

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 & sewerage Board.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT manufacturing and supplying Rec Ring slabs for different areas of Karachi Town
- 4) TENDER NUMBER I.D. NO. 11571/2013.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system in different areas of Karachi
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 4,93,938/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,93,938/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2013
- 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) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Shefiq & Bros.
- 16) CONTRACT AWARD PRICE Rs. 4,93,938/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (1) M/s, Shefiq & Bros.
(2) M/s, Sareena Equip.

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., KWSB

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

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

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

Yes	<input checked="" type="checkbox"/>	I.D. NO. 11571/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic	<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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Muhammad Bilawar
Muhammad Bilawar
Executive Engineer (Sew)
Lahore Town, 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

K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/TOWN / K.W.&S.B.

NO:EE/ SEW/LANDHI/TOWN /KW&SB/24 DATED 24-5-2013

M/S SHAFIQ & BROS

WORK ORDER

NAME OF WORK Manufacturing and supplying Rec Ring
slabs for different areas of Landhi
Town.

REF SANCTION NO CE/LK/W&S/KW&SB/2013/73 dt 24/5/2013

Your tender dated 18-04-2013 has been approved by the competent authority, as per your quoted rate to Rs:- 4,93,938/= the S/R amounting to Rs. 4,93,938/= Rupees Four Lacs Ninety three - thousand / Nine hundred & thirty eight only

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 14 days, failing which penalty of Rs. 500/= per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Shafiq Bros
EXECUTIVE ENGINEER / SEW/LANDHI/TOWN.

Copy to:-

1. C.E. (ZONE-I), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

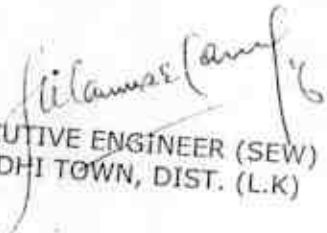
NOTE SHEET

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Reference

SUBJECT:- **MANUFACTURING AND SUPPLYING
RCC RING SLAB FOR DIFFERENT
AREAS OF LANDHI TOWN.**

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.1500/=** for above referred work, **Rs.4,93,938/= (Rupees Four Lacs Ninety Three Thousand Nine Hundred Thirty Eight Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Shafiq & Brothers**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (L.K)

2
1
S.E LANDHI TOWN.

Agreement signed and forwarded for further process please.


3
1
CE(L/K)



