

10-93



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW),

LANDHI TOWN, DISTRICT KORANGI

NO.EE/SEW/LT/DK/KW&SB/2015/42

Dated: 10-03-2015

To,
Manager, (Capacity Building),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF

" Manufacturing & providing of 21" dia & 24" dia and RCC Manhole -
- covers for different places of UC-01 to UC-12 of Landhi Town.

Reference:- Serial No. 21934 I.D NO. /2014.

The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No. EE/SEW/L-7/DK/KW&SB/2014/27 dated: 31-12-14 and same have been received in your office on dated: 07-01-2015.

However, the EOI & prequalification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No.087/dated: 3-07-2013, the following documents are hereby forwarded for further necessary action, please.

1. Contract Award notice / Letter of Acceptance / sanction order (Attached phot copy 01 page).
2. Form of Contract letter (agreement) (Attached photo copy 03 Page).
3. Letter of Award / Work Order (Attached Original 03 Page).
4. Contract Evaluation Form (Original 03 Page).
5. B.O.Q of successful Bidder (Attached attested photo copy 02 Page).
5. Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No.087, dated: 3-07-2013 has been complied with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure : 11 Nos. Pages.

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. KORANGI

Copy to :-

1. The Managing Director, KW&SB.
2. The DMD(T/S), KW&SB.
3. The Chief Engineer (L/K), KW&SB.
4. The Chief Engineer (IPD) / Convener of Procurement Committee-I, KW&SB.
5. The Superintending Engineer, Landhi Town, KW&SB.
6. Office Copy.

SPPRA INWARD
NO: 13520
DATED: 13-03-15

13/3

M/G

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 Manufacturing & providing of 21" dia & 24" dia RCP M/H covers for different places of UC-01 to UC-12 of Karachi.
- 3) TITLE OF CONTRACT SPPRA Serial NO. 21934 I-D NO. /2014
- 4) TENDER NUMBER Improvement of sewerage system.
- 5) BRIEF DESCRIPTION OF CONTRACT M.D. KWESB
- 6) FORUM THAT APPROVED THE SCHEME Rs. 9,96,966/=
- 7) TENDER ESTIMATED VALUE Rs. 9,96,966/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,96,966/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 2-2-12-2014 at 2:30 PM
- 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. M. SHAFIQUE & BROS at A-231, Block-14 N-Near Masjid Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,96,966/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, EVALUATION BID).
(i) M/S. M. SHAFIQUE & BROS
(ii) M/S. M. MAZHAR & CO.
- 18) METHOD OF PROCUREMENT USED :- (Tick one).

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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 Managing Director, KWSSB

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

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

21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>	<u>S.No! 21934 I.D.No - /2014</u>	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Domestic Tend	<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"/>
-----	--------------------------	----	-------------------------------------

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

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

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 A BROAD:
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
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/41

DATED 04-03-2015

M/S M. SHAFIQUE & BROS.

WORK ORDER

NAME OF WORK Manufacturing & providing of 21" dia & 24" dia and Rec Manhole covers for different places of UC-01 to UC-12 of Landhi Town.


REF SANCTION NO CE/MEK/W&S/LOA/KW&SB/2015/13 Dt: 04/03/2015

Your tender dated 22-12-2014 has been approved by the competent authority, as per your quoted rate to Rs. 9,96,966/- the S/R amounting to Rs. 9,96,966/- Rupees Nine Lac Ninety Six thousand & Nine hundred & sixty six Rupees only.

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

The work is to be completed within 30 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.


EXECUTIVE ENGINEER / SEW/LANDHI/TOWN

Copy to:-

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

ATTESTED


Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

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

NO.CE/MEK/W&S/LOA/KW&SB/2015/ 13

Dated: 04-03-2015

M/s. M. Shafique & Brothers,
A-231, Block-14, North Nazimabad,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA
AND RCC MANHOLE COVERS FOR DIFFERENT PLACES
OF UC-01 TO UC-12 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-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21934**, as recommended by the Procurement Committee-I, KW&SB, vide para-34(01)/N to para-39(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,966/= (Rupees Nine Lacs Ninety Six Thousand Nine Hundred Sixty Six Only)**, duly concurred by the Finance Department, vide para-45/N to para-52/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-14**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Shafique & 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. Shafique & 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 (L/K), KW&SB.

