



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW),

GULBERG TOWN, DISTRICT CENTRAL

NO.11/SI W/GI/KW&SB/2016/36

Dated, 23-05-2016

M/s. Tooba Enterprises,
House No.1408/8, Federal "B", Area,
Karachi.


WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO UCJ-08 OF GULBERG TOWN**

Your Tender dated: **25-02-2016**, has been approved by the competent authority, KW&SB for amounting to **Rs.9,40,650/= (Rupees Nine Lacs Forty Thousand Six Hundred Fifty Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **25 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E., Gulberg Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (SEW)
GULBERG TOWN, KW&SB

Copy to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Superintending Engineer, District Central, KW&SB.
3. The Budget Officer, KW&SB.
4. The Asstt. Director (LFA), KW&SB.
5. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE), (GULBERG TOWN)
 AT Town Office, Gulberg Town, Near Sohrab Goth, Karachi

SUBJECT :- MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO UC-08 OF GULBERG TOWN.

Estimated Cost On Offer Rates Basis
 Tender Cost Rs. 1,000
 Time Limit 25 Days
 Penalty Rs. 1,000

Issued to M/s Tooba Enterprises
 P. No. 55, DT: 22-2-2016

ASSISTANT EXECUTIVE ENGINEER
 REVENUE & AC SECTION
 FINANCE DEPT. KW&SB

Issuing Authority

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	800 Nos.	913	One thousand fifty one rupees twenty five paise	Each	7,30,400/2
	a) 21" dia.	200 Nos.	1251.25	twelve hundred fifty one rupees twenty five paise	Each	2,10,250/2
	b) 24" dia.				Total Rs.	9,40,650/2

EXECUTIVE ENGINEER (SEW)
 GULBERG TOWN, KW&SB.

I We hereby quoted bid amount of Rs. (9,40,650/2) (Rupees) Nine Lac
fourty thousand six hundred fifty only

Note: All existing SPPRA Rule will be abide.

Signature of Contractor
 Address: 14/5 Tooba Enterprises

Tender Received in Sealed Cover & Opened By Procurement Committee

P.O of the Bid Security Amount Rs. 20000/2 P.O No. 13334846 Date. 22/2

Rs. 1 P.O No. 1 Date. 1
 Rs. 1 P.O No. 1 Date. 1

Bank Name, HBL Federal Library St

Bin Quoted Rs. 940,650/2 (Rupees) Nine Lac Forty thousand

No. Cutting or Overwriting 500 paise. Five Hundred Fifty only

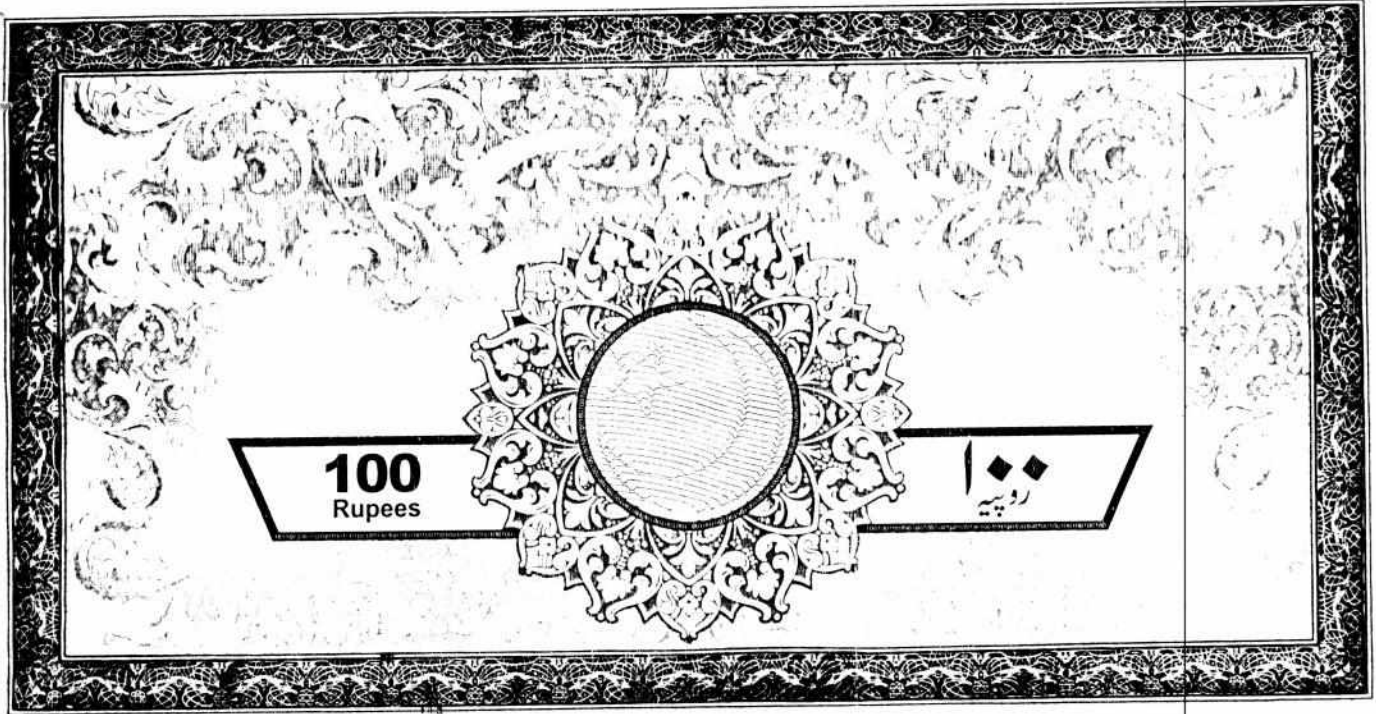
At 14/5 Tooba Enterprises (on the basis)

