammad Dilawar
 Executive Engineer (Sew)
 Landhi Town, K.W&S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER/SEW/LANDHI/TOWN/K.W.&S.B-

NO:EE/SEW/LANDHI/TOWN)/KW&SB/22 DATED 03-05-2013

M/S SHAFIQ & BROS.

WORK ORDER

NAME OF WORK Supply of Bamboos For Landhi Town
For the Year 2012-2013.

REF SANCTION NO CE(LK)/W&S/KW&SB/2013/65 DT: 03-05-2013

Your tender dated 15-02-2013 has been approved by the competent authority, as per your quoted rate to Rs:- 3,99,640/= the S/R amounting to Rs. 3,99,640/= Rupees Three Lacs Ninety - Nine thousand Six hundred & Forty Rupees only

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 14 days, failing which penalty of Rs. 1000/= per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer /SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

[Signature]
EXECUTIVE ENGINEER /SEW/LANDHI/TOWN

Copy to:-

1. C.E. (ZONE-I), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

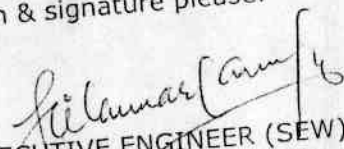
NOTE SHEET

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Reference

SUBJECT:- SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013.


Placed below an agreement on Non-Judicial stamp paper valued of Rs.1200/= for above referred work, Rs.3,99,640/= (Rupees Three Lacs Ninety Nine Thousand Six Hundred Forty Only), duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Shafiq & Brothers**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (L.K)

S.E. LANDHI TOWN.

Agreement signed and forwarded for further process please.

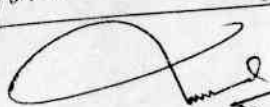
CE (L.K.)


S.E.
Landhi Town

Signed on the agreement.
Forwarded for further action please

A.C(F) / K. M. S. S. B.

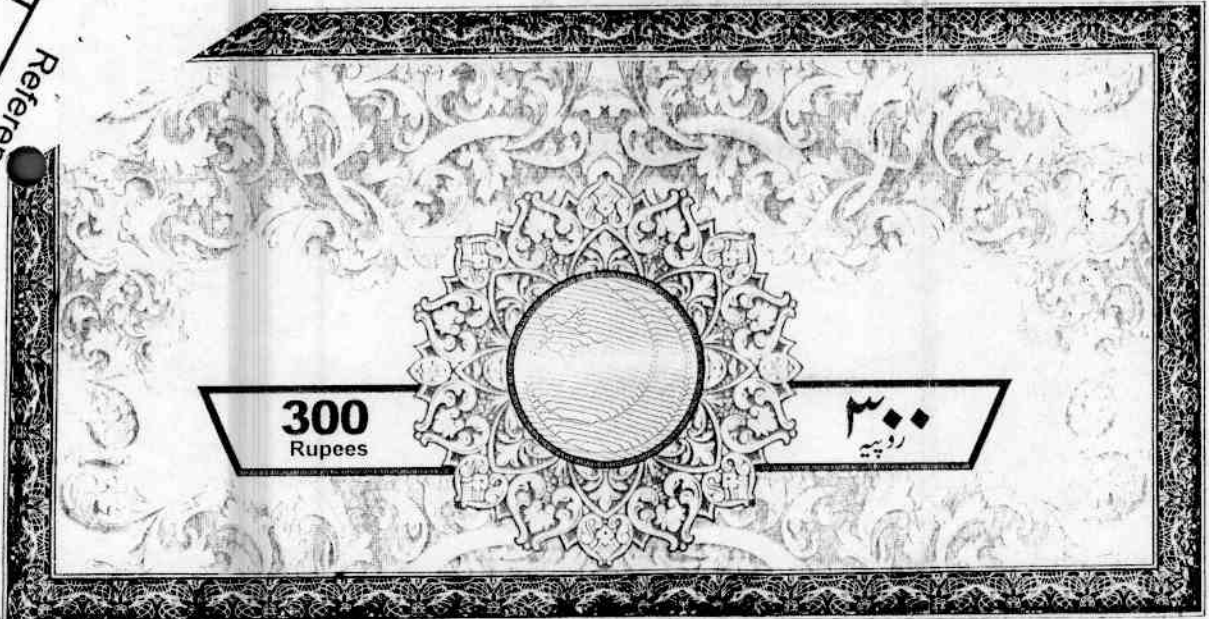

A.C(F) (K.M.S.S.B.)


