



# 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 <sup>st</sup> 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 <sup>nd</sup> 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.

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CENTRAL-A)**  
**(ACCOUNTS OFFICE)**

No: DAO/Dist.Central-A/KW&SB/2017/

Dated:29-05-2017

**NOTICE FOR MEETING**

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**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 30-05-2017 at 11.30 a.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
D.A.G (Dist. Central)  
Member / Secretary


**Copy for information to:-**

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District Central-A), KW&SB         | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |


## 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.Unity Associates |         |                  |
|--------------------------------------|---|----------------|------|---------|--------|------------------|---------|----------------------|---------|------------------|
|                                      |   | Quantity       | Rate | Per     | Amount | Rate             | Amount  | Rate                 | Amount  |                  |
| 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 | 563,450.00       |
| 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  | 166,675.00       |
| 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  | 269,925.00       |
| <b>TOTAL QUOTED / CORRECTED COST</b> |   |                |      |         |        | <b>998,079</b>   |         | <b>998,029</b>       |         | <b>1,000,050</b> |

  
 (Arshad Ali)  
 D.A.O (Dist. 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 & Estimate)  
 Convener



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:

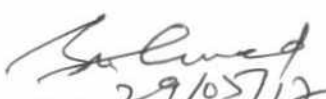
| S. No. | Eligibility / Qualification Criteria   | Bidders' Name    |                      |
|--------|--|------------------|----------------------|
|        |  | M/s.Nabiha & Co. | M/s.Unity Associates |
| 1.     | Registration with PEC (if applicable)  | N/A              | N/A                  |
|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

  
(Ahmad 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)  
29/05/17  
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.**

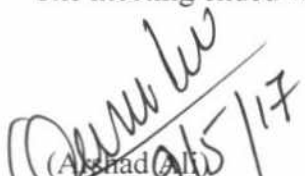
A meeting of the procurement committee of this department was held on 29-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet 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<br>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.

  
(Ashad 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

**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 &amp; SEWERAGE BOARD</u>  |
| 2 PROVINCIAL/LOCAL GOVT/OTHER                                   | <u>Local Govt. Department</u>  |
| 3 TITLE OF CONTRACT   | <u>MANUFACTURING SUPPLYING &amp; FIXING<br/>OF RCC RING SLABS ON MOUTH<br/>DAMAGED MANHOLE FOR IMPROVEMENT<br/>OF SEWERAGE SYSTEM IN UC-<br/>9,10,11,12,13,14 &amp; 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<br/>North Karachi Division.</u>   |
| 6 FORUM THAT APPROVED THE SCHEME                                | <u>Managing Director KW&amp;SB</u>   |
| 7 TENDER ESTIMATED VALUE  | <u>Below 1 Million</u>   |
| 8 ENGINEER'S ESTIMATE<br>(Attach list of buyers)                | <u>Rs. 9,98,079/-</u>  |
| 9 ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | <u>02 (Two)</u>  |
| 12 NUMBER OF BIDS RECEIVED                                      | <u>02 (Two)</u>  |
| 13 NUMBER OF BIDDERS PRESENT AT THE<br>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<br>BIDDER.                | <u>M/s. Nabiha &amp; 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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-------|-------------------------------------|------|--------------------------|

- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

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

- 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"/> |
|-----|--------------------------|----|-------------------------------------|



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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

|     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | 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 |  |
|-----|-------------------------------------|----|--|

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed 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 |  |
|-----|-------------------------------------|----|--|

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"/> |
|-----|--------------------------|----|-------------------------------------|

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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  
 Book No.: 216

Date: 15-05-2017

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

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

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

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

on account of cost of quotation / tender document fees for the work of Manufacturing -  
Supplying & Fixing of R.e.c Ring slab on. Manholes,  
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 | 29.5.2017 at 02:00 P.M  |
| Penalty for delay                              | 10 Days   |
| Penalty for delay                              | 0.5 % of Bid Cost Per day of delay  |
| Issued to Firm                                 | M/s. <u>Nabisha &amp; Co.</u>   |
| Receipt No. & Date                             | <u>R. No. 100, DT: 15-5-2017</u>  |
| Amount   | <u>Rs.500/-</u>   |

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

Engineer (Sew)  
 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-I, 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<br>(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>Nabisha &amp; Co.</i>   |
| m) | Deposit Receipt No. & Date                     | <i>R. No. 100, DT: 15-5-20</i>  |
|    | Amount   | Rs.500/-  |

