

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 DESILTING OF 24" DIA SEWER
MAIN FROM MODEL COLONY
GRAVEYARD TO MALIR HAULT
UC-01, MALIR TOWN, KW&SB.
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 22914
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.21,65,723/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLICTION PERIOD
(As per Contract)
- 10- TENDER OPENED ON (DATE & TIME) 12-03-2015 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. M.B.A. Engineering.
Flat No. G-3. Block-13-A.
Gulshan-e-Iqbal, Karachi.
- 16- CONTRACT AWARD PRICE Rs.21,80,000/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure, Domestic / Local
- j) Single Stage Two Envelop Procedure, Nil
- k) Two Stage Bidding Procedures, Nil
- d) 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

21-ADVERTISEMENT:

- i) SPPRA Website
(if yes give date and SPPRA's tender number)
- ii) News Papers
If yes, give name of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
Yes	S.No. 22914		
No.	<input type="checkbox"/>		

Yes	Daily Pak on.22-02-2015 The News on.22-02-2015 Daily Ummat on.22-02-2015		
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-HETHER 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-WHETER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETTIVE 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 TECHINICALLY COMPLIANT

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

Yes	✓	No.	
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30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
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31- ANY COMPLAINTS RECIVED
(if yes. result thereof)

Yes	
No.	✓

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

Yes	
No.	✓

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes . give detailed 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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT.OF ABROAD.
(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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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes	
No.	✓

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


Executive Engineer (Sew)
Malir Town KW&SB

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN

NO: EE/MT/SEW/KW&SB/2014-15/ 39

DATED 11/05/2015


M/S. M.B.A. Engineering,
Flat No. G-3, Block-13-A, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT: - **DESILTING OF 24" DIA SEWER MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB.**

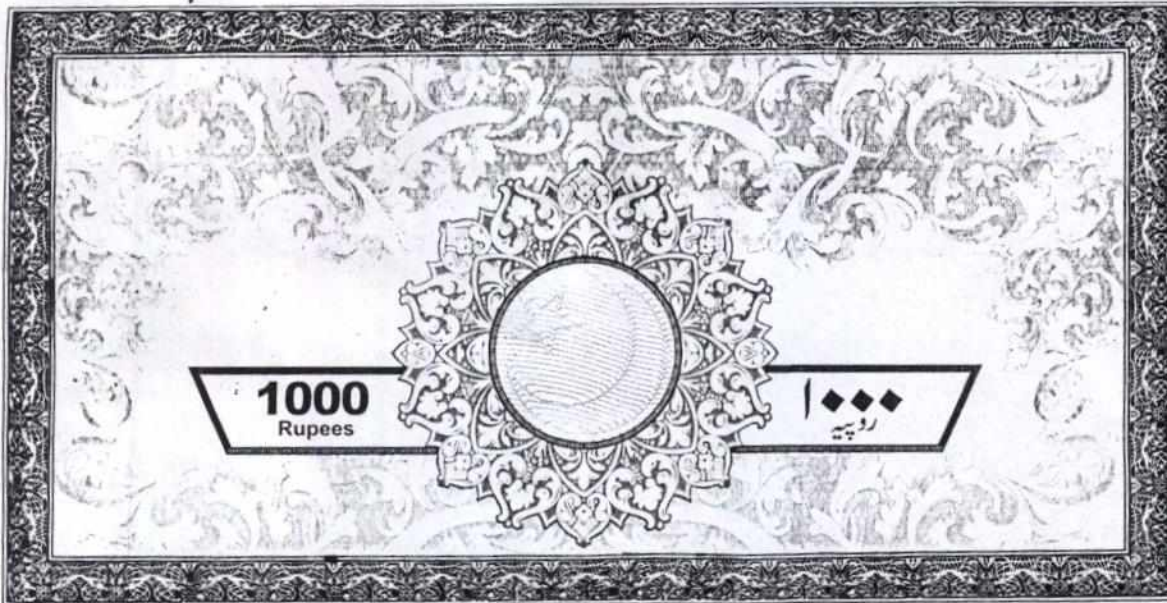
It is informed that your tender Dated: 12-03-2015 has been approved by the competent authority, KW&SB, and sanction order has already been communicated to you vide No. C.E (D-Malir) /KW&SB/TENDER/2015/38 Dated; 30-04-2015, amounting to Rs.21,80,000/= (Rupees Twenty One Lac Eighty Thousand Only) being lowest Contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 20 Days from the date of this work order, as per direction of AEE/Engineer incharge.
In case the work is delayed or left unfinished penalty shall be imposed as per work rule.


