

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>-----</u>
3 TITLE OF CONTRACT	<u>PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI</u>
4 TENDER NUMBER	<u>Serial No. 15801 I.D 11414/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in North Karachi Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.5 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.24,67,198/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>05-04-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. SAMU ASSOCIATES. B-18, SD-11, BLOCK-A NORTH PLAZA, NORTH NAZIMABAD KARACHI</u>
16 CONTRACT AWARD PRICE	<u>Rs.24,65,813/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/s Samu Associates,
2nd M/s. Q.B Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M,D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 15801 I.D 11414/2013
No <input type="checkbox"/>	

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

(If

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

22 NATURE OF CONTRACT

Local Int.

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

Yes No

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes No

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

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

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

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

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

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

**EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB**

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

SPPRA



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

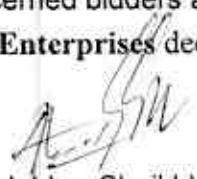
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/30 published in daily "Daily Times", daily "Hilal-e-Pakistan" dated: 17-03-2013 and daily "JANG" dated: 18-03-2013 SPPRA Serial No.15801 I.D No. 1144 /2013
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Samu Enterprises Associate	Rs.24,65,814/-	1 st Lowest	@0.056%Below	Substantially Responsive	P.O # AAA 10803460 ABL Hoor Market Branch Karachi Rs.50,000/-
2	M/s.Q.B Enterprises	Rs.24,92,363/-	2 nd Lowest	@1.020%Above	Substantially Responsive	P.O # 0005228 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.50,000/-

The all concerned bidders are being informed accordingly.


M/s. Samu Enterprises declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH KARACHI TOWN, KW&SB

NO. EE/N.K/(Sew)/2013/08

DATED: 28/5/2013

M/S. SAMU ASSOCIATES.
B-18, SD-11, BLOCK-A
NORTH PLAZA, NORTH NAZIMABAD
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.

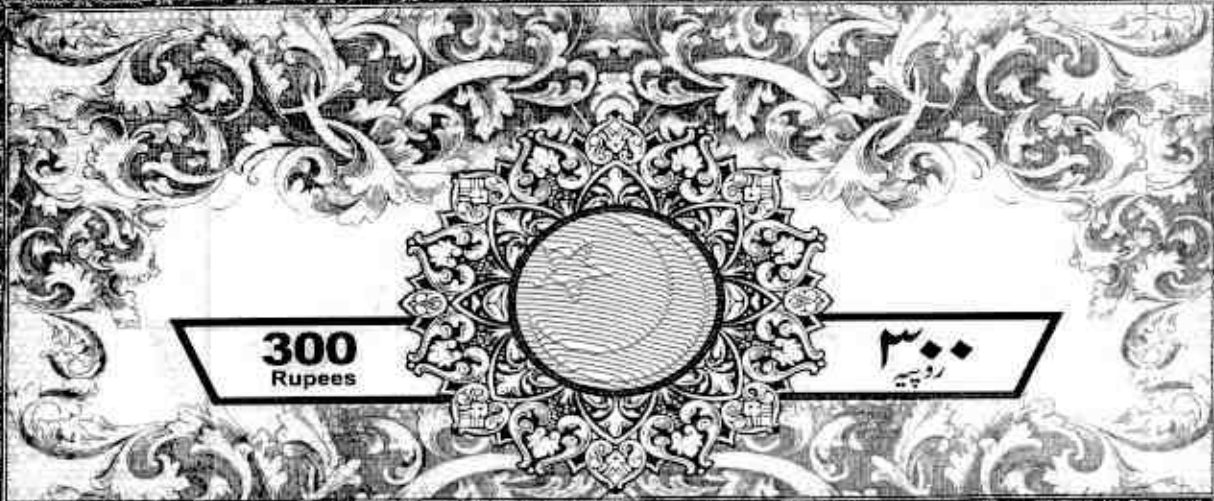
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.24,65,814/- (Rupees Twenty Four Lac Sixty Five Thousand Eight Hundred & Fourteen Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/70 dated:-27-05-2013 expenditure is chargeable to B.G No. M-023-18 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 20 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contractor work rules.

EXECUTIVE ENGINEER (SEW)
NORTH KARACHI, KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (North Karachi), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.



REHAN AKHTAR Stamp Vendor

Licence No 129, Shop No. 16, Block-14,

Karim Plaza, Durrhan-e-Iqbal, Karachi

Near Civic Centre

ISSUED TO WITH ADDRESS _____

THROUGH WITH ADDRESS _____

PURPOSE _____

VALUE RS _____

STAMP VENDOR'S SIGNATURE _____

6 MAY 2013

CONTRACT AGREEMENT

BY ADVOCATE

Sanction Amount Rs.Rs.24,65,814/=

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/S. SAMU ASSOCIATES. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.



REHMAN AKHTAR Stamp Vendor
 Licence No.129, Shop No. 16,Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 S. NO. 087601 DATE 23 MAY 2013
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS MUHAMMAD YAQOUB
 PURPOSE _____
 VALUE RS 2 Advocate
 VENDOR'S SIGNATURE _____

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Proprietor
 M/S. SAMU
 ASSOCIATES

Signature of the Employer

CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:

1.

