

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-10-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s.Nazar Gul & Brothers
 - ii. M/s.Serena Enterprises
 - iii. M/s.Irfan & Co.
3. The bids were opened at 2:30 P.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.

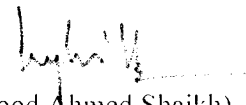
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Nazar Gul & Brothers	Rs.9,97,754/-	Rs.20,000/-	P.O # AAA 12595751 dt: 19-10-2015 from ABL Gulshan-e-Maymar Branch Karachi
02	M/s.Serena Enterprises	Rs.9,98,284/-	Rs.20,000/-	P.O # 13077531 dt: 20-10-2015 from HBL Block-B North Nazimabad Branch Karachi
03	M/s.Irfan & Co.	Rs.9,99,092/-	-	Pay Order not Attached.

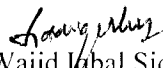
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

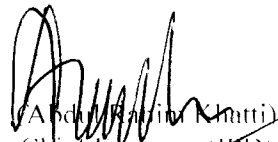
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Wajid Iqbal Siddiqui)
Chief Engineer (Dist. East)
Members



(Abdul Razvi Chhatti)
Chief Engineer (HD)
Convener


COMPARATIVE STATEMENT


**Name of Work: MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES
AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION**


Item No	Description of Work	Estimated Cost			M/s. Nazar Gul & Brothers		M/s. Serena Enterprises			
		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 1/2" 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.									
		404.00	Nos	1906.60	Each	770,266.40	1906.60	770,266.40	1907.00	770,428.00
2	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.									
		404.00	Nos	563.09	Each	227,488.36	563.09	227,488.36	564.00	227,856.00
	TOTAL QUOTED / CORRECTED COST					997,755		997,755		998,284


 Syed Ali
 D.A.O (District East)
 Member / Secretary


 (Saif-ur-Rahman)
 Addl. Director Internal Audit
 K.M.C - Member


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


 (Waqid Iqbal Siddiqui)
 Chief Engineer (Dist. East)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (K.M.C)
 Convener

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


Description of work: **MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION**

Date of Opening: 20-10-2015


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

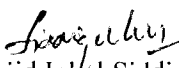
Eligibility/ Qualification Criteria:


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


(Akshad Ali)
D.A.O. (District East)
Member/ Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
Chief Engineer (Dist. East)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

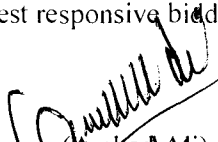
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.25380 I.D # _____
3	Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	20-10-2015

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.Nazar Gul & Brothers	Rs.9,97,755/-	1 st Lowest	At Par	Pay Order and other required documents are attached. P.O # AAA 12595751 dt: 19-10-2015 Rs.20,000/- from ABL Gulshan-e-Maymar Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,98,284/-	-	@0.053% Above	Pay Order attached but other required documents are not attached. P.O # 13077531 dt: 20-10-2015 Rs.20,000/- from HBL Block-B North Nazimabad Branch Karachi	Un Responsive
3	M/s.Irfan & Co.	Rs.9,99,092/-	-	@0.134% Above	Pay Order and other required documents are not attached.	Un Responsive

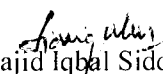
The all concerned bidders are being informed accordingly.

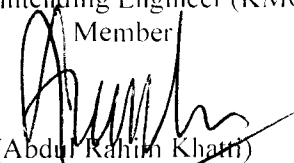
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Nazar Gul & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Aji)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
Chief Engineer (Dist. East)
Members


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : MANUFACTURING, SUPPLYING & FIXING PRECAST
RCC RING SLABS OVER DAMAGED MANHOLES AT
DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR
DIVISION.

1. DATE OF OPENING & TIME: 20-10-2015 AT 2.30 PM

2. ESTIMATED COST: RS.9,97,755/=

3. SERIAL # UNDER SERIAL NO.25380

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Hazrat Gul & Bros	Hazrat Gul	
2	Serena Enterprises	Syed Aslam	
3	M/S. Jafar & Co	M. Jafar Khan	
4			
5			
6			
7			
8			
9			
10			
11			
12			

KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEW-II
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST
KW&SB

No. EE/Sew-II/DE/GJD/2015/4519

Dated: 09-12-2015

Work Order

To,
M/s Nazar Gul & Brothers,

NAME OF WORK: MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAHUR DIVISION.

Ref: No. CE/DE/W&S/LOA/KW&SB/2015/05 dated- 08-12-2015

Work order for the above subjected work issued to carry out the work under rule 17(1) of SPPRA-2010 through website as sanctioned by CE District East KW&SB an amount of Rs.9,97,755/= (Rupees Nine Lacs Ninety Seven Thousand Seven Hundred Fifty Five only).