EXECUTIVE ENGINEER (SEW)
MALIR TOWN KW&SB

Copy to: -

- 1- The Chief Engineer (Malir), KW&SB.
- 2- Superintending Engineer (Malir Town), KW&SB.
- 3- Account Officer, (Budget) KW&SB.
- 4- Divisional Accounts Officer (Malir Town), KW&SB.
- 5- Assistant Ex. Engineer, (Malir Town), KW&SB.
- 6- Office copy

**ARIF BAIG STAMP VENDOR**Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.**079007**Date **14 APR 2015**S. No.
Issued to With Address

Through With Address

Purpose

Value Rs.

Stamps Vendor's Signature

Not For Used Bank Guaranty/will/divorce

Vendor Not Responsible Any Fake CONTRACT

AGREEMENT

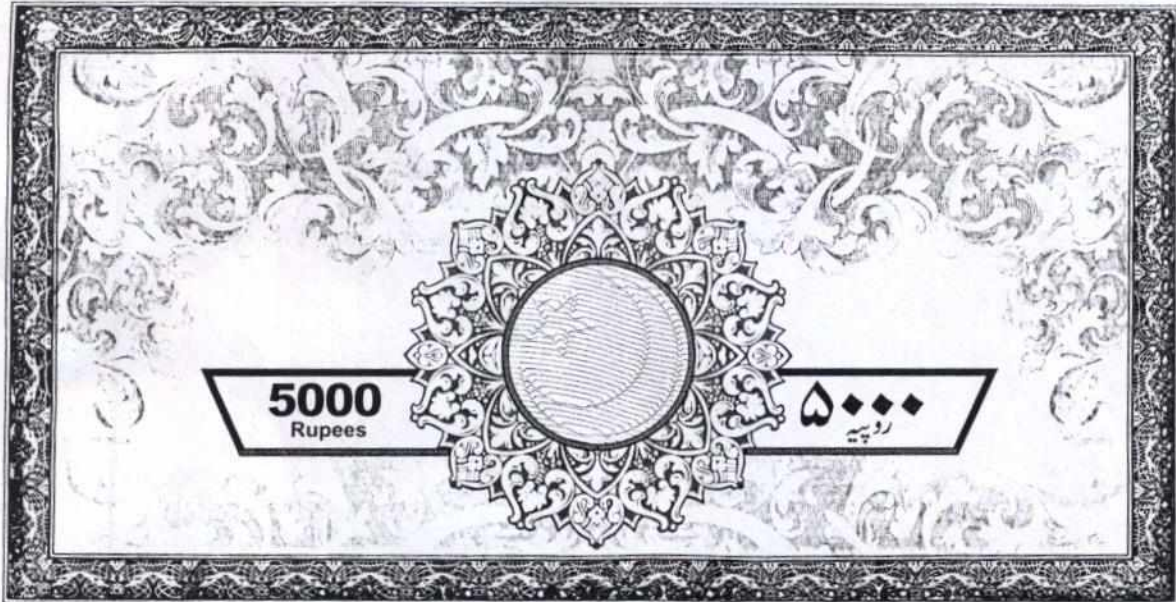
AGREEMENT (hereinafter called the "Agreement"), made on the day 08-05 2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Maqsood Ahmed, carrying on business under the name and style of M/s. M.B.A. Enterprises, being maintaining his office at Flat No. G-3, Block-13-A, Gulshan-e-Iqbal, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "DESILTING OF 24" DIA SEWER MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.21,80,000/- (Rupees twenty one lac eighty thousand only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defect therein.