*Gamaw*  
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 | 166099-75  |

*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.<br><br>21" dia | 295 Nos. | 913.60     | Nine Hundred Thirteen and sixty Paise | Each | 2,69512 - |
| TOTAL AMOUNT |  |          |            |                                       |      | 9,98028 - |

*Bandaru*  
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 

**Nabihia L Company**

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

**Proprietor**

Cell No: 0321 211369

*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

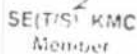
Bank Name, A.B. Rizvia Society

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

No Cutting or Overwriting appears. Twenty eight

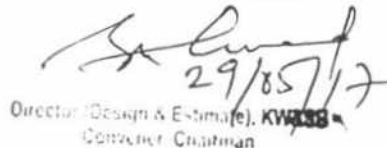
Above/Below the S.O.R. (Item Rate Basis)

  
AS (C) Member Secretary KW&SB  
Member Secretary

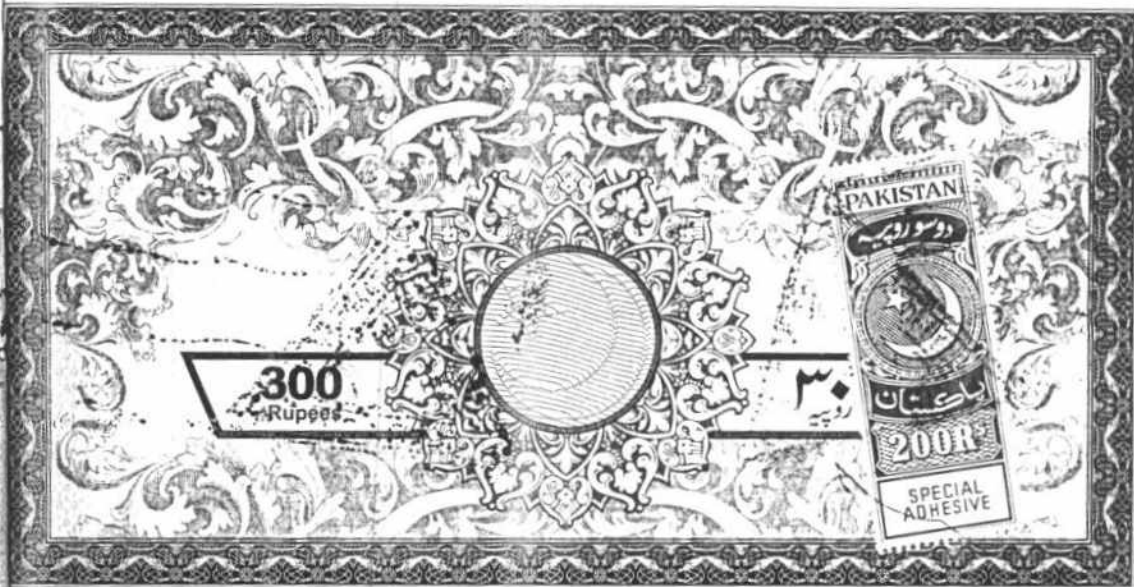
  
SE (T/S) KMC  
Member

  
AD (IA) KMC  
Member

SF (D) Member KW&SB  
Member

  
29/05/17  
Director (Design & Estimate), KW&SB  
Contractor Chairman





UHAMMAD SHAHID STAMP VENDOR

Stamp No. 22107 With this Agreement, the following businesses as follows:-

To With: Mr. Tanveer Ahmed Khan

Stamp No. 22107

Stamp No. 22107

Stamp No. 22107

Stamp No. 22107

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Stamp No. 22107

23 MAY 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

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

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.

