

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER SN.No. 36117
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sew. system.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,69,199/-
- 8) ENGINEER'S ESTIMATE (For civil works only) u. 9,69,199/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018 (2:30PM)
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. B. Rahim Dad & Sons.
- 16) CONTRACT AWARD PRICE Rs. 9,68,340/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	No
No	

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	N/A

Signature & Official Stamp of  
Authorized Officer

*Abul Wahid*  
ABDUL WAHID SOOMRO  
Executive Engineer (S/W)  
Lyari 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

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# NOTE SHEET



## **KARACHI WATER & SEWERAGE BOARD**

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH-A), KW&SB.

ce

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/622 DATED: 26-04-2018.

**M/S. RAHIM DAD & SONS,**  
House No. B/614, Nazimabad No. 04, Liaquatabad,  
**KARACHI.**

### LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:-** REPAIRING AND REISING OF DAMAGED /  
BROKEN MANHOLES IN STREETS / ROAD OF UC  
NO. 01 TO UC NO. 15, LYARI TOWN (SEW).

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,68,340/= ( Rupees. Nine Lac Sixty Eight Thousand Three Hundred Forty Only ), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within ( 20 ) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-023-18, for the current financial year 2017-2018.

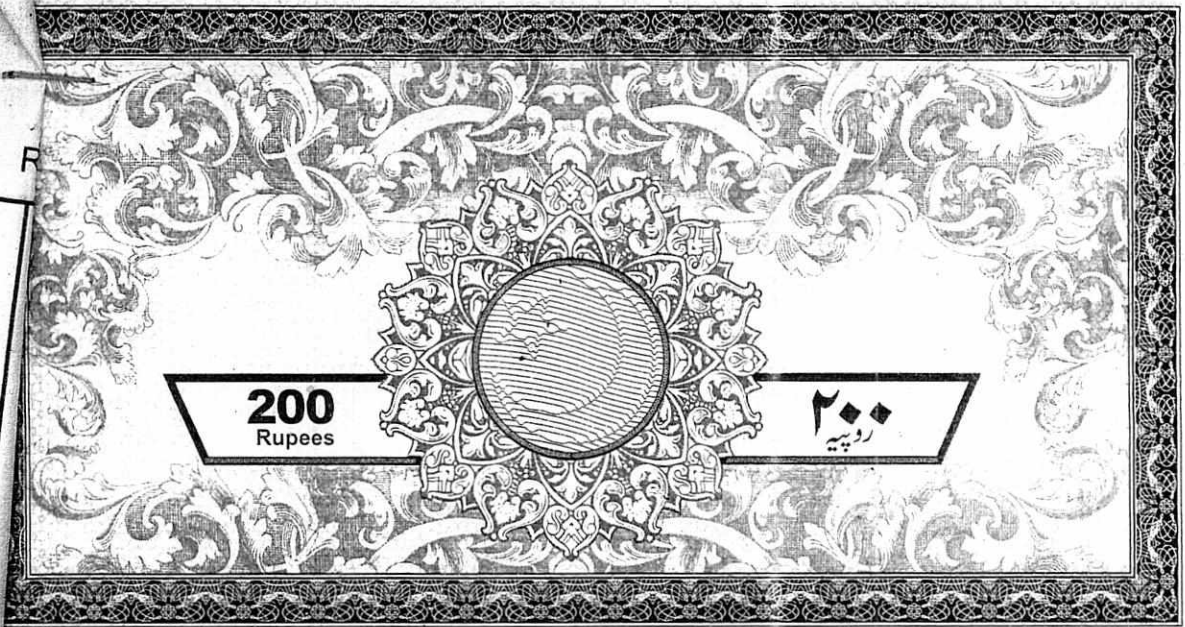
*Aahid*  
EXECUTIVE ENGINEER ( SEW )  
LYARI DISTRICT ( SOUTH )

### COPY TO:-

01. D.M:D ( T/S ), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

So (South A)

2018/04/26



IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written.  
 NEHAL STAMP VENDOR  
 152, Shop No. 1, Glamour Arcade,  
 or 44-I, North Karachi

DATE ... Signed, Sealed and Delivered by the.