CE
Landhi Town

'signed on the agreement.
Forwarded for further action please

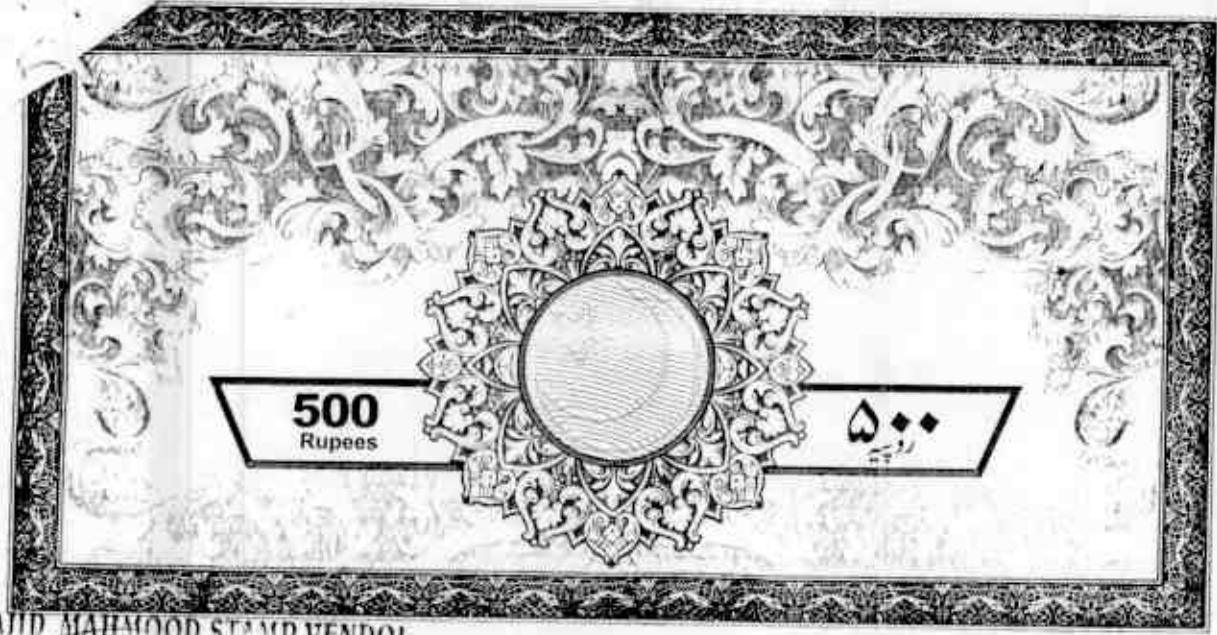
4
1
A/O(F) L/K, KDSB

SE(Landhi)


A/O(F)


C-E(L/K)
KDSB

Reference



SAID MAHMOOD STAMP VENDOR

License No. 100/2007 Karim Plaza
Block-17
S.No. 2731
Stamp Vendor
ZAFID MAHMOOD
Stamp Vendor
VALUE RS. ATTACHED.....
STAMP VENDOR'S SIGNATURE

30 MAY 2013

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.


SHAFIQ-UR-REHMAN
MANAGING PARTNER
M/S. SHAFIQ & BROTHERS..


WITNESS OF EMPLOYER

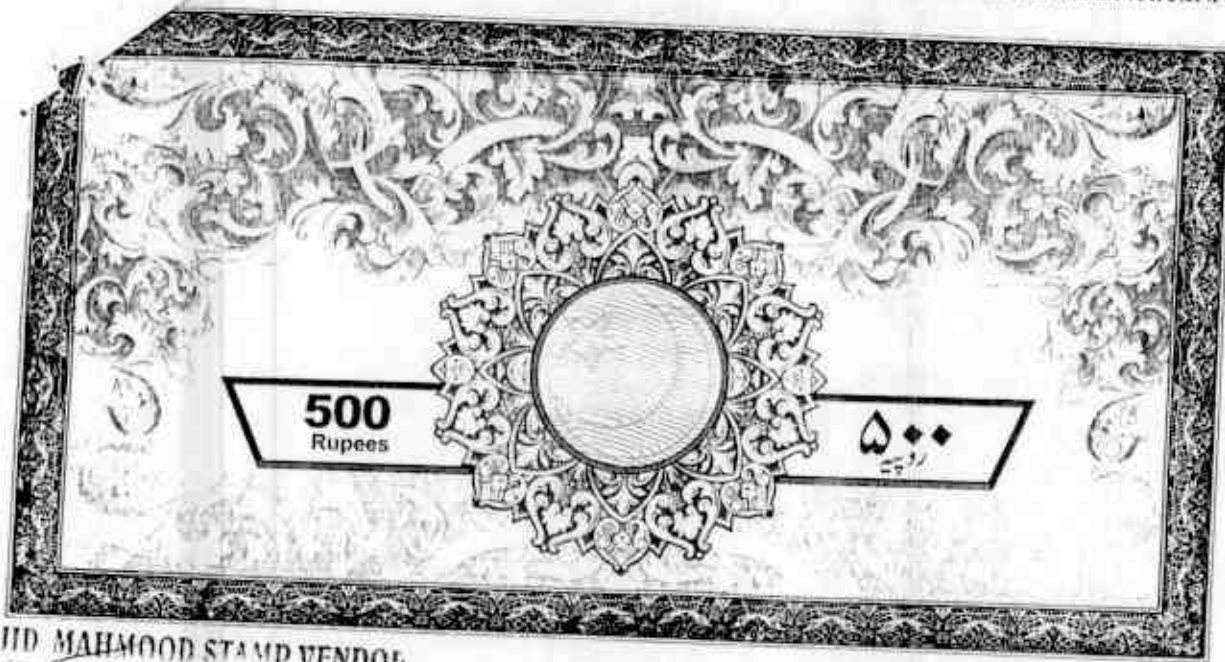
WITNESS OF CONTRACTOR


ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B



PROJECT COORDINATOR


MUHAMMAD DILAWAR
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B.



