

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 SV.No 36620
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sew. System
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 998,816/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 998,805/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 27-02-2018 (2:30PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohd. Usayy & Zulkifal Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 998,381/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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	<input type="checkbox"/>
No	<input type="checkbox"/>

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

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

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

A. Ahmad
ABDUL WAHEED QLOMRO
Secretary, SPPRA (S/W)

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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KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH-A), KW&SB.**

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/628 DATED: 30-04-2018.

M/S. MUHAMMAD UZAIR & ZULKIFAL ENTERPRISES,
House No. 317, Peoples Colony , Block-21, F.B. Area,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- R/R OF 12" DIA & 8" DIA RCC SEWER PIPE AT UC
NO. 01 TO 04, LYARI TOWN (FOR THE
IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI
TOWN), DISTRICT SOUTH-A, KW&SB.**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,98,381/= (Rupees Nine Lacs Ninety Eight Thousand Three Hundred Eighty One Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

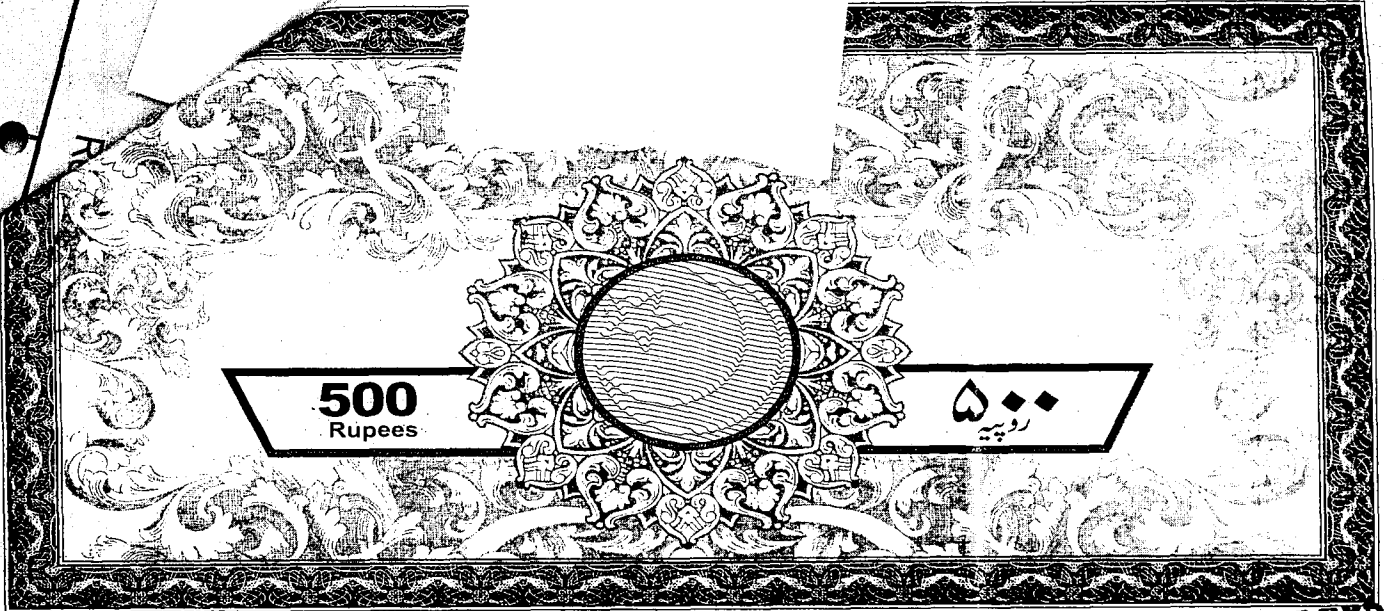
You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-32, After Re-Appropriation of Fund through Form B-20, from B.G NO. 7014-16 to B.G NO.E-023-32, for the current financial year 2017-2018.**

A. A. A.

**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.



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

RUPEES FIVE HUNDRED ONLY

S. NO. 090256
DATE 24 APR 2018 Signed, Sealed and Delivered by the.

ISSUED THROUGH PURPOSE NOT FOR VENDOR
FOR AND ON BEHALF OF EMPLOYER
Mahmood

FOR AND ON BEHALF OF CONTRACTOR

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

AHMED SHIREEN
MANAGING PARTNER
M/S. MOHAMMAD UZAIR &
ZULFIKAL ENTERPRISES.