Address ..... 23 APR 2018

With Address ..... MUHAMMAD YAQOOB

..... Attested For and on behalf of EMPLOYER | No 1450

..... Attested For and on behalf of CONTRACTOR

(RUPEES TWO HUNDRED ONLY)

*[Signature]*

DEPUTY MANAGING DIRECTOR (T/S)  
 K.W.&S.B.

*[Signature]*

For and on behalf of  
 CONTRACTOR

RAHIM DAD  
 MANAGING PARTNER  
 M/S. RAHIM DAD & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*

SUPERINTENDING ENGINEER  
 DISTRICT SOUTH-A, KW&SB.

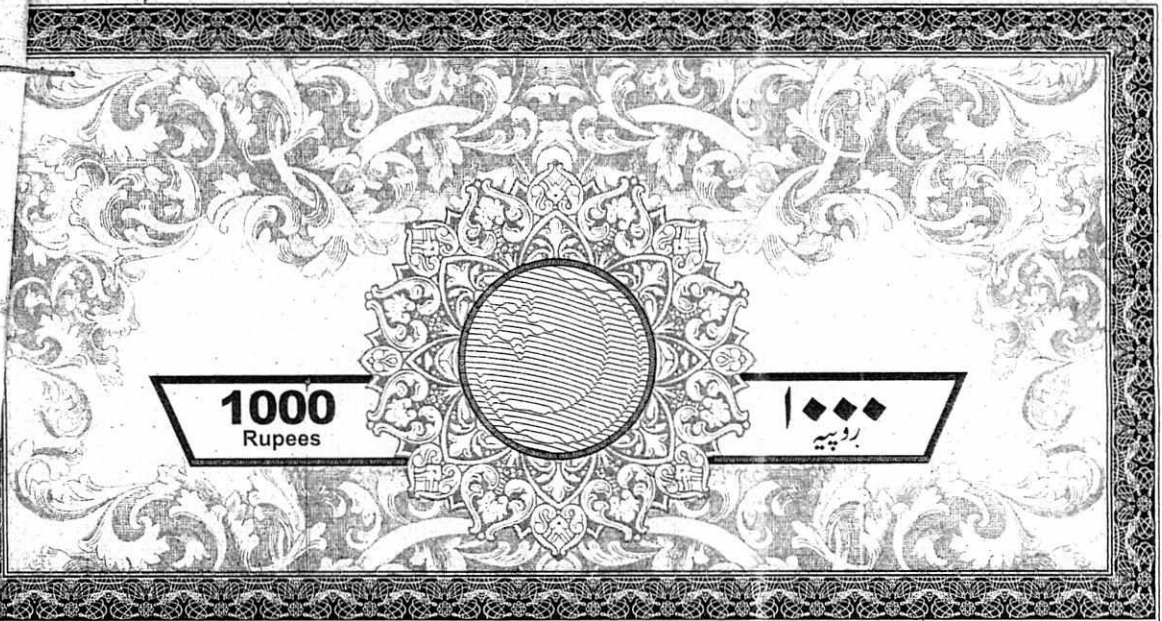
*[Signature]*

*[Signature]*

EXECUTIVE ENGINEER (SEW)  
 LYARI, DISTRICT SOUTH-A  
 K.W.&S.B.

*[Signature]*

*[Signature]*



NEHAL STAMP VENDOR

182, Shop No.1, Glamour Arcade  
11-I, North Nazimabad

This Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

DATE ..... 26 APR 2018

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

Attested by **NEEMA KHAN**

Stamp Vendor's Signature

Free Will & Divorce Certificate

Responsible Agent

The following documents which for the purpose of identification have been signed by **MR. RAHIM DAD** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2018/36 dated: 26-04-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