Copy to :-

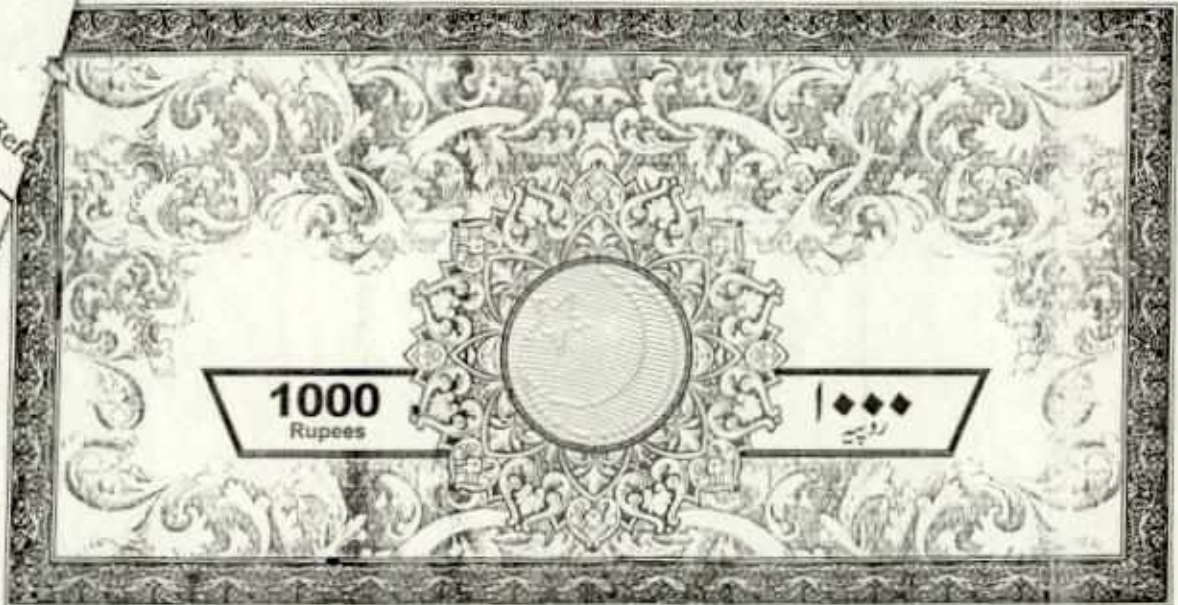

(**S.M. JAMIL AKHTAR**)
CHIEF ENGINEER (M.E.K)
K.W.&S.B.

