

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED 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 | PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN |
| 4 | TENDER NUMBER | SPPRA SR. NO.26627 |
| 5 | BREIF DESCRIPTION OF CONTRACT | Improvement of Sewerage System |
| 6 | FORUM THAT APPROVED THE SCHEME | MD, KW&SB |
| 7 | TENDER ESTIMATED VALUE | Rs.249390/- |
| 8 | ENGINEER'S ESTIMATE (Attach list of buyers) | Rs.249390/- |
| 9 | ESTIMATED COMPLETION PERIOD (As Per Contract) | 20 Days |
| 10 | TENDER OPENED ON (DATE & TIME) | 17-03-2016 |
| 11 | NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers) | Nos. |
| 12 | NUMBER OF BIDS RECEIVED | Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Nos. |
| 14 | BID EVALUATION REPORT(enclose copy) | Attached |
| 15 | NAME AND ADDRESS OF THE SUCSESFUL BIDDER | M/s. Riaz & Co. KARACHI |
| 16 | CONTRACT AWARD PRICE | Rs.249390/- |

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

2nd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

gg) Single Stage one Envelope Procedure

Domestic / Local

hh) Single Stage Two Envelope Procedure

ii) Two Stage Bidding Procedure

jj) Two Stage Two Envelope Bidding Procedure

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

xvii) SPPRS Website (if yes, give date and SPPRA's tender number)

YES
No

News Papers

xviii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy)

YES NO

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

| | |
|-----|---|
| YES | |
| No | ✓ |

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNERER NOTICE / DOCUMENT
(if yes, give details)

| | |
|-----|---|
| YES | |
| No | ✓ |

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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 PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

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

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

| | |
|-----|---|
| YES | |
| No | ✓ |

Signature of Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Majid
Syed Afzar Hussain
Executive Engineer
Water/Sewer/KW&SB
SPPRA

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

NIT No. SPPRA Serial No.26627

Ref

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 17-03-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Riaz & Co.
 - ii. M/s. Irfan & 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.

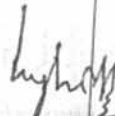
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|-----------------|---------------|------------------------|--|
| 01 | M/s.Riaz & Co. | Rs.2,49,390/- | Rs.5,000/- | P.O # 13527578 dt:16-03-16 from HBL Sindh Secretariat Branch Karachi |
| 02 | M/s.Irfan & Co. | Rs.2,49,757/- | Rs.5,000/- | P.O # 13527579 dt:16-03-16 from HBL Sindh Secretariat Branch Karachi |


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


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


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. SPPRA Serial No.26627

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


Description of work: PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB


Date of Opening: 17-03-2016

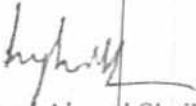
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|----------------|-----------------|
| | | M/s.Riaz & Co. | M/s.Irfan & Co. |
| 1. | Registration with PEC (if applicable) | N/A | N/A |
| 2. | NTN | Yes | No |
| 3. | Sales Tax Registration (FBR) | N/A | N/A |
| 4. | Registration with Sindh Revenue Board (SRB) | Yes | No |
| | Qualification Criteria: | | |
| 5. | Minimum three years' experience of relevant field. | Yes | No |
| 6. | Turnover of at least last three years | Yes | No |
| 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 | Disqualified |


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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



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.26627 I.D # _____ |
| 3 | Tender Description/Name of Work/Item: | PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | 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: | 01 No |
| 11 | Financial Bid Opening Date: | 17-03-2016 |
| 12 | BID EVALUATION REPORT | |

| S# | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|----|-----------------------|----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1 | M/s.Riaz & Co. | Rs.2,49,390/- | 1 st Lowest | @0.123% Below | Pay Order and other required documents are available. P.O # 13527578 dt:16-03-16 Rs.5,000/-from HBL Sindh Secretariat Branch Karachi | Substantially Responsive |
| 2 | M/s.Irfan & Co. | Rs.2,49,757/- | - | @0.025% Above | Pay Order available but other documents are not available. P.O # 13527579 dt:16-03-16 Rs.5,000/-from HBL Sindh Secretariat Branch Karachi | Un Responsive |

The all concerned bidders are being informed accordingly.