SAID MAHMOOD STAMP VENDOR

Licence No. 10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100
Block-14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100
S.No.
Sd/-

30 MAY 2013

NOW this Agreement witnesses as follows:-

1. 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.

2. The following documents which for the purpose of identification have been signed by **MR. SHAFIQ-UR-REHMAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

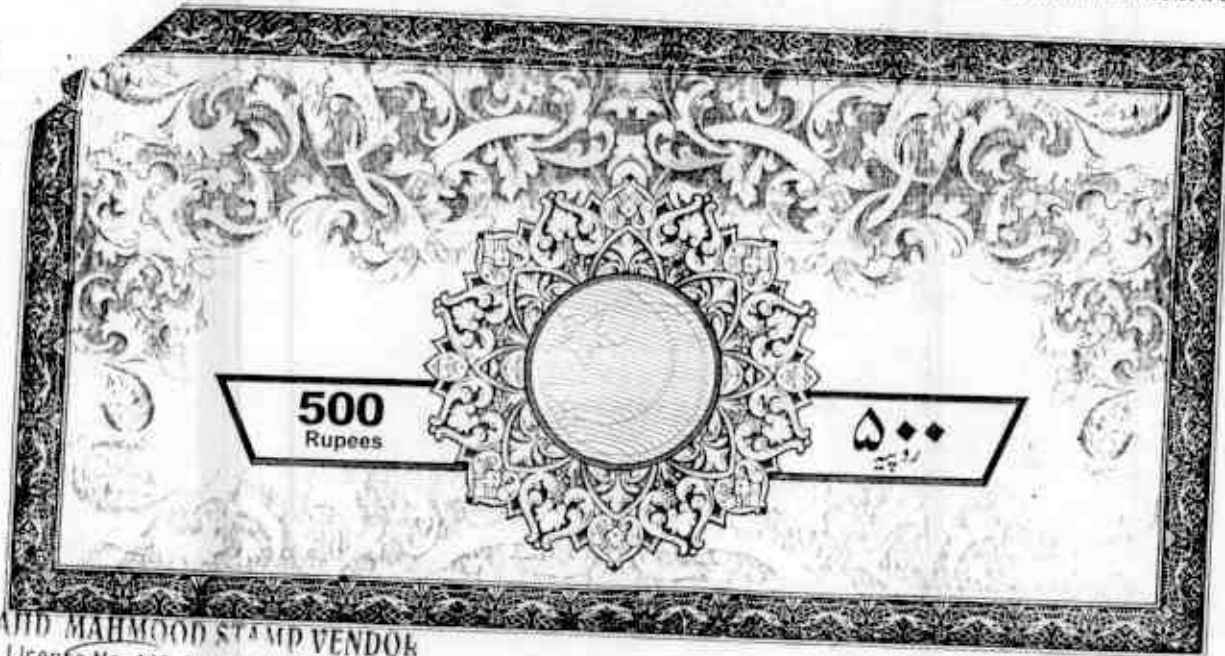
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2013/73 dated: 24-05-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

(Handwritten signatures)

13



SAID MAHMOOD STAMP VENDOR
 Licence No. 105 Shariq Karim Plaza
 Block-14 Clifton Karachi
 S.No. 2732
 Stamp Vendor

30 MAY 2013
CONTRACT AGREEMENT

This **CONTRACT-AGREEMENT** made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. SHAFIQ & BROTHERS**, having their office at **A-231, Block-14, North Nazimabad Karachi**, Represented by the **MR. SHAFIQ-UR-REHMAN** 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 By **"MANUFACTURING AND PROVIDING OF RCC RING SLABS FOR DIFFERENT AREAS OF LANDHI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.4,93,938/= (RUPEES FOUR LACS NINETY THREE THOUSAND NINE HUNDRED THIRTY EIGHT ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.10,000/=** vide Pay Order No. **5707656**, dated: **16-04-2013**, Issued from **HBL Dehli Mercantile Society Branch**, Karachi, deposited by the contractor and remaining amount **Rs.39,394/=** will be deducted from his bill, the 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).

