

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 Government</u> |
| 3- TITLE OF CONTRACT | <u>REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AOSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.</u> |
| 4- TENDER NUMBER | <u>EE/M.T/Water/accts/KW&SB/2012/66 Dt-05-12-12</u> |
| 5- BRIF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs. 8,99,300/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N / A</u> |
| 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) | <u>20 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>21-12-2012 AT 2:30 P.M</u> |
| 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) | <u>03 Nos.</u> |
| 12- NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS. | <u>03 Nos.</u> |
| 14- BID EVALUATION REPORT (ENCLOSED COPY) | <u>ATTACHED</u> |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/S . Unity Associates,
3-A, Anarkali Market, Nazimabad
No.5 Karachi.</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 8,96,238/=</u> |
| 17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | <u>1st Lowest</u> |

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure _____ ✓ Domestic / Local
- b) Single Stage Two Envelop Procedure _____ Nil
- c) Two Stage Bidding Procedures _____ Nil
- d) Two Stage Two Envelop Bidding Procedure _____ Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes No.

21-ADVERTISEMENT:

i) SPPRA Website

Yes	S.No. 14640 ID No. 10254 / 2012
No.	

(if yes give date and SPPRA's tender number

ii) News Papers

If yes, give name of newspapers and dates)

Yes	
No.	✓

22-NATURE OF CONTRACT

Local	✓	Int.	
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23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ? (if yes , enclosed a copy)

Yes No.

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)

Yes No.

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETTIVE BIDDING ?

Yes No.

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No.

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No.

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes No.

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

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

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

EXECUTIVE ENGINEER
MALINDIG (WATER)

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

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD
MALIR TOWN (WATER)**

NO: EE/MT/W/D/KW&SB/2013/ 134

DATED 21-02-13

M/S. UNITY ASSOCIATES,
3-A, Anarkali Market,
Nazimabad # 5, Karachi.

LETTER OF COMMENCEMENT

SUBJECT: - **REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.**

Consequent upon the submission of the formal acceptance of your side with the condition of contract and Letter of Acceptance, Vide No.CE/DE/W&S/LOA/KW&SB/2013/41 Dated: 08-02-2013, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within (20) days.

Please acknowledge the receipt of the letter by signature in the space provided below.

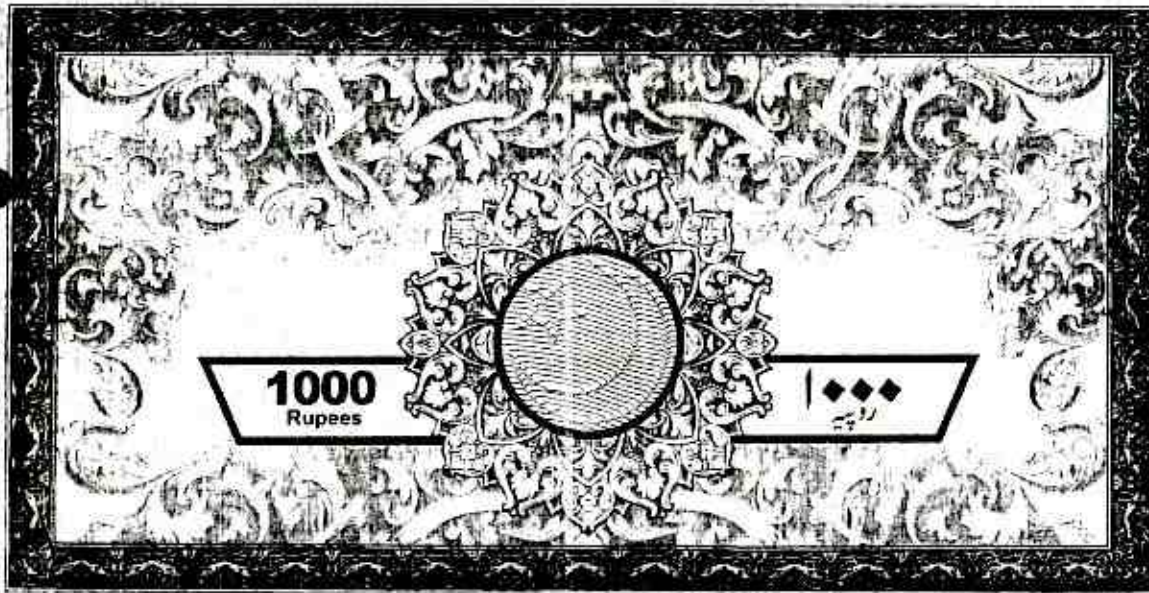

EXECUTIVE ENGINEER (WATER)
MALIR TOWN KW&SB

Copy to: -

- 1- The Chief Engineer (Dist East), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Budget Officer KW&SB.
- 4- Accounts Officer (Dist East), KW&SB.
- 5- Office copy