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

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

Name of Work: PROVIDING AND SUPPLYI

| Item No | Description of Work |
|-------------------------------|---|
| 1 | Supply of Bamboos 25' ft, 3 1/2" dia to 4" dia. |
| 2 | Transportation charges of bamboos from K Market to SITE Town i/c loading & un-loading c |
| TOTAL QUOTED / CORRECTED COST | |



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



(Saif-ul-Haque)
Addl. Director Intern
Audit KMC - Memb



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SITE TOWN
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/SEW/2016/ 25

Dated: 14/06/2016.

**M/s. Riaz & Co.,
Karachi.**

WORK ORDER

Subject:- **PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.249390/- (Rupees Two Lac Forty Nine Thousand Three Hundred Ninety Only)** on item rate basis and convey the sanction by Chief Engineer (West), KW&SB No. KW&SB/CEW-S/2016/ 31 Dated: 19/05/16 2016 under Budget code **No.B-023-13.**

You are hereby directed to start the work immediately and **complete the same within 20 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

Copy to:-

1-S.E (Site Town), KW&SB.
3-Office Copy

Reference

OFFICE OF THE CHIEF ENGINEER (WATER & SEWERAGE)
KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi

No. KW&SB/CE/W-S/2016/ 31

Dated: 19/05/2016

M/S. RIAZ & CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT SEWERAGE SYSTEM IN SITE TOWN

REF:- Your Tender Opened on 17-03-2016.

The under signed is pleased to convey sanction for an amount to **Rs.24939 (Rupees Two Lac Forty Nine Thousand Three Hundred Ninety Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-27/N**, financially concurred-in by finance department, KW&SB vide **Para-29/N to 40/N** and approved by MD, KW&SB vide **Para-42/N** The expenditure chargeable to **BG No.B-023-13** for the financial year-2015-2016. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting **Rs.4988/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.873/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintendent Engineer, SiteTown, KW&SB.

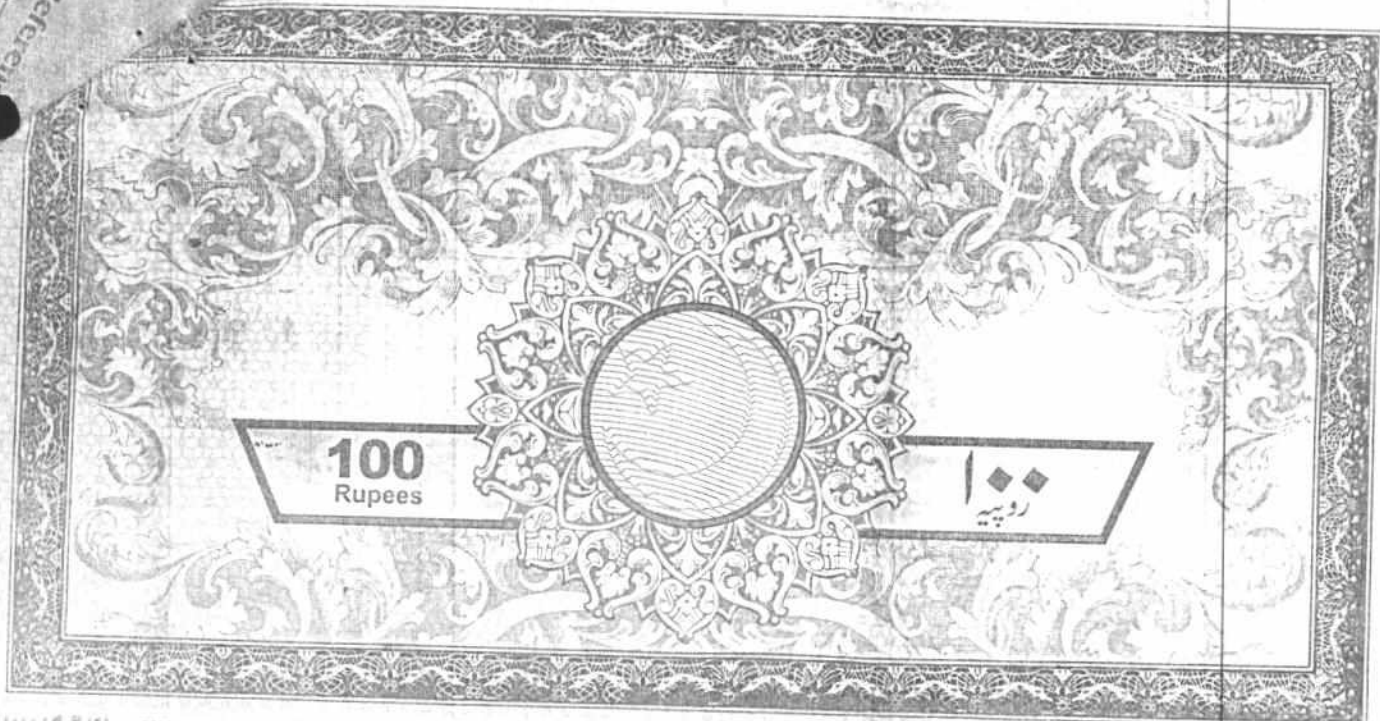
Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (Sew) (SITE TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.