M/s. R. Rehman Khawaja

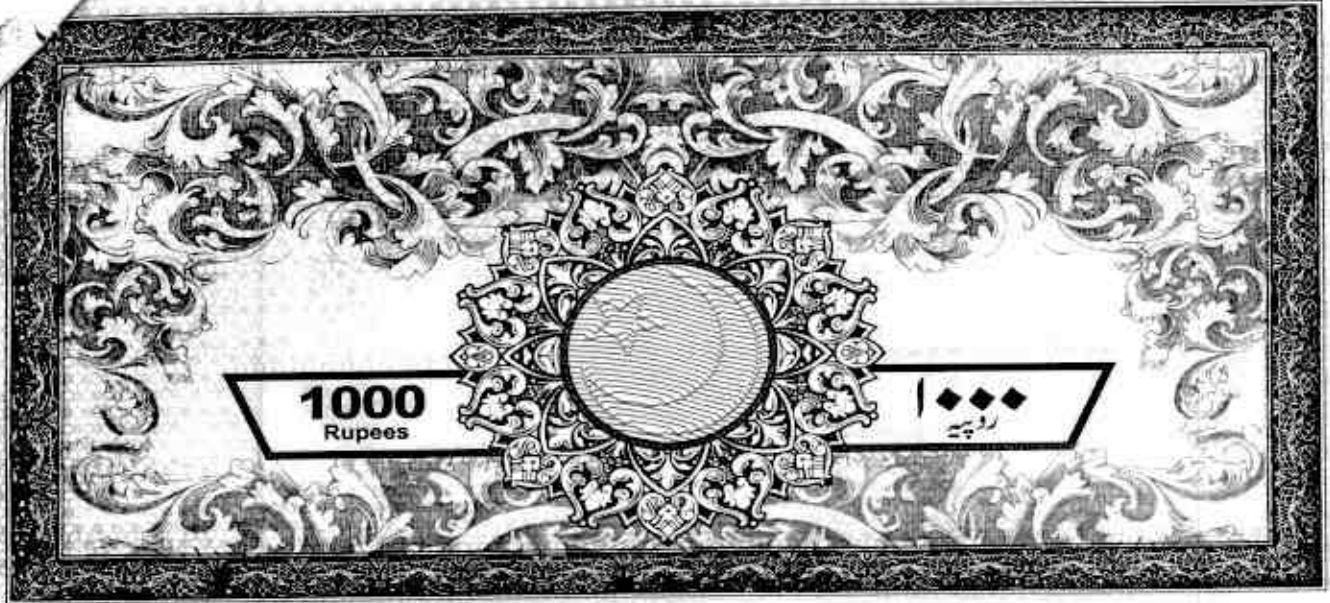
2.

M/s. R.S. Enterprise

Witness:

SUPERINTENDING ENGINEER
 NORTH KARACHI
 KW&SB

EXECUTIVE ENGINEER (SEW)
 NORTH KARACHI
 KW&SB



24 MAY 2013

ABIB IMR **VENDOR**
 Licence No. 94
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 S. NO. 107033
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE PROVIDING & LAYING
 VALUE RS. 24,65,814/-
 STAMP VENDOR

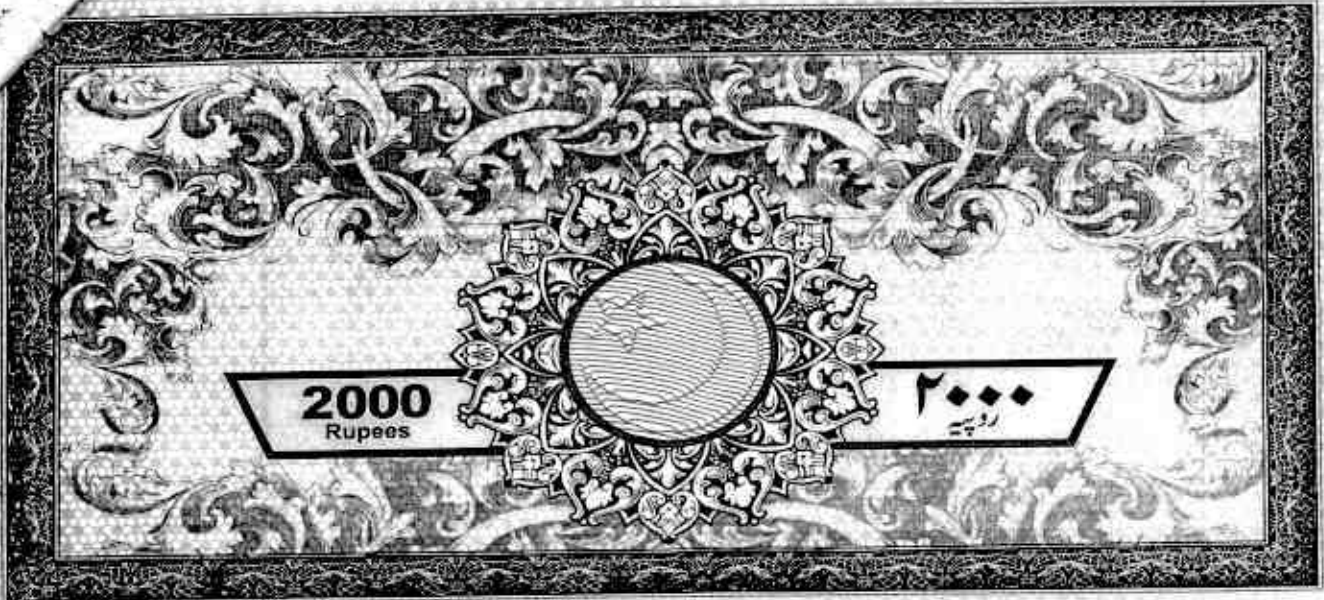
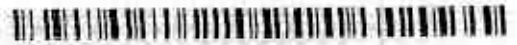
Muhammad Hammad
Advocate

PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.