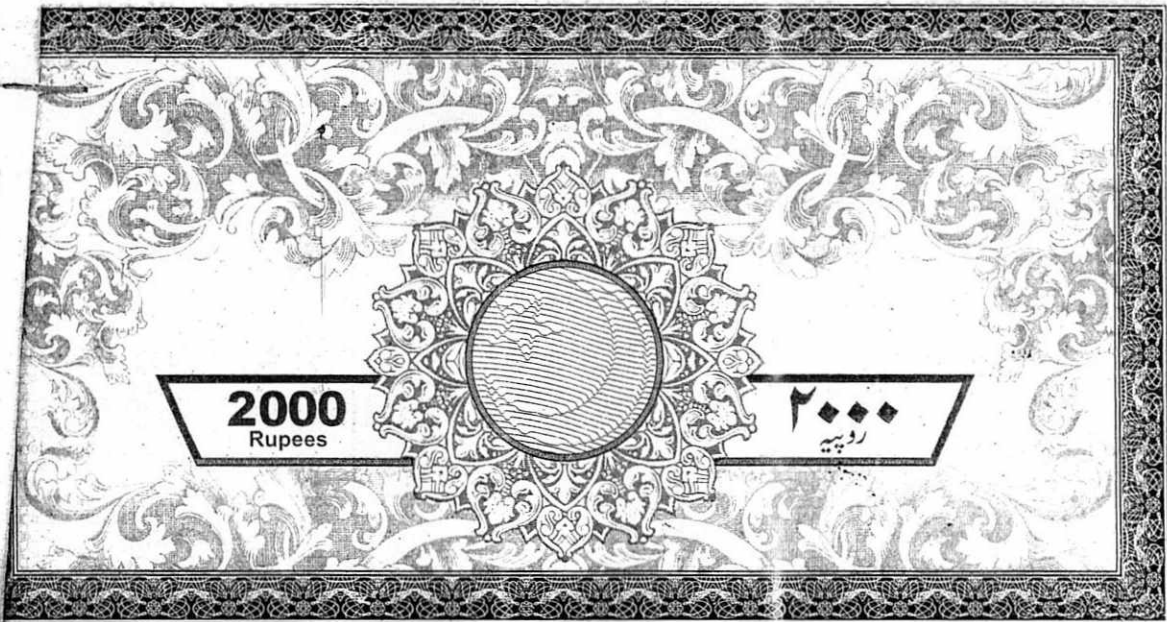
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

*Rahim Dad*

*Aahid*

APR 2010  
AR HUSSAIN  
Vendor



**NEHAL STAMP VENDOR CONTRACT AGREEMENT**

No.152, Shop No.1, Glamour Arcade  
Plot 11-I, North Karachi

RUPEES TWO THOUSAND ONLY

11111 agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2017, in the  
year Two APR 2018  
Seventeen between the Karachi Water &  
Board of the City of the Karachi, as conferred the powers of Chief  
Engineer (W&S) **YOUSAF MOON** assigned to Deputy Managing Director (T/S),  
KW&SB community relations **NO.01 NO.KW&SB/DMD/HRD&A/1141** dated:  
26 October 2016, hereinafter, called the Board (which expression shall  
include their successors) of the one part and as first Party **M/S. RAHIM**

**DAD & SONS** having their office at **House No.B/614.Nazimabad No.4, Liaquatabad, Karachi,** Represented by the **MR. RAHIM DAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