A.C(F)

S. E Landhi

dd
Man
13
20517

Reference



300
Rupees



SALIM MAHMOOD STAMP VENDOR

Licence No. 175, Block 17, G-10, Karim Plaza

S.No. 47519

22 APR 2013

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

and seats the day and year first above written.

VALUE 300 QAZI AHMED UDDIN M.A.L.L.B.

STAMP VENDOR'S SIGNATURE

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.

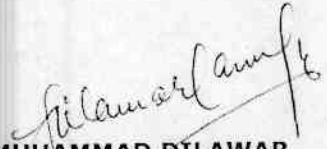

SHAFIQ-UR-REHMAN
MANAGING PARTNER
M/S. SHAFIQ & BROTHERS..

WITNESS OF EMPLOYER

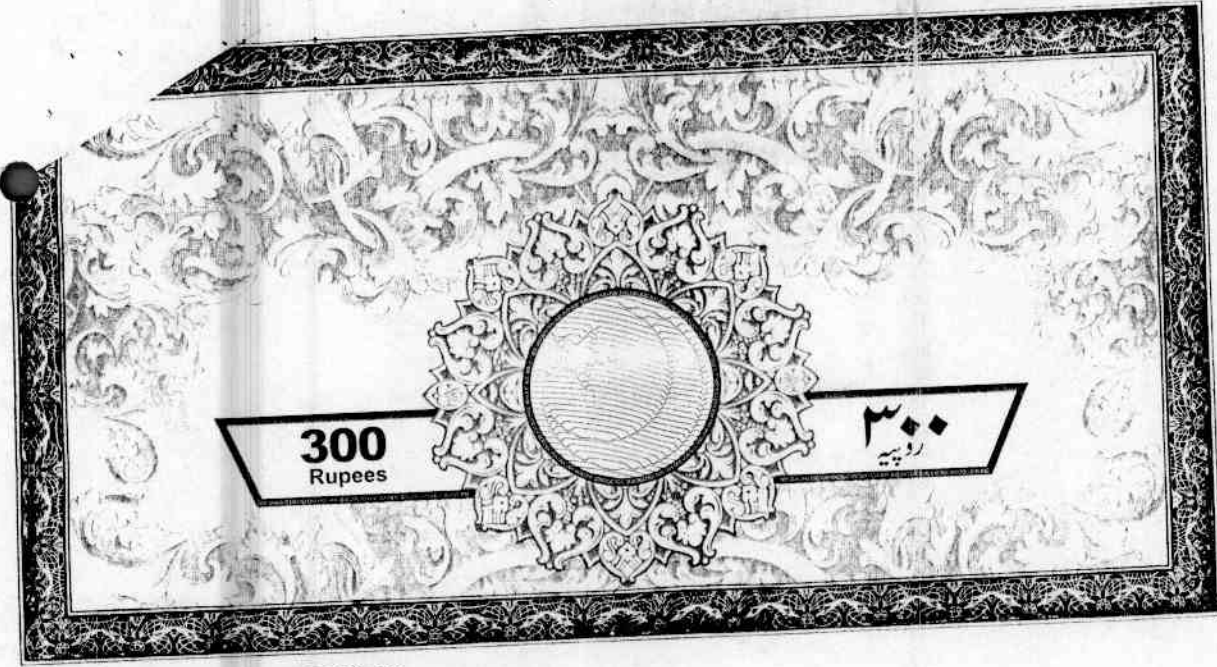
WITNESS OF CONTRACTOR


ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&.S.B


PROJECT COORDINATOR


MUHAMMAD DILAWAR
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&.S.B.