BY

M/S. SAMU ASSOCIATES.

Rs.24,65,814/-

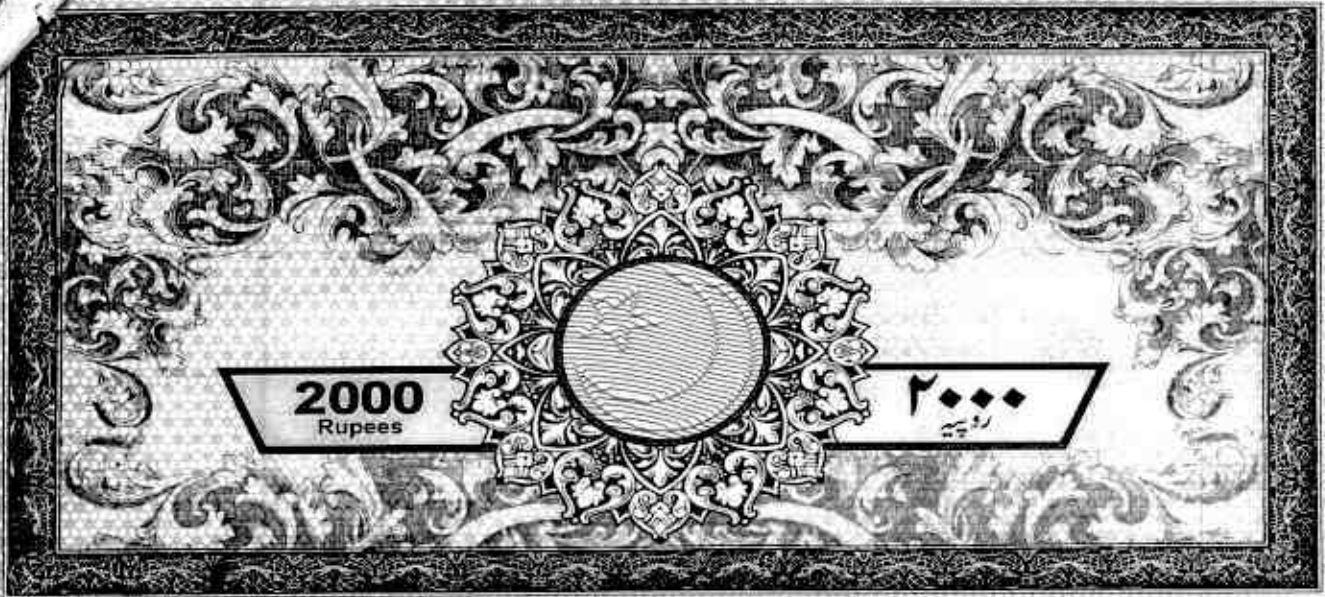


REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

24 MAY 2013

Stamp No. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

PROVIDING & LAYING 12" & 8" DIA DEFECTIVE
SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE
SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.
BY
M/S. SAMU ASSOCIATES.
Rs.24,65,814/-



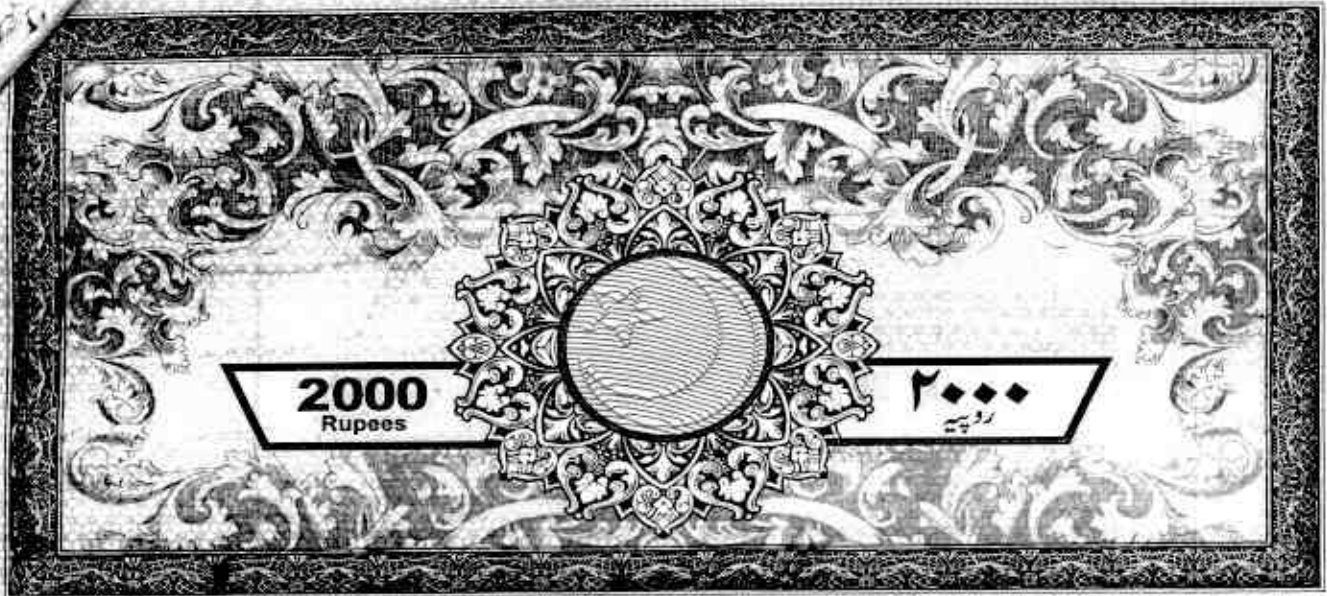
REHAN AKHTAR Stamp Vendor
 Licence No. 128, Shop No. 15, Block-14,
 Karim Plaza, Golemar Global, Karachi
 Civil Centre