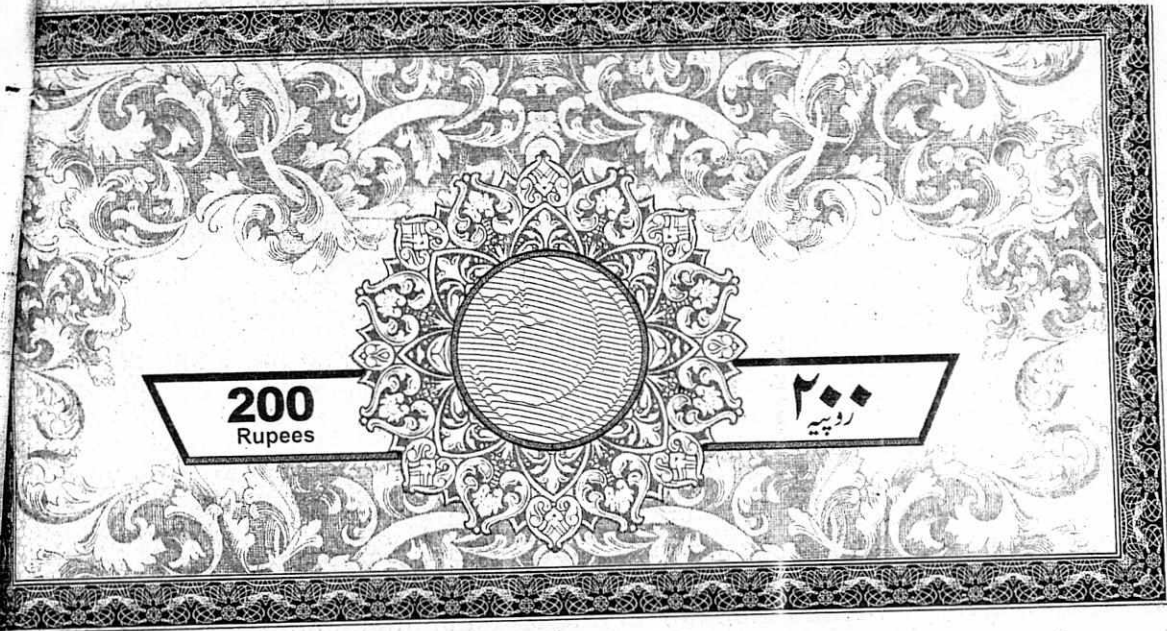
WHEREAS the Employer is desirous to execute the work "**REPAIRING AND RAISING OF DAMAGED / BROKEN MANHOLES IN STREETS /ROAD OF UC NO.01 TO UC NO.15, LYARI TOWN (SEW)**" **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,68,340/= (RUPEES NINE LACS SIXTY THOUSAND THREE HUNDRED FORTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36117.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**14253023** dated : **02-02-2018**, issued from **UBL- Korangi K-Area Branch Karachi** remaining 8% for amounting to **Rs.76,834/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*RM*

*A aliid*

2018  
HUSSAIN  
Vendor



AN NEHAL STAMP VENDOR  
No 152, Shop No 1, Glamour Arcade  
Sector 11-I, North Karachi

APRIL 2018 FOR THE WORK OF (RUPEES TWO HUNDRED ONLY)

42530...DATE... MUHAMMAD YAQOOB  
With Address... Advocate, L. No 1450

**REPAIRING AND RAISING OF DAMAGED / BROKEN  
MANHOLES IN STREETS / ROAD OF UC NO.01 TO  
UC NO.15, LYARI TOWN (SEW).**

**FOR AMOUNTING TO RS.9,68,340/=**  
**(RUPEES NINE LACS SIXTY EIGHT THOUSAND THREE  
HUNDRED FORTY ONLY)**

**M/S. RAHIM DAD & SONS.**

*Handwritten signature*

*Handwritten signature*



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DS-A/KW&SB/ACCTT/2018/ 36

Dated: - 26-04-18

Refer

**M/s. Rahim Dad & Sons,**  
House No. B/614, Nazimabad No.4, Liaquatabad,  
Karachi

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIRING AND RAISING OF DAMAGED / BROKEN  
MANHOLES IN STREETS /ROAD OF UC NO.01 TO UC  
NO.15, LYARI TOWN (SEW).**

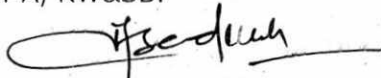
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36117**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to para-31(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,68,340/= (Rupees Nine Lacs Sixty Eight Thousand Three Hundred Forty Only)**, duly concurred by the Finance Department, vide para-37/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Rahim Dad & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,389/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Rahim Dad & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Lyari Town, District South-A, KW&SB.

  
( ASAD ULLAH KHAN )  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B.

Copy to :-

1. The Superintending Engineer, District South-A, KW&SB.
2. XEN (Sew) Lyari Town, District South-A, KW&SB.
3. Office Copy.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

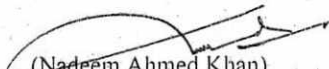
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36117 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING AND RAISING OF DAMAGE / BROKEN MANHOLES IN STREETS / ROAD OF UC-NO.01 TO UC-NO.15, LYARI TOWN (SEWERAGE)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	06-02-2018

