



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.30126 I.D #
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-3,4,5,6 IN BIN QASIM TOWN (SEW)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	03-11-2016

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.Riaz & Co.	Rs.9,97,512/-	1 st Lowest	@0.024% Below	Pay Order and other documents are available. P.O # 15022551 dt: 24-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch, Karachi	Substantially Responsive
2	M/s.S.O.H Const. Co	Rs.9,99,900/-	2 nd Lowest	@0.215% Above	Pay Order and other documents are available. P.O # 15022552 dt: 24-10-2016 Rs.20,000/-from HBL Sindh Secretariat 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.Riaz & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Imdad Hussain Maqsi)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING AND SUPPLYING RCC RING SLABS
SHIFTING & FIXING IN UC-3,4,5,6 IN BIN QASIM TOWN (SEW)**

Item No	Description of Work	Estimated Cost				M/s. Riaz & Co.		M/s. S.O.H Const. Co.		
		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 20 slabs per trip will be transported.	404.00	Nos	1906.60	Each	770,266.40	1906.00	770,024.00	1910.00	771,640.00
2	Shifting to the site and Fixing of 36" dia 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	565.00	228,260.00
TOTAL QUOTED / CORRECTED COST						997,755		997,512		999,900

(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member

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

(Hammad Hussain Magsi)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-3,4,5,6 IN BIN QASIM TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-11-2016 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.Riaz & Co.
- ii. M/s.S.O.H Const. 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.Riaz & Co.	Rs.9,97,513/-	Rs.20,000/-	P.O # 15022551 dt: 24-10-2016 from HBL Sindh Secretariat Branch, Karachi
02	M/s.S.O.H Const. Co	Rs.9,99,900/-	Rs.20,000/-	P.O # 15022552 dt: 24-10-2016 from HBL Sindh Secretariat 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.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussam Magsi)
S.E (District Malir)
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 AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-3,4,5,6 IN BIN QASIM TOWN (SEW)**

Date of Opening: 03-11-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Const. Co.
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
	Qualification Criteria:		
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



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



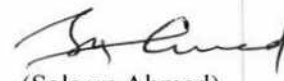
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER AND SEWERAGE BOARD

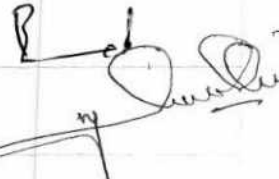

ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

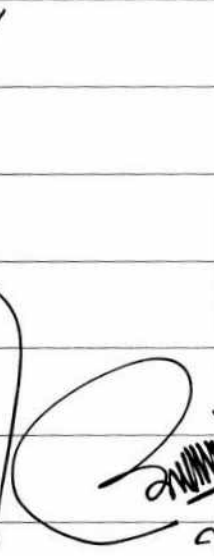
NAME OF WORK: - MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-3,4,5&6. IN BIN QASIM TOWN.

Date of Opening & Time: 03-11-2016, at 2.30 P.M.

Estimated Cost: Rs.9,97,755/-

SPPRA's Serial No. 30126

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1)	M/s Riaz & Co.	Riaz Ahmed.	
2)	M/s. S.O.H. Const Co	M. Nadeem ul Din	


30/11/2016

NOTE SHEET

(04)

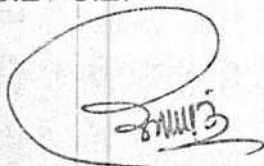
Paras

Reference

SUB: MANUFACTURING AND SUPPLYING RCC RING SLABS
SHIFTING & FIXING IN UC-3,4,5,6 IN BIN QASIM TOWN
(SEW)

7. RECOMMENDATION OF THE COMMITTEE

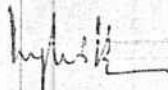
28
Two Bidders participated in the bid, the lowest bidder M/s. Riaz & Co. corrected bid cost amounting to Rs.9,97,512/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred and Twelve only) which is @0.024% Below from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

29
SE (Malir)

Forwarded for financial
concurrence as recommended by
Evaluation Committee (I) at Secy-4/11. P.O.

IA&C II) KW&SB



SE (Malir)

NOTE SHEET

(03.)

Paras

Reference

SUB: MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-3,4,5,6 IN BIN QASIM TOWN (SEW)

EVALUATION REPORT

21. 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division, prepared an estimate for amount of Rs.9,97,755/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,97,755/-. The M.D, KW&SB accorded approval for calling tender vide Para-20/N2.

22. 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Bin Qasim Town.

23. 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/BQT/Sew/NIT/KW&SB/2016-2017/03 dated: 13-10-2016 and SPPRA Web Site vide Serial No.30126 I.D# _____ which were opened on 03-11-2016.