You are requested to please start the above subjected work and complete the same within 15 days other wise the penalty of Rs. 500/= per day will be recovered from your bill

EXECUTIVE ENGINEER (Sew-II)
DE, GJD, KW&SB

Copy to: -

- CE (D.E) KW&SB
- S.E (Gulshan Town) KW&SB
- Office copy



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER, DISTRICT EAST

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/LOA/KW&SB/2015/05

Dated: 08-12-2015

M/s. Nazar Gul & Brothers,

House NO.E-149, MPR Colony Manghopir Road Orangi,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING, SUPPLYING & FIXING
PRECAST RCC RING SLABS OVER DAMAGED
MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-
E-JAUHAR DIVISION.**

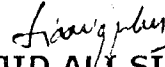
On behalf of the employer, it is notified that following the approval of the Competent Authority, KW&SB, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.25380**, as recommended by the Procurement Committee-I, KW&SB, vide para-31(01)/N to para-36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,755/= (Rupees Nine Lacs Ninety Seven Thousand Seven Hundred Fifty Five Only)**, duly concurred by the Finance Department, vide para-45/N to para-53/N. The expenditure will be charged from the Head of Account **B.G.No.H-023-17, for the current financial year 2015-2016.**

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

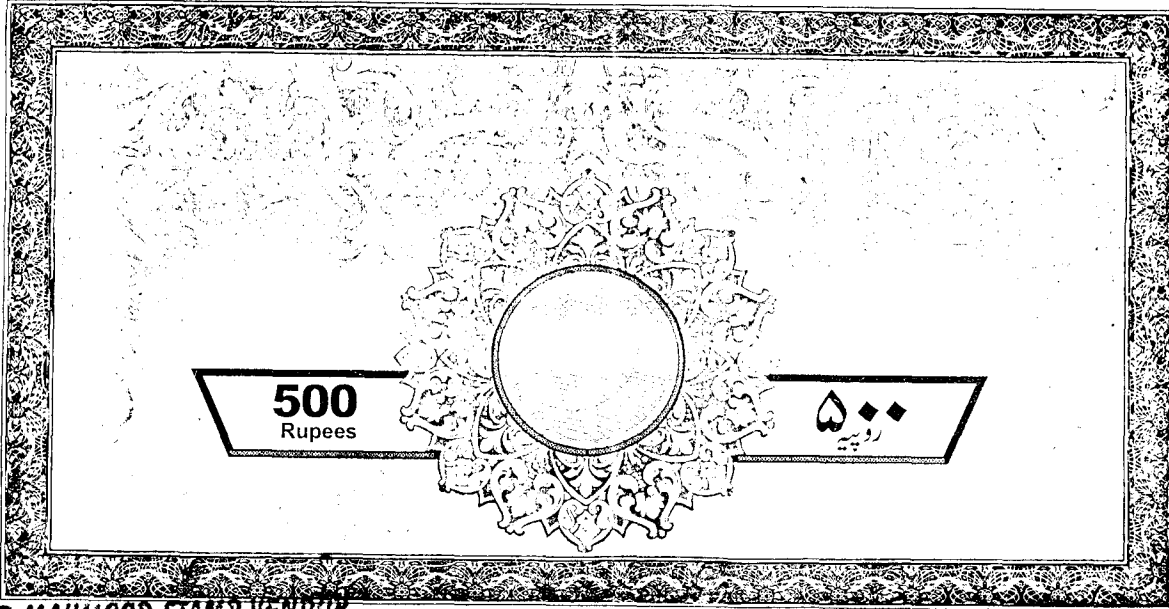
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(WAJID ALI SIDDIQUI)
CHIEF ENGINEER DISTRICT EAST
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN(Sew-II), Gulistan-e-Jauhar Div., District East KW&SB.
4. Office Copy.



SALIM MAHMOOD STAMP VENDOR
License No. 13, Shop # 8, Karim Plaza,
Near Court Centre, Karachi.

S. No.
Issued to With Address
Through With Address
Value Rs.
Stamps Vended \$
Not For Use of
Vendor Not Responsible Any Further

ADJUDICATE
HIGH COURT

02 DEC 2015

Stamp Vendor's Agreement witnesses as follows:-

Vendor Not Responsible Any Further. These Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