WITNESS OF EMPLOYER

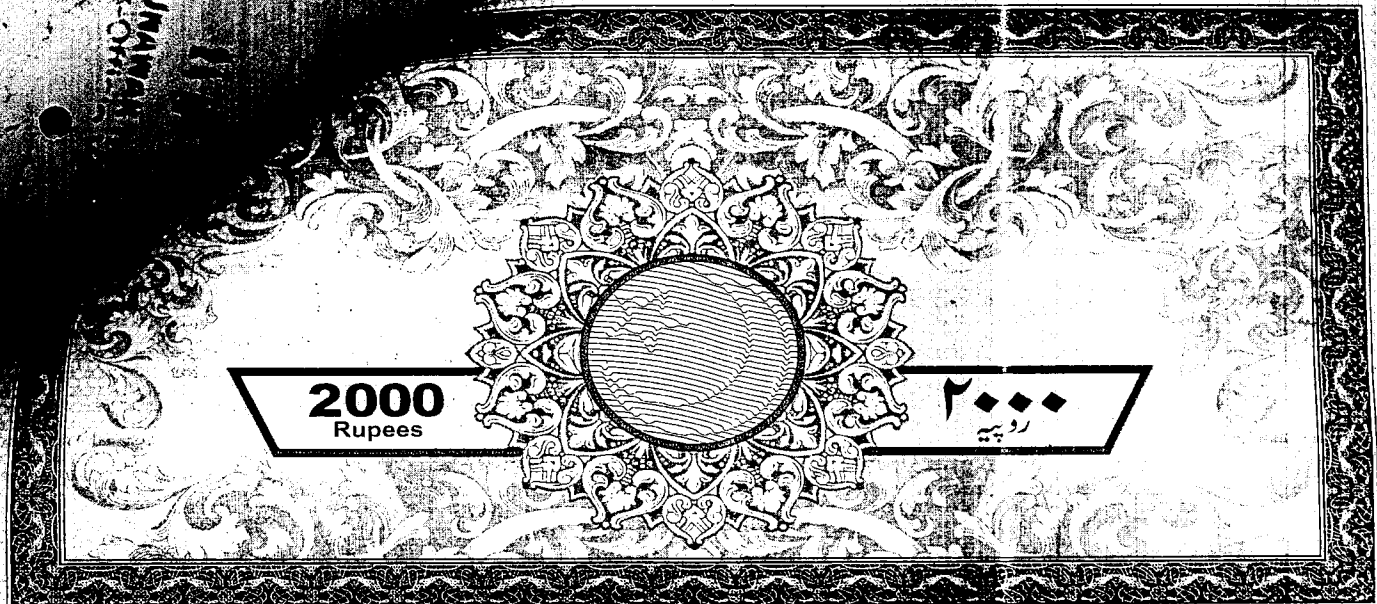
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB.

GulSawab ael Co

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

m.a. Chaud Group of Co.



AJAD ULLAH STAMP VENDOR CONTRACT AGREEMENT

Shop No.02, Syed Village Malir Karachi
c. No. 157

(RUPEES SEVEN THOUSAND ONLY)

An agreement made this 20 day of APR 2018, in the
year 2018 Christian year. Two thousand Eighteen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated:
26 October, 2016, hereinafter, called the Board (which expression shall