24. 4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

25. 5. RECEIPT OF BIDS

The Two bids were received on 03-11-2016 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.

26. 6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Riaz & Co.	Rs.9,97,513/-	Rs.9,97,512/-	1 st Lowest	Substantially responsive
2	M/s.S.O.H Const. Co	Rs.9,99,900/-	Rs.9,99,900/-	2 nd Lowest	Substantially responsive

27. The meeting of the Procurement Committee-I was held on 04-11-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/22 dated:03-11-2016.



No. A.D(V)/SPPRA/ (30126-KW&SB)/2016-17 ⁹²⁵⁶
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the ~~November~~, 2016

To,

The Executive Engineer (Sew),
Bin Qasim Town, District Malir
Karachi Water & Sewerage Board,
Pir Sarhandi Road, Razzakabad Health Centre,
Near TMA Office Malir,
Karachi.

01 Dec

Subject: NIT NO. EE/SEW/Bin Qasim/KW&SB/03, Dated 13-10-2016 (S. No. 30126).

I am directed to refer your NIT/ Bid Evaluation Report (BER) furnished vide your office letter No EE/SEW/BQT/KW&SB/SPPRA/2016/11, dated 22-11-2016 and to inform that the BER **shall not be hosted** on the Authority's website due to due to following reasons:-

- Name of the member i.e Superintending Engineer(District Malir) is not mentioned/deleted in BER.
- P.A has not furnished reply of this authority's letter dated 21-10-2016.
- The scheme of instant NIT is not clearly mentioned in the Annual Procurement Plan in terms of Rule-11 and 12 of SPP Rules 2010 (amended 2013). Revised copy of A.P.P is required.
- Complaint Redressal Committee (CRC) is not constituted in accordance with Rule-31 of SPP Rules-2010 (Amended-2013) as representative of A.G Sindh is not included in the CRC.
- APP is not as per standard format of SPPRA which as under:-

ANNUAL PROCUREMENT PLAN FOR YEAR _____																			
DEPARTMENT: _____																			
Sr. No	Description Of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost (In Million Rs.)	Funds Allocated (In Million Rs.)	Source Of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing Of Procurement 2016-2017				Timing Of Procurement 2016-2017							
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4				
1.																			
2.																			

2. In view of above, procuring agency is advised to furnish BER duly completed in all respects, revised notification of CRC and consolidated APP at the earliest. It may be noted that the compliance of SPP Rules, 2010 (amended 2013) in letter and spirit is the sole responsibility of procuring agency.

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- The Managing Director, Karachi Water & Sewerage Board, Karachi.
- The Staff Officer to MD, SPPRA.

Karachi Water & Sewerage Board

Office of the Executive Engineer, Bin Qasim town, main Razzaqabad
Health Centre near TMA Office, Karachi.Cell No.# 0300-3376490

No.EE/SEW /Bin Qasim / KW&SB/ 15 / 2016 Dated :- 16 - 12 - /2016

Assistant Director (Assessment)
Sindh Procurement Regulatory Authority
Government of Sindh
Karachi.

Subject :- NIT No.EE/SEW/Bin Qasim /KW&SB/03 Dated:- 13-10-2016
(S.NO.30126)

With reference to your office bearing letter No AD(v)SPPRA/30126
– KW&SB/2016-2017/9256 Government of Sindh SPPRA Karachi, dated the 01,Dec. 2016.
It is to clarified that Mr. Imdad Hussain Magsi was posted as Superintending Engineer (District Malir) KW&SB, vide office order KW&SB /SR.DIR/HRD&A/695 Dated:- 14-07-2016, (copy enclosed) for ready reference deleted of his name was by mistake during the signature. Now made refresh revised annual Procurement plan copy attached with and CRC in accordance with rule -31 SPP Rule -2010(Amended-2013) as representative of A.G Sindh is included through Corrigendum (copy attached with) it is hereby submitted for kind perusal and necessary action to upload / host BER please.

Submitted for kind information please.

(Signature)
(MASOOD AHMED KHOURO)
EXECUTIVE ENGINEER
BIN QASIM TOWN (SEW)KW&SB

Encl: (i) Office Order.
(ii) Revised APP.
(iii)Corrigendum

Copy to:-

1. Director Design , KW&SB.
2. S.E (Distt: Malir) , KW&SB.
3. Representative of D.G (T.S) ,KMC
4. Representative Finance Advisor, KMC
5. A.O (Revenue) K.W.&S.B.
6. Director , (I.T), KW&SB.
7. Office Copy.