RECEIVED THE LETTER

Signature _____
Name M/S. UNITY ASSOCIATES.
Proprietor Mr. _____



WAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block 14, Karachi

CONTRACT AGREEMENT

20 FEB 2013

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals on the day and date first above written.

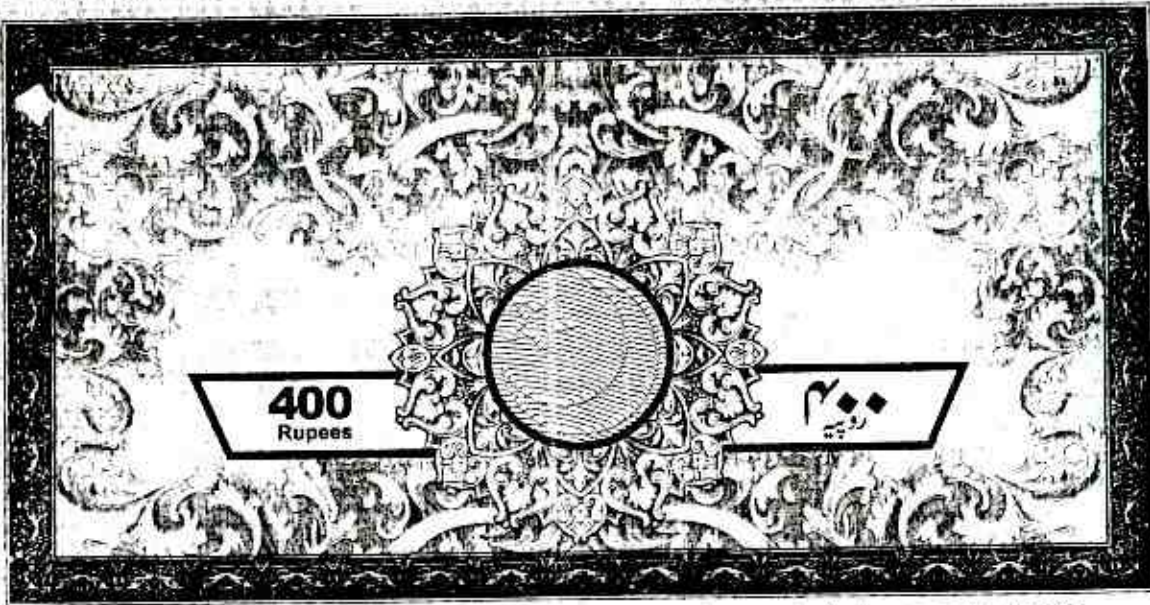
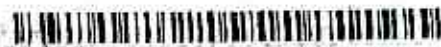
AGREEMENT made the 13 day of Feb 2013,
 between **KARACHI WATER & SEWERAGE BOARD (KW&SB)**, Government of Sindh, represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. UNITY ASSOCIATES**, having their office at **3-A Anarkali Market, Nazimabad No.5, Karachi** Represented by the **MR. OWAIS AHMED KHAN** 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 **"REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN"**, UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.8,96,238/= (RUPEES EIGHT LACS NINETY SIX THOUSAND TWO HUNDRED THIRTY EIGHT 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.18,000/=**, vide Pay Order No. **7905038**, dated **21-12-2012**, issued from **Habib Bank Limited, Khadija Market North Nazimabad Branch**, the total amount comes to **Rs.71,624/=** remaining **Performance Security as Security Deposit** 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.

[Handwritten Signature]

[Handwritten Signature]





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

SALEEM and seals the day and year first above written.
Office No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal Block 14 Karachi.
Date: 13 FEB 2013
No. GG290
Signed, Sealed and Delivered by the:
MADAGAT ALI SHAIKH
L.C.No. 12353 Advocate
For and on behalf of
EMPLOYER



GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
K.W.&S.B.

