



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30992 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	17-01-2017

#### 12 BID EVALUATION REPORT

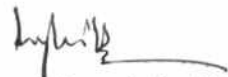
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Nageen Corporation	Rs.8,93,806/-	1 <sup>st</sup> Lowest	@0.160% Below	Pay order and other required documents are available. P.O # 00036345 dt: 17-01-2017 Rs.18,000/- from Bank Alfalah Plaza Quarter Branch Karachi	Substantially Responsive
2	M/s.Yasin Enterprises	Rs.9,30,171/-	2 <sup>nd</sup> Lowest	@3.902% Above	Pay order and other required documents are available. P.O # 12619870 dt: 17-01-2017 Rs.19,000/- from UBL Plaza Quarter Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.


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

  
(Khawaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (S.P Circle)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT Sr. No. SPPRA Serial No.30992

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14.

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 17-01-2017 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. Nageen Corporation
  - ii. M/s. Yasin Enterprises
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
1.	M/s.Nageen Corporation	Rs.8,93,805.64	Rs.18,000/-	P.O # 00036345 dt: 17-01-2017 from Bank Alfalah Plaza Quarter Branch Karachi
2.	M/s.Yasin Enterprises	Rs.9,30,170.80	Rs.19,000/-	P.O # 12619870 dt: 17-01-2017 from UBL Plaza Quarter Branch Karachi

4. The bids do not contain any cutting or overwriting.
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.

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (S.P Circle)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14.

Item No	Description of Work	Estimated Cost				M/s.Nageen Corporation		M/s.Yasin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling cement concrete plain 1:2:4	935.38	Cft	3327.00	%Cft	31,120.09	3320.00	31,054.62	3400.00	31,802.92
2	Re-cast reinforced cement concrete in column beam, lintels, stair cases, shelves etc 1:2:4	362.12	Cft	309.78	P/Cft	112,177.53	308.00	111,532.96	350.00	126,742.00
3	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire.	9.76	Cwt	5001.70	P/Cwt	48,816.59	5000.00	48,800.00	5000.00	48,800.00
4	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels 2" thick.	3254.76	Sft	3275.50	%Sft	106,609.66	3275.00	106,593.39	3300.00	107,407.08
5	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc. complete	1062.00	Cft	15771.01	% Cft	167,488.13	15770.00	167,477.40	15800.00	167,796.00
6	Cmenet plaster 1:4 upto 12'-0" height 1/2" thick.	2614.00	Sft	2283.93	%Sft	59,701.93	2284.00	59,703.76	2300.00	60,122.00
7	Providing and Fixing in position Door, Windows and Ventilation of first class deodar wood frame 1 1/2" thick and teak wood ply shutters of first class deodar wood Skelton stilled and ply wood stilled and rails core of parttal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower holts handles cleats with cord etc complete.	120.00	Sft	1245.96	P/Sft	149,515.20	1245.00	149,400.00	1300.00	156,000.00
8	Supplying and fixing special heavy type steel doors for lock ups with in angle iron frame of 2-1/2" to 2-1/2" x 3.8" size and chutter of 2"x2"x3/8" with 1" diameter M.S bars placed @4" center to center with a separate locking box having size of 12" x 12" of M.S steel sheet embedded in masonry with proper locking arrangements as per approved desing including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete.	192.00	Sft	930.76	P/Sft	178,705.92	930.00	178,560.00	950.00	182,400.00
9	Desilting and clenaing of sump / well / channles upto 40'-0 deep by manual and mechanical means i/c disposal of sludge & garbage etc complete.	1402.88	Cft	29.30	P/Cft	41,104.38	29.00	40,683.52	35.00	49,100.80
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>895,239</b>		<b>893,806</b>		<b>930,171</b>

(Khwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Manzoor Ali Khatri)  
S.E (S.P Circle)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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


Description of work: REPAIRING & MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14.

Date of Opening: 17-01-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

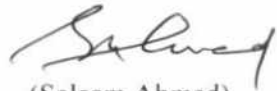
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nageen Corporation	M/s.Yasin Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum 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

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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S.E (S.P Circle)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET



NAME OF WORK :

Repairing & maintenance of Pump room  
Generator room and Deslithing work at  
ST # 14,

VENUE:- OFFICE OF THE DIRECTOR DESIGN & ESTIMATE KW&SB  
NEAR COD HILL FILTER PLANT BEHIND BAIT-UL-  
MUKKARRAM MASJID GULSHAN-E IQBAL, KARACHI.

Date of opening: 17.01.2017 at 2.30 PM SPPRA SR.No: 30992

### CONTRACTORS / FIRM / BIDDERS

S.NO	NAME OF FIRM	CONTACT NO	SIGNATURE
01	Mr. Yasir Hafiz	03333233794	
02	Ms. Nageen Corporation	03032808511	

# ESTIMATE FORM

## (ABSTRACT OF COST)

NAME OF WORK: REPAIRING & MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DESILTING WORK AT EJECTOR # 14.

S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1 P-10 I-19 (c)	Dismantling cement concrete plain 1:2:4	935.38 cft 910.26 Cft	3327.00	%Cft	31120.09 30284.35
2 P-17 I-6b(i)	Precast reinforced cement concrete in columns, beams, lintels, stair cases, shelves etc. (1:2:4)	362.12 cft 364.34 Cft	309.78	P/Cft	112177.83 112865.24
3 P-17 I-8 (b) Chap-4	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cos of binding wire.	9.76 cwt 16.26 Cwt	5001.70	P/Cwt	48816.59 81327.64
4 P-42 I-16(d)	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 2" thick	3254.76 Sft	3275.5	% Sft	106609.16
5 P-19 I-24	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickens set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc.	4055 Cft	15771.01	% Cft	167488.12 166384.15
6 P-52 I-11 (b)	Cement Plaster 1:4 up to 12' height 1/2" thick	3056 Sft	2283.93	% Sft	69796.90 69796.90
7 P-58 I-9 Chap-10 P. 64 I-51	Providing and fixing in position, Doors, Windows and ventilators of first class deodar wood frame 1 1/2" thick and teak wood ply shutters of first class deodar wood Skelton stilled and ply wood stilled and rails core of parttal wood and teak ply wood (3ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc complete.	120 Sft	1245.96	P/Sft	149515.20
8 P-93 I-27 Chap-17	Supplying and Fixing special heavy type steel doors for look-up within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete	192 Sft	930.76	P / Sft	178705.92
9	De-silting and cleaning of sump / well / channels up to 40'-0 deep by manual and mechanical means i/c disposal of sludge & garbage etc complete. (As per R/A)	1402 Cft	29.30	P/Cft	41078.60

Total Amount (Rs.) 9,36,567.66

Sub-Engineer (Civil) AEE Civil (E&M-Sew) KW&SB

Executive Engineer Civil  
(E&M-Sew) KW&SB

Estimate Checked for Rs 2,95,239/-  
As per letter No KW&SB/1112/Design-12212/722  
dt. 25-8-2012

Abich  
21/9/16

24/8/16

21/8/16

# BILL OF QUANTITY

NAME OF WORK: REPAIRING & MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DESILTING WORK AT EJECTOR # 14.

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1	Dismantling cement concrete plain 1:2:4	935.38 Cft	3320/2	%Cft	31054/61
2	Precast reinforced cement concrete in columns, beams, lintels, stair cases, shelves etc. (1:2:4)	362.12 Cft	308/2	P/Cft	111532/96
3	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cos of binding wire.	9.76 Cwt	5000/2	P/Cwt	48800/2
4	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 2" thick	3254.76 Sft	3275/2	% Sft	106593/39
5	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickens set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc.	1062 Cft	15770/2	% Cft	167477/40
6	Cement Plaster 1:4 up to 12' height 1/2" thick	2614 Sft	2284/2	% Sft	59703/76
7	Providing and fixing in position. Doors, Windows and ventilators of first class deodar wood frame 1 1/2" thick and teak wood ply shutters of first class deodar wood Skelton stilled and ply wood stilled and rails core of partal wood and teak ply wood (3ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc complete.	120 Sft	1245/2	P / Sft	149400/2
8	Supplying and Fixing special heavy type steel doors for look-up within angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete	192 Sft	930/2	P / Sft	178560/2
9	De-silting and cleaning of sump / well / channels up to 40'-0 deep by manual and mechanical means i/c disposal of sludge & garbage etc complete.	1402.88 Cft	29/2	P/Cft	40683/52

Total Amount (Rs.) 893805/64

Executive Engineer (Civil/SPD)  
KW&SB

I / we hereby quoted Rs: 893805/64 for execution of above mentioned work and bind to comply the rules of KW&SB

Muhammad. Shafiq  
Signature of Contractor  
With name of the firm  
M/s. Mageen Corporation



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30992 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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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:	<u>17-01-2017</u>

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Nageen Corporation	Rs.8,93,806/-	1 <sup>st</sup> Lowest	@0.160% Below	Pay order and other required documents are available. P.O # 00036345 dt: 17-01-2017 Rs.18,000/- from Bank Alfalah Plaza Quarter Branch Karachi	Substantially Responsive
2	M/s.Yasin Enterprises	Rs.9,30,171/-	2 <sup>nd</sup> Lowest	@3.902% Above	Pay order and other required documents are available. P.O # 12619870 dt: 17-01-2017 Rs.19,000/- from UBL Plaza Quarter Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Khuraja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Manzoor Ali Khatri)  
S.E (S.P Circle)  
Members

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEWAGE/SPD**  
**Behind Block "A" 9<sup>th</sup> mile Karsaz Shakra-e-Faisal, KARACHI.**

No: EE/CIVIL/E&M-SEW/SPD/NIT/2017/20

Dated: 20.02.2017

The Assistant Director (Assessment),  
SPPRA,  
Block-8, 4-A Sindh secretariat,  
Karachi.

SUBJECT: NIT: EE/CIVIL/E&M-SEW/SPD/NIT/2016/11 DATED- 26.12.2016  
SPPRA SR# 30992

REPAIRING & MAINTENANCE OF PUMP ROOM, GENERATOR ROOM AND DE-SILTING  
WORK AT EJECTOR #14.

In response of the above referred the matter under subject, I am enclosing  
herewith the documents, as under for your kind perusal. under Rule 45 & 50 of SPPRA website  
Sr.No. 30992.



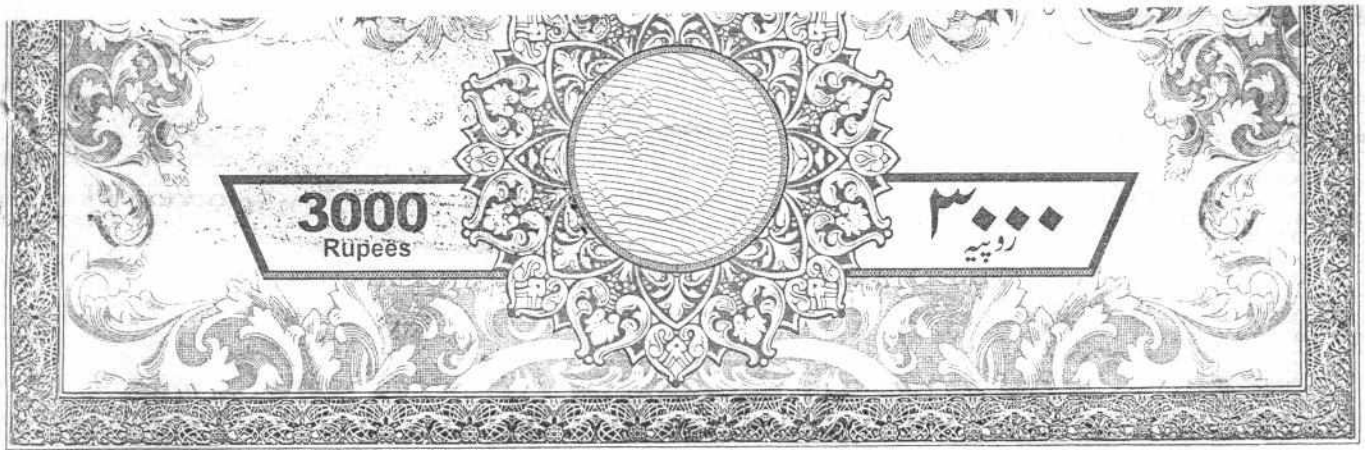
o/c

  
EXECUTIVE ENGINEER CIVIL  
E&M-SEW/SPD K.W& S.B

Encl:-

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- MINUTES OF BID OPENING MEETING
- 3- COMPARATIVE STATEMENT
- 4- BIDDER'S ELIGIBILITY/ QUALIFIACATION REPORT
- 5- ATTENDANCE SHEET
- 6- ESTIMATE FORM

~~7- [REDACTED]~~



(RUPEES THREE THOUSAND ONLY)

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AGREEMENT

SU-KARACHI WATER & SEWERAGE BOARD

6 An agreement made this 30<sup>th</sup> day of MARCH 2017 between KW&SB by in the Christen year (Two Thousand Seventeen only) There Executive Engineer (CIVIL/SPD) KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part of M/s. NAGEEN CORPORATION office situated at SHOP # 11 DILKUSHA CHAMBER , PLAZA QUARTER KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

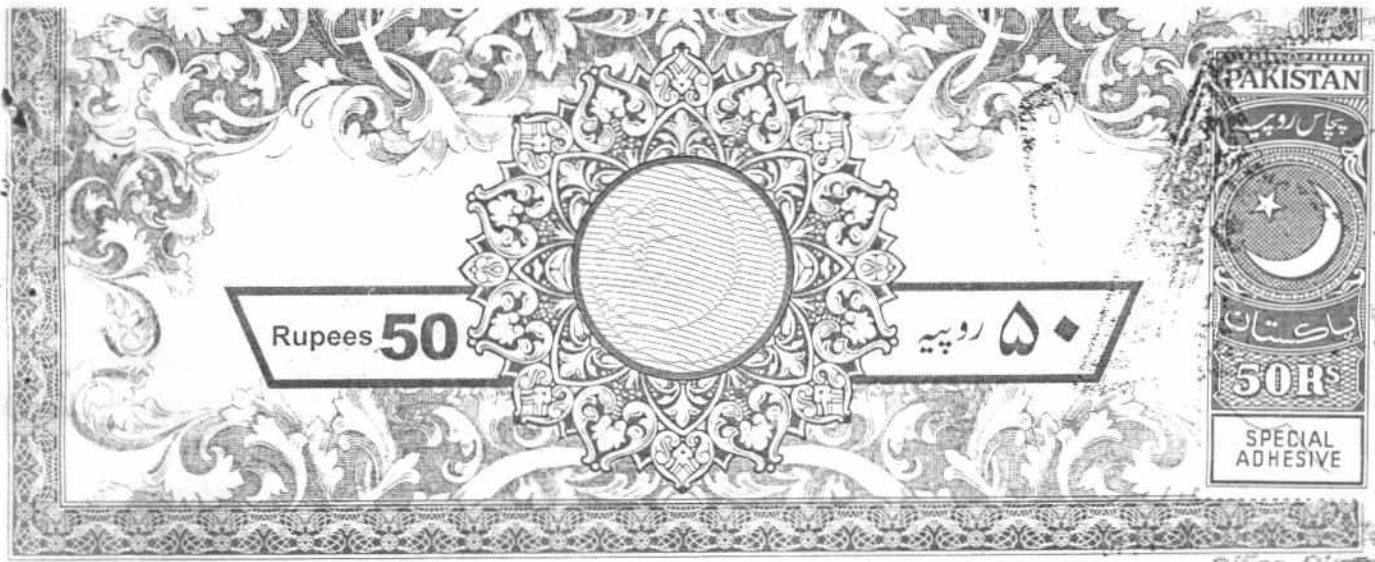
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:17.01.2017 for the work of "REPAIRING MAINTENANCE OF PUMP ROOM GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14 SPD 1&II, under clause rule 17 (1) of SPPRA rule 2010" amended rule 2013 Time Limit 7 Days, Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 8,93,806/- RUPEES EIGHT LAC NINETY THREE THOUSAND EIGHT HUNDRED & SIX ) only, B.G.No.8453-46 in the financial year 2016-17.

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification 10% S.D. will be deducted from the Contractor's Bill and to be refunded after three months of satisfactory completion for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

Shahid B...  
(Cont)

Signature



GHAR ALI STAMP VENDOR  
C/O No. 18, Seal No. 58, City Court Karachi

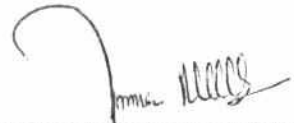
Stamp Office, District

17 MAR 2017

RUPEES FIFTY ONLY  
02 MAR 2017

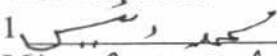
MU. MAD NAWAZ  
ADVOCATE The Contractor do hereby abide by themselves, their heirs,  
successors, legal representative and assigned to pay to the Board a sum of Rs.500/-  
per day by way of penalty in case of such breach of any of the terms and  
conditions of the contract including those mention in the tender without prejudice  
to the right of the Board to recover the damages for any such breach (Penalty  
Successor to the specification and the general condition

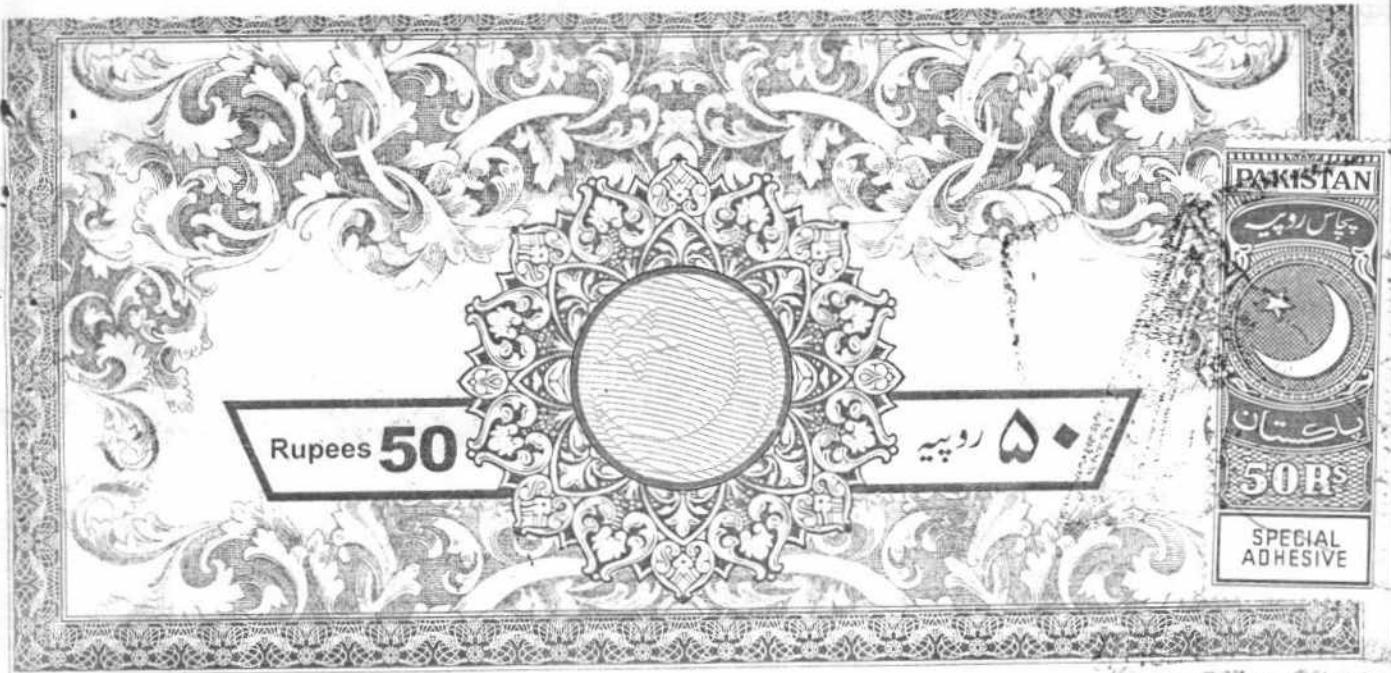
Mohammad Shafiq  
M/S. NAGEEN CORPORATION  
CONTRACTOR

  
EXECUTIVE ENGINEER  
CIVIL/SPD KW&SB

  
SUPERINTENDING ENGINEER  
(SPC) Circle

  
CHIEF ENGINEER E&M-SEW  
KW & SB

WITNESSES:-  
1.   
M/s. A.R. Enterprises  
2. \_\_\_\_\_  
M/s.



Stamp Office, City Court

GHASALI STAMP VENDOR  
No. 54, City Court, Karachi

07 MAR 2017

**RUPEES FIFTY ONLY**  
02 MAR 2017

AMMAD NAWAZ  
REPAIRING, MAINTENANCE OF PUMP ROOM GENERATOR ROOM AND  
DE-SILTING WORK AT EJECTOR # 14 SPD 1&II, under clause rule 17 (1) of  
SPPRA rule 2010 amended rule 2013 Time Limit 7 Days, Penalty Rs.500/-  
P/Day,

*[Signature]*  
EXECUTIVE ENGINEER  
CIVIL/SPD KW&SB

*Muhammad Shafiq*  
M/S. NAGEEN CORPORATION  
CONTRACTOR

**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE CHIEF ENGINEER (E&M-SEW)  
BLOCK "B" 9<sup>TH</sup> MILES KARSANZ SHAHRAH E FAISAL KARACHI

No. CE/E&M-SEW/WORKS/2017/14

Dated: 30.03.2017

**LETTER OF ACCEPTANCE**

To,  
M/s. NAGEEN CORPORATION,  
SHOP #11 DILKUSHA CHAMBER  
PLAZA QUARTER  
KARACHI.

SUBJECT: REPAIRING & MAINTENANCE OF PUMP ROOM GENERATOR ROOM AND DE-SILTING WORK AT EJECTOR # 14 (SPD-I,II)

Sanction is hereby accorded for amounting to **Rs.8,93,806/=** (Eight Lac Ninety Three Thousand Eight Hundred six Only) for the above subjected work under rule 17 (1) of SPPRA 2010, amended 2013 financially approved by M.D (KW&SB) at para 44/N from allocated Head of Account No. 8453-46 for the fiscal year 2016-17.

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.3,200/- only for execution of Agreement.

  
CHIEF ENGINEER  
(E&M-SEW) KW&SB

Copy to: -

- 1- S.E (SPC CIRCLE) KW&SB
- 2- EE CIVIL(E&M-SEW)/SPD
- 3- OFFICE COPY

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 10 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repairing & maintenance of
- 4) TENDER NUMBER Pump room generator room
- 5) BRIEF DESCRIPTION OF CONTRACT and Desilting work at FJ#14
- 6) FORUM THAT APPROVED THE SCHEME M.D. Husein
- 7) TENDER ESTIMATED VALUE Rs. 895239/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days.
- 10) TENDER OPENED ON (DATE & TIME) 17.01.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED All
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nageen Contractors
- 16) CONTRACT AWARD PRICE Rs. 893806/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

18) METHOD OF PROCUREMENT USED : - (Tick)

- a) SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 C.E.E & M. Sec

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

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

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

Yes	30992
No	<input checked="" type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Cost Plus)

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

Yes	<input checked="" type="checkbox"/>	No	<input 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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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 TO THE TENDER?  
(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 checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED FOR MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)

Yes	<input checked="" 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"/>

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER Civil**  
(SPD-I), KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindhi Secretariat No.4-A, Court Road, Karachi  
Tele: 921-9205356; 021-9205369 & Fax: 021-9206291