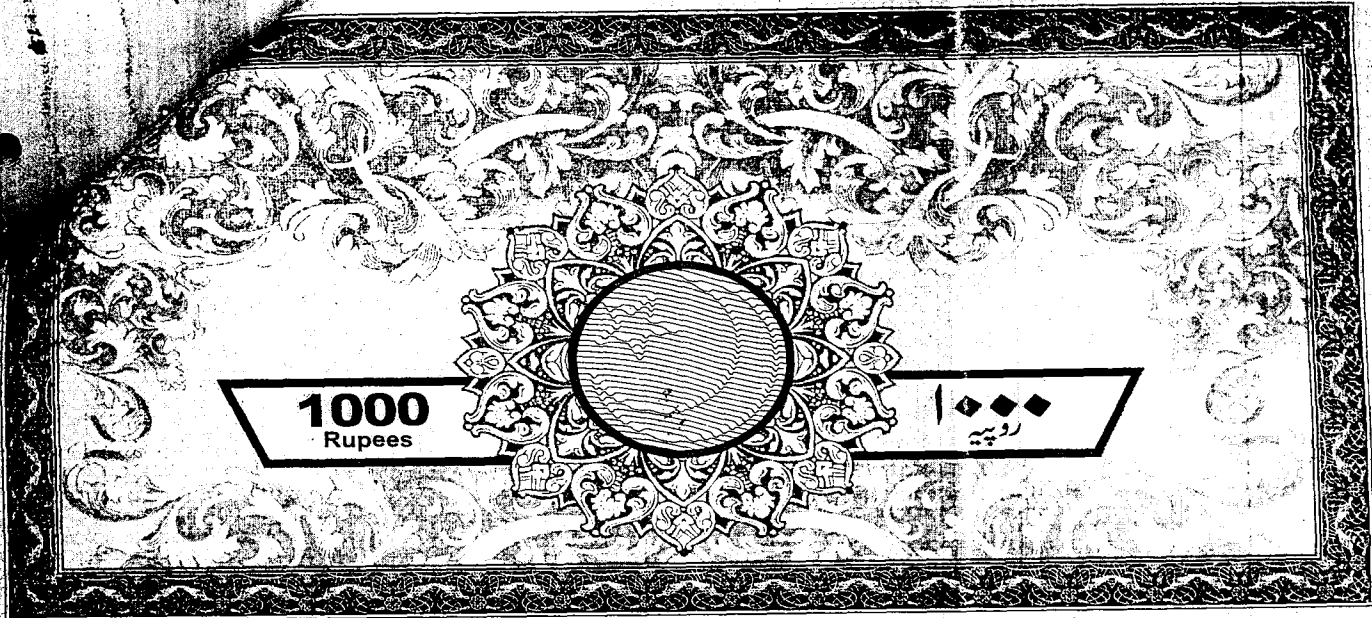
SUED TO WITH ADDRESS
THROUGH WITH ADDRESS
ALL THE RIGHTS RESERVED
STAMP VENDOR'S SIGNATURE
Major Not Responsible Any

include their successors) of the one part and as first Party
M/S. MOHAMMAD UZAIR & ZULKIFAL ENTERPRISES having their office
at **House No.317, Peoples Colony, Block-21, F.B.Area Karachi**,
Represented by the **MR. AHMED SHIREEN** 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 **"R/R 12" DIA &
8" DIA RCC SEWER PIPE AT UC NO.01 TO 04, LYARI TOWN
(FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN),
DISTRICT SOUTH-A, KW&SB"** KW&SB'S OWN FUNDED
PROGRAMME, for **RS.9,98,381/= (RUPEES NINE LACS NINETY EIGHT
THOUSAND THREE HUNDRED EIGHTY ONE 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.36620.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No. **AAA-14472658** dated :
23-02-2018, issued from **ABL- Sagheer Centre Branch Karachi**
remaining 8% for amounting to **Rs.79,838/=** 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).

A. ahid



~~MR. AHMED SHIREEN~~
Licence No. 123, Shop No. 16, ~~Near Plaza~~
~~Quater-14, Bl-14, Near Civic Centre Karachi~~
S. NO.

NOW this Agreement witnesses as follows

TRIP

DATE 23 APR 2018 62859

ASSIGNED TO WITH ADDRESS ~~Muhammad~~
THROUGH WITH ADDRESS ~~Agrocity~~

PURPOSE
~~FOR THE USED BANK GUARANTEE/LETTER OF~~

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

following documents which for the purpose of identification have been signed by MR. AHMED SHIREEN 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/2018/39 dated: 30-4-2018.
- 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.

Aahid



KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /
CHIEF ENGINEER (W&S)**

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DS-A/KW&SB/ACCTT/2018/39-

Dated: - 30-4-18

M/s. Mohammad Uzair & Zulkifal Enterprises,
House No.317, Peoples Colony, Block-21, F. B. Area,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

**SUBJECT:- R/R 12" DIA & 8" DIA RCC SEWER PIPE AT UC NO.01
TO 04, LYARI TOWN (FOR IMPROVEMENT OF
SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT
SOUTH-A, KW&SB.**

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: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-68/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36620**, as recommended by the Procurement Committee-I, KW&SB, vide para-44(01)/N to para-50(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,381/= (Rupees Nine Lacs Ninety Eight Thousand Three Hundred Eighty One Only)**, duly concurred by the Finance Department, vide para-56/N to para-65/N. The expenditure will be charged from the Head of Account **B.G.No. 7014-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Mohammad Uzair & Zulkifal Enterprises.**

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.3,494/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mohammad Uzair & Zulkifal Enterprises.**

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

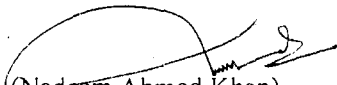
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36620 I.D No. _____
3	Tender Description/Name of Work/Item:	R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO.01 TO 04, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	27-02-2018


