

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 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 R/M
- 4) TENDER NUMBER Serial No 19560
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. & S. B
- 7) TENDER ESTIMATED VALUE 3,97,950/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 3,98,614/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 days
- 10) TENDER OPENED ON (DATE & TIME) 23-04-2014 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of 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 (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 3,97,950/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

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 TIME?
(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 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 CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<i>N/A</i>

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Yes
ABDUL MALIK KHAN
Executive Engineer (S&T) Govt. Sindh

KWB-53

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/ 237- DATED: 23-06-2014.

M/S. RAHEEL ENTERPRISES,
FLAT # 2-A, MOHAMMADI CENTRE,
5/D, 10/21, NAZIMABAD,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW), KW& SB.

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 3,97,950/= (Rupees Three Lacs Ninety Seven Thousand Nine Hundred Fifty Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

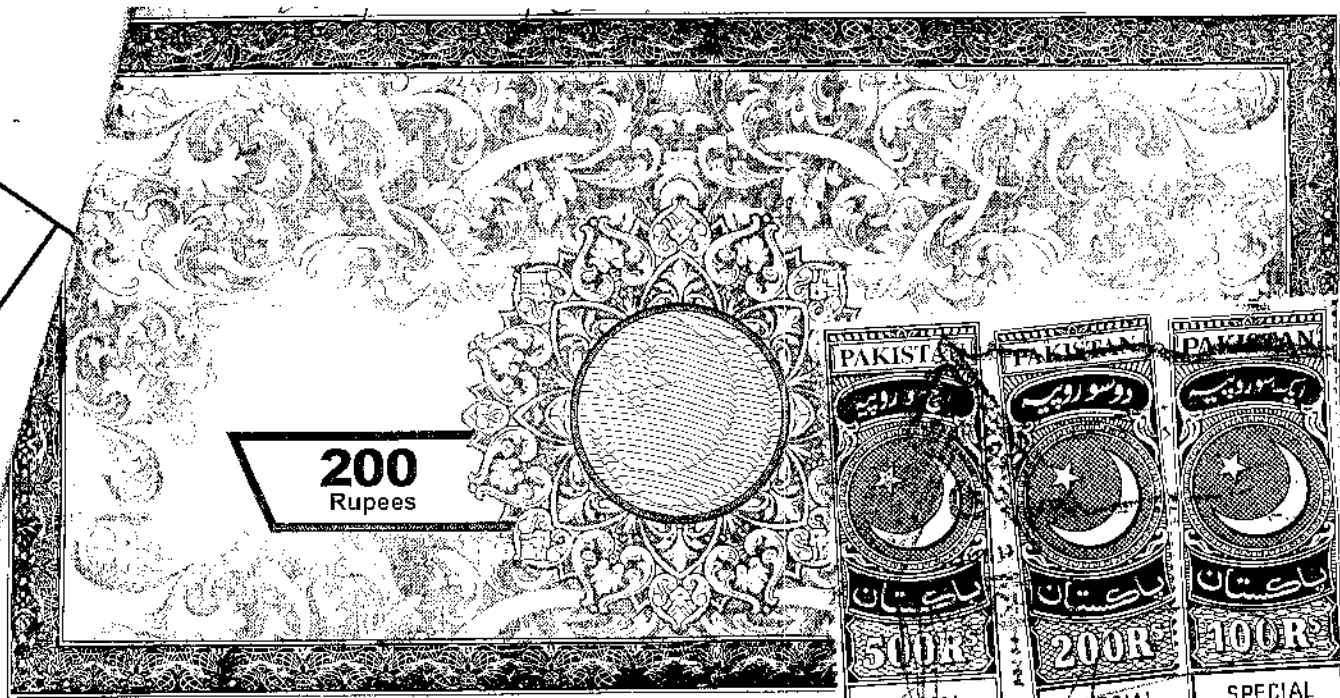
You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (05) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-14, after Re-Appropriation of Fund through Form B-20, from B.G NO-7014-16 to B.G NO-E023-14**, for the current financial year 2013-2014.


EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

820



200
Rupees



129309

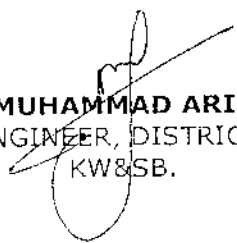
IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

18 JUN 2014

ZAHID MEHMOOD
Signed, Sealed and Delivered by the.


Advocate
For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KW&SB.



MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. RAHEEL ENTERPRISES.

WITNESS OF EMPLOYER


WITNESS OF CONTRACTOR


ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.