Asst. Engr
 S.E. (T/S) KMC
 Member

Asst. Engr
 S.E. (T/S) KMC
 Member

Asst. Engr
 Additional Director (I&A) KMC
 Member

Asst. Engr
 Chief Engineer
 (P&D), KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO. 10 MAY 2016 119083

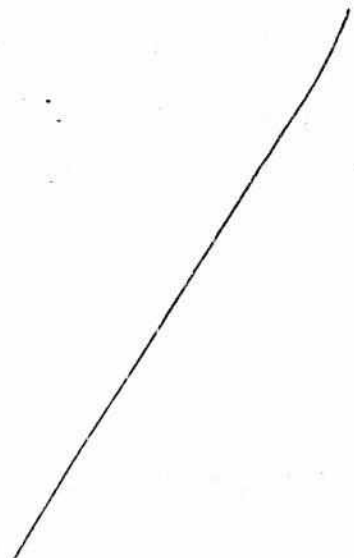
ISSUED TO WITH ADDRESS **Abdul Razzaq**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **A**
NOT FOR USED BANK GUARANTY VOUCHER
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

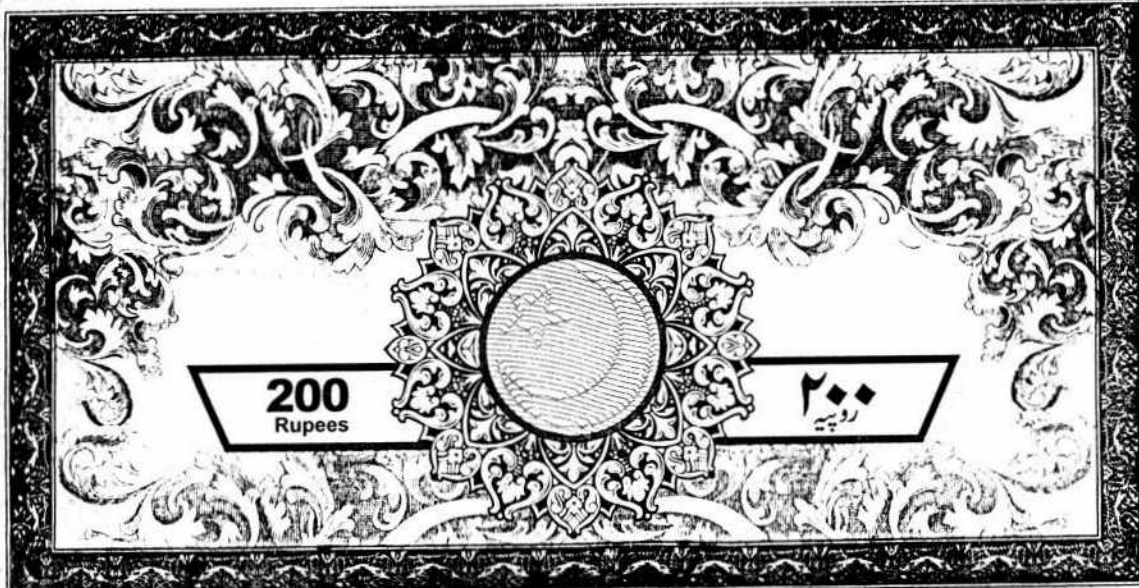
PAKISTAN ONE HUNDRED RUPEES

**MANUFACTURING & SUPPLYING OF RCC
MANHOLE COVERS TO BE FIXED ON OPEN
MANHOLE FOR IMPROVEMENT OF SEWERAGE
SYSTEM IN UC-01 TO 08 OF GULBERG TOWN.**

