

**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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 22324
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of District MHA U.C. 04 Gujto
- 6) FORUM THAT APPROVED THE SCHEME U.C. 12 Sch. 33 M.A. KWSB
- 7) TENDER ESTIMATED VALUE Rs 9,99,186/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 9,96,875/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2015
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.H. Engineering Services.
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_

- 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"/>                 |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____                          | <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 M.D. KWSB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes Sr. no 22324  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes N/A  
No N/A

22) NATURE OF CONTRACT  Domestic  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a 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 COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

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 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33(SEW)Near**  
**Al-Saffa Banquet opposite samama Shopping Center**  
**Gulistan-e-johar . Cell No. 0333-2404440**

No.EE/SEW /Sch-33/ KW&SB/2015 / 17 /

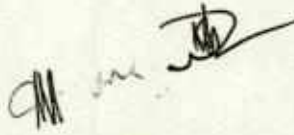
Dated: 05-03-2015

M/s, A.H Engineer Services,  
3-D 8/9 -A Nazimabad No.7 near  
Abbasi Shaheed Hospital  
Karachi.

**WORK ORDER.**

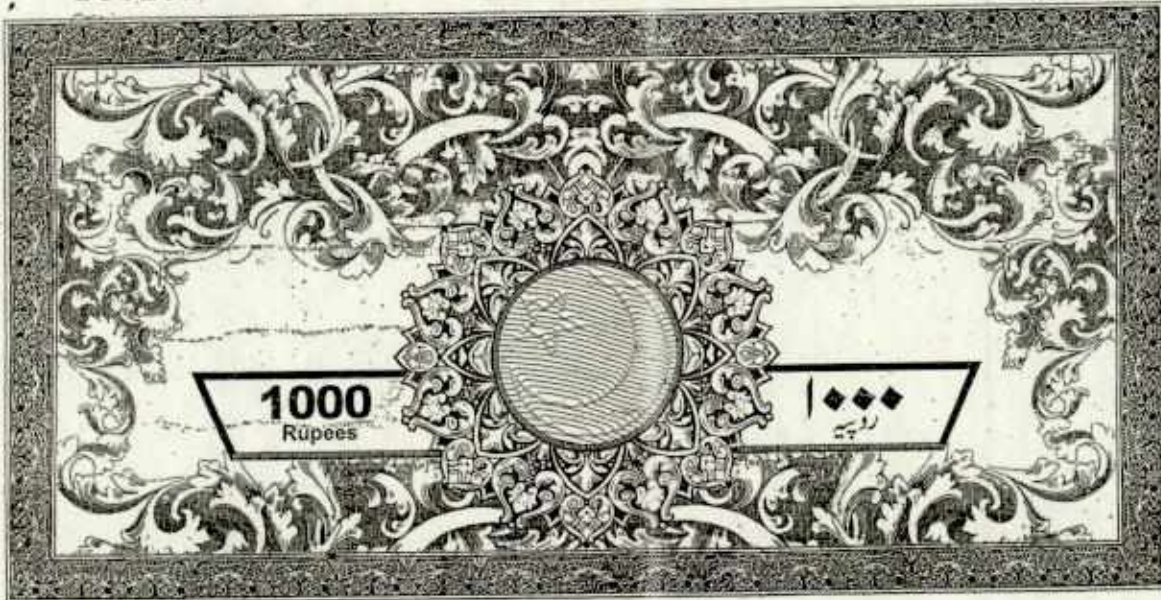
**SUBJECT:- Construction of Intermediate manhole U.C.04 Gujro and  
U.C.12 , Scheme-33.**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and sanction order of  
vide NO. CE/ MEK / Tender/ 2015 / 26 / Dated: 27-02-2015  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of work order  
of work shall be reckoned from the receipt of this letter and get  
completed within 15 days.

  
EXECUTIVE ENGINEER (SEW )  
SCHEME-33, K.W.&S.B.

Copy to:-  
C.E MEK, KW&SB.  
A.E.E. SCHEME-33  
OFFICE COPY.





