

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 REHABILITATION OF WATER SUPPLY
SYSTEM OF BACCHAL GOTH UC- 06
MALIR TOWN KW&SB.
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 19877
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.9,67,675/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLETION PERIOD
(As per Contract) 20 DAYS
- 10- TENDER OPENED ON (DATE & TIME) 08-05-2014 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 BIDDERS 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. Malik & Company,
Office # B-9, Ruff Mansion
Mezzanine Floor, Shahrah-e- Faisal
Karachi.
- 16- CONTRACT AWARD PRICE Rs.9,67,666/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

- 18- METHOD OF PROCUREMENT USED (Tick one)
- a) Single Stage One Envelop Procedure. _____

Domestic / Local

 - b) Single Stage Two Envelop Procedure. _____

Nil

 - c) 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

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

21-ADVERTISEMENT:

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

Yes	S.No. 19877/2014
No.	

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

Yes	
No.	

22- NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

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

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

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

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

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

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

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

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29- 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"/>
-----	-------------------------------------	-----	--------------------------

30- 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"/>
-----	-------------------------------------	-----	--------------------------

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"/>
-----	--------------------------	-----	-------------------------------------

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"/>
-----	--------------------------	-----	-------------------------------------

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

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

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
Mair Town (W/D)

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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER WATER MALIR TOWN

NO: EE/MT/W/D/KW&SB/2013-14/ 165

DATED 16/6/14

M/S. MALIK & COMPANY,
Office # B-9, Ruffi Mansion
Mezzanine Floor, Shahrah-e- Faisal
Karachi.

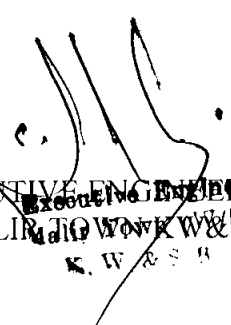
WORK ORDER

SUBJECT: - **REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC- 06 MALIR TOWN KW&SB.**

It is informed that your Tender dated: 08-05-2014 has been accepted by the competent authority, and sanction order has already been communicated to vide No.CE/D-MALIR/KW&SB /2014/40 dated: 06-06-2014, amounting to Rs.9,67,666/= (Rupees Nine Lac Sixty Seven Thousand Six Hundred Sixty Six only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Malir Town (Water), KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 20 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule.


EXECUTIVE ENGINEER (W/D)
MALIR TOWN KW&SB
K. W & S. B.

Copy to: -

- The Chief Engineer (Dist Malir), KW&SB.
- Superintending Engineer Malir Town, KW&SB.
- Sub- Engineer Malir Town, KW&SB.
- Office copy

RECEIVED THE LETTER

Signature _____
Name: M/S. MALIK & COMPANY,
Proprietor Mr. _____
Dated. _____

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

NO: CE (D-MALIR)/KW&SB/TENDER/2014/40

DATED 06-06-2014.

To,


M/s. Malik & Co.
Office # B, Mezzanine Floor Rafi Mansion,
Opp: Airport Police Station, Shahrah-e-Faisal,
Karachi.

SANCTION LETTER

SUBJECT: - REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOIII
UC-06 MALIR TOWN KW&SB.