M/S. Toor Enterprises
PROJECT COORDINATOR

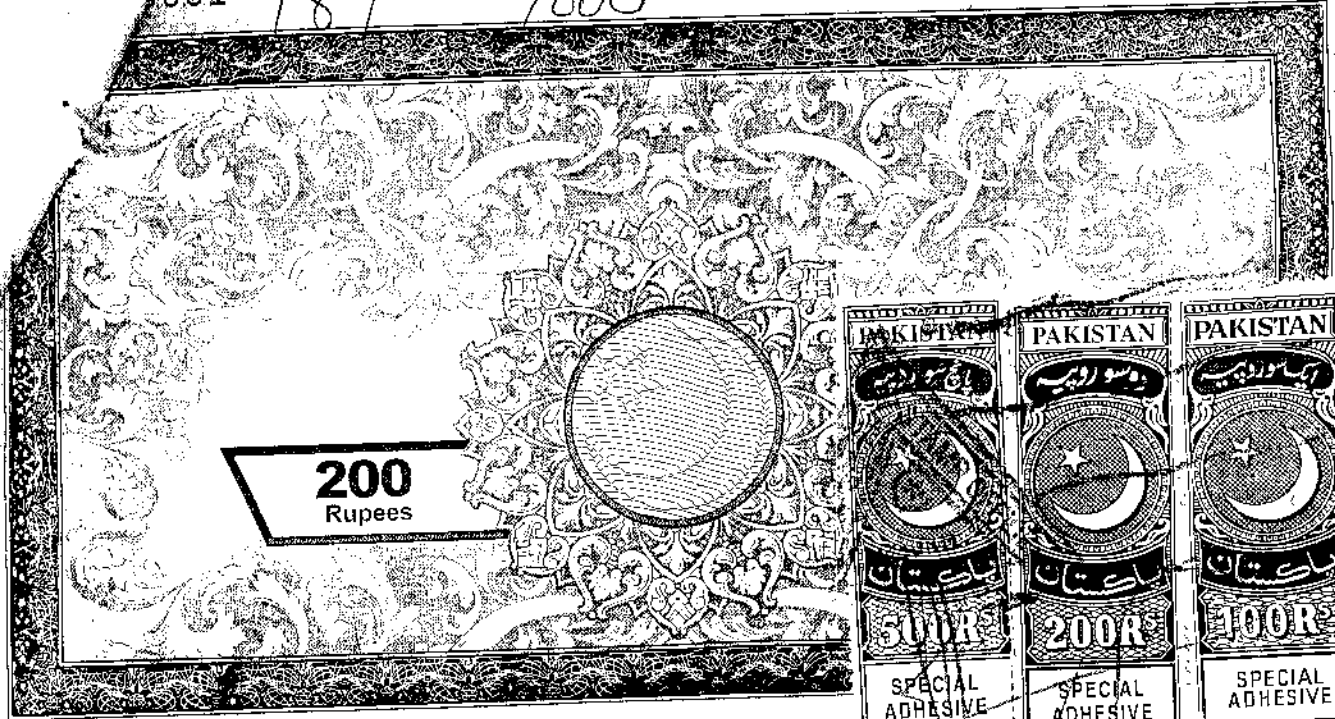

ABDUL MALIK KHALID
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

561

181

1000

800



AGIB IMRAN
Licence No. 129308

129308

NOW this Agreement witnesses as follows:-

1. In this Agreement the words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

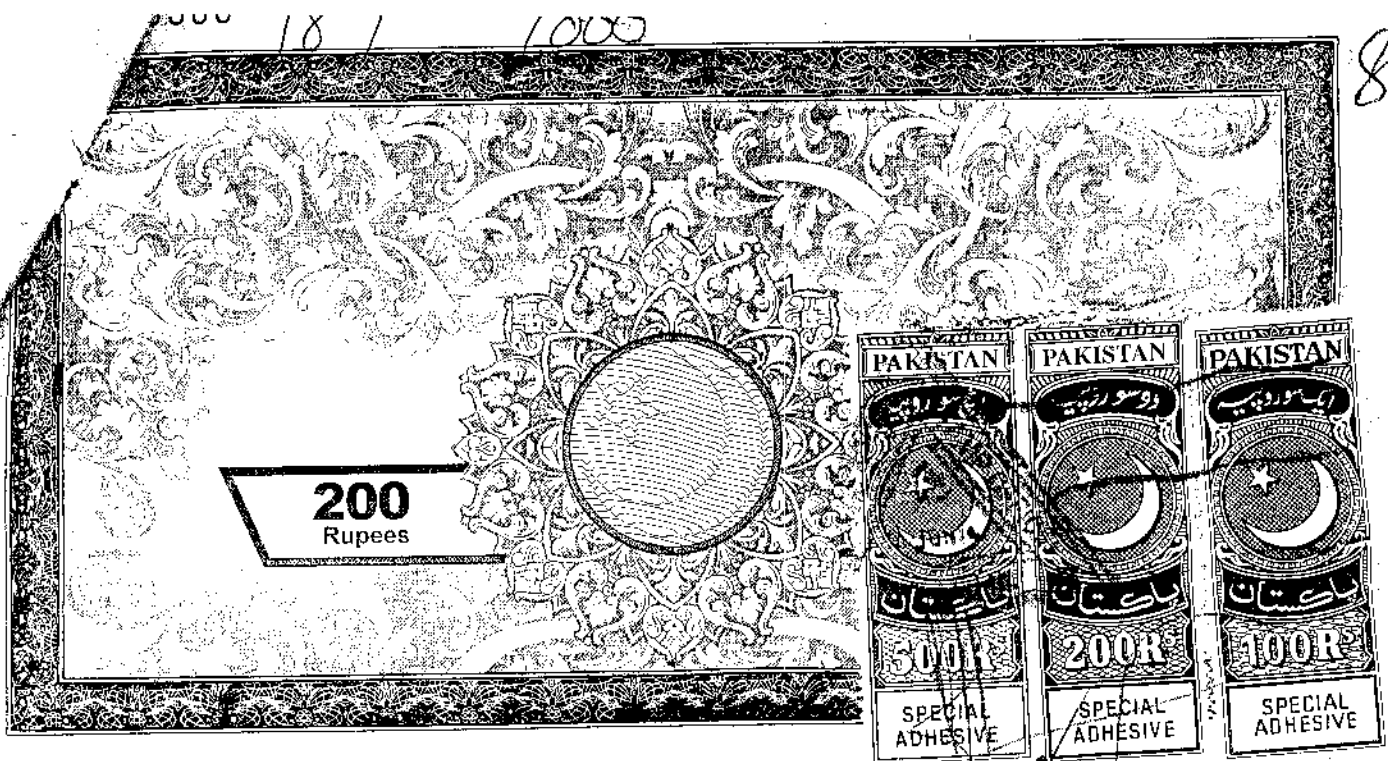
RAHID MEHMOOD
Advocate

2. The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/123 dated: 23-6-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner



CONTRACT AGREEMENT

HAQIB HANFI
Licence
Karachi
S. NO - 129307
M/S. RAHEEL ENTERPRISES
MRS. RASHIDA ARSHAD
M/S. RAHEEL ENTERPRISES
MRS. RASHIDA ARSHAD

This CONTRACT AGREEMENT made the 23rd day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of South, Represented by its Chief Engineer, District South. KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. RAHEEL ENTERPRISES**, having their office at **Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi**, Represented by the **MRS. RASHIDA ARSHAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.11, LYARI TOWN (SEW)"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.3,97,950/= (RUPEES THREE LACS NINETY SEVEN THOUSAND NINE HUNDRED FIFTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.9,000/=** vide Pay Order No.**00280279**, dated: **31-03-2014 (Rs.3,000/=)**, issued from **Meezan Bank Shahrah-e-Faisal Branch**, P.O NO.**DRA/643749/254481 (Rs.3,000/=)** dated: **31-03-2014** issued from **Bank Islami Al-Hilal Society Branch (Rs.3,000/=)** and P.O No.**8040573 (Rs.3,000/=)** dated: **27-03-2014**, issued from **UBL Chandni Chowk Branch, Karachi**, deposited by the

Refer

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/LOA/KW&SB/2014/ 123

Dated: 23-6-2014

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.11, LYARI TOWN (SEW).**

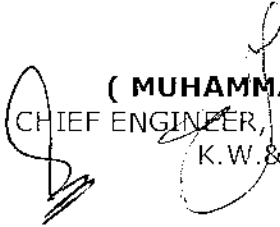
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-69/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19560**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(1)/N to 31(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.3,97,950/= (Rupees Three Lacs Ninety Seven Thousand Nine Hundred Fifty Only)**, duly concurred by the Finance Department, vide para-54/N to para-65/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-14, after Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G.No.E-023-14**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Raheel Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Raheel Enterprises.**

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

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


(MUHAMMAD ARIF)
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B

Copy to :-

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

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

BID EVALUATION REPORT


Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.19560 I.D No. /2014
Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).
Method of Procurement	Single Stage (One Envelop)
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.
0 Bid (s) rejected	One
1 Financial Bid Opening Date	23/4/2014

2 Bid Evaluation Report

#	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. Raheel Enterprises	Rs. 397,950/-	1st Lowest	@ 0.1666% Below	Substantially Responsive	P.O # 00280279 Dt: 31/03/2014 Rs.3,000/- Meezan Bank Shahrh-e-Faisal Br P.O # DRA/6437 49/254481 Dt: 31/03/2014 Rs.3,000/- Bank Islami Al-Hilal Society Br P.O # 8040573 Dt: 27/03/2014 Rs.3,000/- UBL Chandni Chowk Br
2	M/s. The S.S. Contractor	Not Quoted			Unresponsive due to not qualified	


he all concerned bidder are being informed accordingly.


he E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rehman Khattak)
Chief Engineer (IPD),
(Convener)

Procurement:

Single Stage Single Envelope.

Work:

MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC
MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-04-2014 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. Raheel Enterprises
- ii. M/s. The S.S. Contractor

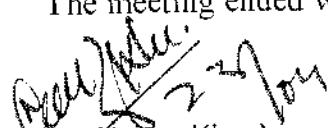
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Raheel Enterprises	Rs. 397,950/-	Rs.9,000/-	P.O # 00280279 Dt: 31/03/2014 Meezan Bank Shahrah-e-Faisal Br P.O # DRA/643749/254481 Dt: 31/03/2014 Bank Islami Al-Hilal Society Br P.O # 8040573 Dt: 27/03/2014 UBL Chandni Chowk Br
02	M/s. The S.S Contractor	Not Quoted	-	-


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.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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

Date:

23-04-2014


of Work: **MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).**

Name of Bidder **M/s. Raheel Enterprises**

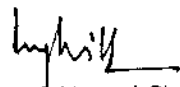
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

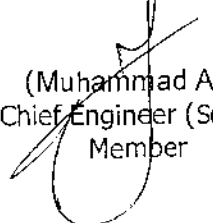
Name of Bidder **M/s. The S.S. Contractor**

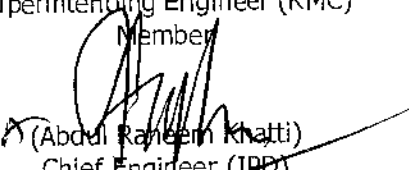
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

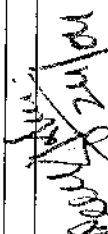

 (Muhammad Arif)
 Chief Engineer (South)
 Member



 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Converter


COMPARATIVE STATEMENT

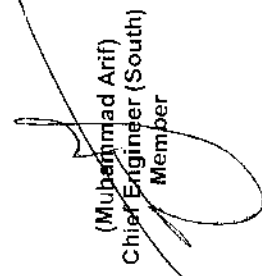
NAME OF WDRK: MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount
5	Manufacturing & Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation with in 10 miles	350.00 Nos	913.63	Each	319,770.50	912.00	319,200.00
	21" dia						
	24" dia	75.00 Nos	1,051.25	Each	78,843.75	1,050.00	78,750.00
	Say				398,614.25		397,950.00
					398,614		397,950


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Raheem Khattar)
 Chief Engineer (IPD), (Convener)

LYARI TOWN, DIST. (SOUTH) KW&SB.

MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW).

COST:- On Item Rate Basis. Issued to M/S. Rahool Enterprises.
OST:- Rs. 1500/= Pay Order NO: 14

T:- all Documents Attached:- 21-4-2014.
S:- 1000/- **TENDER CLERK** Finance Department
K. W. & S.B.

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Manufacturing & Supplying of 21" dia RCC Manhole Covers in 1:2:4 concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 16" thick 2" wide M.S plate with hook of 3/8" dia tor bar including compacting i/c during and transportation within 10 miles.	350 Nos.	912		Each	Rs. 319200/-
24" Dia.	75 Nos.	1050		Each	Rs. 78,750/-
				TOTAL:-	RS. Rs. 397950/-

23/4

Yellu
EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)
 (Inwards) Three bid

I hereby quoted Amounting to Rs. 397950/-
thirty seven thousand nine hundred fifty

Signature & Stamp of the Contractor:-
 Address: M/S RAHOOL ENTERPRISES

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
 2. Rate Quoted @ Rs. 397,950/- Three lac thirty seven thousand
 3. Cutting or over Writing is not found and the bid back fifty only
 4. Pay Order Attached / Not Attached
- ① P.O. No. 00280279 DT. 31-03-14 3000/- Meeghan Banz shohaha Post

**MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC
MANHOLE COVERS IN UC-NO. 01 TO UC-NO. 11, LYARI
TOWN (SEW).**

COST:- On Item Rate Basis Issued to M/S. M/S. The S.S. Contractor.
 COST:- Rs. 1500/= Pay Order NO: 42
 Days 22-4-2014 Dated:-
 1000/= Per Day. CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Manufacturing & Supplying of 21" dia RCC Manhole Covers in 1:2:4 concrete ratio 3" deep at center, forced with 1/2" dia tor el bars at 4" c/c welded to 6" thick 2" wide M.S plate hook of 3/8" dia tor bar cluding compacting i/c ing and transportation h in 10 miles.					
21" Dia.	350 Nos.			Each	
24" Dia.	75 Nos.			Each	
				TOTAL:-	RS.

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. Not Quoted (Inwards)

Signature & Stamp of the Contractor:-
Address: _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. Not Quoted
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P. Q. No. _____ LT: _____ RA: _____



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.19560 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11,LYARI TOWN (SEW).
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	One
11	Financial Bid Opening Date	23/4/2014
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. Raheel Enterprises	Rs. 397,950/-	1st Lowest	@ 0.1666% Below	Substantially Responsive	P.O # 00280279 Dt: 31/03/2014 Rs.3,000/- Meezan Bank Shahrah-e-Faisal Br P.O # DRA/643749/254481 Dt: 31/03/2014 Rs.3,000/- Bank Islami Al-Hilal Society Br P.O # 8040573 Dt: 27/03/2014 Rs.3,000/- UBL Chandni Chowk Br
2	M/s. The S.S. Contractor	Not Quoted	-	-	Unresponsive due to not qualified	-

The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

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

NIT Sr. No. 19560

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-04-2014 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. Raheel Enterprises
- ii. M/s. The S.S. Contractor

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. Raheel Enterprises	Rs. 397,950/-	Rs.9,000/-	P.O # 00280279 Dt: 31/03/2014 Meezan Bank Shahrah-e-Faisal Br P.O # DRA/643749/254481 Dt: 31/03/2014 Bank Islami Al-Hilal Society Br P.O # 8040573 Dt: 27/03/2014 UBL Chandni Chowk Br
02	M/s. The S.S Contractor	Not Quoted	-	-

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.

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 23-04-2014

Name of Work: **MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).**

Name of Bidder **M/s. Raheel Enterprises**

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.		No

Name of Bidder **M/s. The S.S. Contractor**

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

(Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary

(Muhammad Arif)
 Chief Engineer (South)
 Member

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

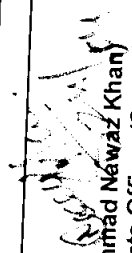
(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


(Abdul Raheem Khattak)
 Chief Engineer (IPD)
 Convener

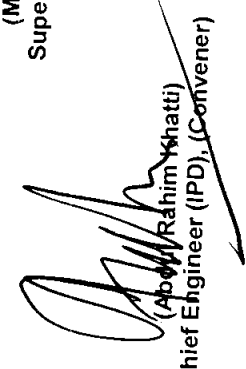
COMPARATIVE STATEMENT


NAME OF WORK: MANUFACTURING AND SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO. 01 TO UC-NO.11, LYARI TOWN (SEW).


S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount
5	Manufacturing & Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 1/2" dia for steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia for bar including compacting i/c curing and transportation with in 10 miles	350.00	913.63	Each	319,770.50	912.00	319,200.00
	21" dia	75.00	1,051.25	Each	78,843.75	1,050.00	78,750.00
	24" dia				398,614.25		397,950.00
	Say				398,614		397,950


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member

KARACHI WATER & SEWERAGE BOARD


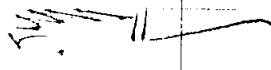
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA RCC MANHOLE COVERS IN UC-NO 01 TO UC-NO 11 LYARI TOWN (SEW).**

DATE OF OPENING & TIME: **23-04-2014 AT 2.30 PM.**

ESTIMATED COST: **RS.3,98,614/=**

SPRA'S SERIAL NO: **19560**

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Bahawal Enterprises	Rajeev	
2	M/s The S. S. Contractors	Ashfaq	
3			
4			
5			
6			
7			
8			
9			
10			