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

ATTESTED


Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Refer



SHAHID SALEEM Stamp Vendor CONTRACT AGREEMENT

Licence No.66, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi
03 MAR 2015

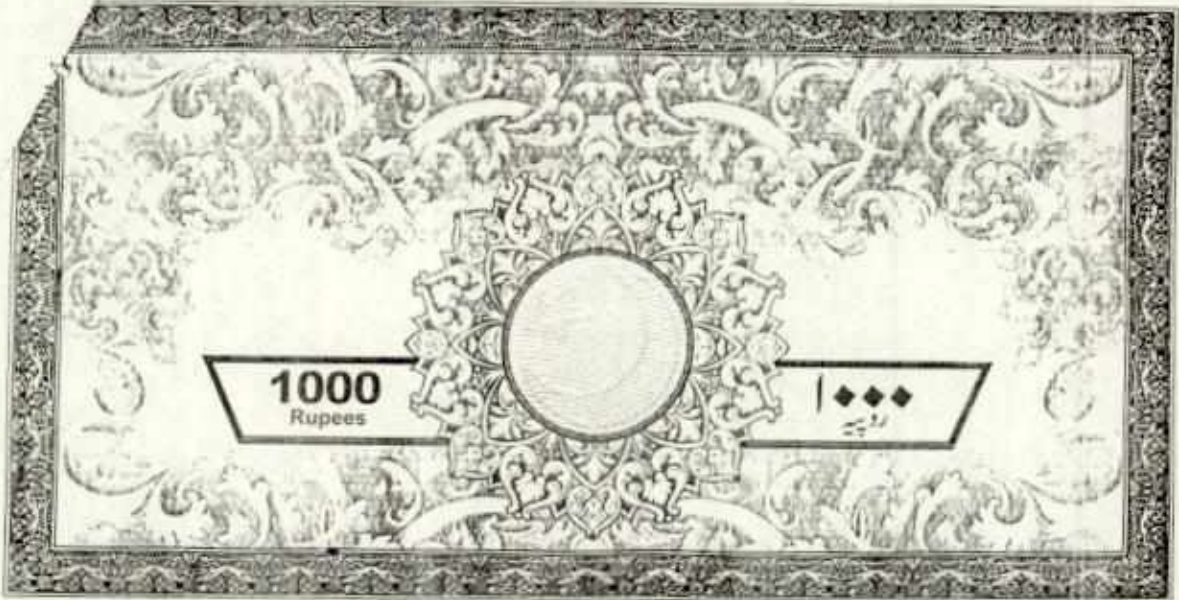
S.No. 107516
This CONTRACT...AGREEMENT made the _____ day of _____ 2015,
Issue: _____
Through: SADAGAT ALI SIDDIQUI **Water & Sewerage Board (KW&SB)**, Government of
Purpose: the **Sindh**, Represented by its Chief Engineer (M.E.K), KW&SB, (hereinafter called
Value (Rs.): _____ the "Employer" which expression shall wherever the context so admits or
Stamp Vendor's Signature: _____ required to deemed to include their successor) on the one part as first Party
M/S. M. 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 & PROVIDING OF 21" DIA & 24" DIA
AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF
UC-01 TO UC-12 OF LANDHI TOWN"** Under KW&SB'S OWN
FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for
**Rs.9,96,966/= (RUPEES NINE LACS NINETY SIX THOUSAND
NINE HUNDRED SIXTY SIX ONLY)**, for the construction and
completion of such WORKS and the remedying of an defects therein. tender
called upon through **Authority's Website of SPPRA Rule-2010** under
Serial NO.21934.

ATTESTED

Isam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=** vide Pay Order No. **10448105**, dated
11-11-2014, issued from **HBL Delhi Mercantile Society Branch**, Karachi,
deposited by the contractor and remaining amount **Rs.79,697/=** 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).



SHAHID SALEEM Stamp Vendor
Licence No. 66, Shop No. 3, Farin Plaza
Daska, F-11, Karachi

03 MAR 2015

107515 NOW this Agreement witnesses as follows:-

The following words and expression shall have the same meanings as
SADAQAT ALI SIDDIQUI and 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 (M.E.K), 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/MEK/W&S/KW&SB/2015/ 13 dated: 04-03-2015.
- 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.

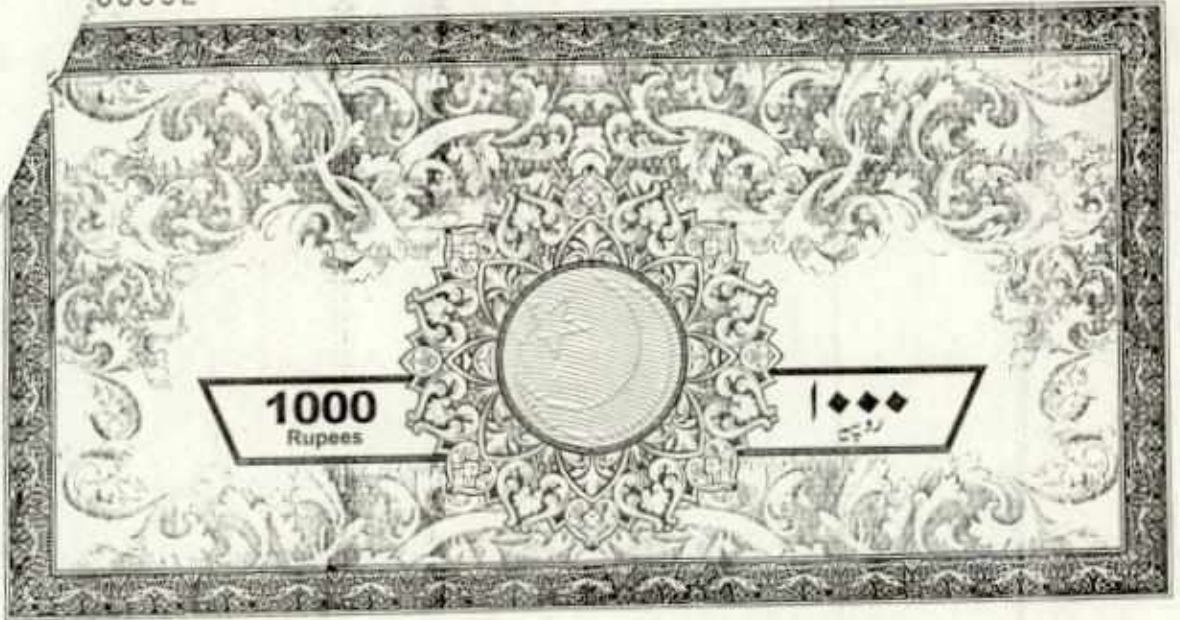
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