#### 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.Rahimdad & Sons	Rs.9,68,340/-	1 <sup>st</sup> Lowest	@0.089% Below	Pay order and required documents are attached. P.O # 14253023 dated:02-02-2018 Rs.20,000/- from UBL Korangi K Area Branch Karachi	Substantially Responsive
2	M/s.Gul Muhammad Khan & Bros.	Rs.9,85,487/-	2 <sup>nd</sup> Lowest	@1.681% Above	Pay order and required documents are attached. P.O # BBB 12380707 Rs.20,000/-dated:31-01-2018 from ABL Paposh Nagar Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

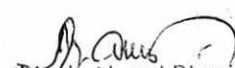
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Rahimdad & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: **REPAIRING AND RAISING OF DAMAGE / BROKEN MANHOLES  
IN STREETS / RAD OF UC-NO.01 TO UC-NO.15, LYARI TOWN (SEWERAGE)**

Item No	Description of Work	Estimated Cost				M/s. Kaheemdad & Sons		M/s. Gul Muhammad Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling cement concrete plain 1:2:4	2020.24	Cft	3327.50	%Cft	67,223.49	3327.00	67,213.38	3380.00	68,284.11
2	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	4040.50	Cft	14429.25	%Cft	583,013.85	14420.00	582,640.10	14700.00	593,953.50
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height	948.49	Sft	2344.25	%Sft	22,234.98	2344.00	22,232.61	2370.00	22,479.21
4	Providing and fixing C.I Frame including cost of material etc. (15 KG)	3570.00	Kg	70.00	P/Kg	249,900.00	70.00	249,900.00	71.00	253,470.00
5	Hire charges of Steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	473.00	Ft	99.00	P/Ft	46,827.00	98.00	46,354.00	100.00	47,300.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>969,199</b>		<b>968,340</b>		<b>985,487</b>

(Nadeem Ahmed Khan)  
D.A.O (Distt. South-A)  
Member / Secretary

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

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

(Muhammad Aslam Awan)  
S.E (District South)-A  
Member

(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

(Nadeem Ahmed Khan)  
D.A.O (Distt. South-A)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

IT OF

Method of Procurement: Single Stage Single Envelope.Name of Work: REPAIRING AND RAISING OF DAMAGE / BROKEN  
MANHOLES IN STREETS / ROAD OF UC-NO.01 TO UC-  
NO.15, LYARI TOWN (SEWERAGE)MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-02-2018 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. Rahimdad & Sons
  - ii. M/s.Gul Muhammad Khan & 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.

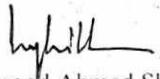
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Rahimdad & Sons	Rs.9,68,340/-	Rs.20,000/-	P.O # 14253023 dated:02-02-2018 from UBL Korangi K Area Branch Karachi
2.	M/s.Gul Muhammad Khan & Brothers	Rs.9,85,486/-	Rs.20,000/-	P.O # BBB 12380707 dated:31-01-2018 from ABL Paphosh Nagar Branch Karachi

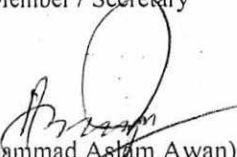
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

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

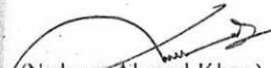
Description of work: REPAIRING AND RAISING OF DAMAGE / BROKEN MANHOLES IN STREETS / ROAD OF UC-NO.01 TO UC-NO.15, LYARI TOWN (SEWERAGE)


Date of Opening: 06-02-2018

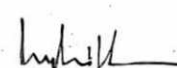
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

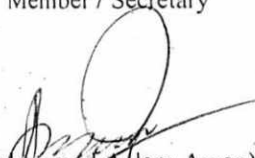
Eligibility/ Qualification Criteria:

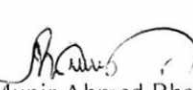
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Rahimdad & Sons	M/s.Gul Muhammad Khan & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF SUPERINTENDING ENGINEER (SOUTH-A)**  
**(ACCOUNTS OFFICE)**

No: DAO/Dist.South-A/KW&SB/2018/

Dated:06-02-2018

**NOTICE FOR MEETING**

Name of Work: **REPAIRING AND RAISING OF DAMAGE / BROKEN  
MANHOLES IN STREETS / ROAD OF UC-NO.01 TO UC-NO.15,  
LYARI TOWN (SEWERAGE)**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 07-02-2018 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (District South-A)  
Member / Secretary

