

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

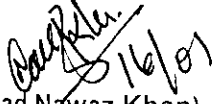
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.18298 I.D No. /2013
Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING OF RCC RING SLABS 21" DIA (INSIDE) AND 36" DIA (OUTSIDE) FOR DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN.
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	15/01/2014 instead of 13/01/2014 due to Holiday of 11 Rabi-ul-Awwal

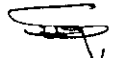
Bid Evaluation Report

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. A.H Enterprises	Rs. 497,324/-	1st Lowest	@ 0.3113% Below	Substantially Responsive	P.O # 01916627 Dt: 06-01-2014 Rs.10,000/- Faysal Bank IBB Nazimabad Br
M/s. Salman Brothers	Rs. 499,546/-	2nd Lowest	@ 0.1340% Above	Substantially Responsive	P.O # 9718667 Dt:06-01-2014 Rs.11,000/- HBL Shah Nawaz Mkt Gulshan-e-Iqbal Br


concerned bidder are being informed accordingly.

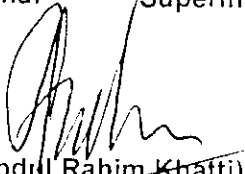
Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H Enterprises. declared as the lowest responsive bidder Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Arif)
Chief Engineer (South)
Member



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

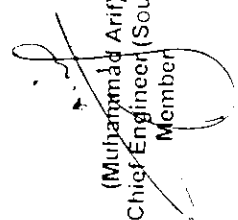
COMPARATIVE STATEMENT
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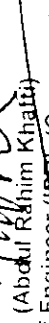
S.No	Description of Work	Engineer's Estimate			M/s. A.H Enterprises		M/s. Salman Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings 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)	202 Nos.	1,906.60	Each	385,133.20	1,900.00	383,800.00	1,908.00	385,416.00
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.	202 Nos.	563.09	Each	113,744.18	562.00	113,524.00	565.00	114,130.00
	Total Quoted / Corrected Cost				498,877.38		497,324.00		499,546.00
	Say				498,877		497,324		499,546

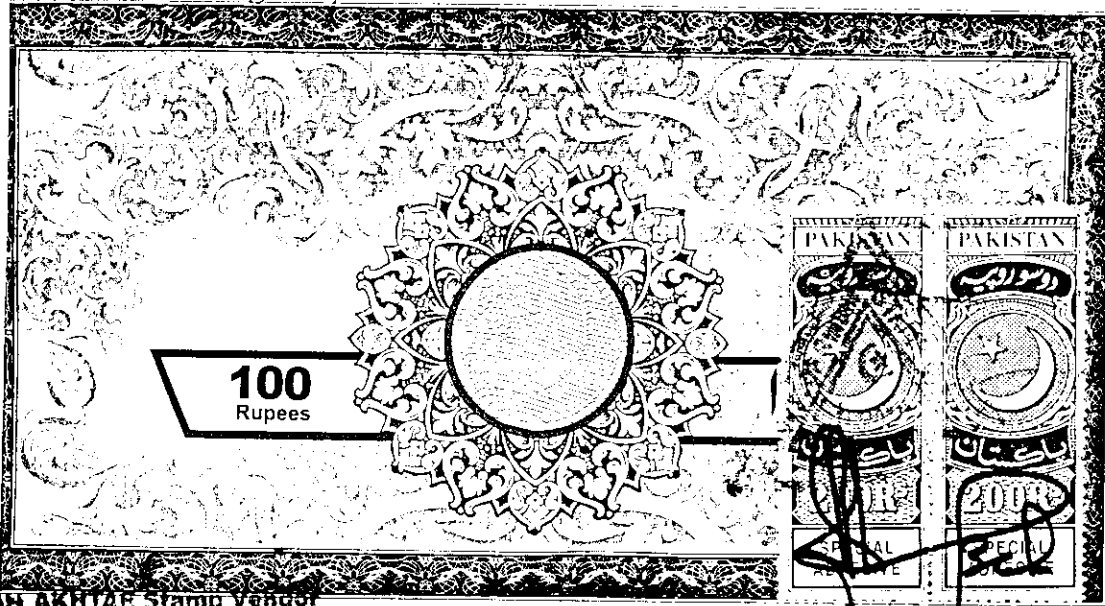

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 Chief Engineer (South)
 Member


 (Abdul Rahim Khalifa)
 Chief Engineer (EPD), (Convener)