ATTESTED

Islam Ahmed Zai
Executive Engineer
Laudhi Town, (Sew)
K.W.&S.B.

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

FEB 2015
MAYAR



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

107576
SADAGAT ALI SIDDIQUI
LC No 13357

03 MAR 2015

Signed, Sealed and Delivered by the
for and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (M.E.K)
KW&SB.

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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR
M. Majeed & Co

FAHIM AKHTER ZAIDI
SUPERINTENDING ENGINEER (L/K)
K.W.&S.B

PROJECT COORDINATOR

MUHAMMAD ISLAM ZAI
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.

ATTESTED

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

63



TENDER DOCUMENTS


FOR THE WORK OF

MANUFACTURING & PROVIDING OF
21" DIA & 24" DIA AND RCC
MANHOLE COVERS FOR DIFFERENT
PLACES OF UC-01 TO UC-12 OF
LANDHI TOWN.

ATTESTED


I-100: Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD 

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION.

SUBJECT:- MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 OF LANDHI TOWN.

Estimated Cost
 Tender Cost.
 Time Limit.
 Penalty

On Item Rate Basis.
 Rs.1,000/-
 30 Days
 Rs.500/-
 Issued to Mr. M.S. M. Shafiq & Bros.
 Pay Order No. 02
 Dated: 11-12-2014
 ISSUING AUTHORITY
 FINANCIAL CLERK
 Finance Department
 K.W & S.B

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Manufacturing & Supplying of RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep at centre 3" deep at centre reinforced with 1/2" tor steel bars 4" c/c welded to 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.					
	21" Dia	700 Nos.	913.63		Each	639541
	24" Dia	340 Nos.	1051.25		Each	357425
	TOTAL					996966

EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, KW&SB.

I hereby quoted Amounting to Rs. 996966 (In words) nine lac ninety six thousand nine hundred sixty six

ATTESTED

Note: - All existing SPPRA Rule will be abide.
Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.W.&S.B.

M-Shafiq & Brothers
 Proprietor

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER
 2. Rate Quoted @ Rs. 9,96,966/2 Nine Lac ninety six thousand nine hundred sixty six only
 3. Cutting or over Work. is not allowed / Found here Rs. 60000/- Sixty thousand only
 4. Pay Order Attached / Not attached
- P.O. No. 10448105 DT: 11-11-14 R/ 20,000/2 MR. Delhi Mesorator Sakh
- A.O. (11) ADD.I.V (KMC) S.E.(KMC) C.E.I. (11) C.20



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.21934 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 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	Bid (s) rejected	One
11	Financial Bid Opening Date	22/12/2014

12 Bid Evaluation Report

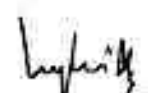
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M. Shafique & Bros	Rs. 996,968/-	1st Lowest	At Par	Substantially Responsive	P.O # 10448105 DL 11/11/2014 Rs.20,000/- HBL Delhi Mercantile Society Br
2	M/s. M. Mazhar & Co	Not Quoted	-	Not Quoted	Unresponsive due to disqualified	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M. Shafique & Bros: declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L/K)
Member


(Abdul Bahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 21934

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 OF LANDHI TOWN

A meeting of the procurement committee of this department was held on 22-12-2014 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. M.Shafique & Bros
- ii. M/s. M.Mazhar & 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.