[Handwritten signatures]

13

13

NOTE SHEET

(13)

Reference

SUBJECT:- MANUFACTURING AND SUPPLYING
RCC RING SLAB FOR DIFFERENT
AREAS OF LANDHI TOWN.

89 /
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.4,93,938/= (Rupees Four Lacs Ninety Three Thousand Nine Hundred Thirty Eight Only)**, under Hoisting through Authority's Website of SPPRA- 2010, at para-85/N, for the above noted work in favour of **M/s. Shafiq & Brothers**, as recommended by the Procurement Committee-I, KW&SB, vide Para-51(01)/N to Para-57(06)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-65/N to 74/N, the expenditure is chargeable under **B.G. No. J-023-17, for the current financial year 2012-2013.**

90 /
Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Shafiq & Brothers**, for completion of remaining Contractual formalities please.


ACCOUNTS OFFICER (L.K / EAST)
K.W.&.S.B.

91 /
C.E (L.K / EAST), KW&SB.

signed on ~~agreement~~
letter of acceptance / sanctioned order
A.O(F)/L/K, KW&SB


C.E (L/K)
KW&SB


S.E Landhi

Reference

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (LANDHI KORANGI)

Head Office, 1st Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

NO.CE/LK/W&S/KW&SB/2013/ 73

Dated: 24-5- /2013.

M/s. Shafiq & Brothers,
Government Contractors,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- MANUFACTURING AND SUPPLYING RCC RING SLAB FOR DIFFERENT AREAS OF LANDHI TOWN.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-85/N dated: 24-05-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-51(01)/N to 57(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,93,938/= (Rupees Four Lacs Ninety Three Thousand Nine Hundred Thirty Eight Only)**, duly concurred by the Finance Department, vide para-65/N to 74/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-17**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Shafiq & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Shafiq & Brothers.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.


(S.M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI KORANGI)
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (Sew) Landhi Town, KW&SB.
4. Office Copy.

58 / 


KW&SB

NOTE SHEET

(12) Rs. 4,93,938/-

Reference

SUBJECT:- **MANUFACTURING AND SUPPLYING
RCC RING SLAB FOR DIFFERENT
AREAS OF LANDHI TOWN. M/S. Shefiq
Prads.**

82/ Submitted that tenders of this work has been
opened on 18-04-2013 under approval of
worthy MD, KWSB vide para 33/N dated 08/3/13.
Financial Concurrence has been accorded
by Finance department KWSB 66/N to 78/N.
subject to approval of MD, KWSB.

83/ It is therefore requested that Financial
Concurrence duly allowed by Finance Dept KWSB
for Rs = 4,93,938/- under H.A B.G. NO J-023-17
may kindly be got approved by MD, KWSB

DMD (T/S)
KWSB

22/5/13
CE(L/K)

84/ Approval may kindly be
accorded by the worthy MD, KWSB.
as recommended by Procuring Committee,
vide para 57(6)/N, and requested by
CE(L.K), vide para 60/N, & 83/N, as
the case is financially concerned in
by IAO-II/DMD(Fin) vide para 74/N,
please

85/ MD, KWSB.

Allowed

as Proposed

22/5/13
DMD (T/S)

86/ DMD I.

87/ CE (L.K)

88/ AO (F) / LK KWSB

DMD (T/S)

24/5
21/5/13
C.E(L/K)
KWSB

(8-5-B)

Reference

SUBJECT: MANUFACTURING AND SUPPLYING RCC RING SLABS FOR DIFFERENT AREAS OF LANDHI TOWN IN E/O.M/S.SHAFIQ & BROS FOR RS.4,93,938/- CODE NO. (3681-48)

ENTERED SYSTEM 08 MAY 2013

39784
16/5/13
3.00

65

The tenders for above subjected work have been examined and comments are as under:-

66

Firstly the estimate of the work has been prepared and got checked by Design office for Rs.9,87,876/-. Later on reduced for Rs.4,93,938/- with in the amount as approved by MD KWSB vide para-33/N.