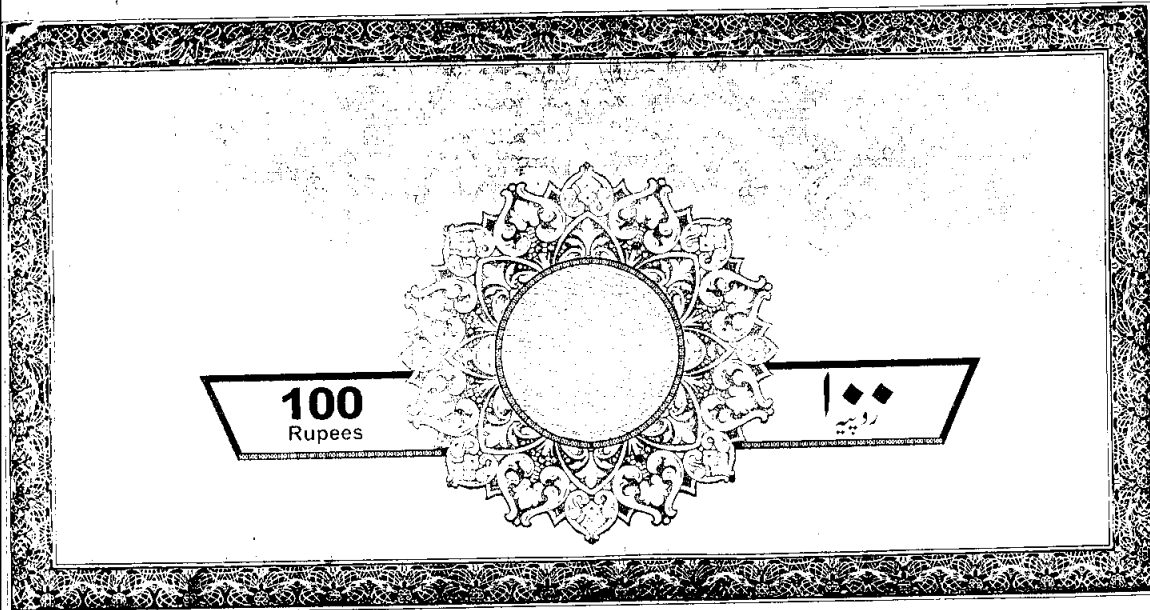
The undersigned is pleased to accord sanction for an amount Rs.9,67,666/- (Rupees nine lac sixty seven thousand six hundred sixty six only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-25 to 31/n, duly approved by MD, KW&SB vide para-46/n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 43/n, the expenditure is chargeable to BG No. P-013-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,903/- @ 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 (W/D) MALIR, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.



113313

AGREEMENT

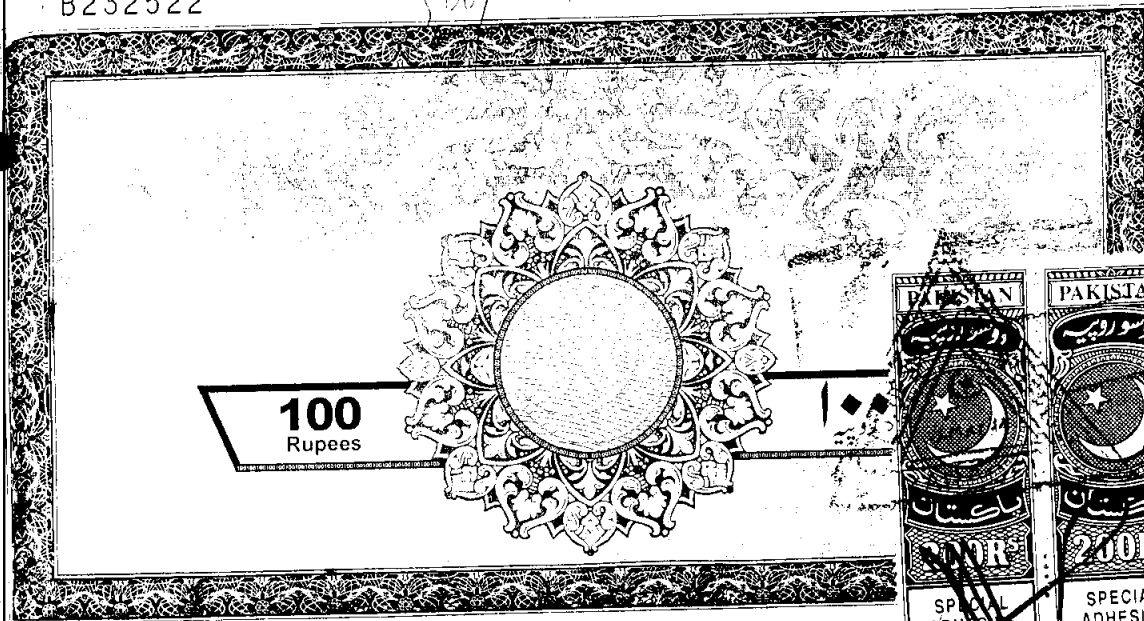
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 9th June 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB on behalf of its Chairman, KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Malik Abdul Salam, carrying on business under the name and style of M/s. Malik & Co. being maintaining his Office # B, Mezzanine Floor Rafi Mansion, Opp: Airport Police Station, Shahrah-e-Faisal, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB", has accepted a Bid by the Contractor for Rs.9,67,666/- (Rupees nine lac sixty seven thousand six hundred sixty six 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 defects 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 Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