WITNESS OF EMPLOYER



JAMIL AKHTAR
SUPERINTENDING ENGINEER
MALIR TOWN, DIST. EAST
K.W.&S.B.



NADEEM AHMED
EXECUTIVE ENGINEER (WATER)
MALIR TOWN DIST. EAST
K.W.&S.B.

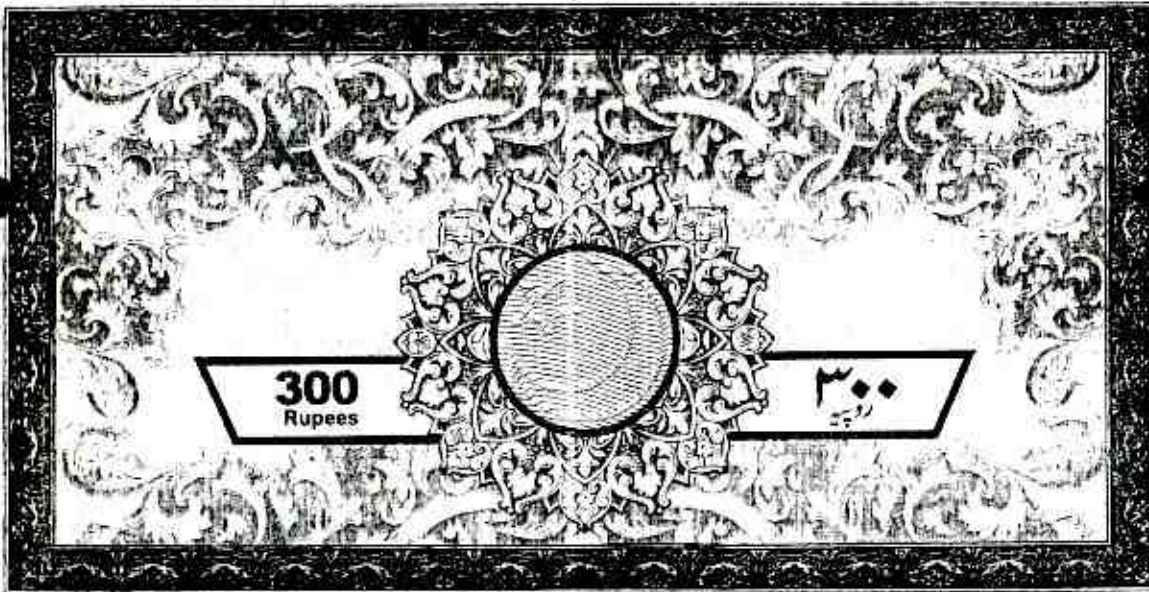
For and on behalf of
CONTRACTOR


OWAIS AHMED KHAN
MANAGING PARTNER
M/S. UNITY ASSOCIATES.

WITNESS OF CONTRACTOR


M/S Trust Const Co.


Jinnah Enterprises



M. MAJAM Stamp Vendor

Address: No. 104, Tower 10, M.A. Surtan Plaza
D.D. Road, Malir Town, District East, Karachi

09 FEB 2013

SR No. 7312/1

UTILIZED FOR THE WORK OF

Muhammad Farooq Soomro
Advocate

**"REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT
OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-
AQSA AND ADJOINING AREA OF MALIR EXTENSION
COLONY MALIR TOWN"**

FOR AMOUNTING TO Rs.8,96,238/=

**(RUPEES EIGHT LACS EIGHT LACS NINETY SIX THOUSAND
THIRTY EIGHT ONLY),**

M/S. UNITY ASSOCIATES.


[Signature]
M/S. UNITY ASSOCIATES.