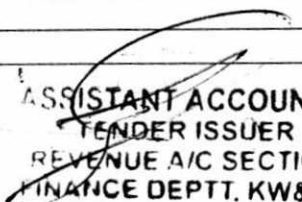
**Copy for information to:-**

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District South-A), KW&SB           | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

MEMBER OF PARLIAMENT OF SINDH

# BIDDING DATE

a).	Name of Procuring Agency	:	South-A Karachi ( Sew ), Lyari Town, KW&SB.
b).	Brief Description of Work	:	<u>REPAIRING AND RAISING OF DAMAGE / BROKEN MANHOLES IN STREETS / ROAD OF UC-NO. 01 TO UC-NO.15, LYARI TOWN (SEWERAGE).</u>
c).	Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
d).	Estimate Cost	:	<u>(On Item rate basis).</u>
e).	Amount of Bid Security	:	<u>2% of Bid amount.</u>
f).	Period of Bid validity	:	<u>90 Days.</u>
g).	Security Deposit (including Bid Security)	:	<u>10%</u>
h).	Venue, time and Date of Bid Opening	:	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in Office the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18, Karachi on _____-2018, at 2:30 PM by Procurement Committee-I, KW&SB.
i).	Deadline for submission of Bid along with time.	:	_____ -2018 at 2:00 AM.
j).	Un-responded Tender will be again submitted / opened (2 <sup>nd</sup> . Attempt).	:	<u>Submission of Bid on _____-2018, at 2:00 PM and Opened on same day at 2:30 PM.</u>
k).	Time for completion from written order commence	:	<u>10 Days.</u>
l).	Liquidity damage	:	<u>0.05% of Bid Cost per day of delay.</u>
m).	Bid issued to Firm	:	M/s. <u>Rahim Dad &amp; Sons.</u>
n).	Deposit Receipt No. & Date	:	<u>RINo. 42, Date - 29-01-2018.</u>
o).	Amount	:	<u>Rs. 1,000/=</u>

  
 ASSISTANT ACCOUNTS/  
 TENDER ISSUER  
 REVENUE A/C SECTION  
 FINANCE DEPTT. KW&SB

OFFICE



T:- REPAIRING AND  
MANHOLES IN STREET  
NO.15, LYARI TOWN (SEWER)

GOVERNMENT OF SINDH  
SINDH REVENUE BOARD

DESCRIPTION.	QUANTITY		UNIT	AMOUNT
Smarting cement concrete in 1: 2: 4 Etc.	2020.24 Cft.	(3327)	Thirty Three Seven	%Cft 67,213/2
ement concrete plain cluding placing compacting, ishing and curing, complete including screening and washing at stone aggregate without shuttering. 1:2:4:	4040.5 Cft.	(14420)	Fourteen Thousand - Four Hundred Twenty only.	%Cft 582,640/2
Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	948.49 Sft.	(2344)	Twenty Three Hundred Forty Four only.	%Sft 22,233/2
2" / F C.I Frame i/c cost material Etc. ( 15 Kg ). Each.	3570 Kg.	(70.00)	Seventy Pieces only.	P/Kg 2,49,900/2
Fire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	473 Ft.	(98.00)	Ninety Eight Pieces only.	P/Ft. 46,354/2
			TOTAL:-	RS. 9,68,340/2

A. A. Ali  
EXECUTIVE ENGINEER (SEW)  
LYARI TOWN

I hereby quoted Amounting to Rs. 9,68,340/2 (Inwards) Nine Lacs Sixty Eight  
Thousand Three Hundred Forty only.

Signature & Stamp of the Contractor:-

Address: MCH 100 Nayimabad/104  
10th St.

Rabin  
RANDEMDAD & SONS  
Government Contractors

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,68,340/2 Nine Lacs  
Sixty eight thousand three hundred
3. Cutting or Overwriting is not found / found only.
4. Pay Order Attached / Not Attached
5. P.O No. 142-53023 / 02-0218 Rs. 20,000/2

Bank UBL 10000000000 10000000000

D.A.O (South) ADD 10000000000 10000000000  
K.W.&S.B. KNC 10000000000 10000000000