17
21-12-16

Pi: examie 21/12
AD (Binjal SB)

**OFFICE OF THE EXECUTIVE ENGINEER, BIN QASIM TOWN (SEW)
KARACHI WATER AND SEWERAGE BOARD.**

REVISED ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost(Where applicable)	Estimated total cost. (in Million Rs.)	Fund allocated (in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement method.	Timing of Procurements 2016-2017				Timing of Procurements 2016-2017.			
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.
1.	Supply of Bamboos for Bin Qasim town Sewerage for the year 2016-2017.	-	-	Rs.0.218 Million	0.22 Million B.G. Q- 023-13	KW&SB	Website. Under rule 17(i) of SPPRA	-	2nd Qtr.	-	-	-	-	3rd Qtr.	
2.	Manufacturing and Supplying RCC Ring Slabs Shifting & fixing in U.C.3,4,5,6 in Bin Qasim Town (Sew).	-	-	Ra. 0.997 Million	1.2 Million B.G. No. Q-023-17	KW&SB	Website. Under rule 17(i) of SPPRA	-	2nd Qtr.	-	-	-	-	3rd Qtr.	

(MASOOD AHMED KHOURO)
EXECUTIVE ENGINEER(W/S)
BIN QASIM TOWN K.W&SB.



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2015

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB.


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee.
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT

PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/695

Dated: 14th July, 2016

OFFICE ORDER

The following transfers and postings are hereby made with immediate effect:

1. Mr. Muhammad Arif, S.E. (Malir), KW&SB, Employee No. 007799-9 is transferred and posted as FOCAL PERSON to Managing Director, KW&SB.
2. Mr. Imdad Hussain Magsi, S.E. (Civil), Employee No. 020936-6 is posted as S.E. (Malir) KW&SB.
3. Mr. Muhammad Abdul Saleem, Executive Engineer (Civil), Employee No. 000840-0 is posted as Executive Engineer, Gulberg Town (Water & Sew) KW&SB.
4. Mr. Abdullah Imran Executive Engineer, Gulberg Town (Water & Sew), Employee No. 022153-3 is directed to report to HRD&A Department, KW&SB.

This issues on the directives of Managing Director, KW&SB.


14/07/2016
SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Chief Engineer (E&M-Water & Sew) KW&SB
3. S.E. Central, KW&SB
4. Sr. Director (Finance) KW&SB
5. Director (IT) KW&SB
6. Director (I&C) M.D Sectt. KW&SB
7. Director Administration, KW&SB
8. Incharge Complaint Centre, KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. Mr. Muhammad Arif, Focal Person to M.D KW&SB
13. Mr. Imdad Hussain Magsi, S.E. Malir Town, KW&SB
14. Mr. Muhammad Abdul Saleem, E.E. Gulberg Town (W & S).
15. Mr. Abdullah Imran, E.E.
16. Office Copy.
17. Master File.

c.c. to:

1. Chairman, KW&SB / Minister Local Government Sindh.
2. Managing Director, KW&SB

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>MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-3,4,5&6, IN BIN QASIM TOWN</u> | |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 30126</u> | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> | |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> | |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 9,97,755/-</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>15 Days</u> | |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>03-11-2016 at 2:30 PM</u> | |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> | |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> | |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>02 Nos.</u> | |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s. Riaz & Co, B-10, Prime Center, Block-13-C, Gulshan-e-Iqbal, Karachi.</u> | |
| 16 | CONTRACT AWARD PRICE | <u>Rs.9,97,513/-</u> | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (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 Envelope Procedure. _____ <input checked="" type="checkbox"/> | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Domestic /Local</td></tr></table> | Domestic /Local |
| Domestic /Local | | | |
| | b) Single Stage Two Envelope Procedure. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| | c) Two Stage Bidding Procedures. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| | d) Two Stage Two Envelope Bidding Procedure _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

7. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	S. No # 30126		

8. News Papers
(if yes, give names of newspapers and dates)

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 BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

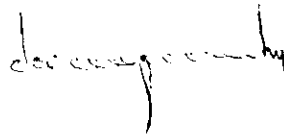
Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of



Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

WORK ORDER NO. 0300-3376-400
Office of the Executive Engineer, Bin Qasim Town
Sanitized Health Center near T.M.A Bin Qasim
Town, Karachi (P.O. No. 0300-3376-400).

NO. T.S. KW&SB/2016/017


Dated: 17/07/2016

M/s. Riba & Co.
P.O. Prince Center block-13-C
Gulshan-e-Iqbal, Karachi.