[Signature]
EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST
K.W. & S.B.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST

Estimated Cost. **On Item Rate Basis**
 Tender Cost. **Rs. 800/=**
 Time Limit: **(20) Days.**
 Penalty: **1500/=**

Issue to M/S Unity Associates.
 Pay Order No- 84 Dated. 19-12-2012


T. Ahsan Khan
TENDER CLERK
Finance Department
K.W.S.B.

SUPERINTENDING TENDER OFFICER

NAME OF WORK:- **REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AOSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.**

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Dismantling bitumen carpet of any description from existing road surface i/c its removal and disposal.	6500 SR	312.16	Three hundred Twelve Point Sixteen	%SR	20290.40
2-	Excavation in all kind of soils murrum hard average or 5ft including lift 5 ft and lead Up to one chain.	32500 CR	468.24	Four hundred Sixty Eight Point Twenty Four	%CR	152178
3-	Providing laying & jointing U-PVC pipes of class -4" and fixing in trench i/c cutting, fitting, and jointing with solvent cement i/c testing with water to a head 300 feet.					
	6" DIA	2000 RR	251.15	Two hundred Fifty One Point Fifteen	P/RR	502300
	3" DIA	600 RR	74.16	Seventy Four Point Sixteen	P/RR	44496

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST

NAME OF WORK:- **REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.**

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
4-	Providing C.I sluice valve (imported) UK USA. Or Japan Or equivalent.					
	6" DIA	01 Nos	4327	Four thousand Three hundred Twenty seven	Each	4327
	3" DIA	01 Nos	2430	Two thousand Four hundred Thirty	Each	2430
5-	Fixing of sluice valve with two C.I tailpieces one end flanged one end socket with nuts and bolts and rubber packing complete.					
	6" DIA	01 Nos	963	Nine hundred Sixty three	Each	963
	3" DIA	01 Nos	684	Six hundred Eighty four	Each	684
6-	Providing U-PVC End Cap.					
	6" DIA	01 Nos	700	Seven hundred	Each	700
	3" DIA	01 Nos	175	One hundred Seventy five	Each	175

Cont. page:- 03

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST

NAME OF WORK:- **REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.**

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
7-	Providing U-PVC Tee SCH-80.					
	8" DIA	01 Nos	12000	Twelve thousand	Each	12000
8-	Providing U-PVC Male Adopter.					
	6" DIA	02 Nos	3000	Three thousand	Each	6000
	3" DIA	02 Nos	600	Six hundred	Each	1200
9-	Providing U-PVC Elbow 4SSCH.80.					
	6" DIA	02 Nos	3360	Three thousand Three hundred sixty	Each	6720

Cont. page - 04

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST

NAME OF WORK:- **REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.**

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
10-	Full Hire charges of pumping set P/day i/c wages of driver assistant and fuel electric energy charges plat form required for placing pumps at lower depths with suction and delivery pipe for pumping out water found at various depths in trenches also i/c the cost of erection and dismantling after completion of the job upto 10'	30 Days	1000	One thousand	P/day	30000
11-	Construction of CC block masonry chamber of size 4'-0" x 4'-0" x 4'-0" (inside dimensions) with 24"x24" cover frame weighing 50 Kg RCC 1:2:4 slabs 5" thick with steel 1/2" dia tor bar @ 6" c/c with bent up both ways 6" thick CC 1:3:6 block masonry in walls set in 1:6 6" thick CC 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1:3 inside walls surfaces top and bottom slabs outer wall surface 1'-0" deep Up to roof slab i/c MS foot rest 5/8" dia bars every 2' deep i/c curing, dewatering, excavation, refilling & disposal of etc complete.	4x 4' x 4' 02 Nos	11200	Eleven thousand Two hundred	Each	22400

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST

NAME OF WORK:- **REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN.**

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
12-	Refilling and disposal of earth.	32500 Cft	275	Two hundred seventy five	% CR	89375
	TOTAL					896238/-

EXECUTIVE ENGINEER (WATER)
 MALIR TOWN, DISTRICT EAST
 K.W. & S.B.

I hereby Amounting to Rs. 896238/- (In words) Eight Lacs ninty six thousand Two hundred Thirty Eight only.

Note:- All existing SPPRA Rule will be abide,
 Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Address: 3-ADAN KAH MARKET NAJIMABAD NO-05 KARACHI

SENDER RECEIVED IN SEALED ENVELOPE. DATE QUOTED @ Rs. 8,96,238/- (Eight Lacs ninty six thousand two hundred thirty eight only) PAY ORDER ATTACHED/NOT ATTACHED, P.O No- 7905038 dt: 21-12-12 Rs. 18,000/- HBL Bode-01 north Khadija Najimabad market

(Signatures and stamps of various officials)

NOTE SHEET

(Page 5)

Reference

SUB: REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN

EVALUATION REPORT

1. ENGINEER ESTIMATE

The Engineer's Estimate amounting to Rs.8,78,662/- has prepared by concerned division of Malir Town (Water) which was checked by Design Office for an amount of Rs.8,99,300/-. The M.D, KW&SB accorded approved vide Para-36/N4.

