



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.31094 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO.15, 16, 18, 19, 20 & 22, SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>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:	<u>25-01-2017</u>

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.B & Co.	Rs.9,97,000/-	1 st Lowest	@0.098% Below	Pay order and other required documents are available. P.O # 01921966 dt:12-01-2017 Rs.20,000/-from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.10,00,192/-	-	@0.222% Above	Pay order and required documents are not available.	Un Responsive
3	M/s.Riaz & Co.	Rs.10,04,260/-	-	@0.630% 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.A.B & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

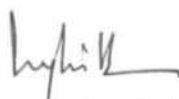
COMPARATIVE STATEMENT

Name of Work: PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO.15, 16, 18, 19, 20 & 22,
SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB

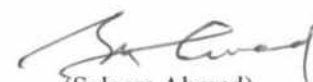
Item No	Description of Work	Estimated Cost				M/s.A.B & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Manufacturing and supplying of 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc. 21" dia	876.00 Nos	913.63	Each	800,339.88	913.00	799,788.00
*	24" dia	188.00 Nos	1051.25	Each	197,635.00	1049.00	197,212.00
	TOTAL QUOTED / CORRECTED COST				997,975		997,000


(Muhammad Nawaz Khan)
D.A.O (Distt. South)
Member / Secretary


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


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


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31094

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO.15, 16, 18, 19, 20 & 22, SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-01-2017 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).

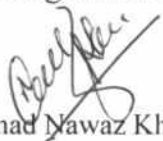
2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. A.B & Co.
 - ii. M/s. Tooba Enterprises
 - iii. M/s. Riaz & Co.

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

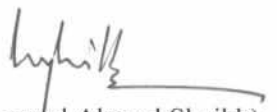
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.B & Co.	Rs.9,97,000/-	Rs.20,000/-	P.O # 01921966 dt:12-01-2017 from Silk Bank University Road Branch Karachi
2.	M/s.Tooba Enterprises	Rs.10,00,192/-	-	Pay Order not Attached
3.	M/s.Riaz & Co.	Rs.10,04,260/-	-	Pay Order not Attached


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).


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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

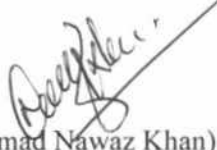
Description of work: PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO.15, 16, 18, 19, 20 & 22, SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB

Date of Opening: 25-01-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.A.B & Co.	M/s.Tooba Enterprises	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	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	No	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