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SAID MAHMOOD STAMP VENDOR

Licence No. 105, Shop No. Karim Block, 4 Civil Centre, G...
S.No. 4752
ISSUED TO WITH ADDRESS...
THROUGH THE ADDRESS...
PURPOSE...
VALUE RS...
STAMP VENDOR'S SIGNATURE referred to...

SAID MAHMOOD
ADVOCATE

22 APR 2013

1. This Agreement witnesses as follows:-
If in this Agreement words and expression shall have the same meanings as in the Conditions of Contract hereinafter respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. SHAFIQ-UR-REHMAN** 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.

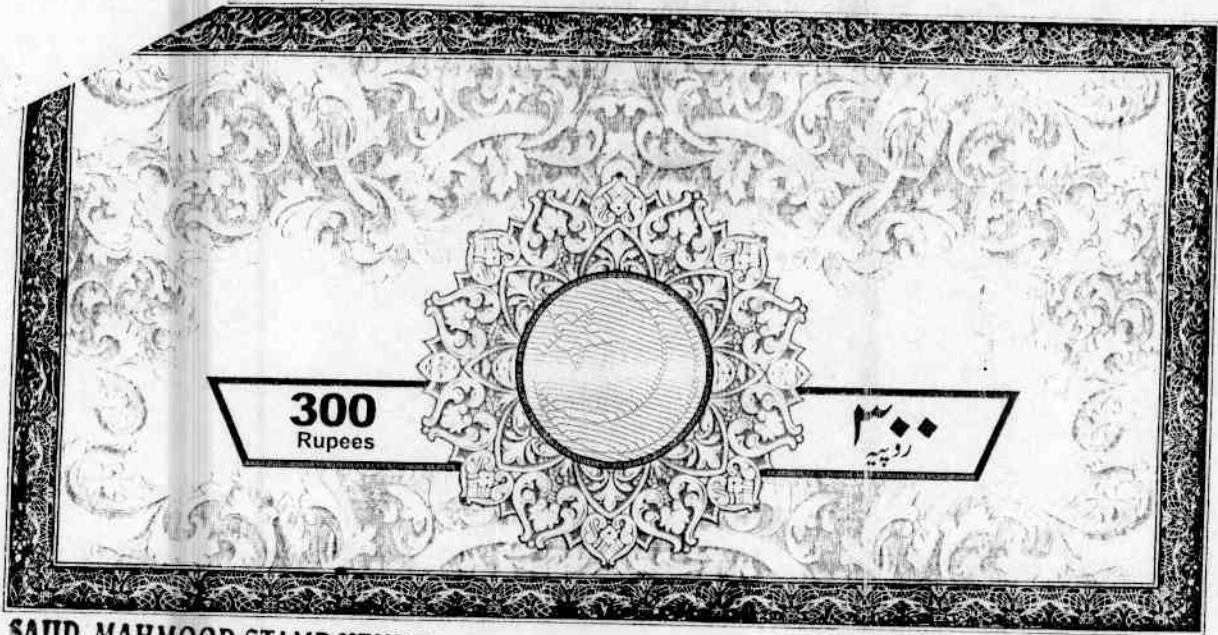
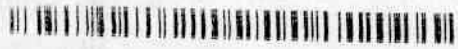
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2013/_____ dated: _____-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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.

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

Signature

Signature



SAJID MAHMOOD STAMP VENDOR

Licence No. 105 Shop 8, Karim Plaza
Block-14 Civic Centre, G-7/3, North Nazimabad, Karachi

S.No. 4720 Date: 22 APR 2013

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS:

THROUGH WITH ADDRESS:

PURPOSE:

VALUE THIS CONTRACT AGREEMENT made the _____ day of _____ 2013,
STAMP VENDOR SAJID MAHMOOD between the **Karachi Water & Sewerage Board (KW&SB)**, Government of