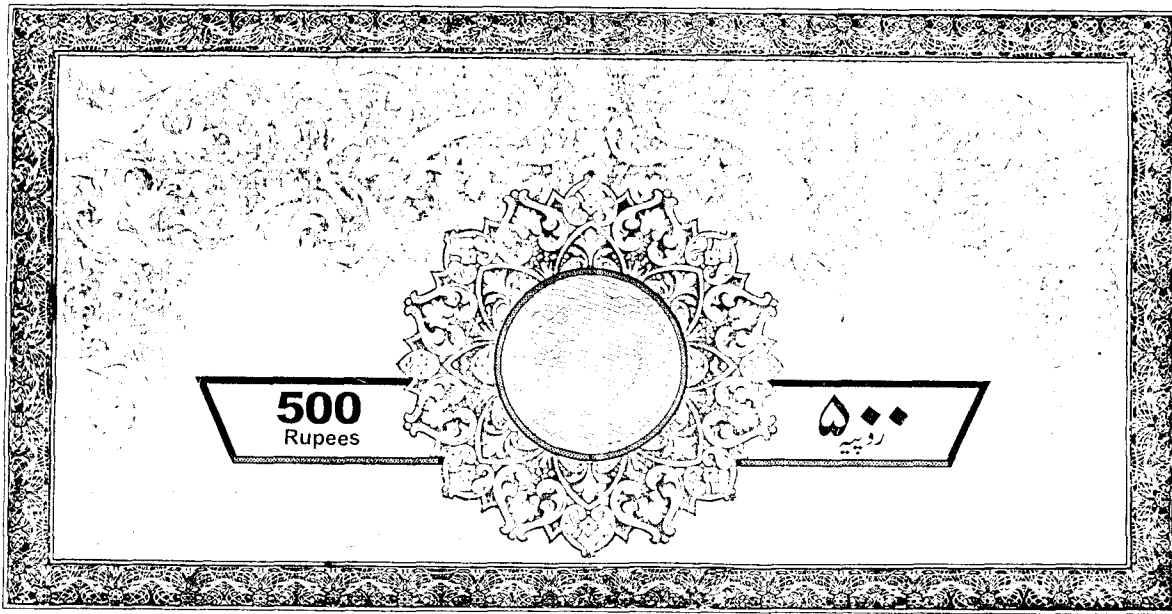
2. ~~The following documents which for the purpose of identification have been signed by MR. NAZAR GUL on behalf of the contractor and by MR. WAJID IQBAL SIDDIQUI, CHIEF ENGINEER, DISTRICT EAST KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.~~

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/DIST.EAST/W&S/KW&SB/2015/ 05 dated: 08-12-15 2015.
- c). The Tender.
- e). 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.

[Handwritten signature]
To

**SALID MAHMOOD STAMP VENDOR**

Licence No. 78, Shop # 8, Karim Plaza,
Near Civic Centre, Karachi.

CONTRACT AGREEMENT

S No.

Issued to With Address:

Placed With Address:

Value:

Stamp Vendor's Sign:

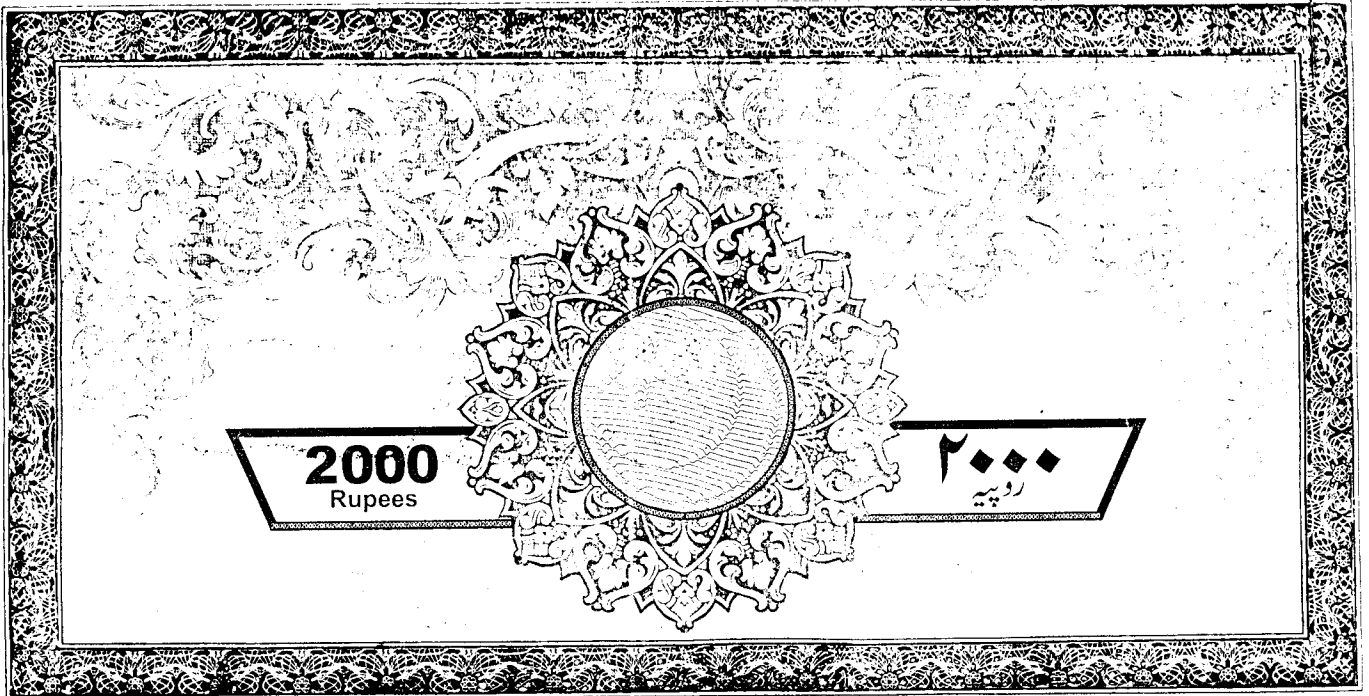
New Stamp Used:

Vendor Not Responsible:

THIS CONTRACT AGREEMENT made the 10th day of December 2015, between the **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. NAZAR GUL & BROTHERS** having their office at **House NO. E-149, MPR Colony Manghopir Road Orangi,** Represented by the **MR. NAZAR GUL** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to 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 **"MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION"** Under KW&SB'S **OWN FUNDED PROGRAMME** and has accepted the Tender of the CONTRACTOR for **Rs.9,97,755/= (RUPEES NINE LACS NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. THE tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.25380.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **AAA 1259575** dated: **19-10-2015** issued from **ABL- Gulshan-e-Maymar Branch Karachi**, deposited by the contractor and remaining **8% for amounting to Rs.19,990/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfilment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.



SAJID MAHMOOD STAMP VENDOR

Licence No. 79, Shop # 8, Karim Plaza,
Near Civic Centre, Karachi.

S. No. **20217** Date **08 NOV 2015** IN WITNESS WHEREOF the parties hereto have set their respective hands
Issued to **WAJID IQBAL SIDDQUI** and seats the day and year first above written.

Value Rs. **2000** Signed, Sealed and Delivered by the
Stamps Vendor **Zohaib Ahmed Advocate**

Not For Used Bank Guarantee For and on behalf of
Vendor Not Responsible Any Fake EMPLOYER

For and on behalf of
CONTRACTOR

WAJID IQBAL SIDDQUI
WAJID IQBAL SIDDQUI
CHIEF ENGINEER DISTRICT EAST
KW&SB.

NAZAR GUL
NAZAR GUL
MANAGING PARTNER
M/S. NAZAR GUL & BROTHERS.

WITNESS OF EMPLOYER
Muhammad Riaz Khan Ghori
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B

Rahmatullah Sons
WITNESS OF CONTRACTOR
PROJECT COORDINATOR
Suhzait
ABU BAKAR ASSOCIATES

SOHAIL ASRI
SOHAIL ASRI
EXECUTIVE ENGINEER (SEW-II)
GULISTAN-E-JAUHAR DIVISION DIST.
EAST K.W. & S.B.

ABSTRACT OF COST.

SUBJECT:- **MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis.
~~RS. 1000/- PER ACCOUNTS/~~
~~15 DAYS PER ISSUER~~
~~RESOURCES SECTION~~
FINANCE DEPTT. KW&SB

M/S. *Nazar Gul & Brothers*,
Issued to M/s.

Pay Order No. *17*

Dated: *14-10-2015*

ISSUING AUTHORITY

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Manufacturing & Supplying of RCC Ring Slabs of 21" dia (inside) 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 1:1/2" :3 concrete with embedded 15 Kgs C.I frame 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).	404 Nos.	<u>1906.60</u>	Nin teen Hundred and Six only Sixty Paise.	Each	770266/-
2.	Shifting to the site and fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	404 Nos.	<u>563.09</u>	Five Hundred Sixty Three and Nine Paise.	Each	227488/-
TOTAL					Rs.	99,7754/-

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION
K.W.&S.B.

I hereby quoted Amounting to Rs. 9,97,754/- (In words) *Nine Lac*

Ninety Seven Thousand and Seven Hundred and fifty four Only.

Note :- All existing SPPRA Rule will be applicable

Signature & Stamp of the Contractor

Address

H. No. E-149 Orangi town
Colony Karachi.

- Rate Quoted @ Rs. 9,97,754/- *Nine Lac ninety seven thousand seven hundred and fifty four only*
- Cutting or error Writing is not Found / Form *thousand seven hundred fifty*
- Pay Order Attached / *20000/-*
- Contract No. AAA-12595751 *19-10-15*

Contractor
20/10

ADDN
(RMC)

SE (RMC)

Signature
(S. Nazir)

ABL
Gulshan
Mojib