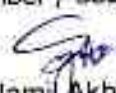
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. M.Shafique & Bros	Rs. 996,966/-	Rs.20,000/-	P.O # 10448105 Dt: 11/11/2014 HBL Delhi Mercantile Society Br
02	M/s. M.Mazhar & Co.	Not Quoted	-	P O Not Attached


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

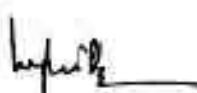
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

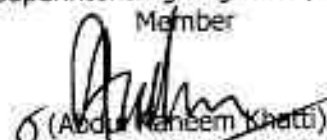
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member / Secretary


(Jami Akhtar)
Chief Engineer (L/K)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Nazeem Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 21934

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

Description of work: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 OF LANDHI TOWN

Name of Bidder: M/s. M. Shafique & Bros

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

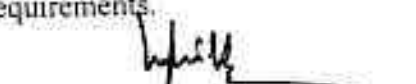
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M. Shafique & Bros
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Nadeem Ahmed Khan)
Accounts Officer (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L/K)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 OF LANDHI TOWN

S.No	Description of Work	Engineer's Estimate			M/s. M. Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete ratio 3" inch deep at centre 3" deep at center reinforced with 1/2" tor steel bars 4" c/c welded to 3/16" thick 2" wide MS plate and two hooks of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.						
	21" Dia	700.00 Nos	913.63	Each	639,541.00	913.63	639,541.00
	24" Dia	340.00 Nos	1,051.25	Each	357,425.00	1,051.25	357,425.00
	Say				996,966.00		996,966.00


 (Nadeem Ahmed Khan)
 Accounts Officer (L/K)
 Member/Secretary


 (Jamil Akhtar)
 Chief Engineer (L/K)
 Member


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)



TENDER DOCUMENTS

FOR THE WORK OF

MANUFACTURING & PROVIDING OF
21" DIA & 24" DIA AND RCC
MANHOLE COVERS FOR DIFFERENT
PLACES OF UC-01 TO UC-12 OF
LANDHI TOWN.

ATTACHED

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

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION.

SUBJECT:- **MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 OF LANDHI TOWN.**

Estimated Cost
 Tender Cost
 Time Limit
 Penalty

On Item Rate Basis
 Rs. 1,000/-
 30 Days
 Rs. 500/-
 Tender Clerk
 Department
 K.W & S.B

Issued to M/s. **M. Shafiq & Bros.**
 Pay Order No. **02** Dated: **11-12-2014**

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Manufacturing & Supplying of RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep at centre 3" deep at centre reinforced with 1/2" tor steel bars 4" c/c welded to 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.					
	21" Dia	700 Nos.	913.63		Each	639541
	24" Dia	340 Nos.	1051.25		Each	357425
	TOTAL					996966

ATTACHED

M. Shafiq & Bros.
 hereby quoted in accordance to the
 Form K.W.S.B.

M. Shafiq & Bros.
 EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, KW&SB.

996966 (in words)

nine lac ninety six thousand nine hundred sixty six

Note :- All existing SPPRA Rule will be abide.

M Shafiq & Brothers'

Signature & Stamp of the Contractor

M. Shafiq
Proprietor

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER
2. Rate Quoted @ Rs. **9,96,966/2** *Nine Lac ninety six thousand nine hundred sixty six only*
3. Cutting or over Writing is not allowed / found here *found here (see Sixty Six only)*
4. Pay Order Attached / Not attached

P.O. No. **10448/05**

DI-11-14

Rs. **20,000/2**

Delhi Mesometer Sixty

40/11/2 ADD.D. S.E.(KMC) CE/11/2

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA AND RCC MANHOLE COVERS FOR DIFFERENT PLACES OF UC-01 TO UC-12 OF LANDHI TOWN.

1. DATE OF OPENING & TIME: 22-12-2014 2.30 PM

2. ESTIMATED COST: RS.9,96,966/=

3. SERIAL # SERIAL NO.21934.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M. Shafiq & Brothers	Shafiq- LR Rehman	
2	M. Mazhar & Co	Mazhar	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

ATTESTED

Mohammad Bilalwar
In-charge (Sew)
H. 2015 B.