

# 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.30833 I.D No.
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING FILTER BEDS CONTROLLER HEADERS AND OTHER ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	05-01-2017

## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Yasin Enterprises	Rs.9,99,990/-	1 <sup>st</sup> Lowest	@8.480% Above	P.O and other documents are attached. P.O# 02567828 dt:06-12-2016 Rs.20,000/- from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi.	Substantially Responsive
2	M/s.Nageen Corporation	Rs.10,04,185/-	2 <sup>nd</sup> Lowest	@8.935% Above	P.O and other documents are attached. P.O# 08608976 dt:04-01-2017 Rs.20,500/-from Askari Bank Gulshan-e-Iqbal Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Jawed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: MANUFACTURING FILTER BEDS CONTROLLER HEADERS AND OTHER ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 05-01-2017 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).

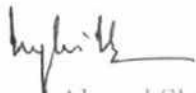
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Yasin Enterprises
  - ii. M/s. Nageen Corporation
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Yasin Enterprises	Rs.9,99,990/-	Rs.20,000/-	P.O# 02567828 dt:06-12-2016 from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi.
2.	M/s. Nageen Corporation	Rs.10,04,185/-	Rs.20,500/-	P.O# 08608976 dt:04-01-2017 from Askari Bank Gulshan-e-Iqbal Branch Karachi.


4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (C.O.I)  
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 FILTER BEDS CONTROLLER HEADERS AND OTHER ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS

Date of Opening: 05-01-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Nageen Corporation
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 year 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

  
 (Jawed Ali Kambo)  
 D.A.O (C.O.D)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Jameel Ahmed Ansari)  
 S.E (C.O.D)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

## COMPARATIVE STATEMENT

Name of Work: MANUFACTURING FILTER BEDS CONTROLLER HEADERS AND OTHER ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.Nageen Corporation		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Stainless Steel fitting 1/2" dia (L-316) English fixing on filter beds controller header.									
	a. Providing stainless steel Tee 1/2" dia 316 L English	168.00	Nos	350.00	Each	58,800.00	375.00	63,000.00	376.00	63,168.00
	b. Providing stainless steel Elbow 1/2" dia 316 L English	168.00	Nos	300.00	Each	50,400.00	320.00	53,760.00	322.00	54,096.00
	c. Providing stainless steel Union 1/2" dia 316 L English	72.00	Nos	750.00	Each	54,000.00	800.00	57,600.00	802.00	57,744.00
	d. Providing stainless steel Nipple 1/2" dia 316 L English	336.00	Nos	150.00	Each	50,400.00	160.00	53,760.00	162.00	54,432.00
	e. Providing stainless steel Socket 1/2" dia 316 L English	168.00	Nos	125.00	Each	21,000.00	135.00	22,680.00	135.00	22,680.00
	f. Providing stainless steel Valve 1/2" dia 316 L English	168.00	Nos	600.00	Each	100,800.00	650.00	109,200.00	652.00	109,536.00
	g. Providing stainless steel Flange 1/2" dia 316 L English	24.00	Nos	835.00	Each	20,040.00	890.00	21,360.00	893.00	21,432.00
2	Providing stainless steel Pipe 1 1/2" dia 316 English fixing on filter beds controller header	168.00	Nos	625.00	Each	105,000.00	685.00	115,080.00	687.00	115,416.00
3	Providing stainless steel Nuts & Bolts 3/8" x 3" dia made pakistan fixing on filter beds controller.	336.00	Nos	75.00	Each	25,200.00	82.00	27,552.00	84.00	28,224.00
4	Providing Gun metal gate valve 2 1/2" dia made in Pakistan.	24.00	Nos	1100.00	Each	26,400.00	1200.00	28,800.00	1205.00	28,920.00
5	Providing Copper tube 3/8" dia 10mm English.	846.00	Rft	130.00	P/Rft	109,980.00	140.00	118,440.00	141.00	119,286.00
6	Providing Copper accessories Union 3/8" English.	72.00	Nos	375.00	Each	27,000.00	385.00	27,720.00	385.00	27,720.00
7	Providing Copper accessories Tee 3/8" English.	48.00	Nos	300.00	Each	14,400.00	320.00	15,360.00	321.00	15,408.00
8	Providing Copper accessories Elbow 3/8" English.	48.00	Nos	175.00	Each	8,400.00	190.00	9,120.00	191.00	9,168.00
9	Providing Copper accessories Nuts 3/8" English.	225.00	Nos	120.00	Each	27,000.00	130.00	29,250.00	131.00	29,475.00
10	Providing Gun metal Shaft 60 mm dia x 4 1/2" length two side threading polishing and buffing i/c 3" length full threading complete job (fixing in by pass shutter gate).	6.00	Nos	19747.00	Each	118,482.00	21700.00	130,200.00	21720.00	130,320.00
11	Mfg. gun metal lock nut fixing in by pass gun metal shaft lock nut size 7" H x 4 1/2" W x 3 1/2" thick i/c cutting, threading and polishing buffing complete job as per sample.	6.00	Nos	11203.00	Each	67,218.00	12353.00	74,118.00	12360.00	74,160.00
12	Dismantling and re-fixing of old filter beds controller header fabrication charges and labour cahrges complete job i/c transportation charges.	1.00	Job	37300.00	P/Job	37,300.00	42990.00	42,990.00	43000.00	43,000.00
TOTAL QUOTED / CORRECTED COST						<b>921,820</b>		<b>999,990</b>		<b>1,004,185</b>