CHIEF ENGINEER (WATER & SEWERAGE)
KW&SB



MUHAMMAD FASAL KHAN STAMP VENDOR
Licence No. 124, Shop No. B-7, Maymar Tower
Eulshan-e-Maymar Karachi.

RUPEES ONE HUNDRED ONLY

S. NO. _____
DATE 25 MAY 2016 141587

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS: *Abdul Sattar*
THROUGH WITH ADDRESS: _____

Sanction Amount Rs. 2,49,390/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25th day of May 2016 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (W/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. RIAZ & CO. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

M. Riaz
25/5/2016



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

S. NO.
 DATE 25 MAY 2016

131970

Page-2

RUPEES TWO HUNDRED ONLY

ISSUED THROUGH WITH ADDRESS PURPOSE
 NOT FOR USED BANK GUARANTY/WILL/DIVORCE
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

SUBJECTS PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor
M/S. RIAZ & CO.
 KARACHI

Signature of Employer

[Signature]
 CHIEF ENGINEER (W&S)
 KW&SB

WITNESS:

[Signature]
 M. A. Khan's S/O Contractor

WITNESS:

SUPERINTENDING ENGINEER
 SITE TOWN, KW&SB

[Signature]

Syed Zafar Hussain
 Executive Engineer
 Water & Sewerage
 SITE TOWN



200
Rupees

۲۰۰
روپیہ

MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower

Quotation-e-Maymar Karachi.