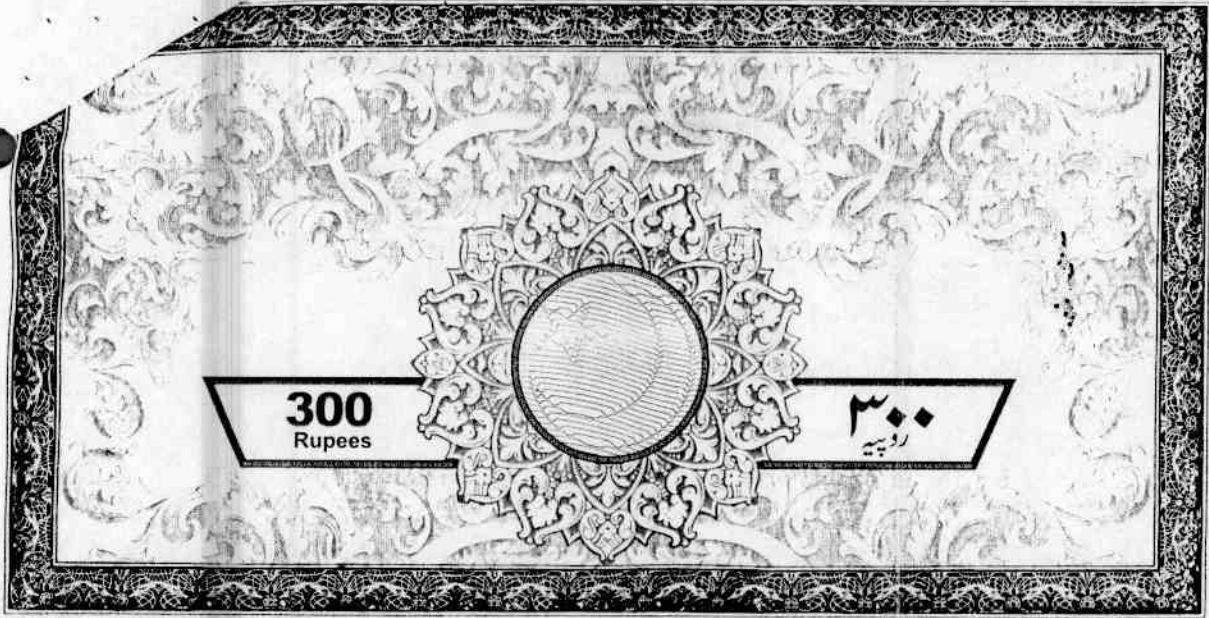
Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SHAFIQ & BROTHERS**, having their office at **A-231, Block-14, North Nazimabad Karachi**, Represented by the **MR. SHAFIQ-UR-REHMAN** 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 By **"SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.3,99,640/= (RUPEES THREE LACS NINETY NINE THOUSAND SIX HUNDRED FORTY 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.8,000/=** vide Pay Order No. **7894867**, dated: **14-02-2013**, issued from **HBL Drigh Colony Branch, Karachi**, deposited by the contractor and remaining amount **Rs.31,964/=** 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).

Signature of Sajid Mahmood *Signature of Mr. Shafiq-Ur-Rehman*

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SAID MAHMOOD STAMP VENDOR

Licence No. 905 Enor. Karim Plaza
Block 14, Civic Centre, Landhi West, Karachi

S. No. Date

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. ATTACHED

STAMP VENDOR'S SIGNATURE

UTILIZATION ONLY FOR THE WORK OF

**"SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR
2012-2013"**

for Amounting to Rs.3,99,640/-=

(RUPEES THREE LACS NINETY NINE THOUSAND SIX HUNDRED
FORTY ONLY).

INFAVOUR OF M/s. SHAFIQ & BROTHERS.

M/S. SHAFIQ & BROTHERS.

EXECUTIVE ENGINEER
LANDHI TOWN DIST. (LANDHI WEST)
S.W. & S.E.

NOTE SHEET

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Reference

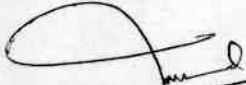
SUBJECT:- SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013.