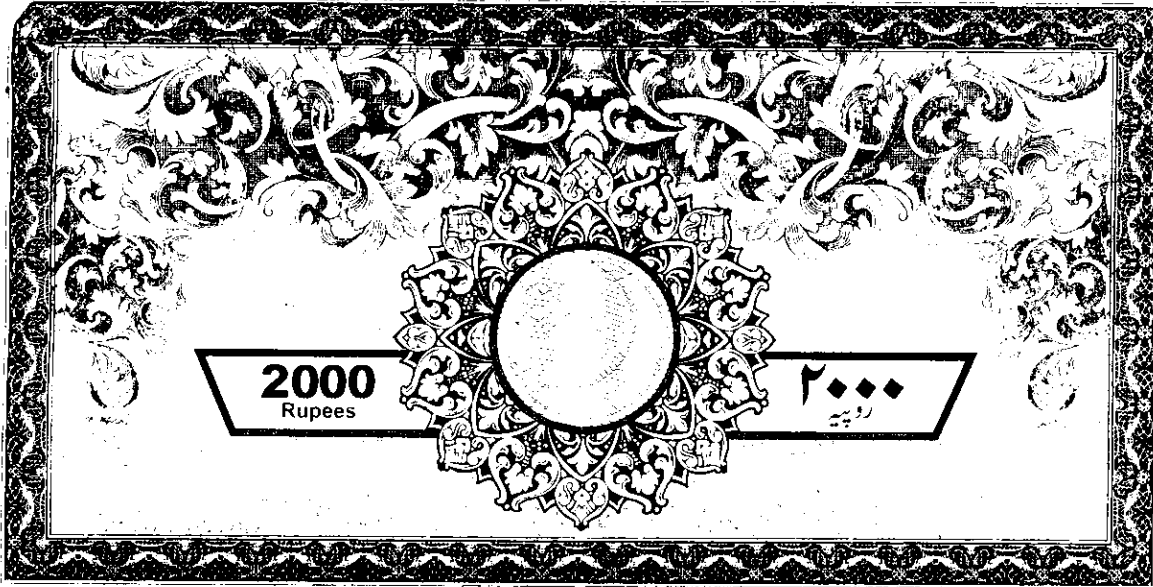
WORK ORDER

TO: M/s. Riba & Co. manufacturing and Supplying RCC Ring Main Shifting and Erection in T.S. KW&SB/2016/017 Bin Qasim Town.

Consequent upon the submission of the formal acceptance of your tender with the condition of contract and letter of acceptance vide NO. DMD T.S. KW&SB/2016/017 Dated: 07/07/2016 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of work order of work shall be reckoned from the receipt of this letter and get completed within 15 days.


EXECUTIVE ENGINEER (SEW)
BIN QASIM TOWN, K.W.&S.B.

REPLY TO:
OFFICE, K.W.&S.B.
SUPERVISOR (M.A.L.R.) K.W.&S.B.
A.E.F. BIN QASIM TOWN,
KARACHI



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi. 01 DEC 2018
 S. No. 102853 Date
 Issued to With Address: Street Aftab Ali Street
 Through With Address: Ad
 Purpose: Ad
 Value Rs. Attached
 Stamps Vendor's signature
 Not For used Bank. Guarantee willidivorce vendor
 not responsible Any Fake Documentations

PAGE:-2/2

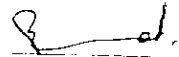
- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR


For and on behalf of
KW&SB


Signature 
 Mr. Riaz Ahmed, Proprietor
 M/s. Riaz & Co.

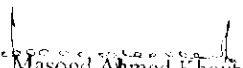
Signature 
 Fahim Akhtar Zadi
 Dy: Managing Director (T/S)
 KW&SB


WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- 
 M/s. M. Mugham P/O

2- 
 M/s. C. W. Muhammad
 Khan P/O


 Masood Ahmed Khour
 Executive/Engineer (W/S)
 Bin Qasim Town, KW&SB


 Imdad Hussain Magsi
 Superintending Engineer
 (District Malir), KW&SB

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

Schedule-B

NAME OF WORK: - Manufacturing and Supplying R.C.C Ring Slabs Shifting & Fixing in UC-3,4,5,6 in Bin Qasim Town (Sewerage).

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
1	Manufacturing and Supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos cross linked bars welded and two sunk type hooks casted in 1:1½:3 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 offices (A minimum of 25 slabs per trip will be transported.	404 Nos.	1906.00	one Thousand Nine Hundred Sixty only	Each	77002 4/2
2	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	404 Nos.	563.09	Five Hundred Sixty Three and Nine Paise only	Each	2,27,489 1/2 9,97,513 1/2

B. Q. T.
Executive Engineer (Sew)
B.Q.T, K.W.&S.B

I hereby Amounting to Rs = 997513 1/2 (in words) Nine Lac Ninety Seven Thousand Five Hundred Thirteen only

Signature & Stamp of the Contractor _____

Address:- _____

P.T.O