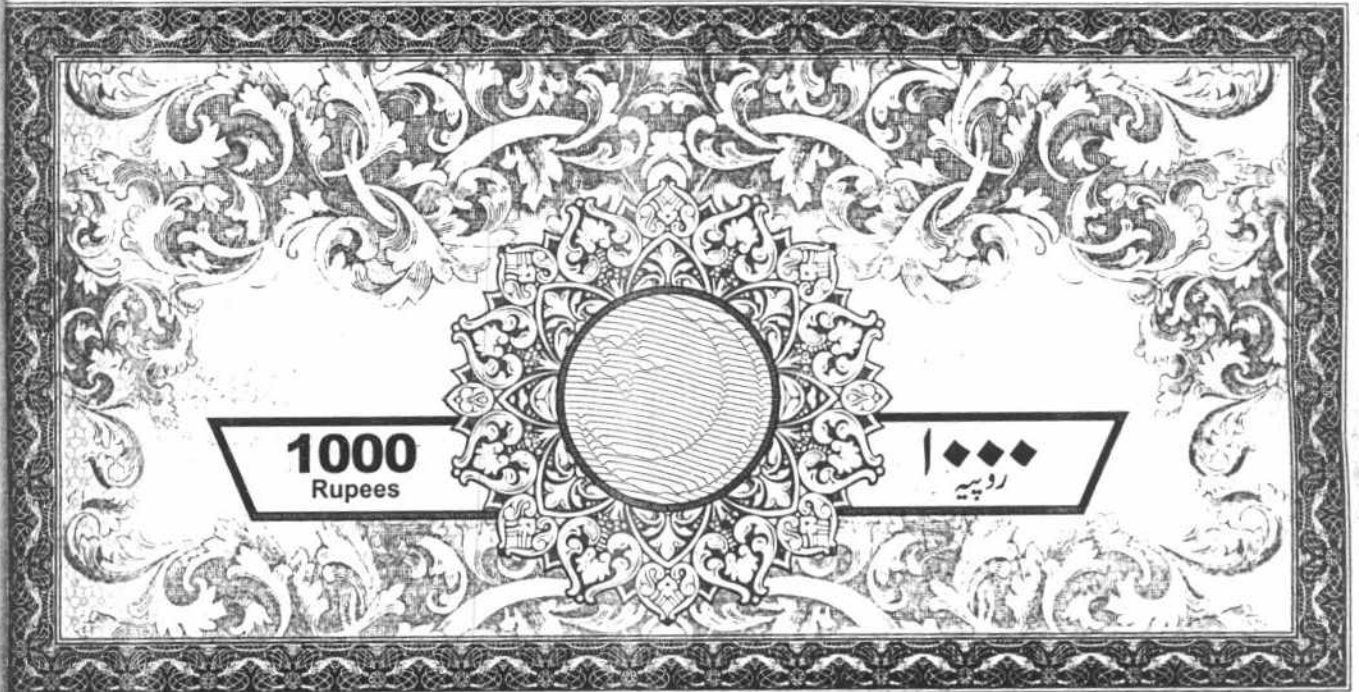
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/82 dated: 19-06-2017
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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 CONTRACT in the manner prescribed by the CONTRACT.







1000  
Rupees

۱۰۰۰  
روپیہ

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

(RUPEES ONE THOUSAND ONLY)

HAMMAD SHAHID STAMP VENDOR  
No. 137, G-10, A6, Habib Bank Chowrangal S.I.T.E Karachi

22 MAY 2017

41862... Signed, Sealed and Delivered by the.

For and on behalf of

EMPLOYER

For and on behalf of

CONTRACTOR

Stamp Paper is not valid for Divorce and Free Will purposes

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

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

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

reference

72

72

82

72

72



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

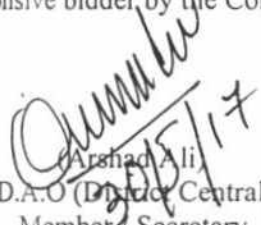
|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency:                        | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.33207 I.D No. _____   |
| 3  | Tender Description/Name of Work/Item:            | MANUFACTURING, SUPPLYING & 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 <sup>st</sup> 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 <sup>nd</sup> 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 |

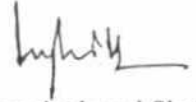
The all concerned bidders are being informed accordingly.


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.

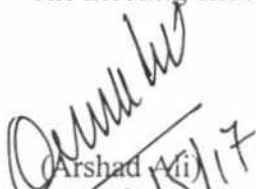
A meeting of the procurement committee of this department was held on 29-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet 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<br>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 Ali)  
D.A.O (District Central)  
Member & Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Muhammad Hub)  
S.E (District Central-A)  
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.Unity Associates |         |      |
|-------------------------------|--|----------------|------|---------|--------|------------------|---------|----------------------|---------|------|
|                               |  | 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              |         | 1,00 |

  
(Anshad Ali)  
D.A.O. (Dist. 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)