IN AKHTAR Stamp Vendor
No 129 Shop No 16 Block 14,
Piazza Gulistan-e-Iqbal, Karachi

06 MAR 2014

07520 CONTRACT AGREEMENT

ITD WITH ADDRESS: 7, Sid Mahmood
ON WITH THIS CONTRACT AGREEMENT made the 24th day of March 2014,
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 deemed to include their successor) on the one part as first
Party M/S. A.H. ENTERPRISES, having their office at B-261 Block-C,
North Nazimabad, Karachi, Represented by the MR. ABDUL HAFEEZ
SOOMRO 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
"MANUFACTURING AND SUPPLYING OF RCC RING SLABS
21" DIA (INSIDE) AND 36" DIA (OUTSIDE) FOR
DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN"

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of
the CONTRACTOR for **Rs.4,97,324/= (RUPEES FOUR LACS NINETY**
SEVEN THOUSAND THREE HUNDRED TWENTY FOUR 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.10,000/=** vide Pay Order No. **01916627**, dated:
06-01-2014, issued from **Faysal Bank IBB Nazimabad Branch**, Karachi,
deposited by the contractor and remaining amount **Rs.39,733/=** 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).

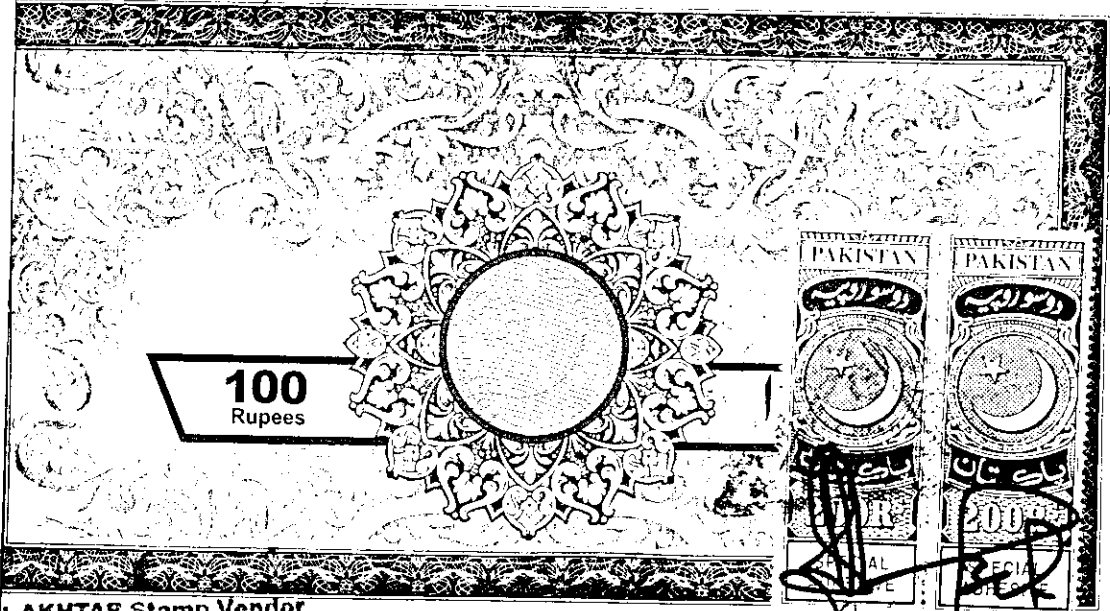
B797444

100/-



200

400



AKHTAR Stamp Vendor
No 129 Shop No 16, Block-14,
Nazim-ul-Uloom, Gulshan-e-Iqbal, Karachi

08 MAY 2014 075202

TO, WITH ADDRESS IN WITH ADDRESS IN
PSE
E TO
ENDOR'S SIGNATURE

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

2. The following documents which for the purpose of identification have been signed by **MR. ABDUL HAFEEZ SOOMRO** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/LOA/KW&SB/2014/46 dated: 24-03-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