62

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.3,99,640/= (Rupees Three Lacs Ninety Nine Thousand Six Hundred Forty Only)**, under Hoisting through Authority's Website of SPPRA- 2010, at para-57/N, for the above noted work in favour of **M/s. Shafiq & Brothers**, as recommended by the Procurement Committee-I, KW&SB, vide Para-30(01)/N to Para-36(06)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-41/N to 52/N, the expenditure is chargeable under **B.G. No. J-023-13, for the current financial year 2012-2013.**

63

Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Shafiq & Brothers**, for completion of remaining Contractual formalities please.


ACCOUNTS OFFICER (L.K / EAST)
K.W.&S.B.

64

C.E (L.K / EAST), KW&SB.

The sanction order / letter of acceptance has been signed

A.OCF/L/KW&SB


AOC(B)


C.E (L.K)
KW&SB

S.E Landhi

Reference

LANDHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (LANDHI KORANGI)
Head Office, 1st Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

..CE/LK/W&S/KW&SB/2013/ 65

Dated: 03-05-2013.

M/s. Shafiq & Brothers,
Government Contractors,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013.**

On behalf of the employer, it is notified that following the approval of the Competent Authority, Karachi Water & Sewerage Board, vide para-57/N dated: 03-05-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.3,99,640/= (Rupees Three Lacs Ninety Nine Thousand Six Hundred Forty Only)**, duly concurred by the Finance Department, vide para-41/N to 52/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-13**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Shafiq & Brothers.**

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. Shafiq & Brothers.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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


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

Copy to :-

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

21 | MD (KW&SB) For further action.

DMD (T) KW&SB
Dairy No. 618
Date 22/4/13

NOTE SHEET

Paras

(-8-)

Rs. 3,99,640/-

Reference

Subj:- Supply of Bamboos for Landhi
Town, for the year 2012-2013
M/s. Shafiq + Bros.

56 Approval/Sanction of work may
kindly be accorded by the Hon'ble
Chairman, KW&SB, through worthy
M/D, KW&SB, as recommended by the
procuring committee, vide para 36(6)/N,
and requested by CE (East), vide para 38/N,
the instant case financially concurred in
by IAO-II/BMD (Fin), vide para 51/N, please

57 M/D, KW&SB.

Approval as requested by DMD (T) vide para 56/N may be accorded
please -

~~Chairman~~ Chairman - KW&SB

Jain
DMD (T/S)

Signature
M/D - KW&SB

58

approved
Para 56/N

M. A.

59

M/D (KW&SB) For further action.

60

DMD (T)

Jain

Signature

Signature

41 SUBJECT: SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013 IN FAVOUR OF M/S.SHAFIQ AND BROS. FOR RS.3,99,640/- CODE NO.

42 The tenders for above subjected work have been examined and the comments are as under:-

43 Firstly the estimate has been prepared and got checked by Design office for Rs.6.98,400/-. Later on reduced within Rs.4,00,000/- as approved by MD KWSB vide para-23/N.

44 The tenders were called on item rate basis under Rule -17 of SPPR- 2010 through Web site vide S.NO.15280 I.D. NO.10893/2013 with the approval of M.D KWSB in terms of Rule -14 of SPPR 2010 and opened on 15.2.2013 by tender opening committee.

45 Two tenders were received and M/s.Shafiq & Bros. stood lowest by quoting Rs.3,99,640/-.

46 The cost of the work comes to RS.3,99,640/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.MD/KWSB/2011/197/L dated 18.6.2011.

47 Since the cost of procurement of bamboos is Rs.3,99,640/- which falls within the competency of Chairman KWSB as such approval of Chairman KWSB may be obtained.

48 The expenditure is chargeable to B.G. NO.J-023-13 for the year 2012-2013.

49 Pursuant of rule -50 of SPPRA-2010 may also be complied with to complete the process.

50 The standard Biding document merely placed and blank spaces where ever shown are not filled in.

51 The proposal is concurred in subject to approval by Chairman KWSB.

52 Submitted for approval please.



DMD (TS) KW&SB
Duty No. 813
Date 01-04-13

Handwritten signature and date 20/03

DY.DIRECTOR (A/CS)

DIRECTOR (A/CS)

D.M.D.(F)

DMD(T.S)

53
54
55

18.3.2013

SUBJECT:- SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013.