S. NO. _____ DATE _____
 ISSUED TO WITH ADDRESS: _____
 THROUGH WITH ADDRESS: _____
 PURPOSE: _____
 VALUE RS: _____
 VENDOR'S SIGNATURE: _____

24 MAY 2013

Zohaib Ahmed Khan
 Advocate

**PROVIDING & LAYING 12" & 8" DIA DEFECTIVE
 SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE
 SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.
 BY
 M/S. SAMU ASSOCIATES.
 Rs.24,65,814/-**



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16,Block-14,
Karim Plaza Gulsan-e-Iqbal, Karachi
Near Civic Centre

24 MAY 2013

S NO _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
VENDOR'S SIGNATURE _____

Zohaid Ahmed Khan
Advocate

**PROVIDING & LAYING 12" & 8" DIA DEFECTIVE
SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE
SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.**

BY

M/S. SAMU ASSOCIATES.

Rs.24,65,814/-



OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION, KW&SB

House No.02 Block 17 Sector 11-D New Karachi
Phone: 021-36924224


NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.

Method of Procurement: On Item rate basis
Earnest Money: 2% Quoted / Offer amount
Tender Cost: Rs.1000/-
Time Limit: 20 Days
Penalty of Delay: Rs.1000/= Per Day
Date of Opening: 04.4.2013
Time of Receiving: 2:00 P.M
Time of Opening: 2:30 P.M
Venue: Office of the C.E (IP&D) KW&SB
Room No.14 Block -B 9th Mile
Karsaz, Sharah-e Faisal Karachi.
By the Procurement Committee-I

Issued to M/s. SAMU Associates.

Pay order No. 21 Dated: 03-4-2013,

Receipt No. _____ Dated: _____


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

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Excavation for pipe line in trenches, and pits in wet silt clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5 m)	45450 Cft	5775/-	Five thousand Seven hundred Seventy five only	% 0Cft	262473/-
	5ft to 8 ft	9600 Cft	6340/-	Six thousand three hundred forty only	% 0Cft	60864/-

Continued Page 02


ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div. KW&SB

NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.

S.#	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
2.	Excavation for pipe line in trenches, and pits in hard rock by hammering & chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft to 8 ft.	4800 Cft	18350/-	Eighteen thousand three hundred fifty only.	% 0Cft	88080/-
3.	Full hire charges of the pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job of above 10 H.P from 10ft depth trench.	20 Days	1870/-	one thousand eight hundred seventy only.	P/Day	37400/-
4.	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia	1600 Rft	326/-	Three hundred twenty six only.	P/Rft	521600/-

Continued Page 03

ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div. KW&SB.

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S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 08" Dia	1345 Rft	(2587)	Two hundred fifty eight only.	P/Rft	347010/-
5.	Providing Manhole 4ft dia inside with C.I frame 15 Kg, 5ft clear depth 1:2:4 cast in situ 9" thick wall 1:4:8 C.C in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C benching, ½" thick cement plaster 1:3 mortar on inside wall & surface of channel / benching i/c making required Nos. of main and branch channels, ¾" dia M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	55 Nos.	(14840/-)	Fourteen thousand eight hundred forty only.	Each	816200/-
6.	Add / deduct per ft depth.	57 Ft	(1830/-)	One thousand eight hundred thirty only.	P/Ft	104310/-
7.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	57158 Cft	(2885)	Two thousand eight hundred eighty five only.	% OCft	164901/-

Continued Page 04

J. M. J.
ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 North Karachi Div. KW&SB.

NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
8.	Manufacturing and supplying of 21" dia RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with 1/2 " dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles. 21" φ	55 Nos.	1145/-	one thousand one hundred forty five only.	EACH	62975/-
TOTAL						2465813/-

EXECUTIVE ENGINEER (SEW)
NORTH KARACHI DIVISION, KW&SB

I / We hereby quoted Rs. 2465813/- (in words) Twenty four lac sixty five thousand eight hundred thirteen only.

Signature & stamp of the Contractor M/s. Saamu Associates.

Address & Cell No. Alasahi

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 50000/- P.O No. 103054 Date. 29-03-13
Rs. - P.O No. - Date. -
Rs. - P.O No. - Date. -

Bank Name, Allied Bank Hoot Market Khatwani

Bin Quoted Rs. 2465813/- (Rupees) Twenty four lac sixty five thousand eight hundred thirteen only.

No Cutting or Overwriting Appears.
Above/Below (in % of Bid Item Rate Basis)

A.O to C.E (Central)
KW&SB
Secretary, Member

S.E (TS) KMC
Member
574/13

Additional Director (P&D) KMC
Member

Chief Engineer
(Central), KW&SB
Member

Chief Engineer
(P&D), KW&SB
574/2013

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SERVICES & GOODS

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2 PROVINCIAL/LOCAL GOVT/OTHER	<u>_____</u>
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14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Q.B Enterprises, No.934 Dastager Block 14 F.B Area Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.24,33,367/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/s. Q.B Enterprises,
2nd M/s Samu Associates

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.