67

The tenders were invited on item rate basis under Rule -17 of SPPR-2010 through Web site vide S.No.15958 ID NO.11571/2013 with the approval of M.D KWSB in terms of Rule -14 of SPPR 2010 and opened on 18.4.2013 by tender opening committee.

68

Two Bids were received and M/s.Shafiq & Bros. stood lowest by quoting Rs.4,93,938/-.

69

The cost of the work comes to RS.4,93,938/- as evaluated by Evaluation Committee formed with the approval of MD KWSB as circulated vide No.KWSB/CE(IPD)/2013/236 dated 15.3.2013.

70

Approval of MD KWSB may be obtained as recommended by Evaluation Committee vide para-57(6)/N.

71

The expenditure is chargeable to B.G. NO.J-023-17 for the year 2012-2013.

72

Pursuant to Rule -50 of SPPRA-2010 may be complied with before processing the case further.

73

The proposal is concurred subject to approval by MD KWSB.

74

Submitted for approval please.

75

J.R. [Signature] 07/05 1A0-1

76

DY.DIRECTOR (A/C S) [Signature]

77

DIRECTOR (A/C S) [Signature]

78

D.M.D.(E) [Signature]

79

CE (E/LLR) [Signature]

80

AO (F) [Signature] AO (E) [Signature]

CE (L/R) [Signature]

81

CE (L/R) [Signature]

1 A 0 1

20/5/13

SUB: MANUFACTURING AND SUPPLYING RCC RING SLAB FOR DIFFERENT AREAS OF LANDHI TOWN.

6. Recommendation of the Committee

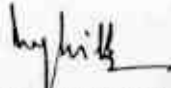
Two Contractors participated in the bid, the lowest bidder of M/s. Shafiq & Brothers quoted / corrected bid cost amounting of Rs.4,93,938/- (Rupees Four Lac Ninety Three Thousand Nine Hundred and Thirty Eight only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.J-023-17 for the financial year 2012-2013 to meet the expenditure.


(Nadeem Ahmed Khan)

Accounts Officer (Landhi / Korangi)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member



(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

The C.E (Landhi / Korangi), KW&SB

57

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SUB: MANUFACTURING AND SUPPLYING RCC RING SLAB FOR DIFFERENT AREAS OF LANDHI TOWN.

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Sewerage), Landhi Town prepared an estimate for amount of Rs.9,87,876/-¹ which was checked by Design Office for an amount of Rs.9,87,876/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-33/N5 for calling tender with the reduce scope of work amounting to Rs.5,00,000/- resulting this the Item No.1 & 2 reduce from 400 Nos to 200 Nos. The modified estimate comes to Rs.4,93,938/- and same was checked by design office amounting to Rs.4,93,938/-

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Landhi Town.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/SEW/LT/DE/KW&SB/2013/26 dated: 01-04-2013 and SPPRA Web Site vide Serial No.15958 I.D No. ___/2013 which were opened on 18-04-2013.

4. RECEIPT OF BIDS

The two bids were received on 18-04-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.M.Shafiq & Bros.	Rs.4,93,938/-	Rs.4,93,938/-	1 st Lowest	Substantially Responsive
2	M/s.Sarena Enterprises	Rs.4,96,000/-	Rs.4,96,000/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority as per SPPRA's advised comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPR 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Landhi /Korangi), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (Landhi /Korangi), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 22-04-2013 at 3.00 p.m in




KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

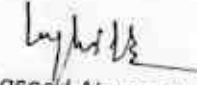
BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15958 LD No. <u>11571</u> /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING RCC RING SLAB FOR DIFFERENT AREAS OF LANDHI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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	Financial Bid Opening Date:	18-04-2013
11	BID OPENING REPORT	