NOW this Agreement witnessed as follows:

1. in this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instruction: Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (D-Malir)/KW&SB/TENDER/2015/38 dated: 30-04-2015.
 - II. The complete Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 116/2015 dated: 12-03-2015 amounting to Rs.50,000/-, issued by Habib Bank Ltd: Hassan Square Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 07-05-2015, & as such 8% balance Performance Security amounting to Rs.1,68,000/-, will be deducted from the contractor bill & such amount to be given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid mehmood Ad

NIC/Company Card No. 4494

Vide D.S.No. 2 dated 21-4-15

On behalf of challan No. 130 Dt. 21-4-15

for the purpose of S.O

E. No. 7 Dated 21-4-15

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provision of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR

Signature

Mr. Maqsood Ahmed, Proprietor
M/s. M.B.A. Enterprises

For and on behalf of

KW&SB

Signature

Imdad Hussain Magsi
Chief Engineer (Distt: Malir)
KW&SB

WITNESSES OF CONTRACTOR

1. Asif Ehsan
2. B. M. Ehsan

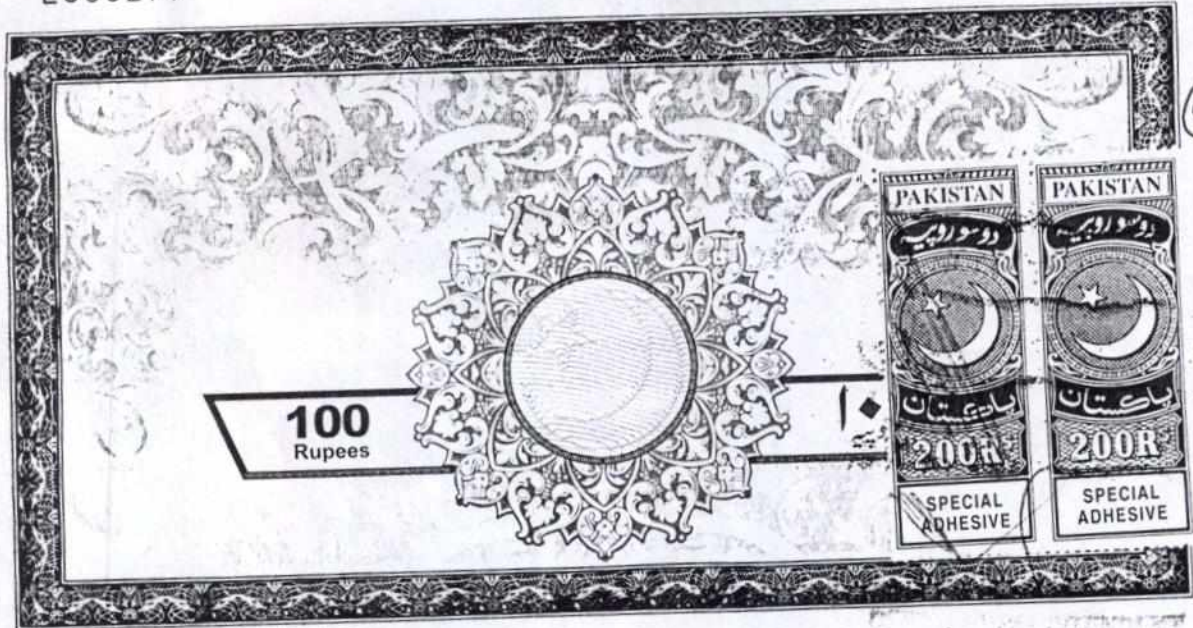
WITNESSES OF KW&SB

Akhtar Jalil Bajwa
Akhtar Jalil Bajwa
Executive Engineer (Sew)
(Malir Town), KW&SB

Akhtar Jalil Bajwa
Akhtar Jalil Bajwa
Superintending Engineer
(Malir Town), KW&SB



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AQIB IMRAN STAMP VENDOR
 Licence No. 94, Shop No. 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

S No: 165078 Date: 23 APR 2015
 Issued to With Address: _____
 Through With Address: _____
 Purpose: KAHID MEHMOOD
 Value Rs.: _____
 Stamp Vendor's Signature: [Signature]
 Stamp For Use: _____
 Vendor Not: _____

23 APR 2015

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

To: The Habib Bank Ltd. Sindh Secretariat Branch
 H.B.L (Hassan Square) DATE _____
 Please receive the amount as noted below for credit to the
 account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (DIST MALIR)
Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2 1/2" E/M for the work of:- Desilting of 24 dia sew main line from Model Colony Grave yard to Malir Hunt UC-1 Mitran.		3522-00	Rs. 50,000/-	

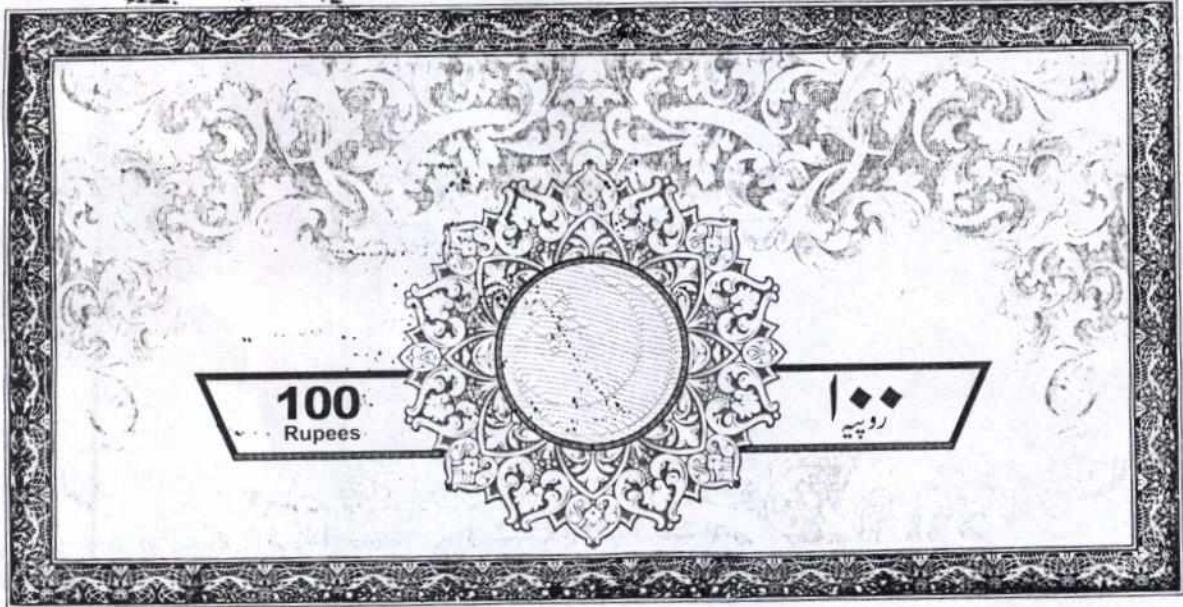
PO No: 11637254 Dt: 12-03-15

Amount (in words) Rupees: _____
 Countersigned: _____
 Received: _____ dated: _____ for credit to the above account
 Received Rupees (in words.) _____
 Name of Remitter: M/S. M.B.A Enterprises
 Cashier, Habib Bank Ltd. Agent Officer

This receipt will be merely evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

E055035



AQIB IMRAN STAMP VENDOR

Licence No. 34, Shop 16, B1-14, Kanm Plaza G.Iqbal, Karachi.

S. No.

164836

Date 23 APR 2015

ISSUED TO WITH ADDRESS Zohaib Ahmed Khan

THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

A

*M T / sc
21,88,000/2*

NAME OF WORK:- DESALTING OF 24" DIA SEWER MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Machincaly / Electrically driven).Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18"φ. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in tow phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6"φ to 18"φ) except only sewage water and finally passing a steel ball of φ 12" lesser that the diameter of pipe but not exceeding 48" φ ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6"φ to 18" φ hooks and other protections likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property lives and removal silts/solid during desalting and clearance of site etc complete as per full satisfaction of site engineer. 24"Dia	9000 Rft	210/-	TWO HUNDRED TEN	P/Rft	1890000/-
	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3"deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	100 Nos.	950/-	NINE HUNDRED FIFTY	Each	95000/-

NAME OF WORK:- DESALTING OF 24" DIA SEWER MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring 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 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	100 Nos	19500	NINETEEN HUNDRED FIFTY	Each	195000
TOTAL						2180000

[Signature]
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, K.W.& S.B

I hereby Amounting to Rs. 2180000 (In words) Twenty one Lakh eighty Thousand only

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor: *[Signature]*
Address: _____
Tender received in Sealed Cover & Opened by Procurement Committee
Pay Order of the _____ 50,000/- on No 11637254
DATE: 12-03-15 H.B.L HASAN SQ Branch

M B A *[Signature]*
Bidding or...
has quoted... - Lac Rs. 21,80,000/- i.e. Twenty one Lac eighty thousand only.
Above/Below the B.O.R (Item Rate Basis)

[Signature]
DAO (Malir)
16/4/15

[Signature]
CE (MEIC)
16/4/15

[Signature]
SE (TIS)
KMC

[Signature]
AD (MA)
KMC

[Signature]
CE (IPD) 16/4/15

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

NO: CE (D-MALIR)/KW&SB/TENDER/2015/38

DATED. 30-04-2015.

To,

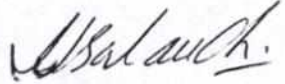
M/s. M.B.A, Enterprises,
Flat No. G-3, Block-13-A, Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - DESILTING OF 24" DIA SEWER MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB.

The undersigned is pleased to convey sanction for an amount **Rs.21,80,000/- (Rupees twenty one lac eighty thousand only)**, for the subjected work through Press/websites of SPPRA under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-27 to 33/n, duly approved by MD. KW&SB vide para-51/n, the financially concurred-in by Finance Department, KW&SB vide para-37 to 48/n, the expenditure is chargeable to BG No. P-023-17, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement. the value of stamp paper will be Rs.6,540/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (MALIR) TOWN, KW&SB.
2. EE (SEW), MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

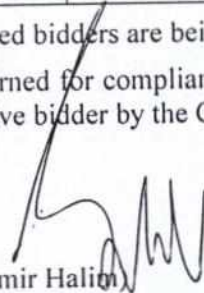
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/18 & INF-KRY No.625/15 Published in daily "Ummat" "The News" and daily "Pak" dt:22-02-2015. SPPRA Serial No.22914 I.D No. /2015
3	Tender Description/Name of Work/Item:	DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / 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>01 No.</u>
11	Financial Bid Opening Date:	12-03-2015


12 BID EVALUATION REPORT

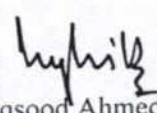
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.B.A Enterprises	Rs.21,80,000/-	1 st Lowest	@0.659% Above	P.O # 11637254 dt:12-03-2015 Rs.50,000/- from HBL Hassan Square, Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2	M/s. Farhan Associates	Rs.21,90,000/-	-	@1.121% Above	Not submit the required document / P.O.	Un-Responsive


The all concerned bidders are being informed accordingly.

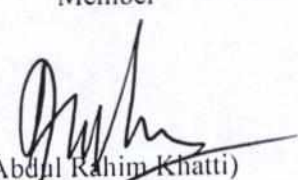
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.B.A Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NOTE SHEET

(05)

Paras


Reference

SUB: DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB

6. Recommendation of the Committee

33

Two Contractor participated in the bid, one responsive bid was evaluated and one bid was rejected due to not submitted the required documents / P.O not attached, the lowest bidder i.e M/s.M.B.A Enterprises quoted / corrected bid cost amounting to Rs.21,80,000/- (Rupees Twenty One Lac and Eighty Thousand only) which is @0.659% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA/2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.P-023-17 vide Para-22/N3 for the financial year 2014-2015 to meet the expenditure.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

The C.E (MK&E)

NOTE SHEET

(04)

Paras

Reference

SUB: DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB

EVALUATION REPORT

27 1. **ENGINEER ESTIMATE**
The concerned Executive Engineer (Sewerage) Malir Town Division, prepared an estimate for amount of Rs.21,65,723/- which was checked by Design Office for an amount of Rs.21,65,723/-. The M.D, KW&SB accorded approval for calling tender vide Para-24/N-3.

28 2. **BIDDING DOCUMENT**
The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Malir Town Division.

29 3. **BIDDING PROCEDURE**
The invitation of tenders and availability of tender documents were notified through Press publication vide KWSB/DPR/2015/18 & INF-KRY No.625/15 Published in daily "Ummat" "The News" and daily "Pak" dt:22-02-2015 as well as SPPRA Web Site vide Serial No.22914 I.D No. _____ which were opened on 12-03-2015.

30 4. **RECEIPT OF BIDS**
The Two bids were received on 12-03-2015 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s. M.B.A Enterprises	Rs.21,80,000/-	Rs.21,80,000/-	1 st Lowest	Substantially Responsive
2.	M/s. Farhan Associates	Rs.21,90,000/-	Rs.21,90,000/-	-	Un-Responsive

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

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

32 The meeting of the Procurement Committee-I was held on 13-03-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(Dist.Malir)/KW&SB/2015/178 dated: 12-03-2015.



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:	KWSB/DPR/2015/18 & INF-KRY No.625/15 Published in daily "Ummat" "The News" and daily "Pak" dt:22-02-2015. SPPRA Serial No.22914 I.D No. /2015
3	Tender Description/Name of Work/Item:	DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / 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>01 No.</u>
11	Financial Bid Opening Date:	12-03-2015

12 BID EVALUATION REPORT

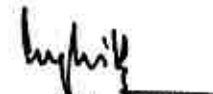
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.B.A Enterprises	Rs.21,80,000/-	1 st Lowest	@0.659% Above	P.O # 11637254 dt:12-03-2015 Rs.50,000/- from HBL Hassan Square, Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2	M/s. Farhan Associates	Rs.21,90,000/-	-	@1.121% Above	Not submit the required document / P.O.	Un-Responsive


The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
**Name of Work: DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD
 TO MALIR HAULT UC-01, MALIR TOWN, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. M.B.A Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser than the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 24" dia	9000	Rft	209.30	P/Rft	1,883,700	210.00	1,890,000
2	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 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 bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	100	Nos	913.63	Each	91,363	950.00	95,000
3	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and tow sunk type hooks coasted in a 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 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	100	Nos	1906.60		190,660	1950.00	195,000
TOTAL QUOTED / CORRECTED COST						2,165,723		2,180,000

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

(Saif-ul-Haque)
 Addl. Director Internal Audit KMC
 - Member

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

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

(Abdul Kalam Shari)
 Chief Engineer (TPD)
 Convener

NIT No. SPPRA Serial No. 22914

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

Description of work: DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB


Date of Opening: 12-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.B.A Enterprises	M/s.Farhan Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
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	Disqualified


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22914

Method of Procurement: Single Stage Single Envelope.

Name of Work: DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB

MINUTES OF BID OPENING MEETING.

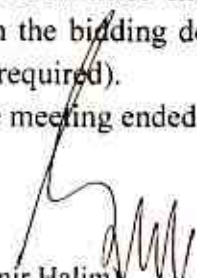
A meeting of the procurement committee of this department was held on 12-03-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. M.B.A Enterprises
 - ii. M/s. Farhan Associates.
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. M.B.A Enterprises	Rs.21,80,000/-	Rs.50,000/-	P.O # 11637254 dt:12-03-2015 from HBL Hassan Square, Gulshan-e-Iqbal Branch Karachi
02	M/s. Farhan Associates	Rs.21,90,000/-	-	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.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (M.E.K)
(ACCOUNTS OFFICE)

No: D.A.O/C.E(Dist.Malir)/KW&SB/2015/ 178

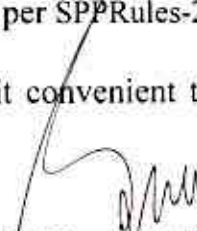
Dated: 12-03-2015

NOTICE FOR MEETING

Name of Work: DESILTING OF 24" DIA SEWERAGE MAIN FROM MODEL COLONY GRAVEYARD TO MALIR HAULT UC-01, MALIR TOWN, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 13-03-2015 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPP Rules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


D.A.O (District Malir)
Member / Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The C.E (IP&D), KW&SB | Convener |
| 2. The C.E (M.E.K), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