12 BID EVALUATION REPORT

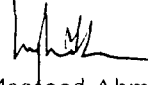
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Mohammad Uzair & Zulkifal Enterprises	Rs.9,98,381/-	1 st Lowest	@0.044% Below	Pay order and required documents are attached. P.O # AAA 14472658 dated:23-02-2018 Rs.20,000/-from ABL Sagheer Centre Branch Karachi	Substantially Responsive
2	M/s.Gul Sawab & Co.	Rs.10,01,131/-	2 nd Lowest	@0.232% Above	Less amount Pay order and required documents are attached. P.O # AAA 14472659 dated:23-02-2018 Rs.20,000/-from ABL Sagheer Centre Branch Karachi	Substantially Responsive
3	M/s.Sanullah Enterprises	Rs.10,05,182/-	-	@0.637% Above	Pay order not attached. required documents are attached.	Un Responsive

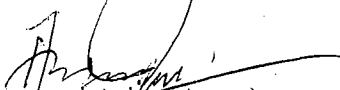
The all concerned bidders are being informed accordingly.

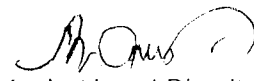
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Mohammad Uzair & Zulkifal Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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: R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO.01 TO 04, LYARI TOWN
(FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB


Item No	Description of Work	Estimated Cost				M/s. Muhammad Uzair & Zulkifal Enterprise		M/s. Gul Sawab & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	5190.00	Cft	605.00	%Cft	31,399.50	605.00	31,399.50	605.00	31,399.50
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). upto 0' to 5'	19371.00	Cft	4650.00	%0Cft	90,075.15	4650.00	90,075.15	4650.00	90,075.15
	Add every (03) three ft. additional lift in all excavation etc. Upto 5' to 8'	2206.50	Cft	5200.00	%0Cft	11,473.80	5200.00	11,473.80	5200.00	11,473.80
	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	576.00	Rft	206.00	P/Rft	118,656.00	206.00	118,656.00	206.00	118,656.00
	200 mm (08" Dia)	1250.00	Rft	367.00	P/Rft	458,750.00	367.00	458,750.00	368.00	460,000.00
	300 mm (12" Dia)									
	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of 10 HP pumping out water from 10 ft deep trench.	20.00	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1500.00	30,000.00




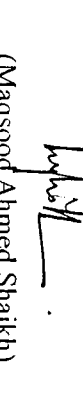



**Name of Work: R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO.01 TO 04, LYARI TOWN
(FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Mohammad Uzair & Zulkifal Enterprise		M/s. Gul Sawab & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing Manhole 4ft inside with C.I Frame (15 Kg) 5 feet clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge.	15.00	Nos	Each	217,939.35	14500.00	217,500.00	14600.00	219,000.00
7	Add / Deduct per ft depth	-6.91	(-) ft	P/Ft	(17,541.86)	2538.00	(17,537.58)	2538.00	(17,537.58)
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	20.00	Nos	Each	3,600.00	180.00	3,600.00	180.00	3,600.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	19733.50	Cft	%0Cft	54,464.46	2760.00	54,464.46	2760.00	54,464.46
	TOTAL QUOTED / CORRECTED COST				998,816		998,381		1,001,131


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


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


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


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


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

Sr. No. SPPRA Serial No.36620

Mode of Procurement: Single Stage Single Envelope.

Subject of Work: R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO.01 TO 04, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-02-2018 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).

Three bidders submitted their bids till the deadline of submission.

- i. M/s. Mohammad Uzair & Sulkifal Enterprises
- ii. M/s. Gul Sawab & Co.
- iii. M/s. Sanaullah Enterprises

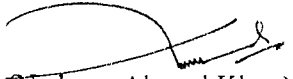
The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of Procurement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. Mohammad Uzair & Sulkifal Enterprises	Rs.9,98,380/-	Rs.20,000/-	P.O # AAA 14472658 dated:23-02-2018 from ABL Sagheer Centre Branch Karachi
M/s. Gul Sawab & Co.	Rs.10,01,130/-	Rs.20,000/-	Less amount P.O Attached. P.O # AAA 14472659 dated:23-02-2018 from ABL Sagheer Centre Branch Karachi
M/s. Sanaullah Enterprises	Rs.10,05,182/-	-	Pay Order not Attached

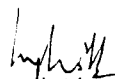
The bids do not contain any cutting or over-writing.