SHAHID SALEEM Stamp Vendor  
Licence No. 24 Shon No. 3, Karim Plaza  
Gulshan-e-Iqbal, Karachi

25 FEB 2015

105123  
S.NO. ....  
Issued by  
Through  
Purchase  
Vendor's Stamp Vendor

MUHAMMAD YAQOUB  
ADVOCATE

## AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 04-02-2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Abdul Hafeez Soomro, carrying on business under the name and style of M/s. A.H Engineering Services, being maintaining his office at 3-D, 8/9-A, Nazimabad No. 7 near Abbasi Shaheed Hospital, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CONSTRUCTION OF INTERMEDIATE MANHOLES UC-04 GUJRO AND UC-12, SCHEME-33", has accepted a Bid by the Contractor for Rs 9,96,875/- (Rupees nine lac ninety six thousand eight hundred seventy five only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

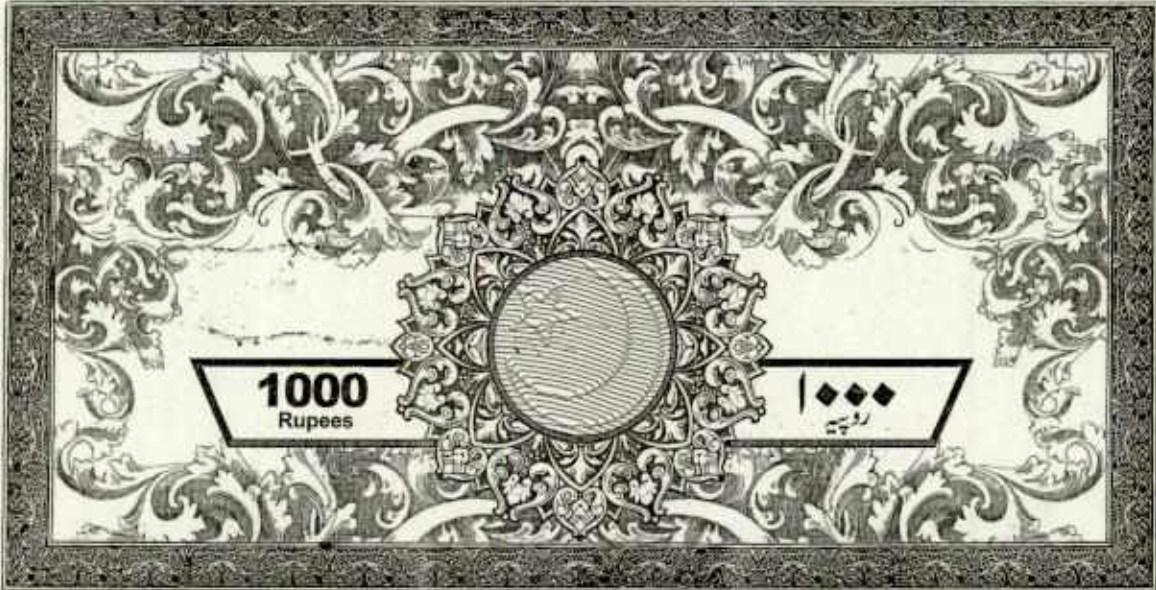
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

- I. The sanction letter vide NO: CE (MEK)/KW&SB/TENDER/2015/26 dated: 27-02-2015
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ),
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 11991245 dated: 27-01-2015 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Yousuf Plaza F.B area Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 04-02-2015, & as such 8% balance Performance Security amounting to Rs.79,688/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd P/2

*Handwritten signature*



SWAHID SALTEN Stamp Vendor  
 Licence No. 105122  
 Quaid-e-Azam Plaza  
 Karachi 25 FEB 2015

Signature: Fauzeer Ahmed Siddiqui  
 Advocate  
 Lc. No. 8823

**KARACHI WATER SEWERAGE BOARD  
 DEPOSIT CHALLAN**

DEPARTMENT <i>CE (Dist. M.W.S.B.)</i>
Bank A/c No. <i>2-11-...</i>

To: The Habib Bank Ltd. Sindh Secretariat Branch  
 H + L - *Wazir Hussain Branch* DATE  
 Please receive the amount as noted below for credit to the  
 account of K. W. S. B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	P.
21. E/M for the work of Construction of intermediate manhole @ UC-04 Gujro and UC-12 Sch. 33.			<i>Rs. 20000/-</i>	

PO NO-11991245 DATE-27-01-2015

Amount (in words) Rupees: *Twenty thousand only*  
 Counter signed: *M/s. A. H Engineering Services*  
 Name of Remitter: *M/s. A. H Engineering Services*

ACCOUNTS OFFICER  
 District Malir  
 K.W.S.B. Habib Bank Ltd.

HABIB BANK LIMITED  
 Sindh Secret Br. (0978) Karachi  
 04 FEB 2015  
 CASH TRANSFER  
 Agent Officer

This receipt is not claiming refund. This receipt is not signed by the Habib Bank Ltd.