Domestic / local

- b) Single Stage Two Envelope Procedure. _____

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- c) Two Stage Bidding Procedures. _____

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- d) Two Stage Two Envelope Bidding Procedure _____

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 15801 I.D 11414/2013
No <input type="checkbox"/>	

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

(If

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

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

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

38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of



Authorized Officer

EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

2

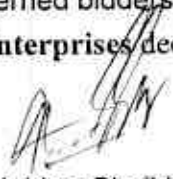
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/30 published in daily "Daily Times", daily "Hilal-e-Pakistan" dated: 17-03-2013 and daily "JANG" dated: 18-03-2013 SPPRA Serial No.15801 I.D No. 1144 /2013
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 12" & 8" DIA SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NEW KARACHI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

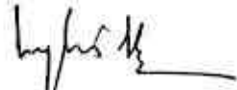
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Q.B Enterprises	Rs.24,33,367/-	1 st Lowest	@0.049%Below	Substantially Responsive	P.O # AAA 10803461 ABL Hoor Market Branch Karachi Rs.50,000/-
2	M/s.Samu Enterprises	Rs.24,83,827/-	2 nd Lowest	@2.024%Above	Substantially Responsive	P.O # 0005227 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.50,000/-

The all concerned bidders are being informed accordingly.

M/s. Q.B. Enterprises declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH KARACHI TOWN, KW&SB

NO. EE/N.K/(Sew)/2013/07

DATED:- 28/5/2013

M/s. Q.B Enterprises,
No.934 Dastager
Block 14 F.B Area
Karachi

(2)

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NORTH KARACHI.

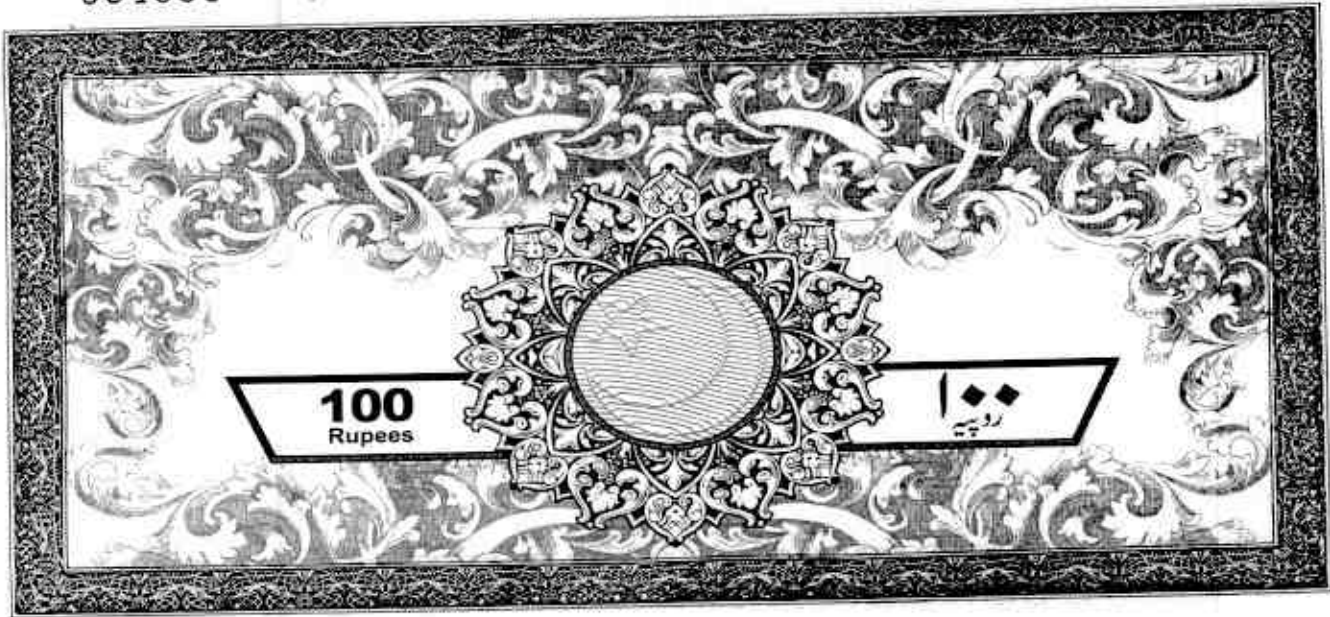
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.24,33,367/- (Rupees Twenty Four Lac Thirty Three Thousand Three Hundred & Sixty Seven Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/69 dated:-27-05-2013 expenditure is chargeable to B.G No. M-023-18 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 20 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contractor work rules.

EXECUTIVE ENGINEER (SEW)
NORTH KARACHI, KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (North Karachi), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.



REHAN AKHTAR Stamp Vendor
 License No. 119, Shop No. 14, Block 14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 Main Circle Centre

S. NO. **687602** DATE **23 MAY 2013**

Page-2

ISSUED AT ADDRESS: **MUHAMMAD YAQOOB**
 THROUGH ADDRESS: **Advocate**

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Hasnain
 Proprietor
 M/s. Q.B Enterprises

