

OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, (JAMSHED TOWN),
KARACHI WATER AND SEWERAGE BOARD
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW-II/2015/130

DATED : 10/04/2018

To,

The Director Capacity Building,
 Sindh Public Procurement Regulatory Authority (SPPRA),
 Government of Sindh,
 Block-8, Sindh Secretariat # 4-A,
 Court Road,
 Karachi.

✓ 1074
 M(R)

SUBJECT:- MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT
DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN
(SEWERAGE)-II.

REF'NCE :- TENDER S.NO.22282.

With reference of above mentioned subjected work, please find herewith the necessary documents according to order No.Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 dated 03-07-2013, as per Rule-50 of SPPRA (amended 2013) are being submitting, for further necessary process.

EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB.

Enclosed:

1. Photocopy of NIT (Requirement of Rule-17).
2. Photocopy of Bid Evaluation Reports (Prescribed by Rule-45).
3. Contract Evaluation Form along with photocopies of letter of award, Form of Contract (Agreement) and Bill of Quantities. (Required of Rule-50).

Copy to :-

1. The Chief Engineer (SWC), KW&SB.
2. The S.E. Jamshed Town, KW&SB.
3. Office Copy.

SPPRA INWARD DIARY
 NO. 5057
 DATED: 10/4/2018




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

BID EVALUATION REPORT

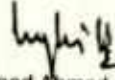
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.22282 (D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	27/01/2015
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. Nazar Gul & Brothers	Rs. 949,795/-	1st Lowest	@ 0.108% Below	Substantially Responsive	P.O # 11937625 Dt: 30/12/2014 Rs. 10,500/- HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937631 Dt: 30/12/2014 Rs. 2,000/- HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937633 Dt: 30/12/2014 Rs. 2,000/- HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937632 Dt: 30/12/2014 Rs. 2,000/- HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937634 Dt: 30/12/2014 Rs. 2,000/- HBL Taimuria Market Block-B North Nazimabad Br P.O # 11938096 Dt: 23/01/2015 Rs. 600/- HBL Taimuria Market Block-B North Nazimabad Br
2	M/s. Wali & Co.	Rs. 952,875/-	2nd Lowest	@ 0.216% Above	unresponsive due to disqualified	P.O Not Attached
3	M/s. Umer Gul & Sons	Rs. 954,600/-	3rd Lowest	@ 0.417% Above	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. Nazar Gul & Brothers declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (South) Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (South)
Member


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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.

Estimated Cost On Offer Rates Basis
 Tender Cost Rs.1,000/-
 Time Limit 25 Days.
 Penalty Rs.1,000/- per day.

M/S. Najar Gul & Brothers
 Issued to M/s

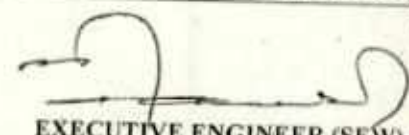
Pay Order No. 32 Dt. 29.01.2015

Issuing Authority

TENDER CLERK
 Finance Department
 K.W & S.B

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Manufacturing & supplying of RCC ring slab 21" dia (inside) and 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	385 Nos.	<u>1905/-</u>	One thousand nine hundred five.	Each	733425/-
Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	385 Nos.	<u>562/-</u>	Five hundred sixty two.	Each	216370/-
TOTAL RS					<u>9,49,795/-</u>

M/S
27/01


 EXECUTIVE ENGINEER (SEW)-II
 JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 9,49,795/- (Rupees Nine lac forty nine thousand seven hundred ninety five only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

Address: M/S. Najar Gul & Brothers

1. Tender RECEIVED IN SEALED ENVELOPE
 2. Rate quoted is Rs. 9,49,795/- (Nine Lac Forty nine thousand seven hundred ninety five only)
 3. Cutting or over with...
 4. Pay Order Attached...
- ① P.O. No. 11937826 Dt: 30-12-14 Rs: 10,500/- HBL - to m/s najar gul & brothers Block-B W.N
- ADD. S.E. (KMC) C.E. (S/O) C.E. (P&I)
- ② P.O. No. 11937831 dt: 30-12-14 Rs: 2000/- HBL - to m/s najar gul & brothers
- ③ P.O. No. 11937833 dt: 30-12-14 Rs: 2000/- HBL
- ④ P.O. No. 11937832 dt: 30-12-14 Rs: 2000/- HBL
- ⑤ P.O. No. 11937834 dt: 30-12-14 Rs: 2000/- HBL
- ⑥ P.O. No. 11938066 dt: 23-01-15 Rs: 600/- HBL

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 and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.22282
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,08,215/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENING DATE & TIME 27-01-2015 at 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy) M/s.Nazar Gul & Brothers,
House No.137, Block-E,
Baloch Colony, Aliabad Goth,
Manghopir Road, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,49,795/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE -ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE -TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE NIL
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE NIL

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, KW&SB

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

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

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

Yes	27-01-15 S.No. 22282
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Intl.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		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		No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD BE OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	<input checked="" 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	
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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	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	
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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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB.

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 AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-II/JT/KW&SB/2015/44

DATED : 10/04/2015

M/s.Nazar Gul & Brothers,
House No.137, Block-E,
Baloch Colony, Aliabad Goth,
Manghopir Road,
KARACHI.

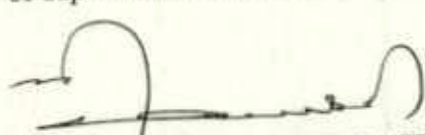
WORK ORDER / L.O.C

SUBJECT :- **MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.**

Your Tenders dated 27-01-2015, has been approved by the competent authority, KW&SB, for amounting to Rs.9,49,795/= (Rupees Nine lacs forty nine thousand seven hundred ninety five only). You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the A.E.E., Jamshed Town (Sew)-II, KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB

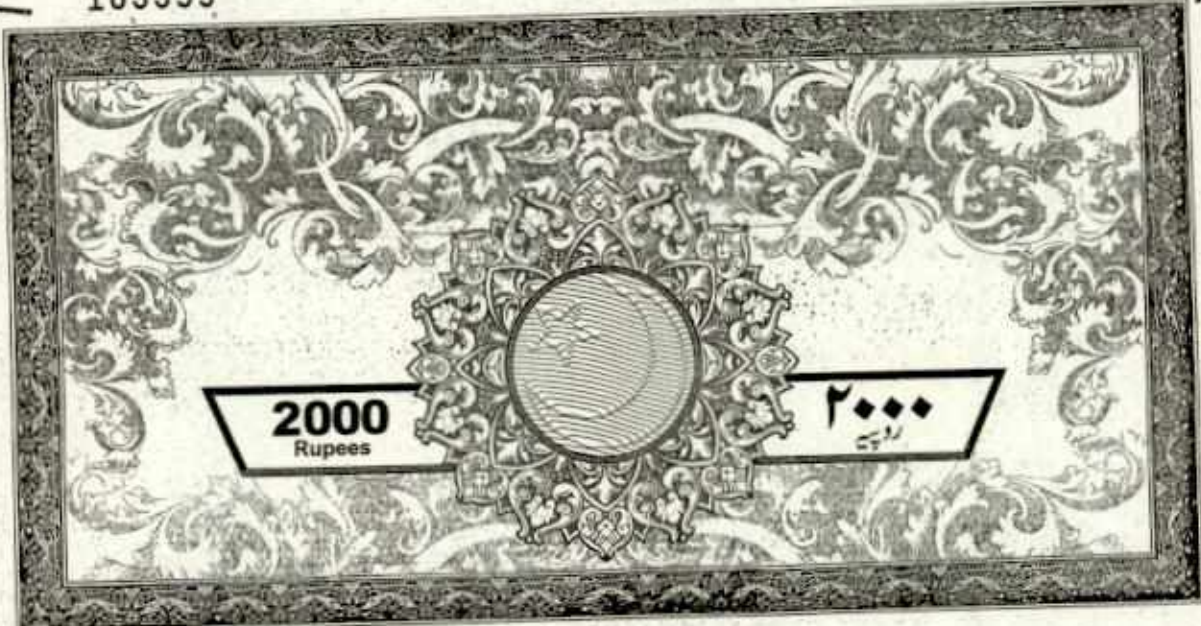
Copy to :-

1. The Chief Engineer (SWC), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.

183399



2000



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

139919

CONTRACT AGREEMENT

S. No.

DATE:

01 APR 2015

TO BE FULFILLED BY THE
STAMP VENDOR SIGNATURE

THIS CONTRACT AGREEMENT made the 9th day of APRIL 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by **ASAD ULLAH** Engineer (SWC) (South, West & Central), 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. NAZAR GUL & SONS** having their office at **House No. 137, Block-E, Baloch Colony, Aliabad Goth, Manghopir Road, Karachi**, Represented by the **MR. NAZAR GUL** 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 AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, IN JAMSHED TOWN (SEW-II)"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,49,795/= (RUPEES NINE LACS FORTY NINE THOUSAND SEVEN HUNDRED NINETY FIVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. THE tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.22282.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,100/=**, vide Pay Order No. **11937836(Rs.10,500/=)** **111937831(Rs.2,000/=)** **111937833(Rs.2,000/=)** **11937832 (Rs.2,000/=)** **11937834(Rs.2,000/=)**, dated: **30-12-2014** and **11938066 (Rs.600/=)** Dt: **23-01-2015**, issued from **HBL- Taimuria Market North Nazimabad Branch Karachi**, deposited by the contractor and remaining **8% for amounting to Rs.75,880/=** 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.

Handwritten signature



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No.

DATE:

31 MAR 2015

139147

NOW this Agreement witnessed as follows:-
 ISSUED TO WITH ADDRESS MR. NAZAR GUL
 THROUGH WITH ADDRESS Advocate
 PURPOSE
 IN USE RE
 STAMP VENDOR SIGNATURE
 In this Agreement the words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

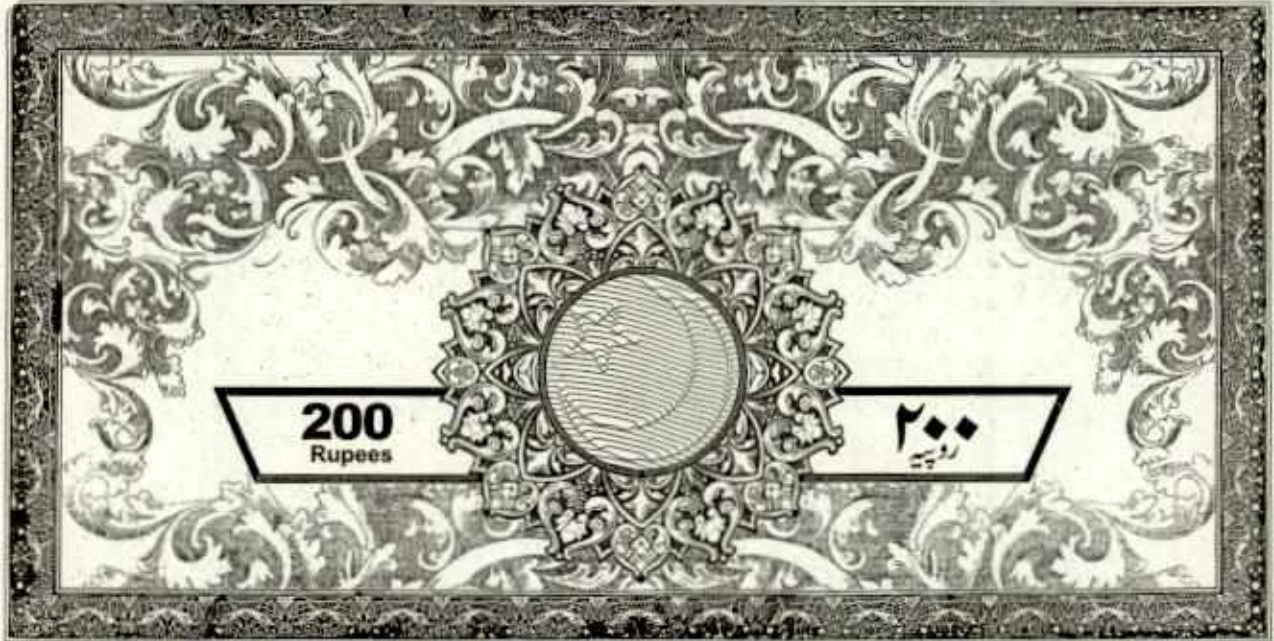
2. The following documents which for the purpose of identification have been signed by MR. NAZAR GUL on behalf of the contractor and by MR. ABDUL RAHIM KHATTI, CHIEF ENGINEER, (S.W.C), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/SWC/W&S/KW&SB/2015/ 42 dated: 09-4-2015.
- c). The Tender.
- e). 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 signature



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi-7. WHEREOF, the parties hereto have set their respective hands
Lic. No. 38 and seats the day and year first above written.

S. No.

DATE: 31 MAR 2015

Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR SIGNATURE

MUHAMMAD NAWAZ
Advocate

(Signature)
ABDUL RAHIM KHATTI
CHIEF ENGINEER (S.W.C)
KW&SB.

For and on behalf of
CONTRACTOR

(Signature)
NAZAR GUL
MANAGING PARTNER
M/S. NAZAR GUL & SONS.

WITNESS OF EMPLOYER

(Signature)
AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN DIST. SOUTH
K.W.&S.B

WITNESS OF CONTRACTOR

(Signature)
PROJECT COORDINATOR

(Signature)
MUHAMMAD MANSOOR
EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN DISTRICT SOUTH
K.W.&S.B.

(Signature)
Gul Nawaz Khan & Co.



AAMIR ALI STAMP VENDOR

Flat No. A-8, Lawrance Plaza, Garden Road, Karachi

Lic. No. 38

S. No.

TE:

31 MAR 2015

TO BE UTILIZED ONLY FOR THE WORK OF

139149

MANUFACTURING, PROVIDING AND FIXING

OF RING SLABS AT DIFFERENT PLACES OF

UC-08 TO UC-13, IN JAMSHED TOWN (SEW-II).

FOR AMOUNTING TO Rs.9,49,795/=

**(RUPEES NINE LACS FORTY NINE THOUSAND SEVEN
HUNDRED NINETY FIVE ONLY).**

IN FAVOUR OF M/S. NAZAR GUL & SONS.



AAMIR ALI STAMP TO BE UTILIZED ONLY FOR THE WORK OF

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

139150

S No.

DATE: 31 MAR 2015

MANUFACTURING / PROVIDING AND FIXING

ISSUED TO WITH ADDRESS..... U.C. 7493 Advocate

THROUGH WITH ADDRESS.....
OF RING SLABS AT DIFFERENT PLACES OF

PURPOSE.....
VALUE RS..... (ATTACHED)

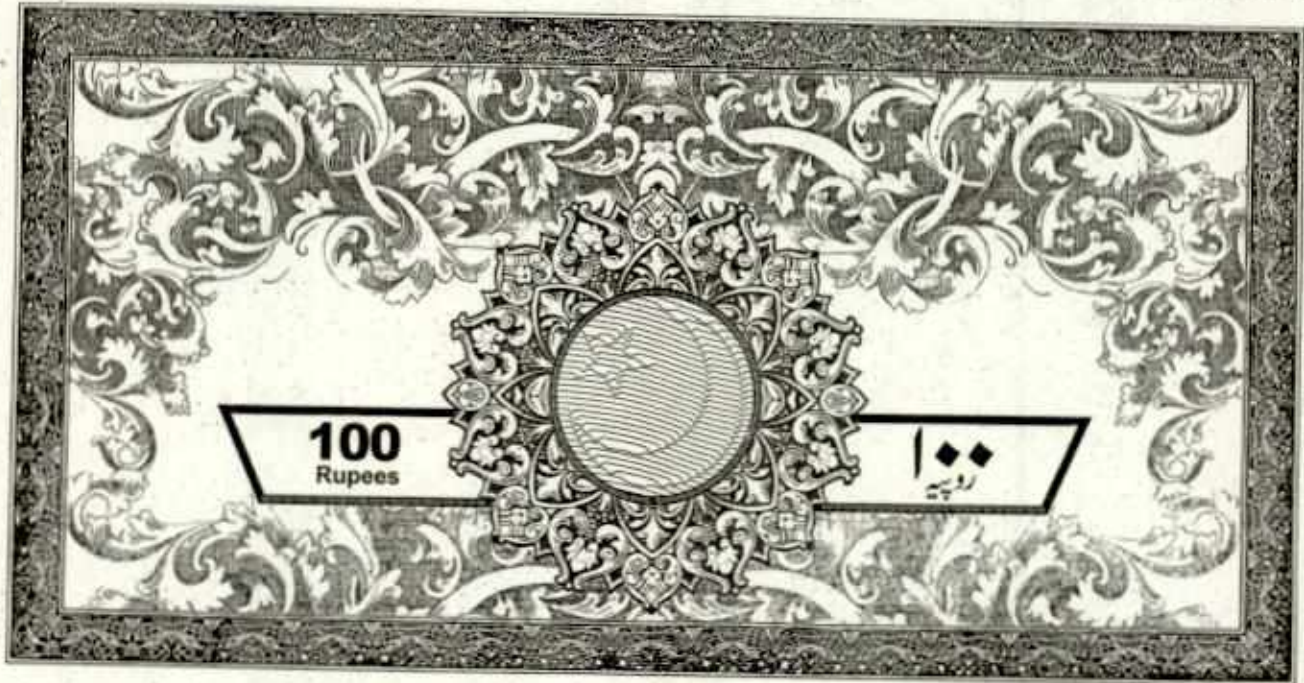
UC-08 TO UC-13, IN JAMSHED TOWN (SEW-II).

FOR AMOUNTING TO Rs.9,49,795/=

(RUPEES NINE LACS FORTY NINE THOUSAND SEVEN

HUNDRED NINETY FIVE ONLY).

IN FAVOUR OF M/S. NAZAR GUL & SONS.



AAMIR ALI STATE UTILIZED ONLY FOR THE WORK OF

Flat No. A-6, Lawrance Plaza, Garden West, Karachi,

Lic. No. 38

S. No.

140002

DATE:

02 APR 2015

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

MANUFACTURING / PROVIDING AND FIXING

OF RING SLABS AT DIFFERENT PLACES OF

UC-08 TO UC-13, IN JAMSHED TOWN (SEW-II).

FOR AMOUNTING TO Rs.9,49,795/=

(RUPEES NINE LACS FORTY NINE THOUSAND SEVEN

HUNDRED NINETY FIVE ONLY).

IN FAVOUR OF M/S. NAZAR GUL & SONS.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY.


NOTICE FOR INVITING TENDER
THROUGH AUTHORITY'S WEBSITE

ESTIMATED COST RS.9,50,831/=

1. KW&SB invites Sealed Tenders on **OFFER RATES BASIS** from interested contractors /firms for the below mentioned work.

S.No.	Name of Work	2% Bid Security of the bid cost.	Tender Fee	Time for Completion
1.	MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.		Rs.1,000/=	25 Days

2. **Eligibility :**
- i) Three years similar work experience.
 - (ii) Turn-over statement last three years.
 - (iii) Registration with Income & P.E.C (where applicable), and Registration with Sindh Revenue Board.
 - (iv) Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.
3. **Method of Procurement.** Single Stage, Single Envelope Basis.
4. **Bidding / Tender Documents:**
- (i) **Issuance :** Documents will be issued from the date of Hoisting on SPPRA Website up to **26-01-2015** on attached Bid Security / Payment of tender fee (Non refundable).
 - (ii) **Submission :** Last date will be **27-01-2015, time at 2.00 P.M.**
 - (iii) **Opening :** Bids will be opened on **27-01-2015, time at 2.30 P.M.**
 - (iv) **Place of issuance :** From the office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office, at 1st Floor Old KBCA Annex Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi from 9.00 A.M. to 12.00 Noon, on all working days except date of Opening / downloaded from Authority's Website.
- Place of Submission / Opening :** Office of the Chief Engineer (IP&D), KW&SB at 9th Mile Karsaz, Shahrah-e-Faisal, Karachi.
- Telephone #** (XEN (Sew) Land Line # 99238759) / C.E.(IPD), KW&SB).
5. **Terms & Conditions:**
- (a) Under following conditions bids / tenders will be rejected:
 - (i) Conditional and telegraphic bids / tenders.
 - (ii) Bids not accompanied by bid security of required amount and form;
 - (iii) Bids received after specified date and time!
 - (iv) Black listed firms.
 - (b) **Bid validity Period :** (90 Days)
 - (c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010 (amended 2013).
 - (d) In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday, the tender shall be submitted / opened on the next working day at the same time & venue.


MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, 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 22282 I D No /2014
3	Tender Description/Name of Work/Item	MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	27/01/2015
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. Nazar Gul & Brothers	Rs. 949,795/-	1st Lowest	@ 0.10% Below	Substantially Responsive	P.O # 11937426 Dt: 30/12/2014 Rs. 10,000/- HBL Tamuna Market Block-B North Nazimabad Br P.O # 11897831 Dt: 30/12/2014 Rs. 2,000/- HBL Tamuna Market Block-B North Nazimabad Br P.O # 11957835 Dt: 30/12/2014 Rs. 2,000/- HBL Tamuna Market Block-B North Nazimabad Br P.O # 11997832 Dt: 30/12/2014 Rs. 2,000/- HBL Tamuna Market Block-B North Nazimabad Br P.O # 11937834 Dt: 30/12/2014 Rs. 2,000/- HBL Tamuna Market Block-B North Nazimabad Br P.O # 11908836 Dt: 23/01/2015 Rs. 600/- HBL Tamuna Market Block-B North Nazimabad Br
2	M/s. Wali & Co	Rs. 952,375/-	2nd Lowest	@ 0.21% Above	unresponsive due to disqualified	P.O Not Attached
3	M/s. Umer Gul & Sons	Rs. 954,000/-	3rd Lowest	@ 0.41% Above	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. Nazar Gul & Brothers declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Nawaz Khan)
D.A.O (South) Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khattak)
Chief Engineer (South)
Member

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

NIT Sr. No. 22282

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.

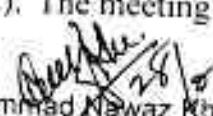
MINUTES OF BID OPENING MEETING.


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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Nazar Gul & Brothers
 - ii. M/s. Wali & Co.
 - iii. M/s. Umer Gul & Sons
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.

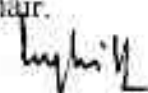
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Nazar Gul & Brothers	Rs. 949,795/-	Rs. 19,100/-	P.O # 11937826 Dt: 30/12/2014 HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937831 Dt: 30/12/2014 HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937833 Dt: 30/12/2014 HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937832 Dt: 30/12/2014 HBL Taimuria Market Block-B North Nazimabad Br P.O # 11937834 Dt: 30/12/2014 HBL Taimuria Market Block-B North Nazimabad Br P.O # 11938666 Dt: 23/01/2015 HBL Taimuria Market Block-B North Nazimabad Br
02	M/s. Wali & Co.	Rs. 952,875/-	-	P.O Not Attached
03	M/s. Umer Gul & Sons	Rs. 954,800/-	-	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.


(Muhammad Nawaz Khan)
D.A.O (South)
Member Secretary


(Abdul Rehman Khattai)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Khattai)
Chief Engineer (IPD)
Convener

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

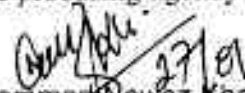
Description of work: MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

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


(Muhammad Nawaz Khan)
D.A.O (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khatt)
Chief Engineer (South)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING/PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN
(SEWERAGE)-II.

S.No	Description of Work	Engineer's Estimate			M/s. Nezar Gul & Brothers		M/s. Wali & Co.		M/s. Umar Gul & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and Supplying RCC Ring Slab 21" dia inside diameter 36" outside diameter 7 1/2" width and 6" thick w/c 3/8" dia for steel bars two concentric ring with 3/8" dia DB Nos cross linked bars welded and two sunk type hook casted in a 1:1:1/2" : 3 concrete with embedded 15 kg C.I frame in perfect position w/o transportation charges for average load of 20 kN per fig from existing yard to loan office (A minimum of 25 slab per fig will be transported).	385.00 Nos	1300.00	Each	739,041.00	1,905.00	733,425.00	1,910.00	735,350.00	1,915.00	737,275.00
2	Shifting to the site and being 36" dia ring slab in perfect position on damaged manhole by cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris	385.00 Nos	563.00	Each	216,789.00	562.00	216,370.00	565.00	217,525.00	565.00	217,525.00
	Say				956,830.00	949,795.00	952,875.00	954,800.00	954,800.00	954,800.00	

(Musharraf Hussain Khan)
D.A.O (South)
Member/Secretary

(Abdul Sabir Khattak)
Chief Engineer (South)
Member

(Sarf-ur-Rahman)
Additional Director Internal
Audit - KMC Member

(Abdul Hakim Khattak)
Chief Engineer (IPDR, Jodhpur)
Member

(Mansoor Ahmad Shaikh)
Superintending Engineer (KMC)
Member


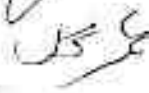

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: **MANUFACTURING / PROVIDING AND FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEW-II).**

1. DATE OF OPENING & TIME: 27-01-2015 2.30 PM

2. ESTIMATED COST: RS. 9,50,831/=

3. SERIAL # SERIAL NO. 22282

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Hazoor Gul & Bros	Hazoor Gul	
2	Umar Gul & Bros	Umar Gul	
3	Wafiq Co	Wafiq	
4			
5			
6			
7			
8			
9			
10			
11			
12			