141967

S. NO.

DATE 25 MAY 2016

ISSUED TO WITH ADDRESS *Abdul Sattar*

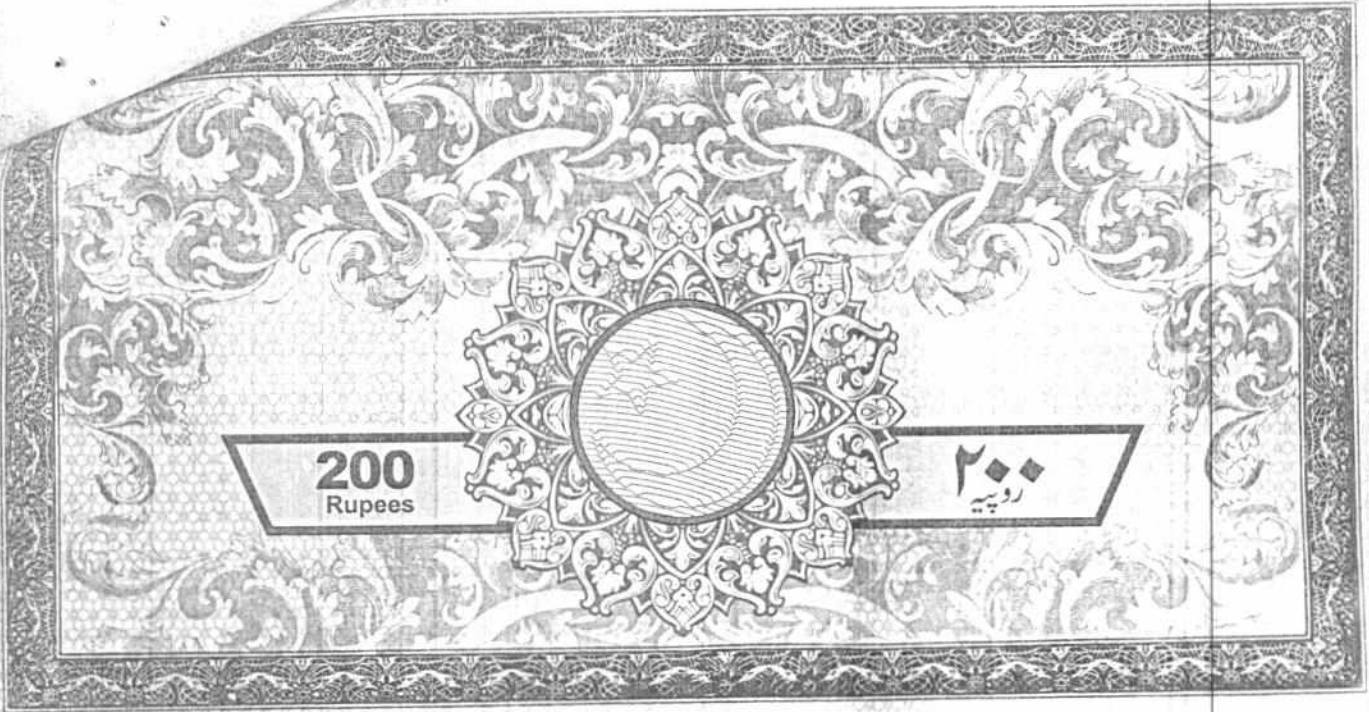
THROUGH WITH ADDRESS Advocate

PURPOSE *A*

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RUPEES TWO HUNDRED ONLY



200
Rupees

۲۰۰
روپیہ



MUHAMMAD FAISAL KHAN STAMP VENDOR

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

S. NO.

DATE 25 MAY 2016 141963

ISSUED TO WITH ADDRESS *Abdul Sattar*
THROUGH WITH ADDRESS *Advocate*
PURPOSE

NOT FOR CASH BANK GUARANTEE WITH OVERDRAFT
VENDOR NOT RESPONSIBLE FOR ANY FAKE DOCUMENTATION

RUPEES TWO HUNDRED ONLY



200
Rupees

۲۰۰ روپیہ

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

RUPEES TWO HUNDRED ONLY

S. NO.
DATE 25 MAY 2016 171969

ISSUED TO WITH ADDRESS: *Abdul Sattar*
THROUGH WITH ADDRESS: *Advocate*
PURPOSE *A.*
NOT FOR USE AS BANK GUARANTEE/WILL/INVOICE
VENDOR NOT RESPONSIBLE ANYFAKE DOCUMENTATION

**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Item Rate basis
 Duration : 20 days
 Cost for delay : 500/- P/day
 Cost : 1000/-
 Opening : 17-03-16

of Work:- **PROVIDING AND SUPPLY OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) DISTRICT WEST, KW&SB.**

| Description of Work | QTY | Rate | | Per Unit / Item | Amount in Rupees |
|--|----------|-------------------|-------------------------|-----------------|------------------|
| | | Rupees in Figures | Rupees in Words | | |
| Supplying of Bamboos 25', 3 1/2" dia to 4" dia. | 612 Nos. | 400.00 | FOUR HUNDRED ONLY | Each | 244800.00 |
| Cartage from Keamari to Site Town i/c Loading and Unloading Charges. | 612 Nos. | 07.50 | SEVEN RUPEE FIFTY PAISA | Each | 4590.00 |

Total Amount Rs. 249390.00

Executive Engineer (Sew)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

I hereby Quoted an Amount of Rs. 249390.00 On item rate basis.

Amount in Words: TWO LACS FORTY NINE THOUSAND THREE HUNDRED NINETY ONLY

Signature of Contractor B. R. Riggall

Address: 13 Riggall

Cell No. 03002403787

Seal Received in Sealed Cover & Opened By Procurement Committee-I

Amount of the Bid Security Rs. 5000/- P.O No. 13527578 Date. 16/03/16

Rs. / P.O No. / Date. /

Rs. / P.O No. / Date. /

Bank Name: 1031 Cash General Ac.
 Amount Quoted Rs. 249390.00 (Rupees) Two lacs forty nine thousand three hundred ninety only

No Cutting or Overwriting Appears.