(Javed Ali Kambo)  
D.A.O (C.O.D)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Jameel Ahmed Ansari)  
S.E (C.O.D)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

ATTENDANCE REPORT

Name of Work

Manufacturing Filter beads controller  
Header and other Accessories etc.  
70 mcd Filter beads Co. D. Hill 18

Date of Opening

05-01-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/S Jasin Entp-	
02	M/S Nageen Corporation	
/	/	/
/	/	/

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/19

DATED: 28-02-2017.

M/S. Yasin Enterprises,  
Office No 3/1 A, Area,  
Liaquatabad, Karachi.

## WORK ORDER.

**SUBJECT:- Manufacturing filter beds controller headers and other accessories at 70 MGD Filter Plant, COD Hills.**

It is informed that your tender dated 05-01-2017 has been accepted by The Managing Director, KW&SB vide para 65/n, for an amount Rs 999,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Ninety only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/33 Dated 24-02-2017, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 10 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.

  
KHAIR MOHAMMAD SOOMRO  
EXECUTIVE ENGINEER  
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/3-  
Dated: 24-02-2017

M/s. Yasin Enterprises,  
Contractor, ✓  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- MANUFACTURING FILTER BEDS CONTROLLER HEADERS AND OTHER ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS, KW&SB.** ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-24/N/ your bid for the subjected work is hereby accepted for the sum of Rs.9,99,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N/ and financially concurred by Finance Department, KW&SB vide Para-40 to 49/N/ duly approved by M.D., KW&SB vide Para-51/N/. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Yasin Enterprises. ✓

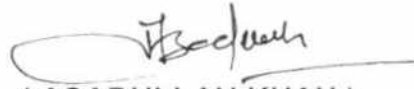
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Yasin Enterprises. ✓

Provide with the 02% @ Rs.9,99,990/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

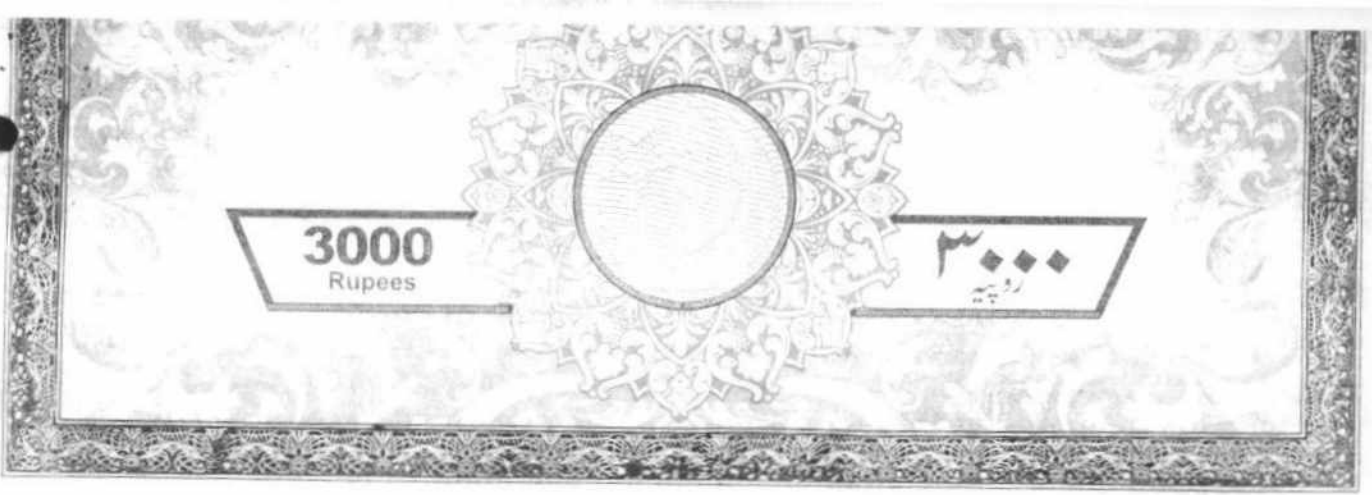
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB. ✓

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-Water  
K. W. & S. B.

Copy to:-

1. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



STAMP OF KARACHI CITY COUNCIL KARACHI  
Issued to J. Wajid Ali  
CNIC No. 42301-2664113  
eDIR No. 3 13/1/17  
Original of original No. 94 10/1/17  
for the purpose of S  
Entry No. 3 13/1/17

(RUPEES THREE THOUSAND ONE)

## AGREEMENT.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27 day of Feb 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. M. Yasin Khan carrying on business under the name and style of M/s Yasin Enterprises, being maintaining his office at Office No,3/1 A. Area, Liaquatabad, Karachi. (Hereinafter called the contractor of the other part).

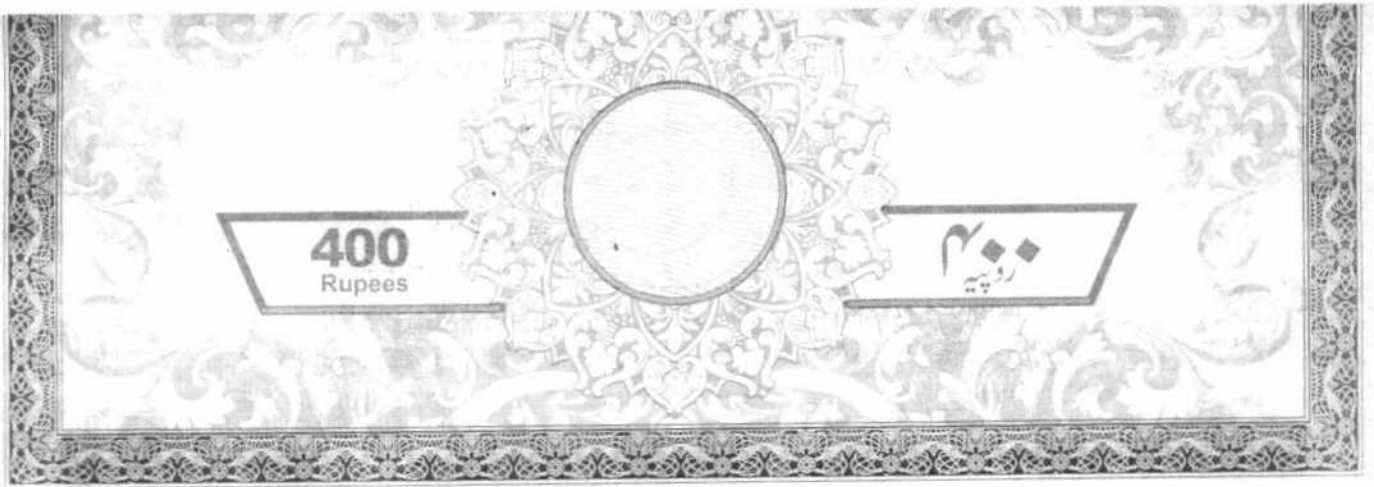
WHEREAS, the Employer is desirous that certain Work viz " **Manufacturing filter beds controller headers and other accessories at 70 MGD Filter Plant COD Hills**". has accepted a Bid by the Contractor for Rs.999,990/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Ninety only) for the subjected work on item rate basis, under SPPRA rule-2010, amended, 2013, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:

- I. The sanction letter vide NO: KW&SB/CE/E&M-W/2017/33 Dated: 24-02-2017
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of prices Bill of quantities (BOQ),
- V. The Drawings,
- VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No:02567828 dated: 06-12-2016, amounting to Rs 20,000/= issued by Bank Al Habib Ltd Gulshan Block 2 Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 06-02-2017, & such 8% balance performance Security amounting to Rs 79,999/=, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due





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 20/1/17  
 20/1/17

PAGE- 2/2

fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

3. 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 provisional of the Contract.
4. 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.
- 5.

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

Signature *M. Yasin Khan*  
 Mr. M. Yasin Khan, Proprietor  
 M/s Yasin Enterprises.

For and on behalf of  
 KW&SB.

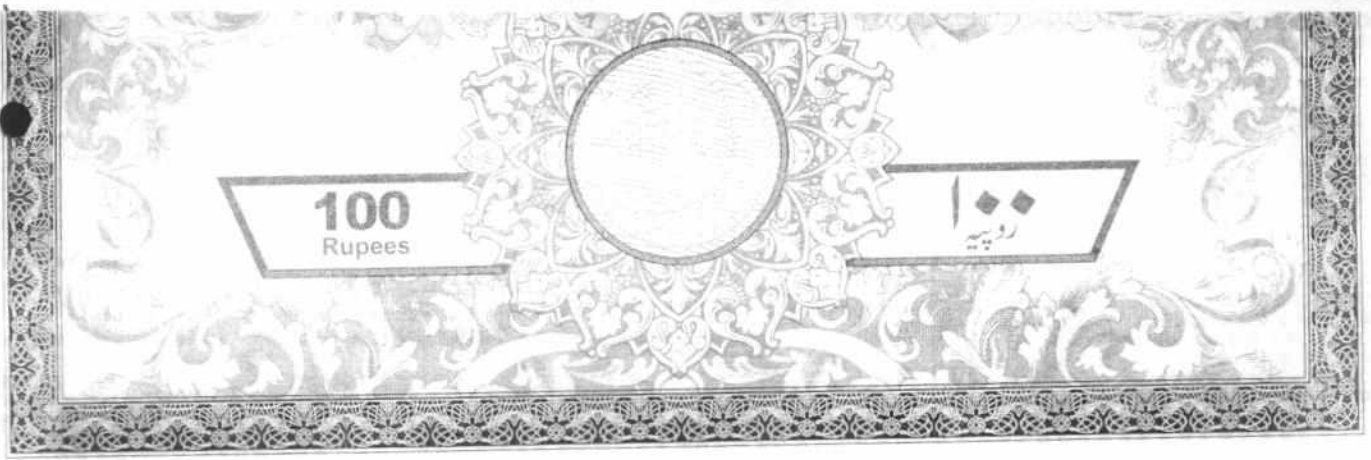
Signature *Asadullah Khan*  
 Asadullah Khan  
 Chief Engineer (E&M-W)  
 KW&SB.

WITNESSES OF CONTRACTOR.

1. *Malik*  
*Malik & Co*  
 2. *M. Ali*  
*M. Ali & Co*

WITNESSES OF KW&SB.

*Khair Mohammad Soomro*  
 Khair Mohammad Soomro,  
 Executive Engineer,  
 P.P. Division, KW&SB.  
*Zahid Jamil Qureshi*  
 Zahid Jamil Qureshi,  
 Superintending Engineer,  
 C.O.D, KW&SB.



VOID STAMP

Serial No. 77689

2017

## AGREEMENT


BETWEEN

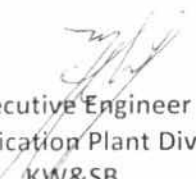
M/S YASIN ENTERPRISES

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- Manufacturing filter beds controller headers and other accessories at 70 MGD Filter Plant COD Hills".

  
M/s. Yasin Enterprises.

  
Executive Engineer  
Purification Plant Division  
KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.**  
**KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- MANUFACTURING FILTER BEDS CONTROLLER HEADERS AND OTHER ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS.**

Estimated Cost :- Item Rate Basis  
Tender Cost :- Rs.1000/-  
Time Limit :- 10 days.  
Penalty :- 1000/= per day.