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through Authority's website at para-23/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.



38 /

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18th February, 2012, for financial concurrence **under B.G.No.J-023-13**, prior to financial sanction for amounting to **Rs.3,99,640/= (Rupees Three Lacs Ninety Nine Thousand Six Hundred Forty Only)**, also permission for execution of agreement in favour of **M/s. Shafiq & Brothers**, as evaluated by the Evaluation Committee and recommended for its administrative approval and sanction vide para-30(01)/N to 36(06)/N. Moreover, the instant tender has been hoisted on **SPPRA Website vide Serial No.15280 and I.D No.10893/2013** has also been allocated which may kindly be seen, as per existing SPP Rules-2010, for this instant case, please.

1: A. 2989
18/3/2013

[Signature]
CHIEF ENGINEER (EAST)
K.W.&S.B.

DMD(FINANCE) KW&SB.

39 /


[Signature]
40 DADY


SUB: SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013


6. Recommendation of the Committee


36/


Two Contractors participated in the bid, the lowest bidder of M/s.Shafiq & Brothers quoted / corrected bid cost of Rs.3,99,640/- (Rupees Three Lac Ninety Nine Thousand Six Hundred and Fourty only), the Procurement Committee-I, assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.J-023-13 for the financial year 2012-2013 to meet the expenditure.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Islam Zai)
S.E (Landhi Town)
Member


(Arshad Ahmed Warsi)
S.E (Civil) D & E
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

SUB: SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013

31/ **EVALUATION REPORT**

1. **ENGINEER'S ESTIAMT**

30/ The concerned Executive Engineer (Sewerage), Landhi Town prepared an estimate for amount of Rs.7,00,200/- which was checked by Design Office for an amount of Rs.6,98,400/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-23/N3 for calling tender with the reduce scope of work amounting to Rs.4,00,000/- resulting this the Item No.1 & 2 reduce from 1800 Nos to 1030 Nos.

2. **BIDDING DOCUMENT**

31/ The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Landhi Town.

3. **BIDDING PROCEDURE**

32/ The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/SEW/LT/DE/KW&SB/2013/14 Dated: 30-01-2013 and SPPRA Web Site vide Serial No.15280 I.D No.10893/2013 which were opened on 15-02-2013.

4. **RECEIPT OF BIDS**

33/ The two bids were received on 15-02-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Shafiq & Brothers	Rs.3,99,640/-	Rs.3,99,640/-	1 st Lowest	Substantially Responsive
2	M/s.Sareena Enterprises	Rs.4,00,361/-	Rs.4,00,361/-	2 nd Lowest	Substantially Responsive

34/ 5. **PROCUREMENT COMMITTEE-I**

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Landhi Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.


35/ The meeting of the Procurement Committee-I was held on 18-02-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/D.E/SQ/KW&SB/2013/115 dated:15-02-2013.


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15280 I.D No.10893/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR LANDHI TOWN FOR THE YEAR 2012-2013
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	15-02-2013
12	BID EVALUATION REPORT	


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Shafiq & Brothers	Rs.3,99,640/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7894867 HBL Drigh Colony No.1 Branch Karachi Rs.8,000/-
2	M/s.Sareena Enterprises	Rs.4,00,361/-	2 nd Lowest	@0.180%Above	Substantially Responsive	P.O # 7894868 HBL Drigh Colony No.1 Branch Karachi Rs.8,000/-


The all concerned bidders are being informed accordingly.
M/s. Shafiq & Brothers was declared as the lowest responsive bidder.


Note: Estimate was prepared on old rates and bids have been evaluated on the basis of Sindh Govt. Composite Schedule of Rates 2012. The bid of 1st Lowest Responsive bidder is within the allowable limits.