Contd; P/2



098930

(02)

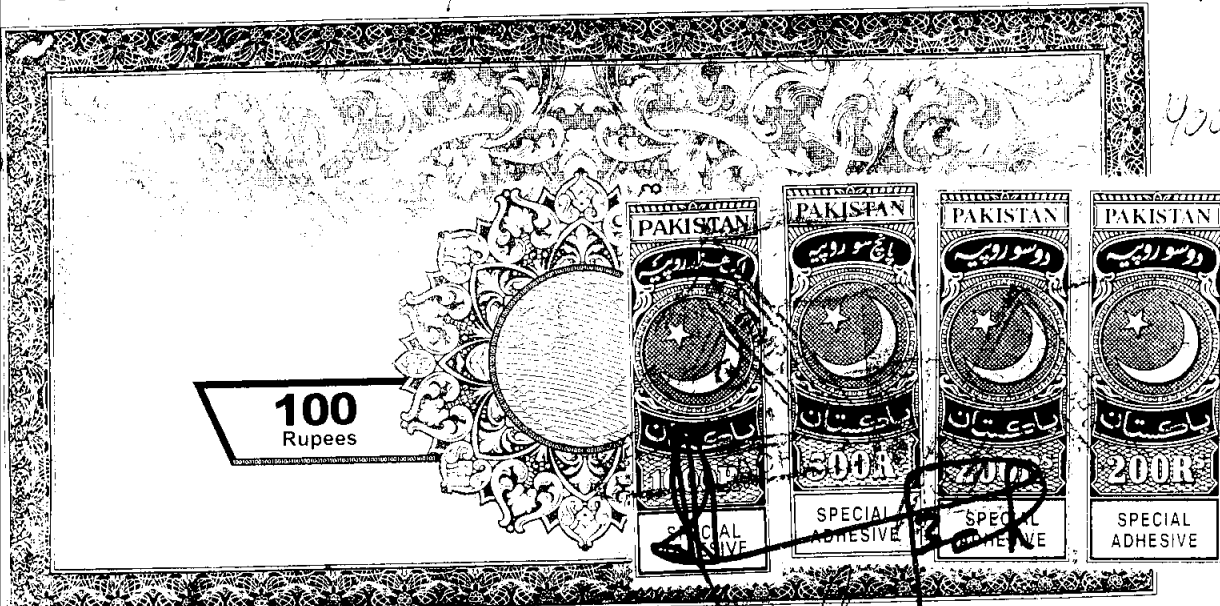
- I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/40 dated: 06-06-2014.
 - II. The completed Form of Bid along with Schedules Bid.
 - III. Conditions of Contract & Contract Data.
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 8146370 dated: 08-05-2014 amounting to Rs.19,355/-, issued by UBL, Drigh Road Branch, Karachi, deposited vide Challan No. Nil dated: 15-05-2014, & as such 8% balance Performance Security amounting to Rs.77,412/-, will be deducted from the contractor bill & such amount have 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.
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 provisions of the Contract.

Contd: P/3



2920

400



REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO. 097642

(03)

ISSUED TO WITH ADDRESS: Zahid Mehmood
THROUGH WITH ADDRESS: Advocate
PURPOSE: _____
VALUE RS: _____
STAMP VENDOR'S SIGNATURE: _____

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: [Signature]
Mr. Malik Abdul Salam, Proprietor
M/s. Malik & Co

WITNESSES OF CONTRACTOR

1- [Signature]
1- M/s. Kasliq. Engg works

2- M/s. The S.S. Contractor
[Signature]