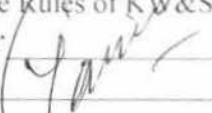
S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/ ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Providing stainless steel fitting 1/2" dia (L-316) English fixing on filter beds controller header.					
	a. Providing stainless steel Tee 1/2" dia 316 L English.	168 No	375/-	Three seventy five only	Each	63000/-
	b. Providing stainless steel Tee 1/2" dia 316 L English.	168 No	320/-	Three hundred twenty only	Each	53760/-
	c. Providing stainless steel Union 1/2" dia 316 L English.	72 No	800/-	Eight hundred only	Each	57600/-
	d. Providing stainless steel Nipple 1/2" dia 316 L English.	336 No	160/-	One hundred sixty only	Each	53760/-
	e. Providing stainless steel Socket 1/2" dia 316 L English.	168 No	135/-	One hundred thirty five only	Each	22680/-
	f. Providing stainless steel Valve 1/2" dia 316 L English.	168 No	650/-	Six hundred fifty only	Each	109200/-
	g. Providing stainless steel Flange 1/2" dia 316 L English	24 No	890/-	Eight hundred ninety only	Each	21360/-
02	Providing stainless steel pipe 1 1/2" dia 316 English fixing on filter beds controller header.	168 No	685	Six hundred eighty five only	Each	115080/-
03	Providing stainless steel Nuts & Bolts 3/8" x 3" dia made Pakistan fixing on filter beds controller.	336 No	82/-	Eighty two only	Each	27552/-
04	Providing Gun metal gate valve 2 1/2" dia made in Pakistan.	24 No	1200/-	One thousand two hundred only	Each	28800/-
05	Providing Copper tube 3/8" dia 10mm English.	846 Rft	140/-	One hundred forty only	P/Rft	118440/-
06	Providing Copper accessories Union 3/8" English.	72 No	385/-	Three hundred eighty five only	Each	27720/-

07.	Providing Copper accessories Tee 3/8" English.	48 No	320/-	Three Hundred Twenty of	Each	15360/-
	Providing Copper accessories Elbow 3/8" English.	48 No	190/-	one Hundred ninety of	Each	9120/-
09.	Providing Copper accessories Nuts 3/8" English.	225 No	130/-	one Hundred Thirty of	Each	29250/-
10.	Providing Gun metal Shaft 60 mm dia x 4 1/2" length two side threading polishing and buffing i/c 3" length full threading complete job (fixing in by pass shutter gate).	06 No	21700/-	Twenty one thousand seven hundred of	Each	130200/-
11.	Mfg gun metal lock nut fixing in by pass gun metal shaft lock nut size 7" H x 4 1/2" W x 3 1/2" thick i/c cutting, threading and polishing buffing complete job as per sample.	06 No	12353/-	Twelve thousand three hundred fifty three of	Each	74118/-
12.	Dismantling and re-fixing of old filter beds controller header fabrication charges and labour charges complete job i/c transportation charges.	01 Job	42990/-	forty two thousand nine hundred of	P/Job.	42990/-
					Total	999990/-

  
 KHAIR MOHAMMAD SOOMRO  
 EXECUTIVE ENGINEER  
 P.P. DIVISION, KW&SB

We hereby quoted Rs. 999990/- (in words) Nine Lac Ninety Nine Thousand Nine Hundred Ninety of

Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor 

Address.

Yasin Enterprises  
0333-3233794

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs 999990/-

3. Cutting or Over Writing is not Found / Found


4. Pay Order Attached /  Not Attached

P.O. No. 02567828 Dt. 06.12.16 Rs. 20,000/-

  
 SE (KMC)  
 Member

  
 Addl. Director  
 Internal Audit. (KMC)  
 Member

  
 SE (COD)  
 Member

  
 Dir (DSE)  
 Conve

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 KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT Manufacturing filter beds controller headers and other accessories at 70 MGD Filter Plant, COD Hills.
- 4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.30833
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 921,820/=
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 10 Days
- 10 TENDER OPENED ON (DATE & TIME) 05-01-2017 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos.
- 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 (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Yasin Enterprises, Office No 3/1 A, Area, Liaquatabad, Karachi.
- 16 CONTRACT AWARD PRICE RS. 999,990/=
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>st</sup> lowest
- 18 METHOD OF PROCUREMENT USED ( Tick One ).
- a. Single Stage One Envelope Procedure. ✓ Domestic /Local
- b. Single Stage Two Envelope Procedure. \_\_\_\_\_ Nil
- c. Two Stage Bidding Procedures. \_\_\_\_\_ Nil
- d. Two Stage Two Envelope Bidding Procedure \_\_\_\_\_ Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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"/>
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21 ADVERTISMENT

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

Yes	<u>S. No # 30833</u>
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>		No
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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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

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

Yes		No	√
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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

  
\_\_\_\_\_  
**Khair Muhammad Soomro**  
Executive Engineer  
P.P. Division, KW&SB

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

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