 (Nadeem Ahmed Khan)
 Accounts Officer (Distt. East)
 Member / Secretary


 (Islam Zai)
 S.E (Landhi Town)
 Member


 (Arshad Ahmed Warsi)
 S.E (Civil) D & E
 Member


 (Ghulam Qadir Abbas)
 Chief Engineer (Distt. East)
 Member


 (Abdul Rabim Khattai)
 Chief Engineer (IPD)
 Convener

Director CB (SPPRA)

HISTORY SHEET OF WORK

1. NAME OF WORK. Supply of Bomboos for Landhi Town (Sewerage)
for the year 2012-2013.
2. ESTATE AREA RS. _____
3. NATURE OF WORK. _____
4. AMOUNT OF EXPENDITURE TO BE INCURRED. Rs. 399640/-
5. BUDGET HEAD IN WHICH ESTIMATE WILL BE CHARGE. _____
6. TECHNICAL CERTIFICATE OF SUB-DIVISIONAL OFFICER. _____

The above mentioned work has been inspected by me personally and estimate has been prepared
In correct manners


Signature of Sub-Engineer


Signature of Asstt:Engineer

Necessary of Work (Brief History)

This estimate has been prepared to cover the
cost of Rs. 399640/- for above work.
The supply of bomboos is essential for maintain the
sewerage system. The above mentioned supply for
current financial year 2012-2013.
Hence the necessity of work estimate submitted
for your kind approval please.

Encl. 3 Copy of Estimate
3 Copy of Plan


EXECUTIVE ENGINEER (SEW)
KW&SB LANDHI TOWN.


Signature of Asstt:Engineer (SEW)
KW&SB LANDHI TOWN




Karachi Water & Sewerage Board

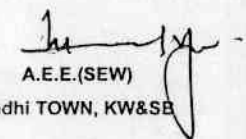
OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

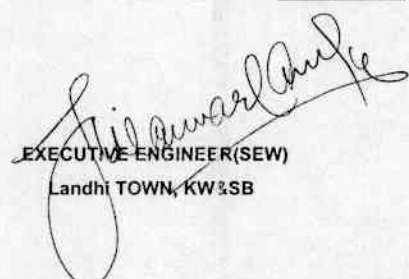
NAME OF WORK: SUPPLY OF BAMBOOS FOR LANDHI TOWN SEWERAGE FOR THE YEAR 2012-2013.

ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Supply of Bamboos 25 ¹ / ₂ feet length 3 1/2" to 4" dia.(Incl.GST)	1030 Nos	377.00	Each	388310
2	Transportation Charges from Kimari to landhi Town office including loading and un-loading etc.complete.	1030 Nos	11.00	Each	11330
Estimate amounting to Rs. 399640/- has been Technically Sanctioned  S.E. C.E (BEST)					
TOTAL RS:					399640.00


SUB ENGINEER (SEW)
Landhi TOWN, KW&SB


A.E.E.(SEW)
Landhi TOWN, KW&SB


EXECUTIVE ENGINEER (SEW)
Landhi TOWN, KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT



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OK

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>15-02-2013</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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The all concerned bidders are being informed accordingly.
M/s. Shafiq & Brothers was declared as the lowest responsive bidder.

Note: Estimate was prepared on old rates and bids have been evaluated on the basis of Sindh Govt. Composite Schedule of Rates 2012. The bid of 1st Lowest Responsive bidder is within the allowable limits.

SPPRA INWARD DIARY
62/6-11
6-3-13

Nadeem Ahmed Khan
Accounts Officer (Distt. East)
Member / Secretary

(Islam Zai)
S.E (Landhi Town)
Member

(Arshad Ahmed Warsi)
S.E (Civil) D & E
Member

Ghulam Qadir Abbas
Chief Engineer (Distt. East)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

Director CB (SPPRA)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)


9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15280 I.D No.10893/2013
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11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Shafiq & Brothers	Rs.3,99,640/-	1 st Lowest	P.O # 7894867 HBL Drigh Colony No.1 Branch Karachi Rs.8,000/-
2	M/s.Sareena Enterprises	Rs.4,00,361/-	2 nd Lowest	P.O # 7894868 HBL Drigh Colony No.1 Branch Karachi Rs.8,000/-


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Chief Engineer (IPD)
Convener

SPPRA INWARD DIARY

No: 825 EF-0

Dated: 6.3.13

Director CB (SPPRA)