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M.Shafiq & Bros.	Rs.4,93,938/-	1 st Lowest	P.O # 5707656 HBL Delhi Mercantile Society Brnach Karachi Rs.10,000/-
2	M/s.Sarena Enterprises	Rs.4,96,000/-	2 nd Lowest	P.O # 5707657 HBL Delhi Mercantile Society Brnach Karachi Rs.10,000/-


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Fahim Khattai)
Chief Engineer (IPD)
Convener

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB LANDHI TOWN

HISTORY SHEET OF WORK

1. NAME OF WORK: Manufacturing and Supplying of RCC Ring Stubs for Different Areas of Landhi Town.
2. ESTATE AREA RS. _____
3. NATURE OF WORK. Repair & Maintenance
4. AMOUNT OF EXPENDITURE TO BE INCURRED. Rs. 493938.00
5. BUDGET HEAD IN WHICH ESTIMATE WILL BE CHARGE. J-023-17.
6. TECHNICAL CERTIFICATE OF SUB-DIVISIONAL OFFICER. _____

The above mentioned work has been inspected by me personally and estimate has been prepared in correct manners

Signature of Sub-Engineer (Sew)
KW&SB Landhi Town.

Signature of Asstt. Engineer (Sew)
KW&SB Landhi Town.

Necessary of Work (Brief History)

This estimate has been prepared to the cover the cost of Rs. 493938/- for above cited work. The manhole manholes are damaged from its mouth which are very dangerous for human life specially for children as well as to traffic and causing some over flow also. Hence the necessity of above estimate. Submitted for your kind approval pl.

Encl. 3 Copy of Estimate
3 Copy of Plan

EXECUTIVE ENGINEER (SEW)
KW&SB LANDHI TOWN.

Signature of Asstt. Engineer (Sew)
KW&SB LANDHI TOWN

Review



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB.

NAME OF WORK: Manufacturing and Supplying of RCC Ring Slab for Defferent of Landhi Town.

Reduced scope of work.

ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Manufacturing and Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2 :3 concrete with embeded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported.	200 Nos	1906.60	Each	381320.00
2	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	200 Nos	563.09	Each	112618.00
<p><i>Estimate amount Rs = 4,93,938/-</i></p> <p><i>Has been technically sanctioned</i></p> <p><i>Signature: [Signature]</i></p> <p><i>E (Sew)</i></p> <p><i>Landhi</i></p> <p><i>P. E</i></p> <p><i>Landhi Town</i></p> <p><i>KW&SB</i></p> <p><i>C. E (C/I)</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>Rate and calculations checked arithmetically per</i></p> <p><i>Rs = 4,93,938/- in the light of letter no. [unclear] dated</i></p> <p><i>2012/11/25-8-12.</i></p> <p><i>[Signature]</i></p> <p><i>11/14/13</i></p> <p><i>[Signature]</i></p> <p><i>12/4/13</i></p>					
TOTAL-RS.					493938.00

Sub-Engineer (Sew) KW&SB

A.E.E (Sew) KW&SB

E.E (Sew) KW&SB

NOTE:-

New estimate prepared (Reduced Scope) as directed by S.O. (KW&SB) with no. 37/N-5. Earlier estimate Rs 237476/- Now Re-estimated for Rs 4,93,938/-

R.C.C.



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.15958 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING RCC RING SLAB FOR DIFFERENT AREAS OF LANDHI TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>18-04-2013</u>

12 BID EVALUATION REPORT

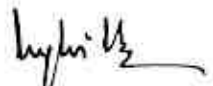
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M.Shafiq & Bros.	Rs.4,93,938/-	1 st Lowest	At Par	Substantially Responsive	P.O # 5707656 HBL Delhi Mercantile Society Brnach Karachi Rs.10,000/-
2	M/s.Sarena Enterprises	Rs.4,96,000/-	2 nd Lowest	@0.417%Above	Substantially Responsive	P.O # 5707657 HBL Delhi Mercantile Society Brnach Karachi Rs.10,000/-

The all concerned bidders are being informed accordingly.

M/s. M. Shafiq & Bros. declared as the lowest responsive bidder.


(Nadeem Ahmed Khan) 22/4/13
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar) 22/4/2013
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
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