Signature of the Employer

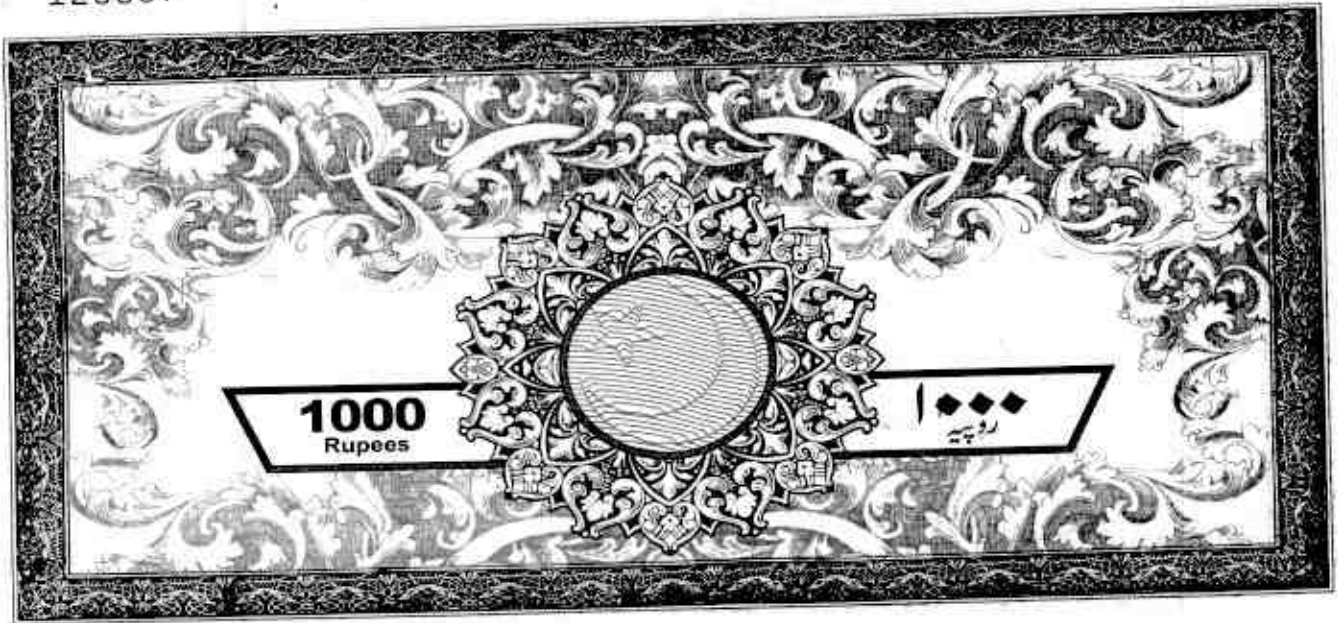
[Signature]
 CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:

1. *Mrs. Aftab Begum*
2. *Mrs. Mubina Begum*

Witness:

[Signature]
 SUPERINTENDING ENGINEER
 NORTH KARACHI
 KW&SB
[Signature]
 EXECUTIVE ENGINEER (SEW)
 NORTH KARACHI
 KW&SB

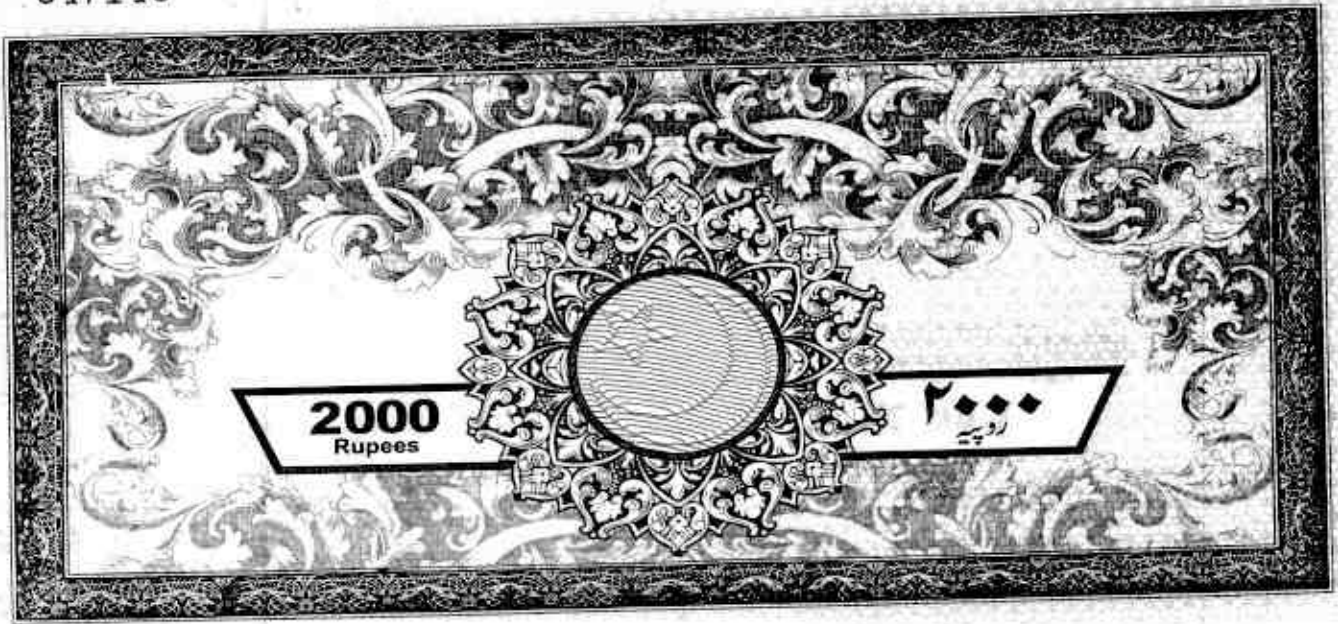


24 MAY 2013

/AQIB IMRAN STAMP VENDOR
 Licence No. 94, 5, Gul No. 15, Block-14,
 Karim Plaza G. Road, Orangi, Karachi
 No. 5, Gul No. 15, Block-14, Orangi, Karachi
 Muhammad Hammad
 Advocate

S. NO. 107082 DATE _____
 ISSUED TO WITH AMOUNT _____
 PAID TO WITH AMOUNT _____
 VALUE RS. _____
 STAMP VENDOR _____

**PROVIDING & LAYING 12" & 8" DIA DEFECTIVE
 SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NORTH
 KARACHI.
 BY
 M/s. Q.B Enterprises.
 Rs.24,33,367/-**