For and on behalf of

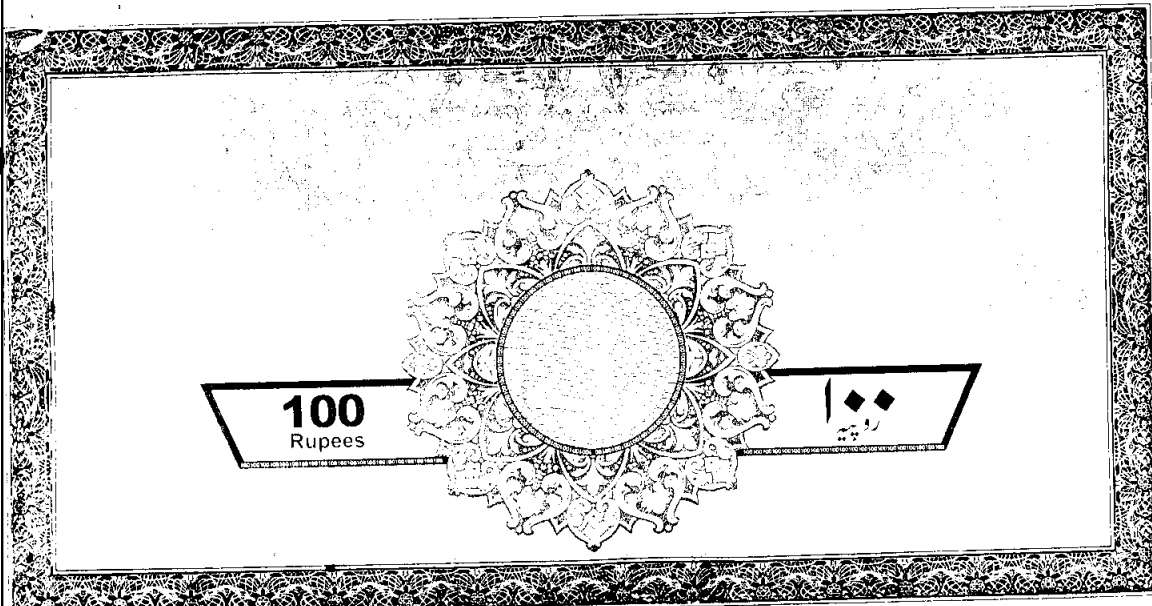
KW&SB

Signature: [Signature]
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

[Signature]
Nadeem Ahmad Khan
Executive Engineer (Water)
(Malir Town), KW&SB

[Signature]
Hanif Balouch
Superintending Engineer
(Malir Town), KW&SB



STAMP VENDOR

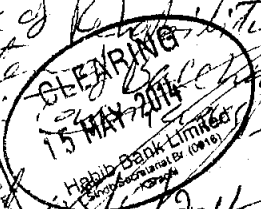
113314

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

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

To: The Habib Bank Ltd. Sindh Secretariat Branch
Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

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/ E/M for the work of Rehabilitation of water supply system got till - 06 May 2014 Po No. 8146370		3522-00	19,355/-	

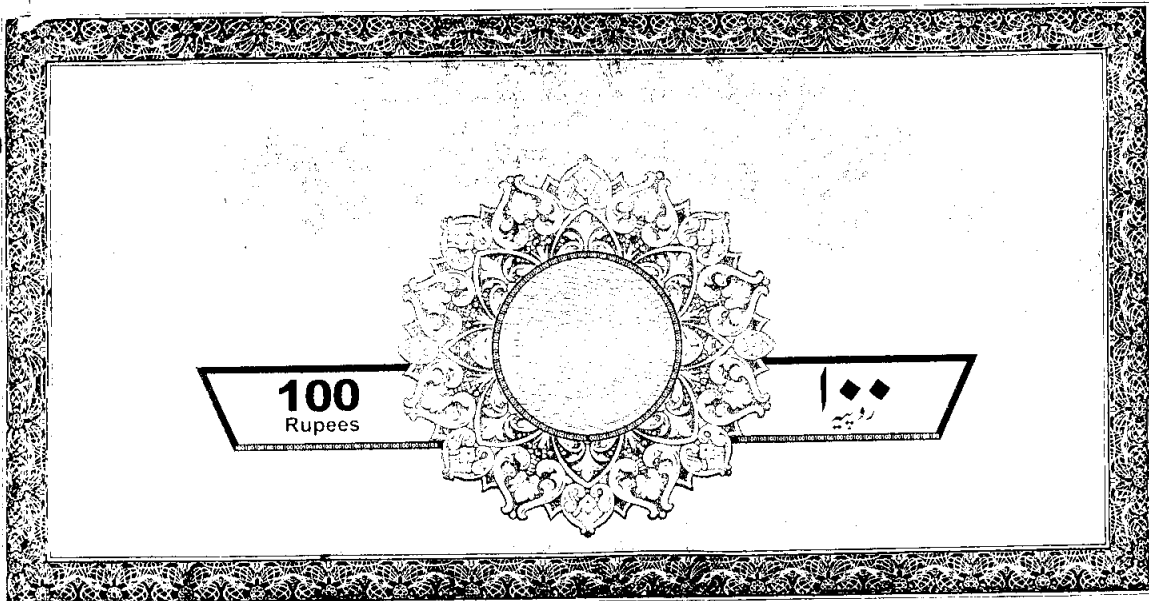
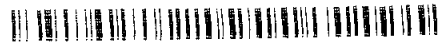


Amount (in words) Rupees: Nineteen thousand three hundred fifty five and 00/100

Countersigned: _____
 Name of Remitter: M/S. Malik & Co.
 Address: _____
 For Habib Bank Ltd. _____
 Agent Officer

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

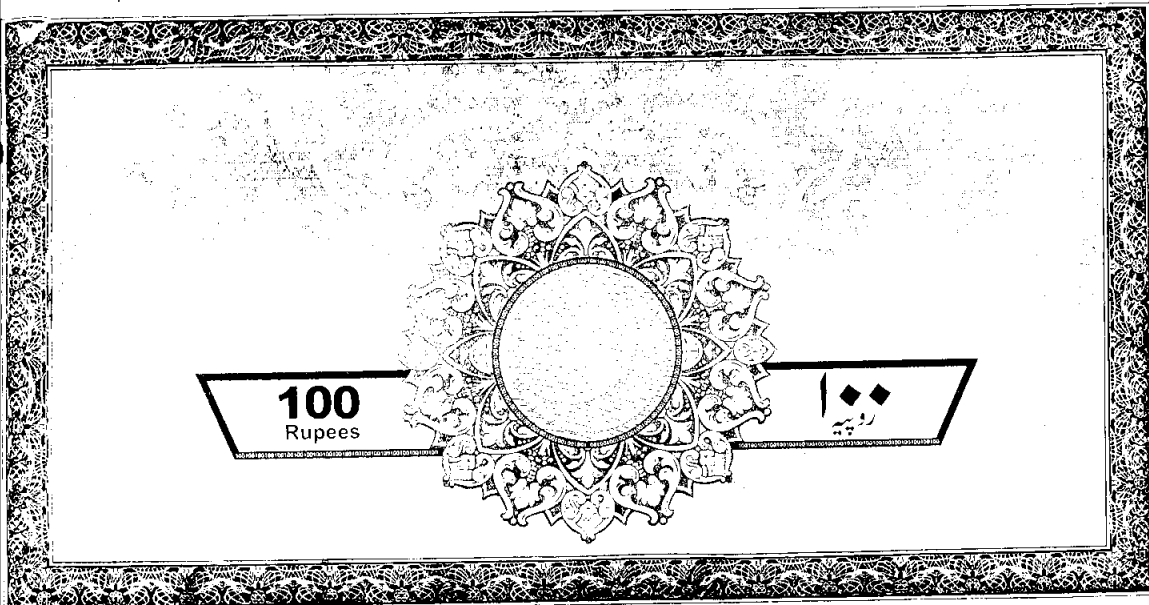
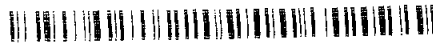
B386510



113215

Handwritten text:
No. 9,67,666/2
Mukh (ECM)

B386511

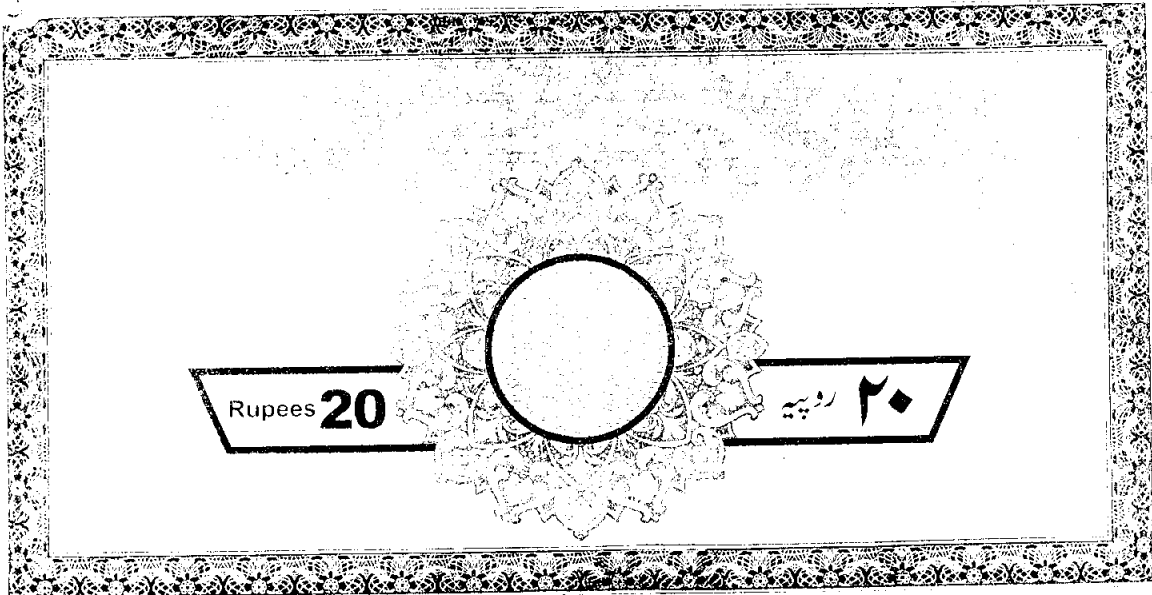
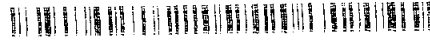


AGREEMENT STAMP VENDOR

113316

Handwritten signature and text:
A. 967666/k
Mhu (KGM)

E372677



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No.16,Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

098595

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS Zahid Mehmood
PURPOSE Advocate
VALUE RS.
STAMP VENDOR'S SIGNATURE

Handwritten signature and scribbles, including the number 967666.

NAME OF WORK:- REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC- 06 MALIR TOWN KW&SB.

(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		
1.	Excavation for pipeline and trenches, and pits in all kind of soils of murmur i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge , Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft, (1.52m) and lead upto one chain (30.5m).	33750 Cft	4650	fourty Six hundred fifty	% 0Cft	156937.50
2.	Providing Laying U-PVC presser Pipes of Class 'C' (equivalent make) fixing in trench i/c cutting ,fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.					
	04" Dia	700 Rft	174	one hundred Seventy four	P/Rft	121800
	03" Dia	2500 Rft	107	one hundred seven	P/Rft	267500
3.	C.I Special for U-PVC Pipe (Standard as hight for ACIL "B" Class) Bend 3" Dia	06 Nos	568	five hundred sixty eight	Each	3408
4.	Tee (Equal) 3" Dia	06 Nos	968	nine hundred Sixty Eight	Each	5808

Handwritten signatures and initials.

Handwritten initials.

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I cover frame weight 40 kgs fix 4" R.C.C 1:2:4 slab with steel 1/2" dia for bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar, 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep including query de watering, evacuation, refilling and disposal surplus of earth. 4'x4'x4'	10 Nos	28357	Twenty Eight thousand three hundred fifty seven	Each	283570
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	33566.21 Cft	2760	Twenty Seven hundred sixty	% 0Cft	92642.74

Cont. Page # (03)

Q12

Wells

[Signature]

[Signature]

[Signature]

DESCRIPTION OF WORK	QTY.	RATE		UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	24 Days	1500	fifteen hundred	P/day	36000
TOTAL					967666/-

EXECUTIVE ENGINEER (W/D)
MALIR TOWN, DISTRICT MALIR.
K.W.& S.B

I hereby Amounting to Rs. = 967,666/- (In words) Nine lac Sixty Seven thousand six hundred sixty six only.

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

Signature & Stamp of the Contractor
Address: **MALIK & COMPANY**
Office No. 8, Mazzanin,
Rafi Mansion Opp: Airport
Station, Shahrah-e-Faisal,
KARACHI.

Signature of Engineer
Signature of Member
Signature of Member
Signature of Member

Tender received in Sealed Cover & Opened by Procurement Committee-I

Pay Order of the P.O. No. 19355/- P.O. No. 8146370

dt: 08/5/14 Bank: UBL - Drigh Road TownShip
Bri: Korachi

No Cutting or over...
Bidder has quoted total amount of 9,67,666/- (Rupees Nine lac Sixty Seven thousand six hundred sixty six only)
Above /Below the S.O.R (item Rate Basis)

Chief Engineer (D-Malir) Member



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.19877 I.D No. /2014
3	Tender Description/Name of Work/Item	REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	8/5/2014

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 & Company	Rs. 967,666/-	1st Lowest	@ 0.0009% Below	Substantially Responsive	P.O # 8146370 Dt: 08/05/2014 Rs.19,355/- UBL Drigh Rd Township Br.
2	M/s. Kashif Engineering Works	Rs. 989,862/-	2nd Lowest	@ 2.2927% Above	Substantially Responsive	P.O # 8355284 Dt: 08/05/2014 Rs.20,000/- UBL Model Colony Br.


The all concerned bidder are being informed accordingly.

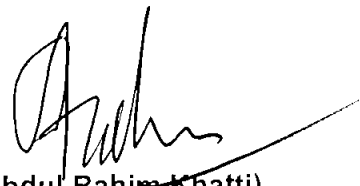
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s.Malik & Company declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nizam uddin Siddiqui)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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

NOTE SHEET

(06)

Paras

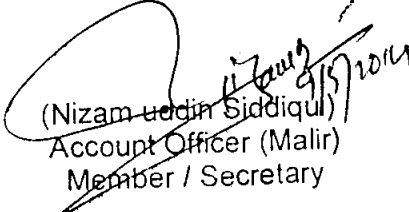
Reference


SUB: REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.

6. RECOMMENDATION OF THE COMMITTEE

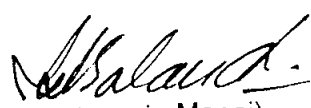
31

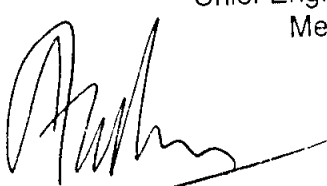
Two Contractors participated in the bids the lowest bidder i.e M/s. Malik & Company Quoted /corrected bid cost Amounting of Rs.967,666/- (Rupees Nine Lacs Sixty Seven Thousand Six Hundred and Sixty Six Only), which was @ 0.0009% Below the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. P-013-16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 21/N4.


(Nizam-uddin Siddiqui)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

C.E (MALIR) KW&SB

32

DMDCF



NOTE SHEET

(05)

Paras

Reference

SUB: REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

25 The concerned Executive Engineer (W) Malir Town prepared an estimate for amounting to Rs.967,663/23 Estimate checked by design office for amounting to Rs. 967,675/-. The M.D KW&SB has accorded approval for calling tender vide Para 23/N-4.

2. BIDDING DOCUMENT

26 The bidding documents were prepared by concerned Executive Engineer (W) Malir Town. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (W) Malir Town.

3. BIDDING PROCEDURE

27 The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE/(W/D)/Malir/KW&SB/2013-14/190 Dated: 17/04/2014 and SPPRA website vide Serial No.19877 I.D No. _____/2014 which were opened on 08-05-2014.

4. RECEIPT OF BID

28 The Two bids were received on 08-05-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S.No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Malik & Company	Rs.967,666/-	Rs. 967,666/-	1st Lowest	Substantially Responsive
2	M/s. Kashif Engineering Works	Rs.989,862/-	Rs. 989,862/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

29 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers 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 stretcher, filter plant, 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 and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Malir), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

30 The meeting of the Procurement Committee-I will be held on 09-05-2014 at 3.00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2014/20 dated: 08-05-2014



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.19877 T.D No. /2014
3	Tender Description/Name of Work/Item	REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	8/5/2014

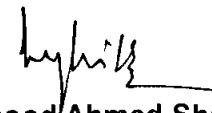
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Company	Rs. 967,666/-	1st Lowest	@ 0.0009% Below	Substantially Responsive	P.O # 8146370 Dt: 08/05/2014 Rs.19,355/- UBL Drigh Rd Township Br.
2	M/s. Kashif Engineering Works	Rs. 989,862/-	2nd Lowest	@ 2.2927% Above	Substantially Responsive	P.O # 8355284 Dt: 08/05/2014 Rs.20,000/- UBL Model Colony Br.


The all concerned bidder are being informed accordingly.


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


(Nizam uddin Siddiqui)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frame guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	33750.00	4,650.00	% 0 Cft	156,937.50	4,650.00	156,937.50	4,652.00	157,005.00
2	Providing Layong U-PVC presser pipes of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.	700.00	174.00	P/Rft	121,800.00	174.00	121,800.00	175.00	122,500.00
		2500.00	107.00	P/Rft	267,500.00	107.00	267,500.00	107.00	267,500.00
3	C.I Special for U-PVC Pipe (Standard as hight for ACIL "B" Class) Bend	6.00	568.75	Each	3,412.50	568.00	3,408.00	569.00	3,414.00
4	Tee (Equal)	6.00	968.75	Each	5,812.50	968.00	5,808.00	1,000.00	6,000.00
		3"							

[Handwritten signature]

[Handwritten initials]

[Handwritten signature]

NAME OF WORK: REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Construction of C.C block masonry chambers of size 4'X4'X4' (inside dimension) with 24"X24" C.I cover frame weight 40 Kgs fixed 4" RCC 1:2:4 slab with steel 1/2" for bar @ 6" c/c 1/4" dia @ 8" C.C. distribution bar, 6" thick c.c. 1:3:6 block masonry wall set 1:5 C.M, 6" c/c 1:4:8 in foundation 2" thick cement plaster 1:3 inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep i/c curing,dewatering, excavation, refilling and disposal surplus of earth etc. complete 4'X4'X4'	10.00 Nos	28,357.00	Each	283,570.00	28,357.00	283,570.00	30,000.00	300,000.00
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	33566.21 Cft	2,760.00	%0 Cft	92,642.74	2,760.00	92,642.74	2,760.00	92,642.74
7	Full hire charges of pupming set per day i/c wages of driver and asst. fuel on electric energy platform required for placing etc. at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench	24.00 Days	1,500.00	P/Day	36,000.00	1,500.00	36,000.00	1,700.00	40,800.00
					967,675.24		967,666.24		989,861.74
	Say				967,675		967,666		989,862

(Signature)
 (Nizam-ud-din Siddiqui)
 Accounts Officer (Malir)
 Member/Secretary

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

(Signature)
 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Signature)
 (Abdul Karim Khattai)
 Chief Engineer (IPD) (Convener)

(Signature)
 (Imdad Hussain Magsi)
 Chief Engineer (Malir)
 Member

NIT Sr. No. 19877

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-05-2014 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. Malik & Company
- ii. M/s. Kashif Engineering Works


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 & Company	Rs. 967,666/-	Rs. 19,355/-	P.O # 8146370 Dt: 08/05/2014 UBL Drigh Rd Township Br.
02	M/s. Kashif Engineering Works	Rs. 989,862/-	Rs. 20,000/-	P.O # 8355284 Dt: 08/05/2014 UBL Model Colony Br.

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

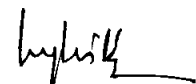
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

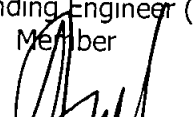
The meeting ended with the vote of thanks to and from the chair.


(Nizam Uddin Siadique)
Accounts Officer (Malir)
Member / Secretary


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

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

Opening Date: 08-05-2014 ✓


Name of Work: **REHABILITATION OF WATER SUPPLY SYSTEM OF BACCHAL GOTH UC-06 MALIR TOWN KW&SB.**

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

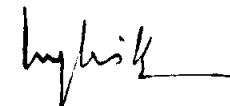
S.No	Eligibility	Yes	No
1	Relevant experience	✓	-
2	Turnover Statement	✓	-
3	Registration with Income Tax	✓	-
4	Registration with Sales Tax where applicable.	N.A.	-
			-


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

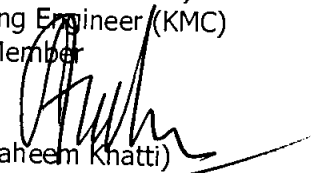
S.No	Eligibility	Yes	No
1	Relevant experience	✓	-
2	Turnover Statement	✓	-
3	Registration with Income Tax	✓	-
4	Registration with Sales Tax where applicable.	N.A.	-
			-


 (Nizam-uddin Siddiqui)
 Accounts Officer (Malir)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Imdad Hussain Magsi)
 Chief Engineer (Malir)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