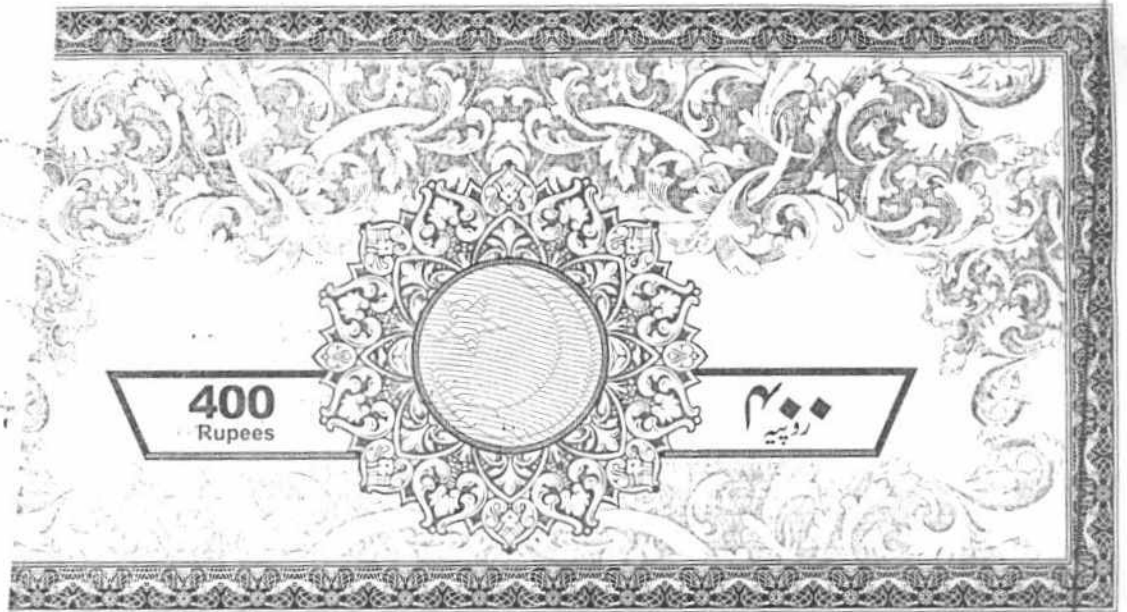

 (Muhammad Nawaz Khan)
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 Superintending Engineer (KMC)
 Member


 (Aftab Alam Chandio)
 S.E (District South-B)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener



I STAMP VENDOR

and now this Agreement witnesses as follows:-

78980

03 MAR 2017

ADDRESS

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

The following documents which for the purpose of identification have been signed by **MR. BASHIR AHMED** on behalf of the contractor and by **THE DEPUTY 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.

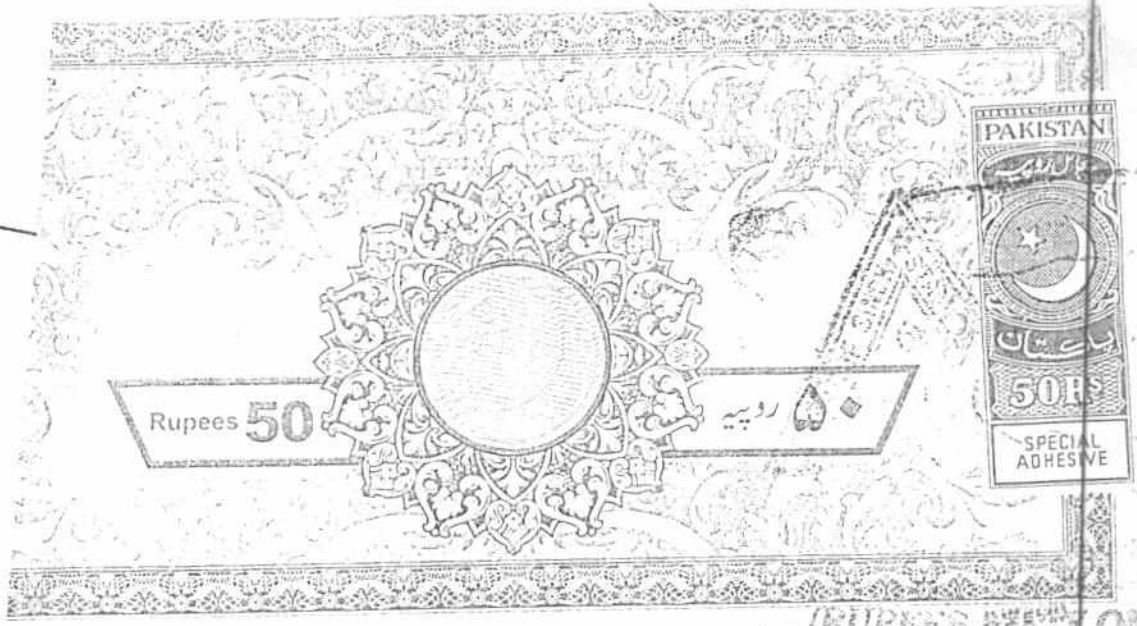
- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/22 of 2017 dated: 21-03-2017 Acceptance
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- 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.

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

Bashir

21-03



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

MAR 2017 90666 Signed, Sealed and Delivered by the.

MALIK SHER
AFSAR ADV.
and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
BASHIR AHMED
MANAGING PARTNER
M/S. A.B. & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB.

[Signature]
M. Babar Entrep

[Signature]
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH-B
K.W.&.S.B.