M/S. Tooba Enterprises

Rs. 9,40,650/-





MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

RUPEES TWO HUNDRED ONLY

S. No. 119908 Date 10 MAY 2016

Issued to With Address Page-2

Through With Address ZAFID MEHMOOD

Purpose In consideration of the Payments to be made by the Employer to the Contractor as

Value Rs. Stamps Vendor's Signature Attached the Contractor hereby covenants with the Employer to

Not For Insertion in Government Documents not responsible Any Fake Documentations

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

Signature of the Employer

M/S. Tooba Enterprises
Proprietor

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

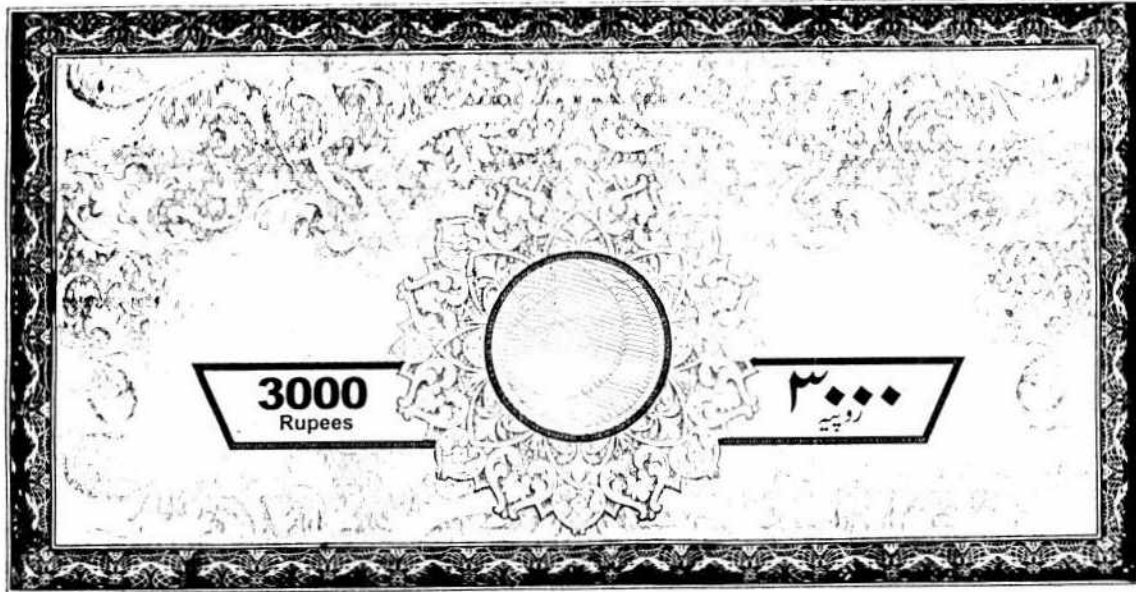
Witness:

1.
شاهة منيل ابنة محمد

SUPERINTENDING ENGINEER
CENTRAL
KW&SB

2.
Sarana Bonda

EXECUTIVE ENGINEER (SEW)
GULBERG TOWN
KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to Rahim Khan

(RUPEES THREE THOUSAND ONLY)

NIC Company Card No. _____

CONTRACT AGREEMENT

Vide D.S.R. No. 360

On date 9.5.16
for the purpose of Sanction Amount Rs. 9,40,650/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 day of May 2016 between KW&SB Water & Sewerage Board represented by its **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Tooba Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz MANUFACTURING & SUPPLYING OF RCC MANHOLE COVERS TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO 08 OF GULBERG TOWN. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs.9,40,650/- (Rupees Nine Lac Forty Thousand Six Hundred Fifty Only) the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness 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 Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./OTHER Local Government
MANUFACTURING & SUPPLYING OF RCC
MANHOLE COVER TO BE FIXED ON OPEN
MANHOLE FOR IMPROVEMENT OF SEWERAGE
SYSTEM IN UC-01 TO UC-08 OF GULBERG
TOWN.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.26371
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,41,154/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 25-02-2016 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
M/s.Tooba Enterprises.
1408/8, F.B.Area.
Karachi
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,40,650/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE -ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE -TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |
| d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Managing Director, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	25-02-16 S.No. 26371		
No			