REHAN AKHTAR Stamp Vendor
Licence No 129, Shop No. 15, Block-14,
Kerim Plaza, Gulistan-e-Johar, Karachi
Near Civic Centre

24 MAY 2013

1. NO. _____ DATE _____
2. NAME WITH ADDRESS _____
3. ADDRESS WITH ADDRESS _____
4. PHONE NO. _____
5. SIGNATURE _____

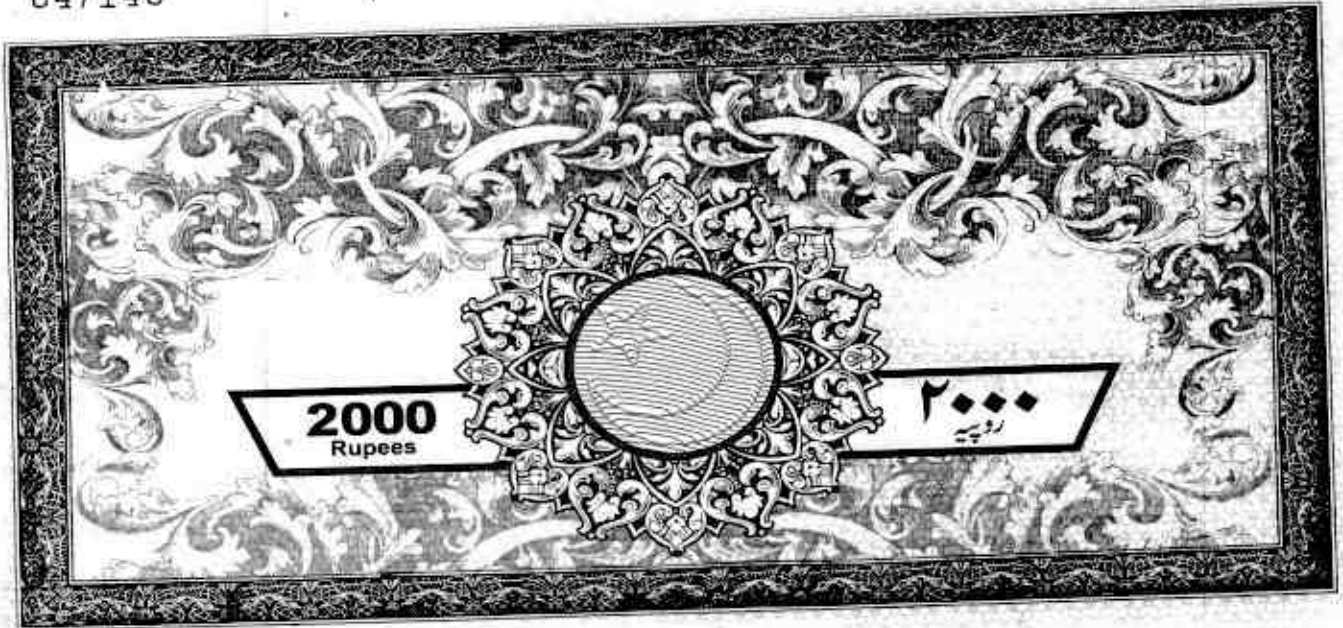
Mamun Ali Khan
Advocate

**PROVIDING & LAYING 12" & 8" DIA DEFECTIVE
SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NORTH
KARACHI.**

BY

M/s. Q.B Enterprises.

Rs.24,33,367/-



REHAN AKHYAR Stamp Vendor
 Licence No. 129, Shop No. 18, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

S. NO. _____ DATE _____
 SHEET NO. WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 SUBJECT _____
 VALUE - RS. _____
 OFFICIAL SIGNATURE _____

24 MAY 2013

S. Nazir Ali Ajaan Advocate

PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NORTH KARACHI.

BY

M/s. Q.B Enterprises.

Rs.24,33,367/-



OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
NORTH KARACHI DIVISION, KW&SB

House No.02 Block 17 Sector 11-D New Karachi
Phone: 021-36924224

NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NEW KARACHI TOWN.

Method of Procurement: On Item rate basis
Earnest Money: 2% Quoted / Offer amount
Tender Cost: Rs.1000/-
Time Limit: 20 Days
Penalty of Delay: Rs.1000/= Per Day
Date of Opening: 04.4.2013
Time of Receiving: 2:00 P.M
Time of Opening: 2:30 P.M
Venue: Office of the C.E (IP&D) KW&SB
Room No.14 Block -B 9th Mile
Karsaz, Sharah-e Faisal Karachi.
By the Procurement Committee-I

Issued to M/s. Q. B. Enterprises


Pay order No. 96 Dated: 02-4-2013

Receipt No. _____ Dated: _____


M. Asim Khan
TENDER CLERK
Finance Department
Signature & S.B.

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Excavation for pipe line in trenches, and pits in wet silt clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5 m)	47324 Cft	(5815/-)	Five thousand eight hundred fifteen only	% 0Cft.	275189/-
	5ft to 8 ft	10365 Cft	(6130/-)	Six thousand one hundred thirty only.	% 0Cft.	63537/-

Continued Page 02


ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div. KW&SB.

NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NEW KARACHI TOWN.