OFFICE OF THE CHIEF ENGINEER (MEK)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (MEK)/KW&SB/TENDER/2015/26

DATED 27/02/2015.

To,


M/s. A.H Engineering Services,  
3-D, 8/9-A, Nazimabad No. 7 near Abbasi Shaheed Hospital,  
Karachi.

SANCTION LETTER

SUBJECT: - CONSTRUCTION OF INTERMEDIATE MANHOLES UC-04 GUJRO AND UC-12, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,96,875/- (Rupees nine lac ninety six thousand eight hundred seventy five only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-25 to 31/n, duly approved by MD, KW&SB vide para-47/n, the financially concurred-in by Finance Department, KW&SB vide para-36 to 45/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,991/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

  
CHIEF ENGINEER  
(MEK), KW&SB

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33**

**KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Construction of intermediate manholes U.C.04 Gujro and U.C. 12 Scheme-33.

M/s. A. H. Engineering Services.  
Issued to M/s. \_\_\_\_\_

Estimated Cost:- Item Rate Basis  
Tender Cost:- Rs. 100000/-  
Time Limit :- 15 days  
Penalty :- 1000/-  
**TENDER CLERK**  
K.W & S.B

Pay Order No. 29 Dated: 23-01-2015

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Providing manhole size 5ft inside and 15ft depth (for vehicular traffic) as per drawing, design and specification complete upto 15ft depth with 1.2.4 M.s. bars (0.25 cwt) in 12" thick 1.2.4 C.C. wall On 8 ft dia 6" thick 1.4.8 C.C. bed in foundation 1/2" thick 1.3 cement Plaster to all inside wall surface channel and benching etc i/c P/F 3/4" M.s perfect rest 12" C/C and making required number of main and branch, channels i/c cost of excavation of all kinds of soil back filling disposal of stuff etc. complete.	15 Nos.	<u>63000/-</u>	Sixty three Thousand Only =	Each.	<u>9,45,000/-</u>
02	Add / deduct perfect depth	12.50 #t	<u>4150/-</u>	Four Thousand One Hundred Fifty.	P/FL	<u>51,875/-</u>
					Total	<u>9,96,875/-</u>

*[Signature]*  
EXECUTIVE ENGINEER  
SCHEME NO 33 SEW  
K.W.&S.B

I/We hereby quoted Rs. 9,96,875/- (in words) Nine Lac Ninety Six Thousand Eight Hundred Seventy Five Rupees Only.

Signature & stamp of the Contractor [Signature]  
Address: M/B A. H. Engineering Services.  
P.T.O



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

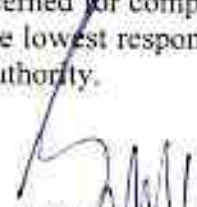
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22324 I.D # _____
3	Tender Description/Name of Work/Item:	<b>CONSTRUCTION OF INTERMEDIATE MANHOLES U.C.04 GUJRO AND U.C.12 SCHEME-33</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</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:	27-01-2015

## 12 BID EVALUATION REPORT

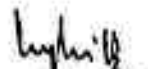
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.H Engineering Services	Rs. 9,96,875/-	1 <sup>st</sup> Lowest	@0.231% Below	Substantially Responsive	P.O # 11991245 dt:27-01-2015 Rs.20,000/- from HBL Yousuf Plaza Branch Karachi
2	M/s.M. Mazhar & Co.	Rs. 9,98,775/-	2 <sup>nd</sup> Lowest	@0.041% Below	Substantially Responsive	P.O # 9438166 dt:23-01-2015 Rs.20,000/- from UBL Rashid Minhas Road Branch Karachi

The all concerned bidders are being informed accordingly.

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

  
(Amir Halim)  
D.A.O (Dist.Mafir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Basim Chishti)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

Name of Work: CONSTRUCTION OF INTERMEDIATE MANHOLES U.C.04 GUJRO AND U.C.12 SCHEME-33

Item No	Description of Work	Estimated Cost			M/s. A.H. Engg. Services		M/s. M. Mazhar & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing manhole size 5ft inside and 15ft depth (for vehicular traffic) as per drawing, design and specification complete upto 15ft depth with 1.2:4 M.S bars (0.25 cwt) in 12" thick 1.2:4 C.C. Wall on 8ft dia 6" thick 1.4:8 C.C bend in foundation 1/2" thick 1.3 cement plaster to all inside wall surface channela dn benching etc i/c P/F 3/4" M.S perfect rest 12" C/C and making required number of main and branch, channels i/c cost of excavation of all kind of soil back filling disposal of stuff etc. complete.	15.00	Nos	63129.00	Each	946,935.00	63000.00	945,000.00	63110.00	946,650.00
2	Add / deduct perfect depth.	12.50	Ft.	4180.04	P/F1	52,250.50	4150.00	51,875.00	4170.00	52,125.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,185.50</b>		<b>996,875.00</b>		<b>998,775.00</b>
						<b>999,186</b>		<b>996,875</b>		<b>998,775</b>