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

Yes			
No			

22) NATURE OF CONTRACT

Domestic Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID - BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	✓
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes		
No	✓	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes		
No	✓	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		
No	✓	

Signature & Official Stamp of
Authorized Officer

ABDULLAH IMRAN
EXECUTIVE ENGINEER
Gulberg Town, 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


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No:	SPPRA Serial No.26371 I.D # _____	
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO UC-08 OF GULBERG TOWN	
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>	
5	Tender Published:	<u>SPPRA Web Site</u>	
6	Total Bid Documents Sold:	<u>3 Nos</u>	
7	Total Bid Received:	<u>3 Nos</u>	
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>	
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>	
10	Bid (s) Rejected:	<u>02 Nos</u>	
11	Financial Bid Opening Date:	25-02-2016	

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.Tooba Enterprises	Rs.9,40,650/-	1 st Lowest	@0.054% Below	Pay Order and other required documents are available. P.O # 13334846 dt: 22-12-2015 Rs.20,000/-from HBL Iqbal Library Branch Karachi	Substantially Responsive
2	M/s.Ali Mohammad & Sons	Rs.9,41,600/-	-	@0.047% Above	Pay Order available but required documents are not available. P.O # 13334802 dt: 18-12-2015 Rs.20,000/- from HBL Iqbal Library Branch Karachi	Un Responsive
3	M/s.Shah Faisal & Brothers	Rs.9,42,600/-	-	@0.154% Above	Pay Order and required documents are not available.	Un Responsive

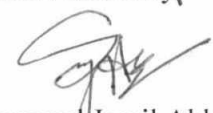
The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO UC-08 OF GULBERG TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 25-02-2016 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Tooba Enterprises
 - ii. M/s. Ali Mohammad & Sons
 - iii. M/s. Shah Faisal & Brothers
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.

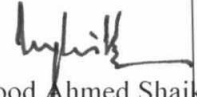
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Tooba Enterprises	Rs.9,40,650/-	Rs.20,000/-	P.O # 13334846 dt: 22-12-2015 from HBL Iqbal Library Branch Karachi
02	M/s.Ali Mohammad & Sons	Rs.9,41,600/-	Rs.20,000/-	P.O # 13334802 dt: 18-12-2015 from HBL Iqbal Library Branch Karachi
03	M/s.Shah Faisal & Brothers	Rs.9,42,600/-	-	Pay Order not Attached.

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

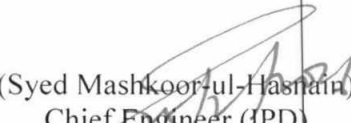
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT No: SPPRA Serial No.26371

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


Description of work: **MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO UC-08 OF GULBERG TOWN**

Date of Opening: 25-02-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member



(Syed Mashkoor-ul-Hashain)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: MANUFACTURING & SUPPLYING OF RCC MANHOLE COVER TO BE FIXED ON OPEN MANHOLE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-01 TO UC-08 OF GULBERG TOWN

Item No	Description of Work	Estimated Cost			M/s. Tooba Enterprises		M/s. Ali Muhammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and Supplying of 21" inch diameter RCC manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center reinforced with 1/2" dia M.S tor steel bars with @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" tor bars including compacting, curing and transportation within 10 miles.	800.00 Nos	913.63	Each	730,904.00	913.00	730,400.00	914.00	731,200.00
	a) 21" dia	200.00 Nos	1051.25	Each	210,250.00	1051.25	210,250.00	1052.00	210,400.00
	b) 24" dia								
	TOTAL QUOTED / CORRECTED COST				941,154		940,650		941,600


 (Distt. Engineer)
 D.A. O. (Distt. Engineer)
 Member / Secretary


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


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


 (Syed Muhammad Jamil Akhter)
 Chief Engineer (W&S)
 Member


 (Syed Mashkoor-ul-Hassan)
 Chief Engineer (IPD)
 Convener