[Signature]
M. Sharif & Brothers



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR DISTRICT SOUTH)

No. E.E/SEW/S/D.S/KW&SB/2017/01

Dated: 30/3/2017

M/s. A.B.& CO.

WORK ORDER /L.O.C

SUBJECT: **PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO 15"16 '18 '19 & 22' SADDAR TOWN (SEW) DISTRICT SOUTH KW&SB.**

Your Tender dated: **25-01-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs. 9,97,000/= (Rupees Nine Lac Ninety Seven Thousand Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **90 Days**, falling which penalty of **Rs.1,000/=** per day will be imposed / recovered as per term and condition.

You are further requested to contact the sub-engineer / A.E.E Clifton district south , KW&SB , in connection with commencement of supervision for necessary instruction of the works .

**EXECUTIVE ENGINEER (SEW)
SADDAR DISTRICT SOUTH
KW&SB.**

Copy to:-

1. The DMD (T/S) ,KW&SB .
2. The superintending Engineer , district south – B KW&SB.
3. The budget officer, KW&SB.
4. The Asstt. Director (LFA), KW&SB.
5. Office Copy .



OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

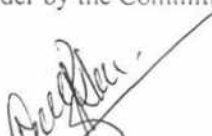
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2	Tender Reference No:	SPPRA Serial No.31094 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO.15, 16, 18, 19, 20 & 22, SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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12 BID EVALUATION REPORT

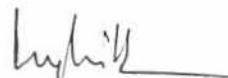
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
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The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH

SUBJECT:- PROVIDING 21" DIA RCC MANHOLE COVERS FOR UC'S NO.15, 16, 18, 19, 20, 21 & 22 SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1	Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel bars at 4"c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation in 10 miles.					
	21" dia	876 Nos.	913.00		Each	7,99,788/-
	24" dia	188 Nos.	1049.00		Each	1,97,212/-
	TOTAL					9,97,000/-

[Signature]
 EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH
 K.W.&S.B.

I hereby quoted Amounting to Rs. 9,97,000/- (In words) Nine Lac Ninety Seven Thousand Only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address Bostan
AR&CO

9,97,000/- Nine Lac ninety seven thousand only
 P.O. No. 01921966 dt. 12-01-19 20,000/- SBI BANK KARACHI
 D.A.O. South, P.A. D.I.A. (KMC) SE (KMC) S. South (K.W.&S.B.)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES WORKS,&GOODSSERVICESWORTH50& MILLIONGOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **LOCAL GOVERNMENT DEPTT. GOS.
PROVIDING 21" DIA RCC MANHOLE
COVERS FOR UC'S NO.15, 16, 18, 19, 20 & 22
SADDAR TWON (SEW) DISTRICT SOUTH,,
KW&SB.**
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER **SERIAL NO.31094**
- 5) BRIEF DESCRIPTION OF CONTRACT **Improvement of Sewerage System**
- 6) FORUM THAT APPROVED THE SCHEME **MANAGING DIRECTOR, KW&SB.**
- 7) TENDER ESTIMATED VALUE **RS.9,97,775/=**
- 8) ENGINEER'S E TIMATE **RS.9,97,975/=**
(For civil works only)
- 9) ESTIMATED COMPLETION ERIOD (AS PER CONTRACT) AS PER CONTRACT- 10 DAYS
25-01-2017, at 2.30 PM.
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) 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)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. A.B. & CO. Office # 1, Zero
Point Apartment, Wadu Wah Road Qasimabad, Hyderabad**
- 15)
- 16) CONTRACT AWARD PRICE **RS.9,97,000/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). **1ST M/S. A.B. & CO.**

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 M.D, KWA 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 Identification No.)

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

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

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

22) NATURE OF CONTRACT

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

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

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

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 WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

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

SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes No ✓


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

Yes

No

✓

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ANIS
Executive Engineer
Saddar Town (Govt.)
K.W. & S.B.

FOR OFFICE USE ONLY

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