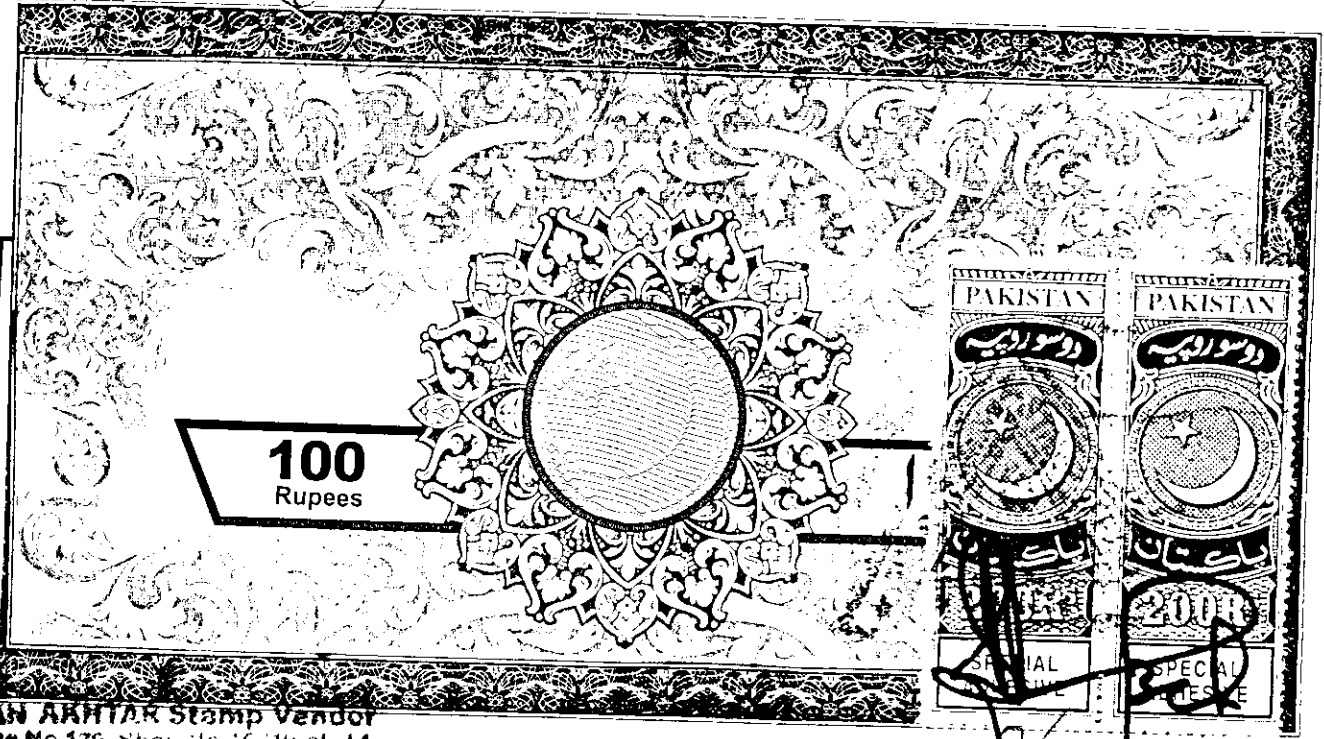
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

[Handwritten signature]

[Handwritten signature]

B797445



AN AHYAR Stamp Vendor
No 129 Shop No 16, Block-14,
Plaza Gulshan-e-Iqbal, Karachi

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

TO: WITH ADDRESS: **Zahid Mehmood**
BY: WITH ADDRESS: **Advocate**
NOSE
15 RS
VENDOR'S SIGNATURE: For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

ABDUL HAFEZ SOOMRO
MANAGING PARTNER
M/S. A.H. ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B

PROJECT COORDINATOR

ANWER MEMON
EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR TOWN, DIST. SOUTH
K.W.&.S.B.

M/s Al-Evachal



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(CLIFTON / SADDAR DISTRICT SOUTH)

No. E.E/SEW/C.S/D.S/KW&SB/2014/06.

Dated: 24-3-14.

M/s. A. H Enterprises.

B-261 Block-C,
North Nazimabad,
Karachi.

WORK ORDER

SUBJECT:- **MANUFACTURING / SUPPLYING & FIXING RCC RING SLABS
21" DIA (INSIDE) AND 36" DIA (OUTSIDE) FOR DIFFERENT
UC'S OF CLIFTON DIVISION / SADDAR TOWN.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

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

EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____

Name: A. H Enterprises. _____

Proprietor: _____

Dated: _____

PO No. 01916627 2% Bid Security Deposit
2383617.

faysalbank 
barakat Islamic Banking

5007-IBB NAZIMABAD, KARACHI

Date: 06-JAN-2014

Not Over **PKR**

*****10,000.00****

Pay Order

Pay To K.W.S.B

Pak Rupees

TEN THOUSAND AND 0/100 ONLY

PKR

Or Order


.....10,000.00


On Account of

This PO is valid for 6 months only

Payable at : Any Branch of FBL in Pakistan

Please do not write below this line.