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-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

o.SPPRA Serial No.36620

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


tion of work: R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO.01 TO 04, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB


Opening: 27-02-2018

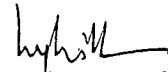
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

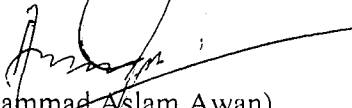
ity/ Qualification Criteria:


Eligibility / Qualification Criteria	Bidders' Name		
	M/s.Mohammad Uzair & Zulkifal Enterprise	M/s.Gul Sawab & Co.	M/s.Sanaullah Enterprises
Registration with PEC (if applicable)	N/A	N/A	N/A
NTN	Yes	Yes	Yes
Sales Tax Registration	N/A	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:			
Minimum three years' experience of relevant field.	Yes	Yes	Yes
Turnover of at least last three years	Yes	Yes	Yes
Required Bid Security is attached.	Yes	Yes	No
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
Qualified/ disqualified	Qualified	Qualified	Disqualified


(Adeem Ahmed Khan)
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)
Member (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:27-02-2018

NOTICE FOR MEETING

Name of Work: **R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO.01 TO 04, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB**

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 28-02-2018 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 |

(a).	Name of Procuring Agency	:	South-A-Karachi (Sew), Lyari Town, KW&SB.
(b).	Brief Description of Work	:	<u>R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO. 01 TO 04, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB.</u>
(c).	Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
(d).	Estimate Cost	:	(On Item rate basis).
(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 <u>27- 02- 2018</u> , at 2:30 PM by Procurement Committee-I, KW&SB.
(i).	Deadline for submission of Bid along with time.	:	<u>27 - 02 - 2018 at 2:00 AM.</u>
(j).	Un-responded Tender will be again submitted / opened (2 nd . Attempt).	:	<u>Submission of Bid on 27 - 02 - 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	:	<u>M/s. <i>Muhammad Uzair & Zulkifal Enterprises</i></u>
(n).	Deposit Receipt No. & Date	:	<u>R.No. 59, DT: 21-02-2018.</u>
(o).	Amount	:	<u>Rs.1,000/=</u>

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

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- R/R 12" & 8" DIA RCC SEWER PIPE AT UC-NO. 01 TO 04, LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB.

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling and removing road metalling Etc.	5190 Cft.	(605)	Six Hundred - Five only.	%Cft	31,399/-
02.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides ;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 Incharge. Providing fence guards , lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').					
	Up to 0' to 5'	19371 Cft.	(4650)	Forty Six Hundred Fifty only.	%0Cft	90,075/-
03.	Add every (03) three ft. additional lift in all execution					
	Up to 5' to 8'	2206.50 Cft.	(5200)	Fifty two Hundred only.	%0Cft	11,474/-
4.	Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	200 mm (8" Dia)	576 Rft.	(206)	Two Hundred Six only.	PIRft	1,10,656/-
	300 mm (12" Dia)	1250 Rft.	(367)	Three Hundred Sixty Seven only.	PIRft	4,58,750/-
	Cont...Page... 02.					

05	Full hire charges of the pumping set per day inclusive of wage of driver and 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 i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.	20 Days.	1500	Fifteen Hundred only.	P/Day	30,000/-
06	Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾' dia bars 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.	15 Nos.	14500	Fourteen Thousand Five Hundred only.	Each	2,17,500/-
7	Add / deduct per ft depth.	(-) 6.91 Ft.	2538	Twenty five & Thirty Eight only.	P/Ft.	(-) 17,538/-
8	Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	20 Nos.	180	one Hundred Eighty only.	Each	3,600/-
Cont...Page... 03.						

09.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	19733.50 Cft	2760	Twenty seven & sixty only.	%0Cft	54.464/2
TOTAL:-					RS.	9,98,380/2

S. Ahmed

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 9,98,380/2 (Inwards) - nine lacs ninety -
eight thousand three hundred eighty only,

Signature & Stamp of the Contractor:-
Address. House 317 Block 21
F. 13 Area Karachi.

~~Registered~~ Uhair And Zaid Enterprises

[Signature]

~~Registered~~ Uhair And Zaid Enterprises

Proprietor

1. Tender received in sealed cover / ~~unsealed cover~~
2. Rate quoted @ Rs. 9,98,380/2 Nine Lacs
ninety eight thousand three hundred eighty only
3. Curing or Guaranteeing is not shown / ~~shown~~
4. Pay Order Attached / ~~Not~~
5. P.O No. 14472658 Dated 23-02-18 29,000/2

Bank ABL Sogheer Center

[Signature]
D.A.O (South) A.D.A. S.E. (S.O. & 2) S.P. (DRE)
K.W.&S.B. (K.W.&S.B.) K.W.&S.B. K.W.&S.B.