

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

- 1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT MANUFACTURING SUPPLYING AND FIXING OF NEW M.S MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 19368
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.6,44,797/=
- 8- ENGINEER'S ESTIMATE ( Attach list of buyers ) N/A
- 9- ESTIMATED COMPLICTION PERIOD ( As per Contract) 20 DAYS
- 10- TENDER OPENED ON ( DATE & TIME ) 07-04-2014 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers ) 03 Nos.
- 12- NUMBER OF BIDS RECEIVED 03 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03 Nos.
- 14- BID EVALUATION REPORT ( ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Malik & C,  
Office # B-9, Rofi Mansion  
Mezzanine Floor, Shahrh-e- Faisal  
Karachi.
- 16- CONTRACT AWARD PRICE Rs.6,44,742/=
- 17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid) 1<sup>st</sup> Lowest

METHOD OF PROCUREMENT USED ( Tick one)

Single Stage One Envelop Procedure, <input checked="" type="checkbox"/>	Domestic / Local
Single Stage Two Envelop Procedure, _____	Nil
Two Stage Bidding Procedures, _____	Nil
Two Stage Two Envelop Bidding Procedure, _____	Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

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

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

Yes	<input type="checkbox"/>	S.No. 19368/2014
No.	<input type="checkbox"/>	

vi) News Papers  
(if yes, give name of newspapers and dates)

Yes	<input type="checkbox"/>	
No.	<input 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 biding /tender document ? ( if yes , enclosed a copy )

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 COMPLETITIVE BIDDING ?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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WHETHER COPY OF EVALUATION 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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31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /  
DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS  
NOT BLACK LISTED ?

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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36- 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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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT  
IN THE CONTRACT ( Bank Guarantee Etc )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
Executive Engineer  
Malir Town (W/D)  
K. H. & S. R.

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.  
Tele: No. 021-9205256, 021-9205369 & Fax 021-9206291



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

**BID EVALUATION REPORT**

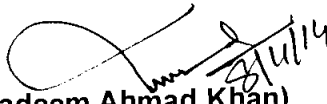
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA website vide Serial No. 19368 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING SUPPLYING AND FIXING OF NEW M.S MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	N/A
11	Financial Bid Opening Date	7/4/2014 instead of 4-4-2014 due to the holiday barsi of Shaheed Zulfiqar Ali Bhutto

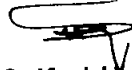
12 Bid Evaluation Report

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. Malik & Co.	Rs.644,742/-	1st Lowest	@ 0.008% Below	Substantially Responsive	P.O # 7627008 Dt: 10/10/2013 Rs.13,500/- UBL Model Colony Br
2	M/s. Kashif Engineering Works	Rs. 657,574/-	2nd Lowest	@ 1.981% Above	Substantially Responsive	P.O # 7627892 Dt: 25/03/2014 Rs.15,000/- UBL Model Colony Br
3	M/s. H.R Brothers	Rs. 664,032/-	3rd Lowest	@ 2.983% Above	Substantially Responsive	P.O # 8146174 Dt: 25/03/2014 Rs.16,000/- UBL Drigh Rd. Township Br

The all concerned bidder are being informed accordingly.


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

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

NIT Sr. No. 19368

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING SUPPLYING AND FIXING OF NEW M.S MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-04-2014 instead of 4-4-2014 due to the holiday barsi of Shaheed Zulfiqar Ali Bhutto, 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. Malik & Co.
- ii. M/s. Kashif Engineering Works
- iii. M/s. H.R Brothers

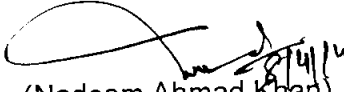
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 644,742/-	Rs.13,500/-	P.O # 7627008 Dt: 10/10/2013 UBL Model Colony Br
02	M/s. Kashif Engineering Works	Rs. 657,637/-	Rs.15,000/-	P.O # 7627892 Dt: 25/03/2014 UBL Model Colony Br
03	M/s. H.R Brothers	Rs. 664,084/-	Rs. 16,000/-	P.O # 8146174 Dt: 25/03/2014 UBL Drigh Rd. Township Br


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

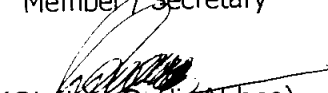
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

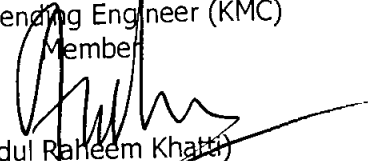
The meeting ended with the note of thanks to and from the chair.

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 07-04-2014

Name of Work: **MANUFACTURING SUPPLYING AND FIXING OF NEW M.S MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION**

Name of Bidder **M/s. Malik & Co.**


S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		


Name of Bidder **M/s. Kashif Engineering Works**

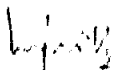
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		


Name of Bidder **M/s. H.R Brothers**

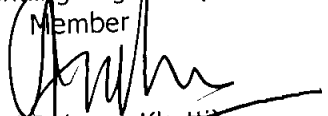
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		

  
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 Accounts Officer (East)  
 Member / Secretary

  
 (Saif-ul-Haque)  
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 Member

  
 (Ghulam Qadir Abbas)  
 Chief Engineer (West)  
 Member

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING SUPPLYING AND FIXING OF NEW M.S MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company			M/s. Kashif Engineering Works			M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	manufacturing, Supplying & fixing Block steel M.S Pipe but of M.S sheet confirming to API SL Grade X.42 ERW & Externally asphalt coated with fiber glass 5mm thick & internally CC lining 8 mm thick (AWWA specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (Straight)	16	4875.24	P/fit	78,003.84	4875	78,000.00	4,972.00	79,552.00	5,021.00	80,336.00		
	12" dia	5	3674.28	P/fit	18,371.40	3674	18,370.00	3,747.00	18,735.00	3,784.00	18,920.00		
	08" Dia	60	2478.87	P/fit	148,732.20	2478	148,680.00	2,527.00	151,620.00	2,552.00	153,120.00		
	06" Dia	26	1916.9	P/fit	49,839.40	1917	49,842.00	1,955.00	50,830.00	1,974.00	51,324.00		
	P/F M.S Flange made of M.S plate heaving thickness i/c cost of making holes, facing, welding etc (1/2 thick M.S plate)	2	2952	Each	5,904.00	2952	5,904.00	3,011.00	6,022.00	3,040.00	6,080.00		
	net weight 5.65 Kgs 12" dia	6	1973	Each	11,838.00	1973	11,838.00	2,012.00	12,072.00	2,032.00	12,192.00		
	Net weight 4.04 Kgs 08" Dia	2	1520	Each	3,040.00	1520	3,040.00	1,550.00	3,100.00	1,565.00	3,130.00		
	Net Weight 3.23 Kgs 06" Dia												

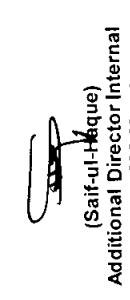
*[Handwritten signatures and initials]*

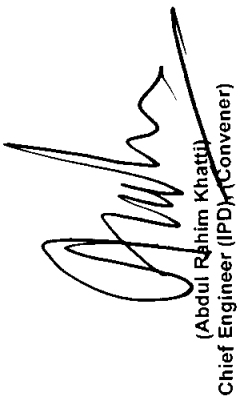
8/16/14

**NAME OF WORK: MANUFACTURING SUPPLYING AND FIXING OF NEW M.S MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION**

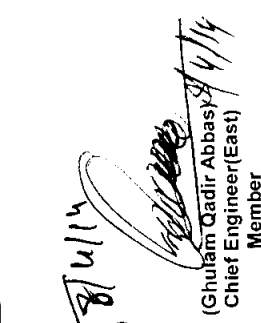
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Providing C.I Sluice Valve heavy Pattern test pressure 21.0 Kg/59 cm or lb/sq inch) imported										
1	12" dia	Nos	78000	Each	78,000.00	78000	78,000.00	79,560.00	80,340.00	80,340.00	80,340.00
3	08" dia	Nos	17940	Each	53,820.00	17940	53,820.00	54,894.00	18,478.00	18,478.00	55,434.00
1	06" dia	Nos	9360	Each	9,360.00	9360	9,360.00	9,547.00	9,640.00	9,640.00	9,640.00
	Repair of leaking joints (External Vatta) on PRCC Pipe of various dia's i/c excavation labor gunny bags, dewatering, labour sealing material back refilling etc										
8	12" Dia	Nos	9716	Each	77,728.00	9716	77,728.00	9,910.00	79,280.00	10,007.00	80,056.00
6	24" Dia	Nos	18360	Each	110,160.00	18360	110,160.00	18,727.00	112,362.00	18,910.00	113,460.00
					<b>644,796.84</b>		<b>644,742.00</b>		<b>657,574.00</b>		<b>664,032.00</b>
	<b>Say</b>				<b>644,797</b>		<b>644,742</b>		<b>657,574</b>		<b>664,032</b>

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member/Secretary

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

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

  
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Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer(East)  
Member



# KARACHI WATER & SEWERAGE BOARD

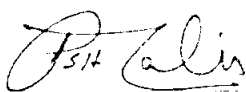
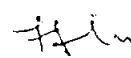
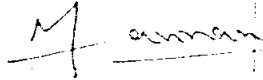
## ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : MANUFACTURING SUPPLYING AND FIXING OF NEW M.S. MANIFOLD WITH INTERCONNECTIONS OF DIFFERENT DIA PIPE AT SAUDABAD PUMPING STATION.

2.DATE OF OPENING & TIME: 07-04-2014 AT 2.30 PM.

3.ESTIMATED COST: RS.6,44,797/=

4.SPPRA'S SERIAL NO: 19368

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Malik & Co.	MALIK ABDUL SALAM	
2	M/s. Kadir Engineering Works	MALIK	
3	M/s. H.R. Brothers	HARMAN	
4			
5			
6			
7			
8			
9			
10			