  
(Amir Hafiz)  
D.A.O (Distt. Malir)  
Member / Secretary

  
(Saif-ur-Rahman)  
Addl. Director (Internal Audit)  
KMC - Member

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

  
(Jamil Akhtar)  
Chief Engineer (M&SE)  
Member

  
(Abdul Raheem)  
Chief Engineer (IPD)  
Convenor

NIT No.SPPRA Serial No.22324

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

Description of work: CONSTRUCTION OF INTERMEDIATE MANHOLES U.C.04 GJRO AND U.C.12 SCHEME-33


Date of Opening: 27-01-2015

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

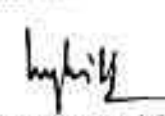
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.H Engineering Services	M/s.M. Mazhar & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified

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

  
(Amir Halm)  
D.A.O (Distt. Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 22324

Method of Procurement: Single Stage Single Envelope.

Name of Work: CONSTRUCTION OF INTERMEDIATE MANHOLES U.C.04 GUJRO AND U.C.12 SCHEME-33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-01-2015 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.

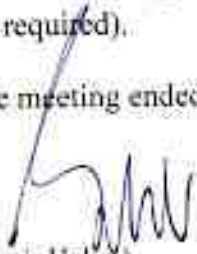
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. A.H Engineering Services
  - 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.A.H Engineering Services	Rs. 9,96,875/-	Rs.20,000/-	P.O # 11991245 dt:27-01-2015 from HBL Yousuf Plaza Branch Karachi
02	M/s.M. Mazhar & Co.	Rs. 9,98,775/-	Rs.20,000/-	P.O # 9438166 dt:23-01-2015 from UBL Rashid Minhas Road 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).

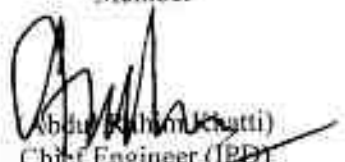
The meeting ended with the note of thanks to and from the chair:

  
(Amir Halim)  
D.A.O (Distt. Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Wahid)  
Chief Engineer (IPD)  
Convener



# NOTE SHEET

(05)


Paras


Reference

SUB: CONSTRUCTION OF INTERMEDIATE MANHOLES  
U.C.04 GUIRO AND U.C.12 SCHEME-33


## 6. Recommendation of the Committee


3/ Two Contractor participated in the bid, the lowest bidder i.e M/s.A.H Engineering Services quoted / corrected bid cost amounting to Rs.9,96,875/- (Rupees Nine Lac Ninety Six Thousand Eight Hundred and Seventy Five only) which is @0.231% Below from the Engineer's Estimate, 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 subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.8214-16 vide Para-17/N3 for the financial year 2014-2015 to meet the expenditure.

  
(Amir Halim)  
D.A.O (Distt. Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

The C.E (MK&E)

# NOTE SHEET

( of )

Paras

Reference

SUB: CONSTRUCTION OF INTERMEDIATE MANHOLES  
U.C.04 GUIRO AND U.C.12 SCHEME-33

EVALUATION REPORT

25 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,99,186/- which was checked by Design Office for an amount of Rs.9,99,186/- The M.D, KW&SB accorded approval for calling tender vide Para-22/N-3.

26 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) Scheme-33 Division.

27 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/SEW/Sch-33/KW&SB/16/2014 dated: 06-01-2015 and SPPRA Web Site vide Serial No.22324 I.D No. \_\_\_\_\_ which were opened on 27-01-2015.

28 4. RECEIPT OF BIDS

The Two bids were received on 27-01-2015 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.A.H Engineering Services	Rs.9,96,875/-	Rs.9,96,875/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.M. Mazhar & Co	Rs.9,98,775/-	Rs.9,98,775/-	2 <sup>nd</sup> Lowest	Substantially Responsive

29 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (MK&E), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	D.A.O (District Malir), KW&SB,	Member/Secy.

30 The meeting of the Procurement Committee-I was held on 28-01-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(Dist.Malir)/KW&SB/2015/262 dated: 27-01-2015.