Above/Below the S.O.R. (Item Rate Basis)

12/03/16
 A.O to C.E (West)
 KW&SB
 Secretary / Member

S.E (T/S) KMC
 Member

Additional Director (I&A) KMC
 Member

Chief Engineer
 West KW&SB

Chief Engineer
 (IP&D), KW&SB



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.26627 I.D # _____ |
| 3 | Tender Description/Name of Work/Item: | PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | <u>SPPRA 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>01 No</u> |
| 11 | Financial Bid Opening Date: | 17-03-2016 |

12 BID EVALUATION REPORT

| S# | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|----|-----------------------|----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1 | M/s.Riaz & Co. | Rs.2,49,390/- | 1 st Lowest | @0.123% Below | Pay Order and other required documents are available. P.O # 13527578 dt:16-03-16 Rs.5,000/-from HBL Sindh Secretariat Branch Karachi | Substantially Responsive |
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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.Riaz & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

18/3/16

NIT No. SPPRA Serial No.26627

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 17-03-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Riaz & Co.
 - ii. M/s. Irfan & 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.

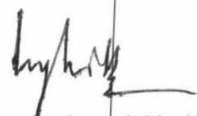
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|-----------------|---------------|------------------------|--|
| 01 | M/s.Riaz & Co. | Rs.2,49,390/- | Rs.5,000/- | P.O # 13527578 dt:16-03-16 from HBL Sindh Secretariat Branch Karachi |
| 02 | M/s.Irfan & Co. | Rs.2,49,757/- | Rs.5,000/- | P.O # 13527579 dt:16-03-16 from HBL Sindh Secretariat Branch Karachi |


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

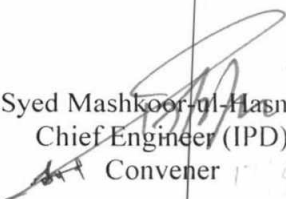
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. SPPRA Serial No.26627

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

Description of work: PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB

Date of Opening: 17-03-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

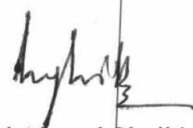
| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|----------------|-----------------|
| | | M/s.Riaz & Co. | M/s.Irfan & Co. |
| 1. | Registration with PEC (if applicable) | N/A | N/A |
| 2. | NTN | Yes | No |
| 3. | Sales Tax Registration (FBR) | N/A | N/A |
| 4. | Registration with Sindh Revenue Board (SRB) | Yes | No |
| | Qualification Criteria: | | |
| 5. | Minimum three years' experience of relevant field. | Yes | No |
| 6. | Turnover of at least last three years | Yes | No |
| 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 | Disqualified |



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



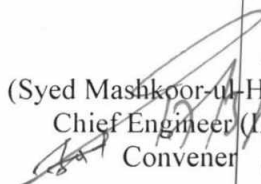
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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





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


COMPARATIVE STATEMENT


**Name of Work: PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN
(SEW) WEST, KW&SB**

| Item No | Description of Work | Estimated Cost | | | | M/s. Riaz & Co. | | M/s. Irfan & Co. | | |
|-------------------------------|--|----------------|------|--------|--------|-----------------|--------|------------------|--------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Supply of Bamboos 25' ft, 3 1/2" dia to 4" dia. | 612.00 | Nos | 400.00 | Each | 244,800.00 | 400.00 | 244,800.00 | 400.00 | 244,800.00 |
| 2 | Transportation charges of bamboos from Keamari Market to SITE Town i/c loading & un-loading charges. | 612.00 | Nos | 8.00 | Each | 4,896.00 | 7.50 | 4,590.00 | 8.10 | 4,957.20 |
| TOTAL QUOTED / CORRECTED COST | | | | | | 249,696 | | 249,390 | | 249,757 |


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


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


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


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

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : PROVIDING AND SUPPLYING OF BAMBOOS FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN (SEW) WEST, KW&SB.

Date of Opening & Time : 17-03-2016 2:30 PM

Estimated Cost : 2,49,696/-

| S.NO | NAME OF FIRM | NAME OF PERSON & DESIGNATION | SIGNATURE |
|------|------------------|------------------------------|-----------|
| 1 | M/s. Riya & Co. | Riya | B. al |
| 2 | M/s. Infra & Co. | Infra | 06/3/16 |
| 3 | M/s. | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |