

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Manufacturing & Provisioning Rec Line Stakes and main lines & Sub main lines in different sectors & areas of Karachi Town.
3. TENDER NUMBER S.R.No: 22374
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,87,200/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,87,876/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 28-1-15 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: SADIQ & Co.
 CONTRACT AWARD PRICE Rs: 9,87,200/-
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: SADIQ & Co.
 2ND M/S: The S.S Contr.
 3RD M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="e/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTISEMENT:

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

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

News papers (if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
34. 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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35. 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)

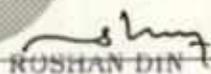
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer


ROSHAN DIN

Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

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

(MALIR, EAST & KORANGI)

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

NO.CE/MEK/W&S/KW&SB/2015/17

Dated: 07-4-2015

M/s. Sadiq & Co.,

Flat # 2-A, Mohammadi Centre, 5/D. 10/21. Nazimabad,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING RCC RING
SLABS ON MAIN LINES & SUB MAIN LINES IN
DIFFERENT SECTOR & AREAS OF KORANGI
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N dated: 30-03-2015, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO. 22374**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to 32(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,200/= (Rupees Nine Lacs Eighty Seven Thousand Two Hundred Only)**, duly concurred by the Finance Department, vide para-42/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Sadiq & Co.**

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. Sadiq & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due-fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**.

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

(S.M. JAMIL AKHTAR)

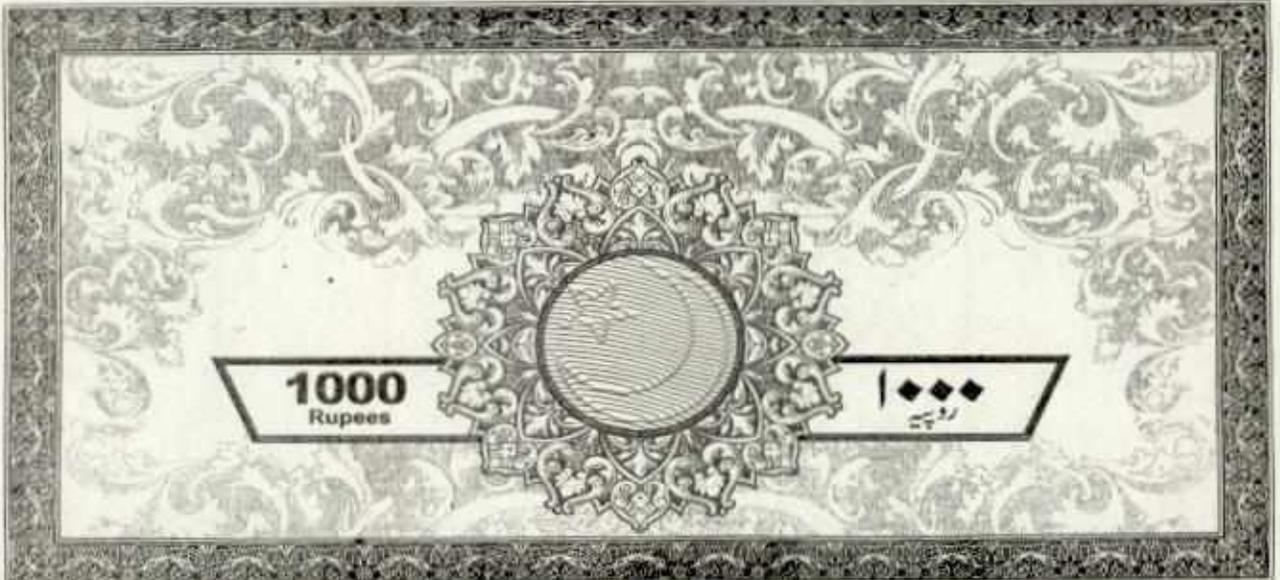
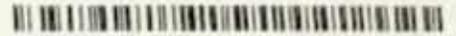
CHIEF ENGINEER (M.E.K), K.W.&S.B.

Copy to :-

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

ROSHAN DIN

Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



SAJID MAHMOOD STAMP VENDOR

Licence No. 79, Shop # 8, Karim Plaza,
Near Civic Centre, Karachi.

S. No. 45424 Date 01 APR 2015 IN WITNESS WHEREOF, the parties hereto have set their respective hands
Issued to With Address CH. ABU SAJJAD and sealed the day and year first above written

Through With Address KORANGI TOWN, KARACHI
Purpose Stamp Vendor's Signature
Value Rs. 1000

Not For Used Bank Guaranty/Stamp Vendor sealed and Delivered by the.

Vendor Not Responsible Any Fake Documentation For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (MEK)
(MALIR, EAST & KORANGI)
KW&SB.

MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. SADIQ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR
N. A. F Enterprises

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

Serene Embajji
PROJECT COORDINATOR

ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

**SAJID MAHMOOD STAMP VENDOR**Licence No. 79, Shop # 8, Karim Plaza
Near Civic Centre, KarachiS. No. 90925 Date

Issued to With Address

Through With Address

Purpose

Value Rs

Stamps Vendor's Signature

Not For Used Bank Guaranty

Vendor Not Responsible Any Fake

CH. ABDEL GHANI
Judge High Court
 Karachi

01 APR 2015

Agreement witnesses as follows:-

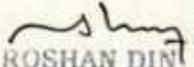
Attached in this Agreement words and expression shall have the same meanings as
 actively assigned to them in the conditions of Contract hereinafter

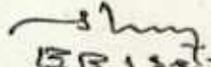
2. The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (MEK), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this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

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/MEK/W&S/KW&SB/2015/17 dated: 07-04-2015.
- 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.

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


ROSHAN DIN
 Executive Engineers (SEW)
 Korangi Town, KW&SB.


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

NO:EE/ SEW /K.T/KW&SB/2015/ 17

DATED: 7-4- 2015

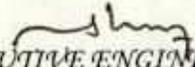
M/S: SADIQ & CO.

WORK ORDER

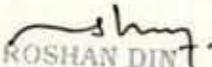
NAME OF WORK: MANUFACTURING & PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN.

REF SANCTIONS NO: CE/MEK/W&S/KWSB/2015/17 DATED: 7-4-2015

Your tender dated 28-1-2015 has been approved by the competent authority, as per your quoted rate Rs:9,87,200/- the S/R amounting to Rs:9,87,200/-NINE LAC EIGHTY SEVEN THOUSAND TWO HUNDRED You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 20 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (MEK) KW&SB
2-S.E (L/K) KW&SB
3-A.D.A KW&SB


KOSHAN DIN
Executive Engineer (SEW)
Korangi Town, H.W.&S.B.



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.22374 ID No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	4 Nos
7	Total Bid Received	4 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	28/01/2015
12	Bid Evaluation Report	

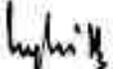
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Sadiq & Co	Rs: 987,200/-	1st Lowest	@ 0.058 % Below	Substantially Responsive	P.O # AAA 12125851 Dt: 27/01/2015 Rs: 20,000/- ABL Paposh Nagar Br
2	M/s. The S.S. Contractors	Rs: 988,000/-	2nd Lowest	@ 0.012 % Above	Substantially Responsive	P.O # 07887958 Dt: 27/10/2014 Rs: 20,000/- HMB Paposh Nagar Br
3	M/s. King Asif Rehman & Brothers	Not Quoted	-	-	Unresponsive due to disqualified	P.O Not Attached
4	M/s. Bin Taj & Company	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.Sadiq & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
BY: Account 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 (MEK)
Member


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-01-2015 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. Four bidders submitted their bids till the deadline of submission.

- i. M/s. Sadiq & Co.
- ii. M/s. The S.S. Contractors
- iii. M/s. King Asif Rehman & Brothers
- iv. M/s. Bin Taj & Company

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. Sadiq & Co.	Rs. 987,200/-	Rs. 20,000/-	P.O # AAA 12125851 Dt: 27/01/2015 ABL Paposh Nagar Br
02	M/s The S-S Contractors	Rs. 988,000/-	Rs. 20,000/-	P.O # 07687958 Dt: 27/10/2014 HMB Paposh Nagar Br
03	M/s. King Asif Rehman & Brothers	Not Quoted	-	P.O Not Attached
04	M/s. Bin Taj & Company	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.

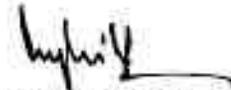

(Nadeem Ahmed Khan)

ov: Accounts Officer (L/K)
Member / Secretary

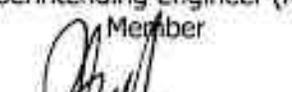

(Jamil Akhtar)
Chief Engineer (MEK)
Member



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



(Maqsood Ahmed Shalkh)
Superintending Engineer (KMC)
Member


(Abdul Hameed Khattai)
Chief Engineer (TPD)
Convener

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

Description of work: MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

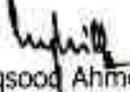
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Sadiq & Co.	Bidders' name M/s. The S.S Contractors	Bidders' name M/s. King Asif Rehman & Brothers	Bidders' name M/s. Bin Taj & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A	N/A
2.	NTN	Yes	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A	N/A
4.	Professional Tax	Yes	Yes	No	No
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No	No
Qualification Criteria:					
6.	Minimum three years' experience of relevant field.	Yes	Yes	No	No
7.	Turnover of at least last three years	Yes	Yes	No	No
8.	Required Bid Security is attached.	Yes	Yes	No	No
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	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	N/A
11.	Qualified/ disqualified	Qualified	Qualified	Disqualified	Disqualified

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


(Nadeem Ahmed Khan)
Dy: 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 (MEK)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

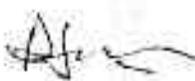
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN.**

1. DATE OF OPENING & TIME: 28-01-2015 2.30 PM

2. ESTIMATED COST: RS.9,87,876/-

3. SERIAL # SERIAL NO.22374

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	M/S SADIQ & CO	Asst. Supt.	
3	M/S THE S.S CONTRACTORS	Sadler	
4			
5			
6			
7			
8			
9			
10			
11			
12			

ATTESTED


ROSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWERAGE KORANGI TOWN

SUBJECT: MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUBMAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN.

Estimated Cost: on item Rate Basis
 Time Limit:
 Tender Cost:
 Penalty:

Issued to M/S Sadiq & Co.
 Pay Order No: 59 Dated 26-01-2015

Rs: 1000/-
 Rs: 500/-
 TENDER CLERK
 (Office Department)
 K.W & S.B

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing and Supplying RCC Ring Slabs of 21" & 16" inside outside 7.5" width and 6" thick w/ 1/2" tor steel bars two concrete rings with 1-3" 08 Nos cross litted bars welded and two sunk type hooks casted in a 11 1/2 concrete with embedded 15Kgms C-1 frame in perfect position i/c transportation charges for an average lead of 290Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)	400 NOS	DATE PROVIDED WITH QUANTITY 5/8 <u>1706</u>	Each	Rs: 7.62400/-
2	Shifting & Fixing of 16" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thick and disposal of debris	400 NOS	<u>562</u> FIVE HUNDRED SIXTY TWO	Each	Rs: 2.26800/-
TOTAL					<u>987200/-</u>

(Signature)
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW & SB

I hereby quoted Rate RS: 987200/-

Rupees nine lac Eighty seven thousand Two Hundred only.

Signature of Contractor (Signature)

Address 2/1 SADIQ & Co.

1. Tender RECEIVED IN SEALED COVER UNSEALED COV

2. Rate Quoted @ Rs 987200/- (Rs Nine lac Eighty seven thousand Two Hundred only) - included

3. Cutting or over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P. O. No 12125851 DT: 27-1-2015 Rs: 20000/-

ATTESTED

(Signatures)
 ADD. D.I.A (MNC)
 S.E. (MNC)
 C.E. (MNC)
 S.E. (D.B)

(Signature)
MUSHAH DIT
 Executive Engineer (SEW)
 Korangi Town, K.W & S.B

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Sadiq & Co.		M/s. The S.S Contractors		
		Quantity	Rate	Unit	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 i/c 3/8" dia for steel bars two concentric ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1:2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for average lead of 20 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported). Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damage portion of Manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	400.00 Nos	1,906.60	Each	762,640.00	1,906.00	762,400.00	1,907.00	762,800.00
2	Say	400.00 Nos	563.09	Each	225,236.00 987,876.00	562.00	224,800.00 987,200.00	563.00	225,200.00 988,000.00


 (Nadeem Ahmad Khan)
 Dy. Accounts Officer (L/K)
 Member/Secretary


 (Jamil Akhtar)
 Chief Engineer (MEK)
 Member


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


 (Abdu Rahim Khattak)
 Chief Engineer (IPD) (Convenor)


 (Magsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)

ANNEXTURE - II
 PROCUREMENT PLAN (NON-DEVELOPMENT)
 KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

NAME OF WORK - MANUFACTURING AND PROVIDING RCC RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different localities	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated /actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-13	Purchasing of consumable materials of store	Rs 2,00,000/-	1. G.I. Buckets 2. Pick Awe 3. Ropes 4. Hammer 5. Handboos Cutler 6. Chisel 7. Handing Wire 8. Handboos	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB	Case in case basis	Case in case basis	
2	K-023-13	Purchase of handboos	Rs.15,00,000/-	Handboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing man holes covers	Rs 20,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-14	Repairing and replacement work after of Old sewerage line new and different areas etc.	Rs.50,00,000/-	1. Road cutting 2. Excavation in all kind 3. Excavation wet all 4. Excavation in hard rock 5. Rec pipe of Sew 6. Devolting 7. Making connection 8. Intermediate MHI	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-37	Repairing of man holes in different areas etc.	Rs 20,00,000/-	1. Rec Ring slabs 2. Fixing of Rec Ring slabs 3. C.C 1:2:4 4. C.C 1:4:8 5. Palisier 6. C.I frame	SPPRA Rule 2010	- do -	- do -	- do -	

EXECUTIVE ENGINEER,
 KORANGI TOWN, KW&SB

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2014-2015)

HE OF WORKS: MANUFACTURING AND PROVIDING R.C.C. RING SLABS ON MAIN LINES & SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different localities/states	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated /actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials.	Rs.1,60,000/-	I 1. G.I. Buckets, II. Pick-Axe III. Ropes IV. Hammer V. Bamboos Cutters VI. Chisel VII. Binding Wire VIII. Etc.	SPPRA Rule 2010	After Administrative Approval accorded by M.E.D, K.W&S.B. Notification date may be given at this stage. However when NIT shall be called the copy of same shall be produced to SPPRA.	After calling tenders/expenditure sanction/execute of agreement	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs.12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing man holes covers	Rs:24,00,000/-	Rec covers 21 "Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement of Old sewerage lines new and different areas etc.	Rs:60,00,000/-	IX. Road cutting, X. Excavation in all kind XI. Excavation wet sill XII. Excavation in hard rock XIII. Rec pipe of Sew. XIV. Dewatering XV. Making connection XVI. Intermediate MH	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-22	Repairing of man holes in different areas etc.	Rs:20,00,000/-	IX. Rec Ring slabs X. Fixing of Rec. Ring slabs XI. C.C 1:2:4 XII. C.C 1:4:8 XIII. Patcher XIV. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

EXECUTIVE ENGINEER
KORANGI TOWN, KWASH



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.22374 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS KORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	4 Nos
7	Total Bid Received	4 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	25/01/2015

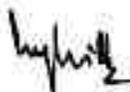
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Sadiq & Co.	Rs. 998,150/-	1st Lowest	@ 0.082 % Below	Substantially Responsive	P.O # AAA 12292715 Dt: 06/01/2015 Rs. 20,000/- ABL University Rd Br.
2	M/s. The S.S. Contractors	Rs. 999,205/-	2nd Lowest	@ 0.023 % Above	Substantially Responsive	P.O # 10718960 Dt: 27/10/2014 Rs. 20,000/- HBL Paposh Nagar Br.
3	M/s. King Asif Rehman & Brothers	Not Quoted	-	-	Unresponsive due to disqualified	
4	M/s. Bin Taj & Co.	Not Quoted	-	-	Unresponsive due to disqualified	

The all concerned bidder are being informed accordingly.

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


(Nadeem Ahmed Khan)
Account 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 (MEK)
Member


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

NIT Sr. No. 22374

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-01-2015 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. Four bidders submitted their bids till the deadline of submission.

- i. M/s. Sadiq & Co.
- ii. M/s. The S.S. Contractors
- iii. M/s. King Asif Rehman & Brothers
- iv. M/s. Bin Taj & 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. Sadiq & Co.	Rs. 998,150/-	Rs. 20,000/-	P.O # AAA 12292715 Dt: 06/01/2015 ABL University Rd Br
02	M/s. The S.S. Contractors	Rs. 999,205/-	Rs. 20,000/-	P.O # 10718960 Dt: 27/10/2014 HBL Paposh Nagar Br
03	M/s. King Asif Rehman & Brothers	Not Quoted	-	P.O Not Attached
04	M/s. Bin Taj & Co.	Not Quoted	-	P.O Not Attached

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

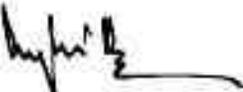
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


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


(Jamil Akhtar)
Chief Engineer (MEK)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Wahid 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 AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS KORANGI TOWN

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

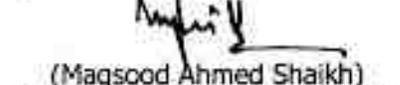
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Sadiq & Co.	Bidders' name M/s. The S.S Contractors	Bidders' name M/s. King Asif Rehman & Brothers	Bidders' name M/s. Bin Taj & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A	N/A
2.	NTN	Yes	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A	N/A
4.	Professional Tax	Yes	Yes	No	No
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No	No
	Qualification Criteria:				
6.	Minimum three years' experience of relevant field.	Yes	Yes	No	No
7.	Turnover of at least last three years	Yes	Yes	No	No
8.	Required Bid Security is attached.	Yes	Yes	No	No
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	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	N/A
11.	Qualified/ disqualified	Qualified	Qualified	Disqualified	Disqualified

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


(Nadeem Ahmed Khan)
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Member


(Jamil Akhtar)
Chief Engineer (MEK)
Member


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Chief Engineer (IPD)
Convener

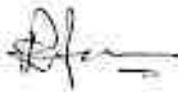
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **MANUFACTURING AND PROVIDING RCC MAN HOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS OF KORANGI TOWN**

1. DATE OF OPENING & TIME: 28-01-2015 2.30 PM

2. ESTIMATED COST: RS. 9,98,973/=

3. SERIAL # SERIAL NO. 22374

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S JAWAD E CO	Sardar	
2	M/S THE S. S CONTRACTOR	Ardual	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

ATTESTED


ROSHAN DIN
 Executive Engineer (S&W)
 Korangi Town, K.W. & S.B.

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI TOWN

SUBJECT: MANUFACTURING AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS KORANGI TOWN.

Estimated Cost: on item Rate Basis
 Time Limit: Days
 Tender Cost: Rs. 1000/-
 Penalty: Rs. 500/- PER CLERK

M/s. The S.S. Contractors
 Issued to M/S
 Pay Order No: 33 Dated 23-07-2015

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing & supplying 21" dia rcc manhole cover cast in 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.				
	21" Dia	800NOS	914	Each	Rs. 7,31,200/-
	21" Dia	255NOS	1051	Each	Rs. 2,68,005/-
	TOTAL				9,99,205/-

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, K.W.&S.B.

Ex. hereby quoted Rate RS: 999,205/-
 Application for ADJUSTMENT
THOUSAND TWO HUNDRED FIVE
 Signature of Contractor: [Signature]
 Address: M/S. THE S.S. CONTRACTORS

999205/- (Nine hundred and ninety thousand two hundred and five only)

107189 CC
 27-10-2014
 [Signatures]

ATTESIED

[Signature]
 ROSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.&S.B.

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

4E OF WORK - MANUFACTURING AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS KORANGI TOWN.

Slud no	Food head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated/actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing of consumable materials	Rs 2,00,000/-	i G1 Baskets ii Pick-Ac iii Ropes iv Hammer v Bamboos/Cutter vi Chisel vii Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D. K.W&S.B	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bumboos	Rs 15,00,000/-	bumboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing man holes covers	Rs 20,00,000/-	Rice covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement work after of Old sewerage lines pipes and different areas etc.	Rs 50,00,000/-	i Road cutting ii Excavation in all kind iii Excavation work and Excavation in hard rock iv Rice pipe of Sew v Downzoring vi Making connection vii Intermediate MHI	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of man holes in different areas etc.	Rs 20,00,000/-	viii Rice Ring slabs ix Fixing of Rice Ring slabs x CCT 24 xi CCT 48 xii Palmer xiii C/T frame	SPPRA Rule 2010	- do -	- do -	- do -	


EXECUTIVE ENGINEER
KORANGI TOWN, K.W&S.B

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2014-2015)

4E OF WORK- MANUFACTURING AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTOR & AREAS KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated/actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials of store	Rs:1,60,000/-	i. G.I Buckets, ii. Pick-Axe iii. Ropes iv. Hammer v. Bamboo Cutter vi. Chisel vii. Binding Wire viii. Etc.	SPPRA Rule 2010	After Administrative Approval accorded by MJD, KW&SB, Notification date may be given in this stage. However when NIT shall be called the copy of same shall be produced to SPPRA.	After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB No fix date may be given at this stage.	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing man holes covers	Rs:24,00,000/-	Rcc covers 21" Dia 24" dia 10" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement of Old sewerage lines new and different areas etc.	Rs:50,00,000/-	i. Road cutting, ii. Excavation in all kind iii. Excavation wet sill iv. Excavation in hard rock. v. Rcc pipe of Sew. vi. Dewatering vii. Making connection. viii. Intermediate MH	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of man holes in different areas etc.	Rs:20,00,000/-	i. Rcc Rang slabs ii. Fixing of Rcc Rang slabs iii. C.C 1-2:4 iv. C.C 1-4:8 v. Palster vi. C.I frame	SPPRA Rule 2010	- do -	- do -	- do -	

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING AND PROVIDING RCC MANHOLE COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT
SECTOR & AREAS KORANGI TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Sadiq & Co.			M/s. The S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of 21" R.C.C Manhole covers cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia Tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S Plate two hook of 3/8" dia Tor bars including compacting i.e curing and transportation within 10 miles	800.00 Nos	913.63	Each	730,904.00	913.00	730,400.00	914.00	731,200.00
	21" Dia	255.00 Nos	1,051.25	Each	268,068.75	1,050.00	267,750.00	1,051.00	268,005.00
	24" Dia				998,972.75		998,150.00		999,205.00
	Say				998,973		998,150		999,205


 (Nadeem Akhtad Khan)
 Dy. Accounts Officer (L/K)
 Member/Secretary


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 Chief Engineer (MEK)
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 Additional Director Internal
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 (Abdul Rahim Khatt)
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 (Magsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)