MOHAMMAD ASIM
A-755


FAYSAL AZIM LEHRI
A-108

⑈01916627⑈0603007⑈00000000000000000000⑈020⑈

BOARD



OFFICE
(SADDAR OLD)
 1st Floor Co-Operative Market
 Cell: 0300-2234092.

SUBJECT:- MANUFACTURING AND SUPPLYING RCC RING SLABS 21" DIA (INSIDE) AND 36" DIA (OUTSIDE) FOR DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN.

Estimated Cost On Item Rate Basis,
 Time Limit 15 Days
 Tender Cost Rs.500/= ~~Rs.500/= (Per)~~
 Penalty Rs.500/= (Per)

Issued to M/S. A.H. Enterprises
 Pay Order No. 57 Dated: 13-01-2014

TENDER CLERK
Finance Department
K. W. & S.B.

ISSUING AUTHORITY

Sr.	Description	Quantity	Rate	Per	Amount
01.	Manufacturing and Supplying of Ring Slab 21" Dia (Inside) and 36" Dia (out side) 7 1/2" width and 6" thick i/c 3/8" Dia for Steel Bars Two Concrete 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 officers (Ammonium of 25 slabs per trip will be transported).	202 Nos.	(Nineteen Hundred only) 1900/-	Each	383800/-
02.	Shifting to the site and fixing 36" dia (outer) ring slab in perfect position on damaged manholes i/c cutting of the position of damaged manhole in proper shape laying in layer of CM in 2" thick and disposal of the debris.	202 Nos.	(Five Hundred Sixty two only) 562/-	Each	113524/-
				Total	497324/-

(Signature)
 EXECUTIVE ENGINEER (SEW)
 CLIFTON/SADDAR DISTRICT SOUTH
 (KW&SB)

hereby quoted bid amount of Rs. 4,97,324/- (Rupees in words Four Lacs Ninety Seven Thousand - three hundred twenty four only)

Signature of Contractor _____
 Address M/S A.H. Ent.

Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 Rate Quoted @ Rs. 4,97,324/- Four Lacs Ninety Seven Thousand three hundred twenty four only
 Cutting or over Writing: Not Found / Found hundred twenty four only
 Pay Order Attached: Attached
 D. No. 01916627 DT: 06-01-14 Rs. 10,000/-
 ADD.D/A (KMC) S.E.(KMC) CE (S&E) CE (P&D)

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT MANUFACTURING/SUPPLYING & FIXING RCC RING SLABS
- 4) TENDER NUMBER SR.18298.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.4,98,877/=
- 8) ENGINEER'S ESTIMATE Rs.4,98,877/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 15/01/2014 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 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 Copy Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.H Enterprises. (North Nazimabad) Block-C
- 16) CONTRACT AWARD PRICE Rs.4,97,324/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowerst.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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 PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 KW&SB.

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

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

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

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 _____

Attendant

FOR OFFICE USE ONLY

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

Print

Save

Reset



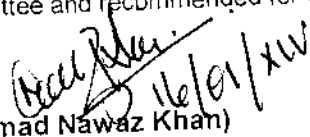
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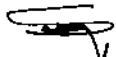
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10	Bid (s) rejected	Nil
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12	Bid Evaluation Report	

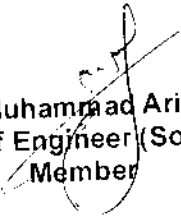
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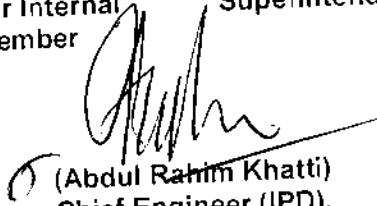
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
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(Convener)

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NAME OF WORK: MANUFACTURING AND SUPPLYING OF RCC RING SLABS 21" DIA (INSIDE) AND 36" DIA (OUTSIDE) FOR
DIFFERENT UC'S OF CLIFTON DIVISION / SADDAR TOWN.

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Total Quoted / Corrected Cost Say					498,877.38	497,324.00	497,324.00		499,546.00

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 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

Muhammad Arif
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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

Magsood Ahmed Shaikh
 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

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