2. BIDDING DOCUMENT

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 (Water) Malir Town.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/M.T/(WATER)/ACCTTS/KW&SB/2012/66 dated:05-12-2012 as well as SPPRA Web Site vide No.14640 I.D No.10254/2012 which was opened on 21-12-2012.

4. RECEIPT OF BIDS

The three bids were received on 21-12-2012 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.Unity Associates	Rs.8,96,238/-	Rs.8,96,238/-	1 st Lowest	Substantially Responsive
2	M/s.S.O.H Const. Co.	Rs.9,04,722/-	Rs.9,04,722/-	2 nd Lowest	Substantially Responsive
3	M/s.Safeer Enterprises	Not Quoted	Not Quoted	-	Un-Responsive

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) D & E, KW&SB	Member
4	S.E (Malir Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 24-12-2012 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/2012/18 dated:21-12-2012

NOTE SHEET

(Page 6)

Reference

SUB: REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN

6. Recommendation of the Committee

Three Contractors participated in the bid, two substantially responsive bids were evaluated and one bid was rejected due to Not Quoted / P.O not attached, the lowest bidder of M/s. Unity Associates quoted / corrected bid cost amounting to Rs.8,96,238/- (Rupees Eight Lac Ninety Six Thousand Two Hundred Thirty Eight 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 P-013-16 for the financial year 2012-2013 to meet the expenditure.


Accounts Officer (Distt. East)
Member / Secretary


S.E. (Malir Town)
Member


24.12.12
S.E. (Civil) D & E
Member


Chief Engineer (Distt. East)
Member


Chief Engineer (H.D.)
Convener

The DMD (FS), 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

0520
ok

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14640 LD No.10254/2012
3	Tender Description/Name of Work/Item:	REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	21-12-2012

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.Unity Associates	Rs.8,96,238/-	1 st Lowest	@0.340% Below	Substantially Responsive	P.O # 7905038 HBL Khadija Mark Block-1 North Nazimabad Branch Karachi Rs.18000/-
2	M/s.S.O.H Const. Co	Rs.9,04,722/-	2 nd Lowest	@0.603% Above	Substantially Responsive	P.O # 2295661 ABL Paposh Nagar Branch Karachi Rs.18,100/-
3	M/s.Safeer Enterprises	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Unity Associates was declared as the lowest responsive bidder.


Accounts Officer (Distt. East)
Member / Secretary


S.E (Malir Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. Malir)
Member


Chief Engineer (IP&D)
Convener

Director (CB) SPPRA

SPPRA INWARD DIARY 241
4/1/12
Regulatory Authority, Govt. of Sindh



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.14640 I.D No.10254/2012
3	Tender Description/Name of Work/Item:	REHABILITATION OF WATER SUPPLY FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SABIR COLONY MASJID-E-AQSA AND ADJOINING AREA OF MALIR EXTENSION COLONY MALIR TOWN ✓
4	Method of Procurement:	Single Stage (One Envelop) ✓
5	Tender Published:	Through 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	Financial Bid Opening Date:	21-12-2012 ✓

11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Unity Associates	Rs.8,96,238/-	1 st Lowest	P.O # 7905038 HBL Khadija Mark Block-1 North Nazimabad Branch Karachi Rs.18,000/- ✓
2	M/s.S.O.H Const. Co.	Rs.9,04,722/-	2 nd Lowest	P.O # 2295661 ABL Paposh Nagar Branch Karachi Rs.18,100/- ✓
3	M/s.Safer Enterprises	Not Quoted	-	P.O not Attached ✓

M.C.E

SPPRA INWARD DIARY 5242
5/11
SPPRA
Single & multiple envelope
Regulatory Authority Govt. of Sindh


Accounts Officer (Distt. East)
Member / Secretary


S E (Malir Town)
Member


S E (Civil) D & E
Member


Chief Engineer (Distt. Malir)
Member


Chief Engineer (IPD)
Convener

Director (CB) SPPRA