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
2.	Excavation for pipe line in trenches, and pits in hard rock by hammering & chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft to 8 ft.	2745 Cft	2 ✓ <u>18340</u>	Eighteen thousand four hundred forty only	% 0Cft	50343/2
3.	Full hire charges of the pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job of above 10 H.P from 10ft depth trench.	20 Days	2 ✓ <u>2080</u>	Two thousand eighty only	P/Day	41600/2
4.	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia	1565 Rft	2 ✓ <u>394/2</u>	Three hundred ninety four only	P/Rft	616610/2

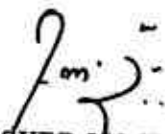
Continued Page 03

ENGR. SYED MAJID ALI
Executive Engineer (SEW)
North Karachi Div. KW&SB.

NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NEW KARACHI TOWN.

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 08" Dia	1380 Rft	204/-	Two hundred forty only	P/Rft	281520/-
5.	Providing Manhole 4ft dia inside with C.I frame 15 Kg, 5ft clear depth 1:2:4 cast in situ 9" thick wall 1:4:8 C.C in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C benching, 1/2" thick cement plaster 1:3 mortar on inside wall & surface of channel / benching i/c making required Nos. of main and branch channels, 3/4" dia M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	54 Nos.	13500/-	Thirteen thousand five hundred only	Each	729000/-
6.	Add / deduct per ft depth.	66 Ft	2380/-	Two thousand three hundred eighty only	P/Ft	157080/-
7.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	57766 Cft	2754/2	Two thousand seven hundred fifty four only	% 0Cft	159087/-

Continued Page 04


 ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 North Karachi Div. KW&SB.

NAME OF WORK: PROVIDING & LAYING 12" & 8" DIA SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NEW KARACHI TOWN.

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
8.	Manufacturing and supplying of 21" dia RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with 1/2 " dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	54 Nos.	1100/-	Eleven hundred & 00.	EACH	59400/-
TOTAL						2433366/-


 EXECUTIVE ENGINEER (SEW)
 NORTH KARACHI DIVISION, KW&SB

I / We hereby quoted Rs. 24,33,366/- (in word) Twenty four Lakhs Three thousand Three hundred Sixty six & 00/100
Twenty four thousand three hundred sixty six & 00/100

Signature & stamp of the Contractor M/s. Q.B. ENTERPRISES.

Address & Cell No. Habmat


Tender Received in Sealed Cover & Opened by Procurement Committee-I


P.O of the Bid Security amount Rs. 50,000/- P.O No. 16603461 Date 29-03-2013
 Rs. _____ P.O No. _____ Date _____
 Rs. _____ P.O No. _____ Date _____


Bank Name Allied Bank
 Quoted 24,33,366/- (Rupees) Twenty four Lakhs Three thousand Three hundred Sixty six & 00/100

No. Copying or Overwriting Appears.


Advertisement (If any) on the Basis of _____


 A.O to C.E (Central)
 KW&SB
 Secretary Member


 S.E (T/S) KMC
 Member


 Additional Director
 Member


 Chief Engineer
 (Central), KW&SB
 Member


 Chief Engineer
 (IP&D), KW&SB
 Member

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER NORTH KARACHI TOWN,
H.No-02 Block 17 Sector 11-D North Karachi. Phone # 021-36924224

10/8
OK

No. KW&SB/EE/NK/(Sew)/2013/377

Dated:- 10/4 /2013

The Director,
Capacity Building
S.P.P.R.A
Karachi.

SUBJECT : PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI.

PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NORTH KARACHI

REF: SPPRA Website S.No. 15801 I.D. No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.


EXECUTIVE ENGINEER (SEW)
NORTH KARACHI TOWN KW&SB

Copy to:-

- 1- D.M.D (T/S), KW&SB.
- 2- S.O to M.D, KW&SB.
- 3- A.D (LFA), KW&SB.
- 4- Office Copy

SPPRA INWARD DIA. / 12/4/13 1:00 P.M.
No: 9672 /2013
Dated: 11/4/13



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:	KWSB/DPR/2013/30 published in daily "Daily Times", daily "Hilal-e-Pakistan" dated: 17-03-2013 and daily "JANG" dated: 18-03-2013 SPPRA Serial No.15801 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 12" & 8" DIA SEWERAGE LINE IN SECTOR 11-F, 5-F & 5-G OF NEW KARACHI TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Q.B Enterprises	Rs.24,33,367/-	1 st Lowest	@0.049%Below	Substantially Responsive	P.O # AAA 10803461 ABL Hoor Market Branch Karachi Rs.50,000/-
2	M/s.Samu Enterprises	Rs.24,83,827/-	2 nd Lowest	@2.024%Above	Substantially Responsive	P.O # 0005227 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.50,000/-

The all concerned bidders are being informed accordingly.

M/s. Q.B. Enterprises declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khatti)
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:	KWSB/DPR/2013/30 published in daily "Daily Times", daily "Hilal-e-Pakistan" dated: 17-03-2013 and daily "JANG" dated: 18-03-2013 SPPRA Serial No.15801 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 12" & 8" DIA DEFECTIVE SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SECTOR 11-B & 11-C/3 OF NORTH KARACHI ✓
4	Method of Procurement:	Single Stage (One Envelop) ✓
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	(04-04-2013 is holiday) 05-04-2013 ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Samu Enterprises	Rs.24,65,814/-	1 st Lowest	@0.056%Below	Substantially Responsive	P.O # AAA 10803460 ABL Hoor Market Branch Karachi Rs.50,000/-
2	M/s.Q.B Enterprises	Rs.24,92,363/-	2 nd Lowest	@1.020%Above	Substantially Responsive	P.O # 0005228 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.50,000/-

The all concerned bidders are being informed accordingly.

M/s. Samu Enterprises declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener