

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

* TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER SW/MS/2017/1
- 5) BRIEF DESCRIPTION OF CONTRACT DESTROYING OF UNSERVICEABLE 18", 15" & 12" DIA MAIN
SEW LINES & MANHOLE OF RCC SLAB & 27" & 14" DIA R.C.
COVERS IN SECTOR B-1, B, C, D & E BIAL COLONY DC No-124-B
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, RWESB
- 7) TENDER ESTIMATED VALUE Rs: 18,87,983/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 19,86,468/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-6-2017 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 Nos
- 12) NUMBER OF BIDS RECEIVED 01 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.H. ENTERPRISES
6-26 Block-C, North Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/S A.H. ENTERP.
Nil
Nil

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|-------------------------------------|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E.G. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D KWESB

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

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

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

Yes	<input checked="" type="checkbox"/>	SPPRAS No. 129601D8575/12	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	KWSB/DPR/2012/83 PUBLISHED in "DAILY CITY NEWS DAILY" AMR DATED: 24-5-12	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED?
(If yes, give details)

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

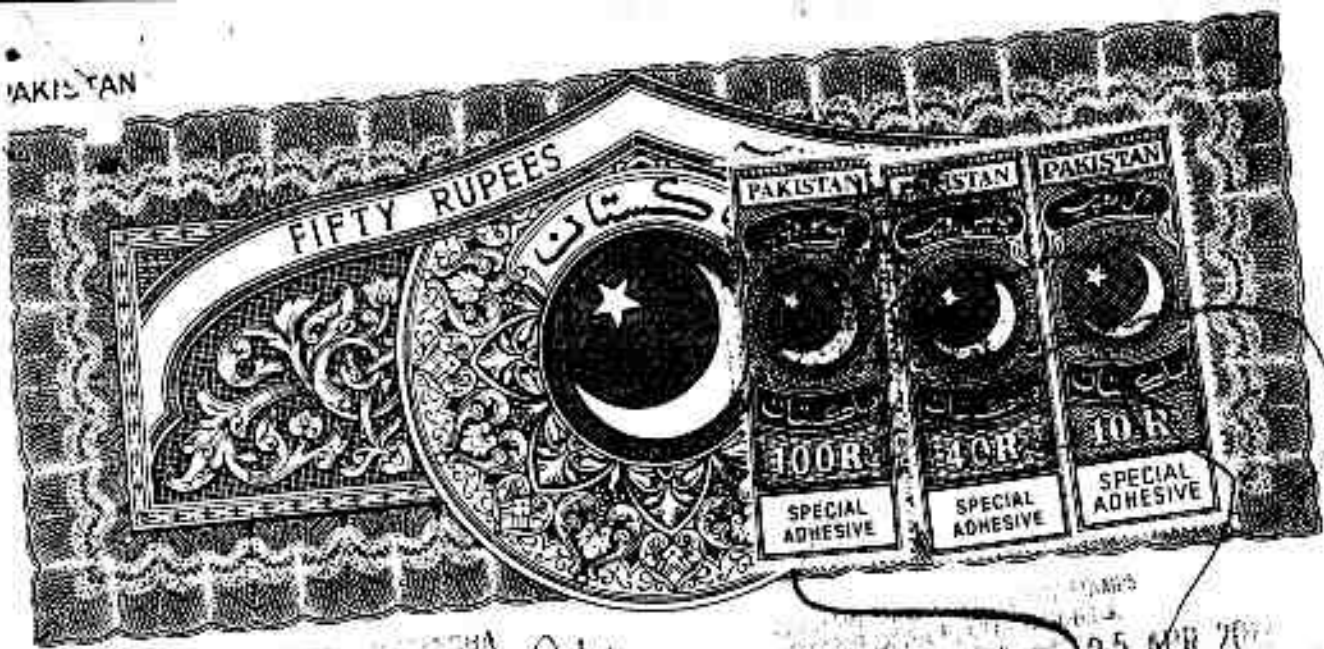
Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Save () Reset

PAKISTAN



S. M. Saadullah Ahmed
1958
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25.4.12
73
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PAKISTAN
25 APR 2012

TO BE UTILIZED ONLY FOR THE WORK OF
"DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA &
12" DIA MAIN SEWERAGE LINES AND
MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA
RCC COVERS IN SECTOR 8-A, A,B,C,D & E BILAL
COLONY, KORANGI TOWN"

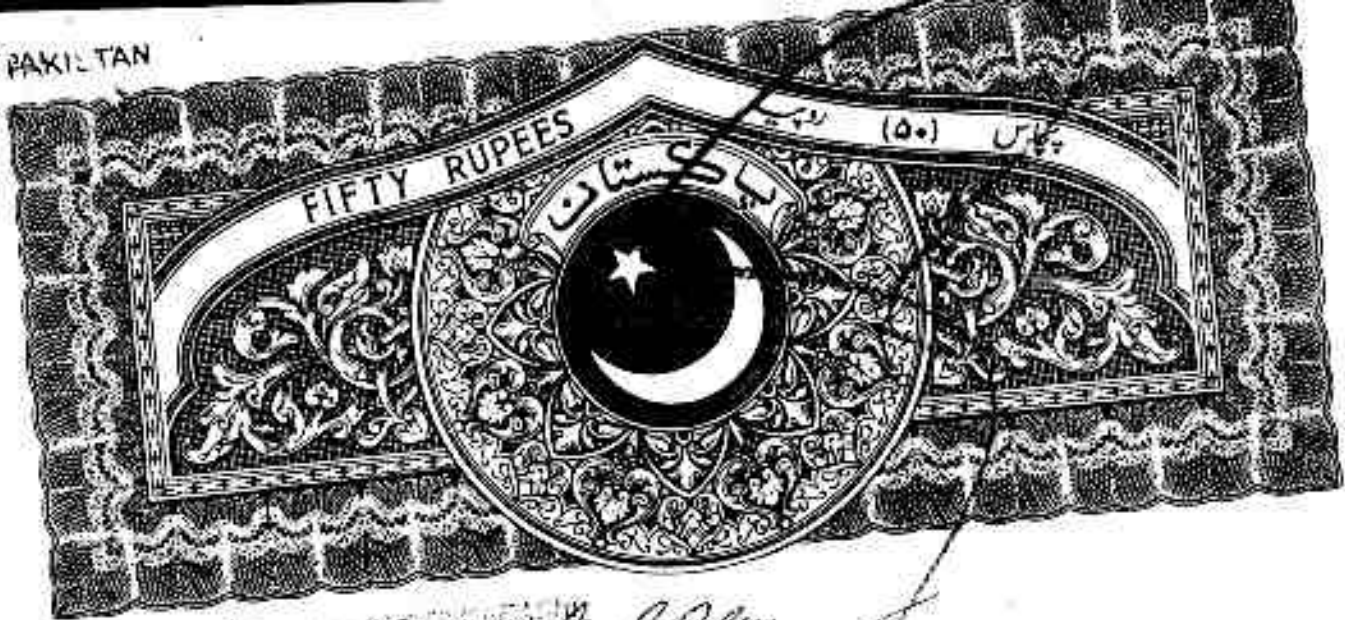
FOR AMOUNTING TO Rs.18,87,983/=

(RUPEES EIGHTEEN LACS EIGHTY SEVEN THOUSAND NINE
HUNDRED EIGHTY THREE ONLY).

INFAVOUR OF M/S. A. H. ENTERPRISES.

A. H.
M/S. A.H. ENTERPRISES.

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



S.M. Shakeri

7220
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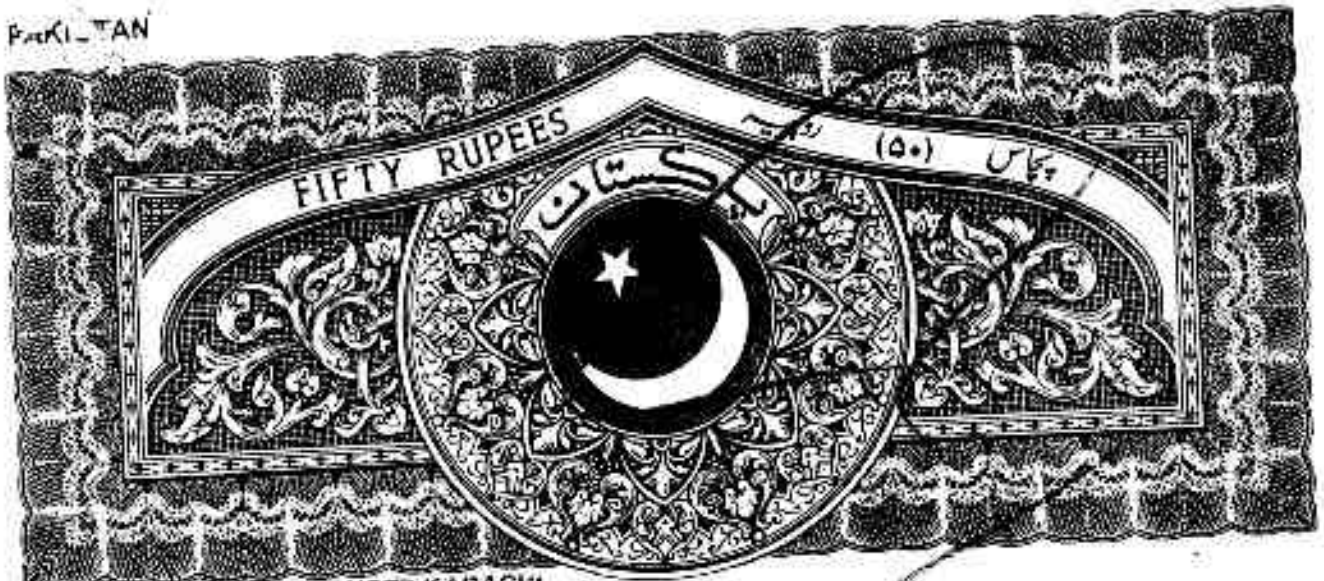
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[Signature]
M/S. A.H. ENTERPRISES.

[Signature]
EXECUTIVE ENGINEER (SEW)
KOARNGI TOWN, DIST. EAST
K.W.B.S.B.



STATE ENGINEERING COLLEGE KARACHI

Account No. 9.107 Shateel M. A. Advi
N.W.F. Company Card No. 112
Water Bill No. 107 Date 6.11.12
C. of Deposit or Disbursement Date 6.11.12
E. No. 107 Date 6.11.12

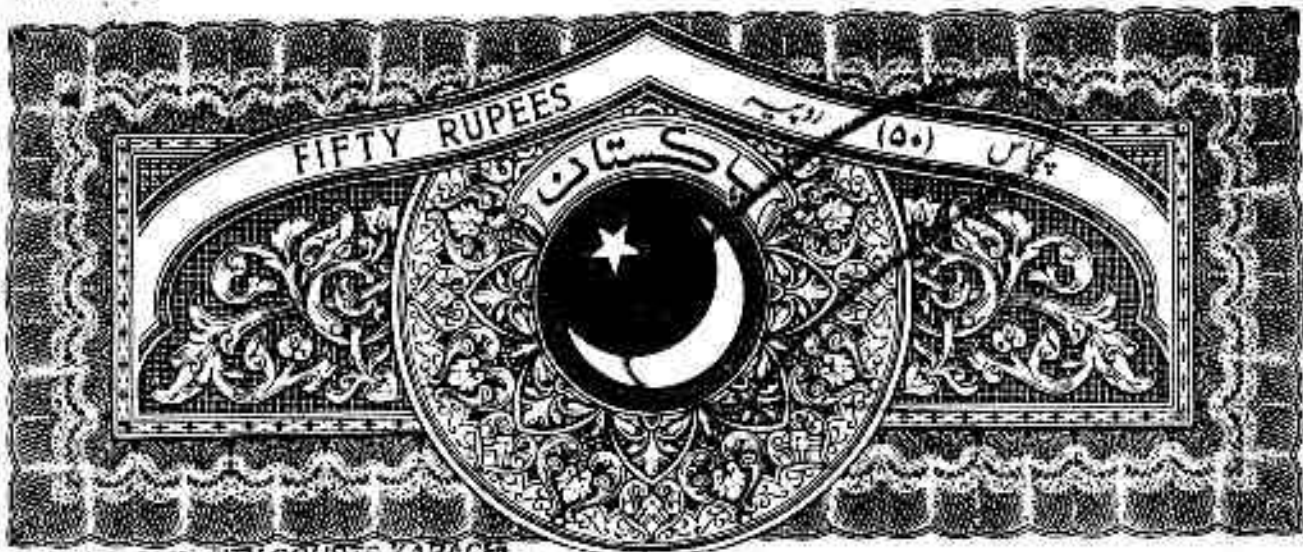
Signature
11/12

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RCC COVERS IN SECTOR 8-A, A,B,C,D & E BILAL
COLONY, KORANGI TOWN"

FOR AMOUNTING TO Rs.18,87,983/= (Circled)
(RUPEES EIGHTEEN LACS EIGHTY SEVEN THOUSAND NINE
HUNDRED EIGHTY THREE ONLY).
INFAVOUR OF M/S. A. H. ENTERPRISES.

Signature
M/S. A.H. ENTERPRISES

Signature
EXECUTIVE ENGINEER (SEW)
KOARNGI TOWN, DIST. EAST
K.W.&S.B.



STAMP
 Issued to: A. M. Akmal Khan Adil
 NIC / Contn. of: 1738
 Vide O.S.R. No. 6
 on Behalf of: SP
 E. No. 6

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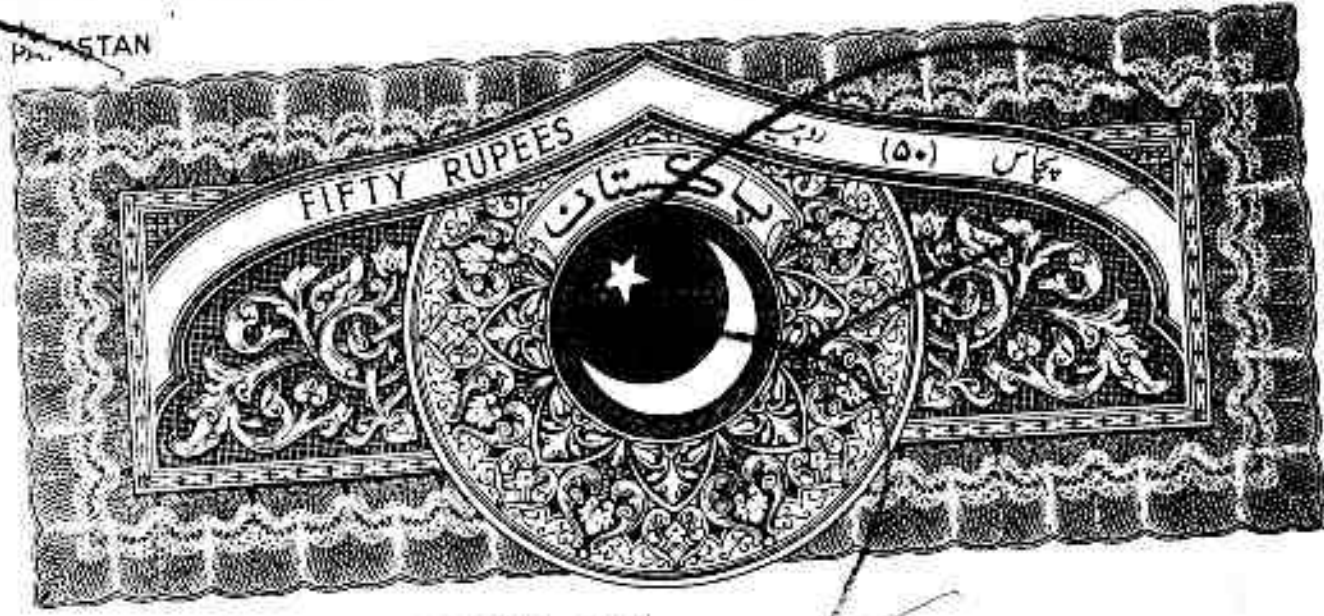
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INFAVOUR OF M/S. A. H. ENTERPRISES.

[Signature]
 M/S. A.H. ENTERPRISES.

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



S. M. Saeed Ahmed Adis
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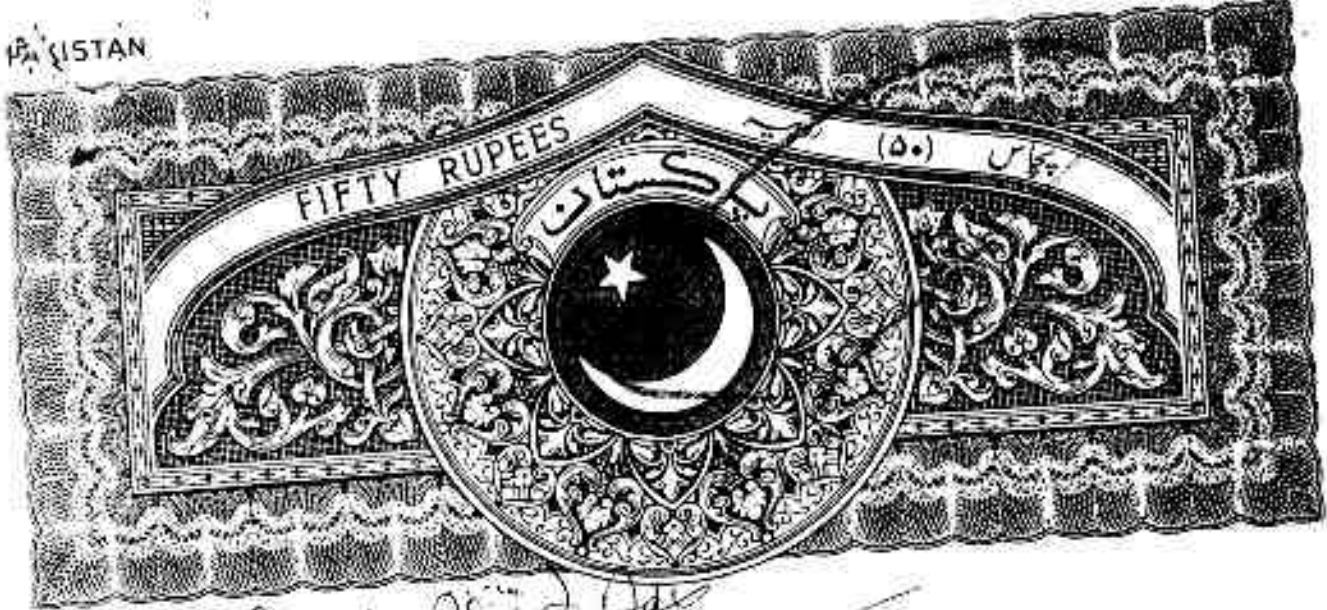
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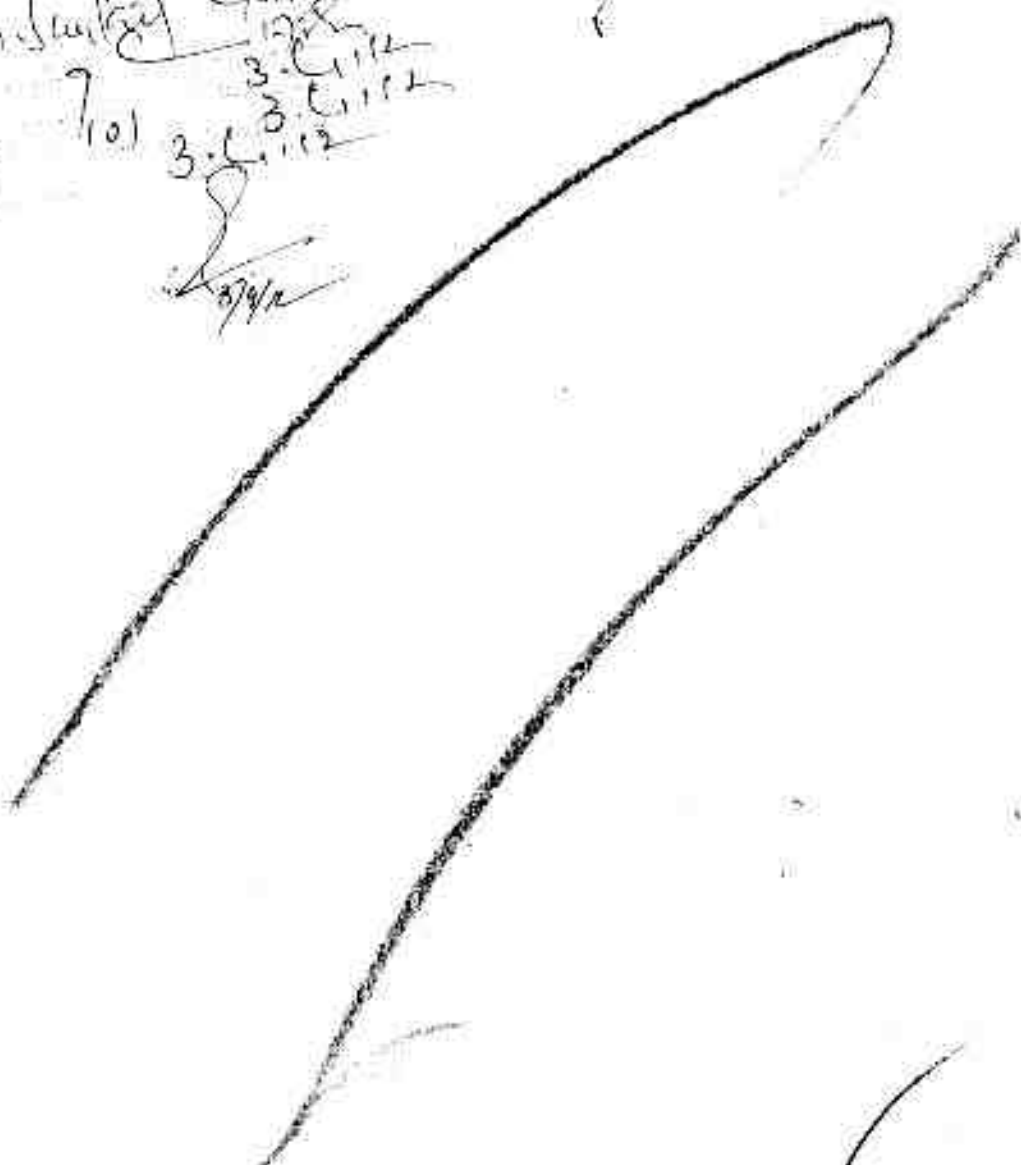

 M/S. A. H. ENTERPRISES.


 EXECUTIVE ENGINEER (SEW)
 KOARNGI TOWN, DIST. EAST
 K.W.B.S.B.

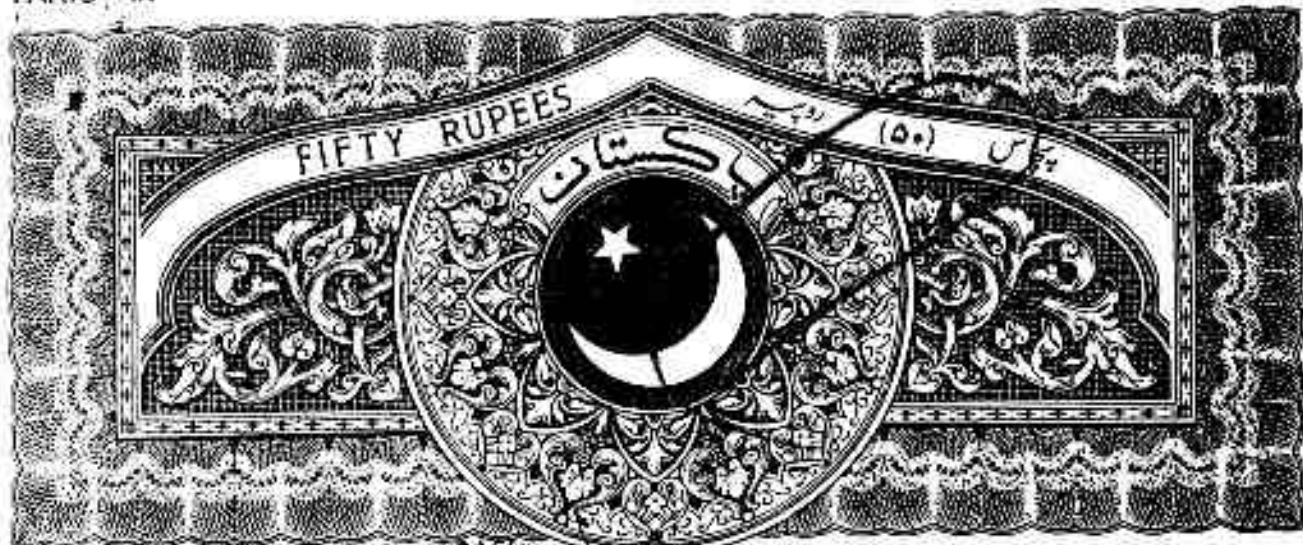
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Sam. Saadul Ahmed
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(M. Shariq Ahmed)

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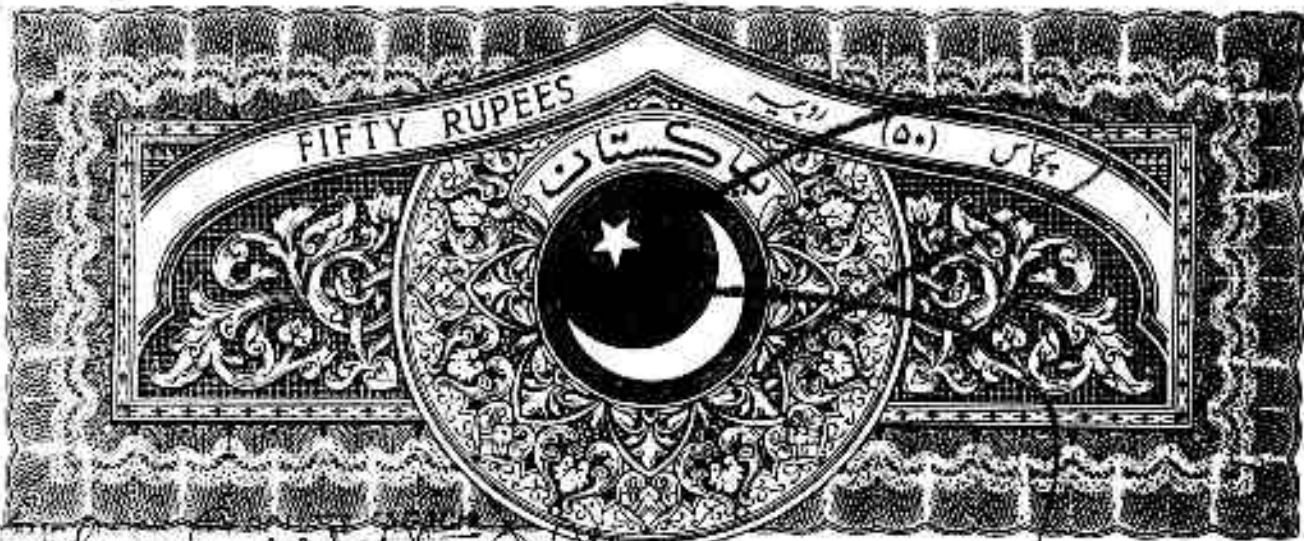
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M/S. A.H. ENTERPRISES.

EXECUTIVE ENGINEER (SEW)
 KOARNGI TOWN, DIST. EAST
 K.W.B.S.B.



Date: 13/11/12
 Issued by: S. M. Saadul A. Hamed
 NIC: 101
 Vol: 3
 City: 112
 A. No. 3

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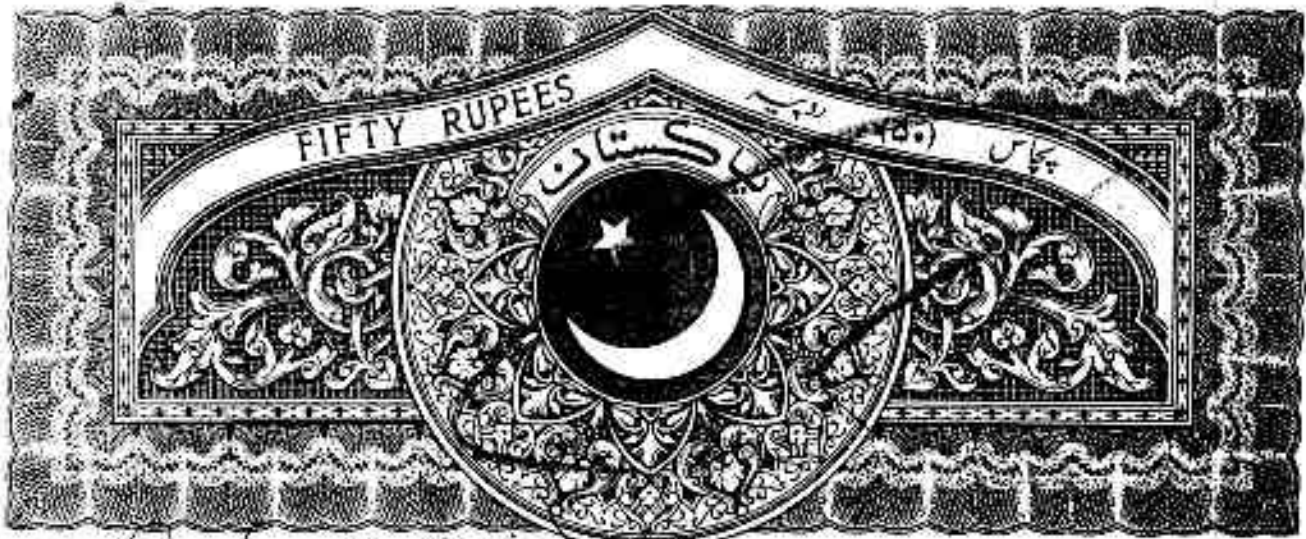
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M/S. A.H. ENTERPRISES.

EXECUTIVE ENGINEER (SEW)
 KOARNGI TOWN, DIST. EAST
 K.W.&.S.B.



Son. Saadul Ahmed
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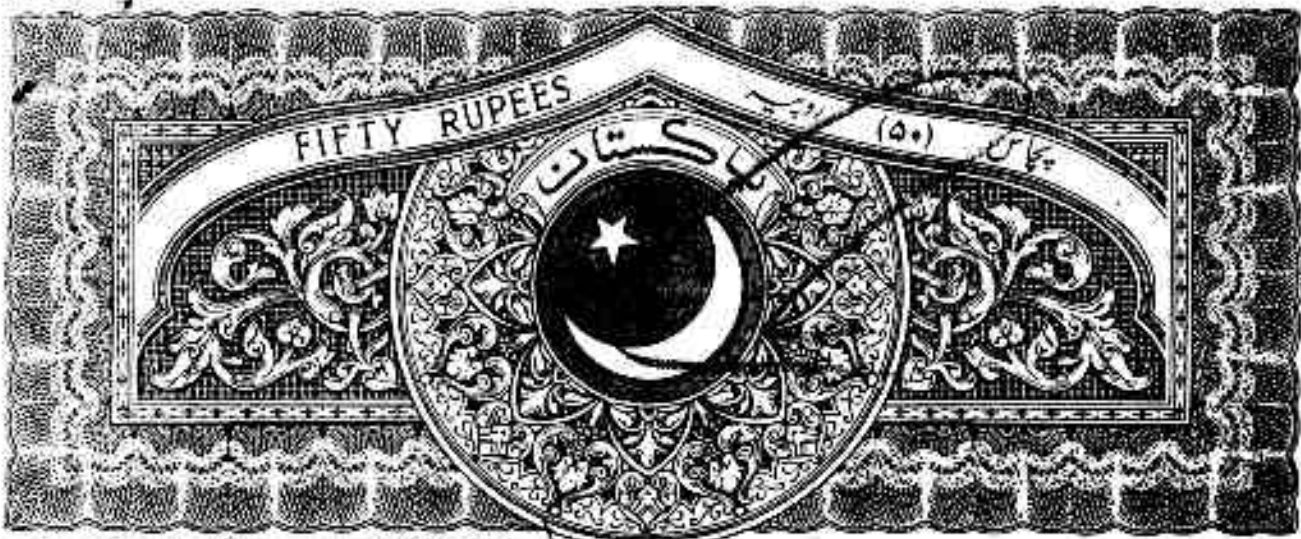
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M/S. A.H. ENTERPRISES.

EXECUTIVE ENGINEER (SEW)
 KOARNGI TOWN, DIST. EAST
 K.W.&S.B.



Handwritten notes and calculations:
 Sim. Secretary Ahmed Jais
 7 101 3.12
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**TO BE UTILIZED ONLY FOR THE WORK OF
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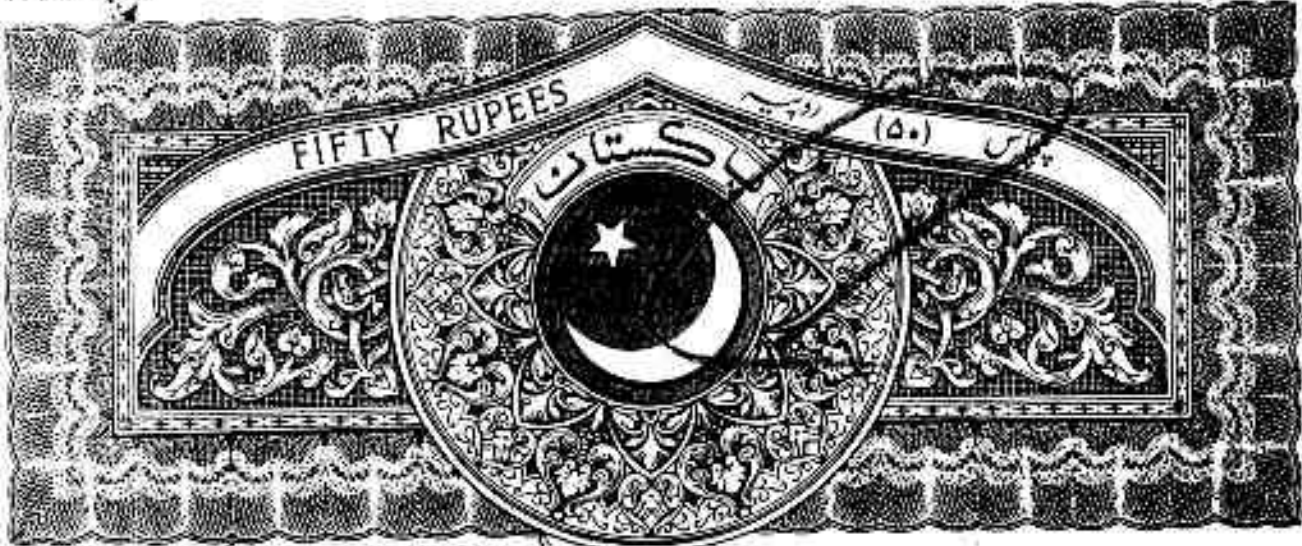
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INFAVOUR OF M/S. A. H. ENTERPRISES.

(Signature)
M/S. A.H. ENTERPRISES.

(Signature)
**EXECUTIVE ENGINEER (SEW)
 KOARNGI TOWN, DIST. EAST
 K.W.&S.B.**



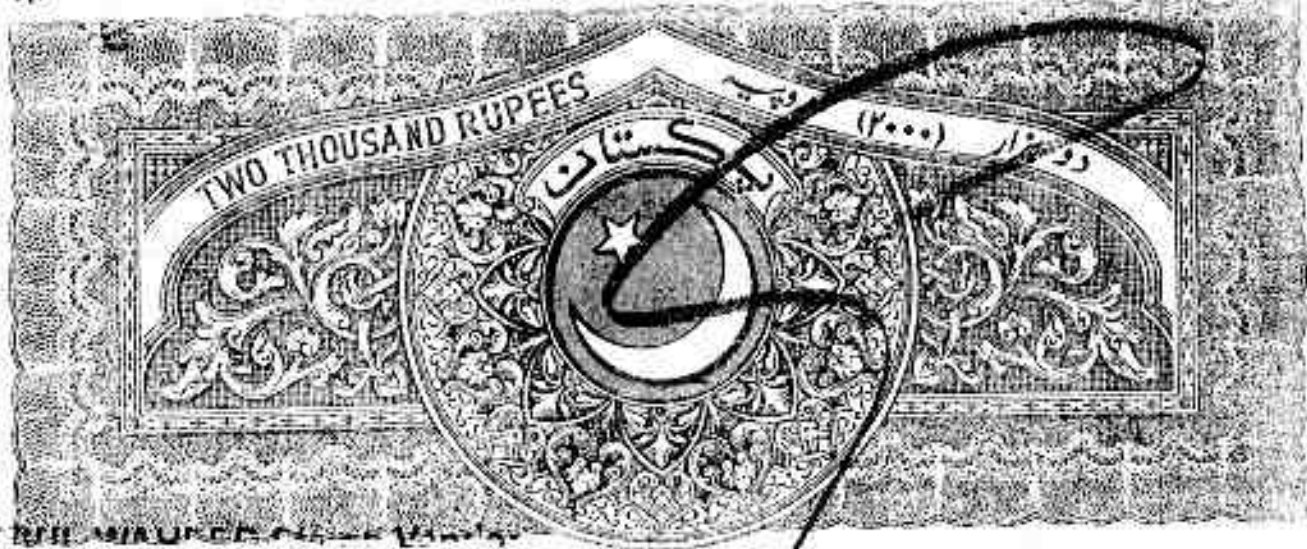
STAMP OFFICE CIVIL COURTS KARACHI
 Issued to M. S. Sherani Home Ades
 MS / Certificate No. 193
 Vide L.S.R. No. 101 Dated 3.4.12
 on Behalf of _____ Dated 3.4.12
 E. No. 7 Dated 3.4.12

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TO BE UTILIZED ONLY FOR THE WORK OF
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INFAVOUR OF M/S. A. H. ENTERPRISES.

A.H.E.
 M/S. A.H. ENTERPRISES.

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



3632

15 JUN 2012

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

Signed, Sealed and Delivered by the

For and on behalf of
EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
KW&SB.

For and on behalf of
CONTRACTOR

MUHAMMAD HAFEEZ SOOMRO
MANAGING PARTNER
M/S. A.H. ENTERPRISES.

WITNESS OF EMPLOYER

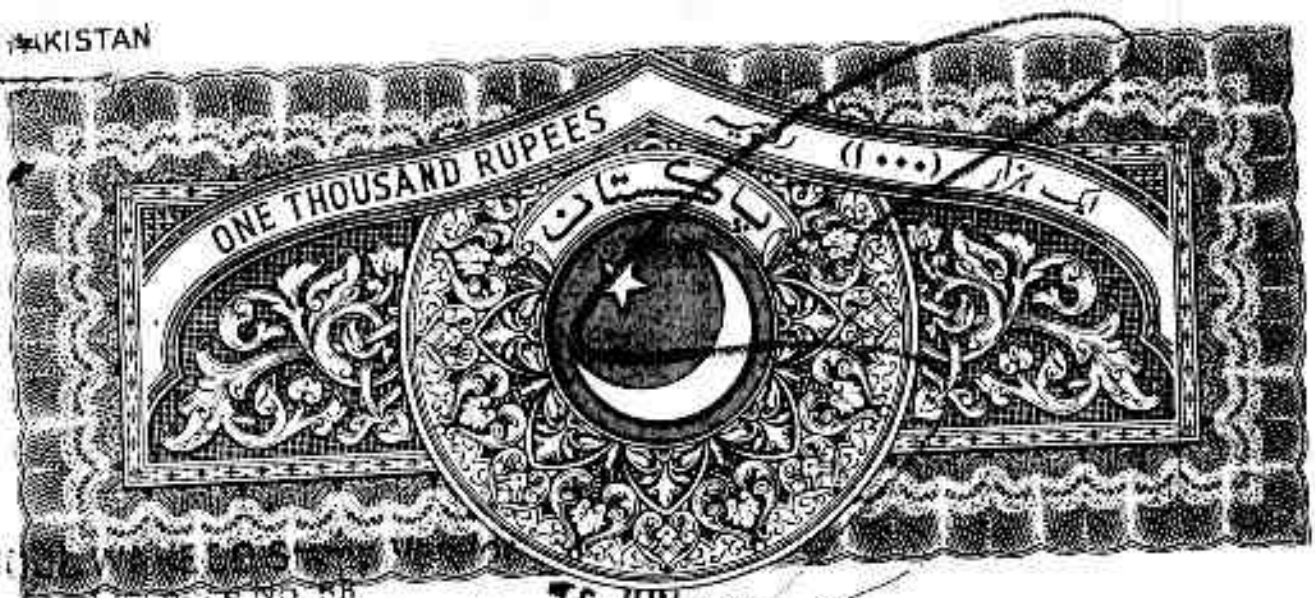
SAEED AHMED SEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT EAST
K.W.&S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

ROSHAN DEEN

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT EAST
K.W.&S.B.



Design No. 58
 A-20/3/3, Guls har-e-ajmal Karachi
 Date 3636
 Applicant With Address of
 Design No. address in
 Applicant
 Serial No.
 Date of Issue

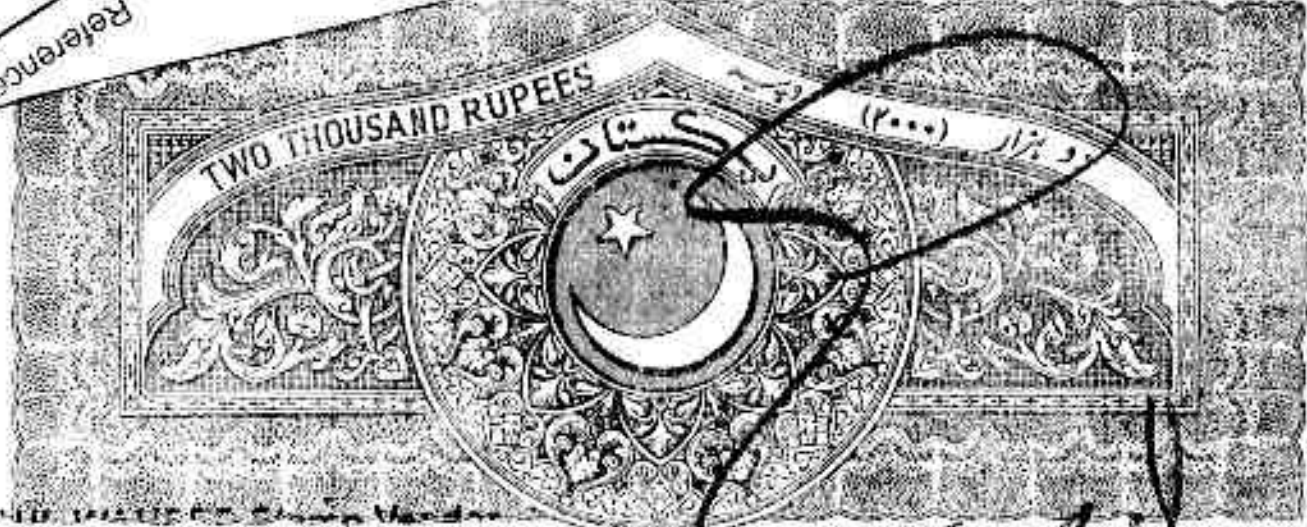
T6 JUN 2012

NOW this Agreement witnesses as follows:-

15. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
16. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD HAFEEZ SOOMRO on behalf of the contractor and by MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DE/W&S/KW&SB/2012/91 dated: 15-06-2012.
 - 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.
11. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]

Reference



5 JUN 2012

3633

SHANE

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 15th day of June 2012 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. A.H. ENTERPRISES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. MUHAMMAD HAFEEZ SOOMRO** 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 "**DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS 21" DIA & 24" DIA RCC COVERS IN SECTOR B-A, B-C, D & E BILAL COLONY, KORANGI TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.18,87,983/- (Rupees EIGHTEEN LACS EIGHTY SEVEN THOUSAND NINE HUNDRED EIGHTY THREE 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.40,000/=** vide Pay Order No. **6967516**, dated: **11-06-2012**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs. 1,68,793/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signature and scribbles]

[Handwritten signature]
12/6/12



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No. CE/DEW&S/A.OA/KW&SB/2012/91

Dated: 15-6-2012

M/s. A. H. Enterprises,
B-261, Block-C, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:

DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR B-A, A,B,C,D & E BILAL COLONY, KORANGI TOWN.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide Para-101/N dated: 13-06-2012, your bid for the subject work is hereby accepted for the sum of **Rs.18,87,983/= (Rupees Eighteen Lacs Eighty Seven Thousand Nine Hundred Eighty Three Only)**, as assessment / recommended by the Procurement Committee-I, KW&SB, vide para-75(1)/N to 81(6)/N, duly concurred by the Finance Department, KW&SB vide para-91/N to 99/N, the expenditure is chargeable under B.G.No **K-023-18**, after Re-Appropriation from **B.G.No.4024-16**, for the financial year 2011-2012.

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

It is further be noted that 8% remaining Security Deposit will be deducted from your bill.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town (District East), KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER (DISTRICT EAST)
K.W.&S.B.

Copy to :-

1. S,E Korangi Town, District East, KW&SB.
2. Executive Engineer (Sew), Korangi Town, District East KW&SB.
3. Office Copy.

8-20

15

Case: R. 18.87.983/.

Sub: Defilling of unserviceable 18" 15" and 12" dia main
Sewerage lines and Manufacturing of RCC slabs
and 24" dia RCC Covers in Sector 8-A, C.
Bale B. tal Colony, Farangi Town



(100) Approval of the recommendation of the Procurement Committee-I
at Para 81(C) (N.D.) concurred in by DMD (F) at Para
96 to 99 (N.D.) please be accorded Form B.20
is submitted in duplicate. Please,

(101) The MP (Case 3)

Approved as Proposed
by DMD (T) Vidyalakshmi

DMD (T) S

15/6/2012

100/N above -

(102) DMD (T) S

15/6/2012

[Signature]
mp-15/6/12

(103) DMD (F) S

[Signature]
15/6/2012

104 gale

105 100-II

[Signature]

106 CE (East)

107 AO (F)

C.E. (East)

[Large handwritten scribbles and signatures]

NOTE SHEET

Reference

(-12-)

Paras

SUBJECT: **DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A, A,B,C,D & E BILAL COLONY, KORANGI TOWN.**

After obtaining prior administrative approval from the Managing Director, KW&SB, for hoisting tenders through Authority's Website of SPPRA-2010, at para-70/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18th February, 2012, for financial concurrence under **B.G.No.K-023-18, Rs.18,87,983/= (Rupees Eighteen Lacs Eighty Seven Thousand Nine Hundred Eighty Three Only)**, of instant work in favour of **M/s. A. H. Enterprises**, as evaluated by the Evaluation Committee and recommended for its approval vide para-75(1)/N to 81(6)/N. Hence, the case may kindly be submitted to DMD(Finance), KW&SB, for Financial Concurrence, under **B.G.No. K-023-18**, with the permission of transfer of funds by way of **re-appropriation through Form B-20 from B.G. No. 4024-16, to B.G. No.K-023-18**, also requested to sanction of work of **Rs.18,87,983/=** in favour of **M/s. A.H. Enterprises**, as evaluated by the Procurement Committee-I, duly recommended vide para-75(1)/N to 81(6)/N. Moreover, it is certified that the entire contractual formalities as per existing SPP Rules-2010 have strictly been followed for this instant case, alongwith the permission to submission of bills upto 30th June, 2012, please.

CHIEF ENGINEER (EAST)
K.W.&S.B.

DMD(FINANCE), KW&SB.

36

NOTE SHEET


(11)

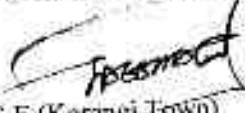
Para

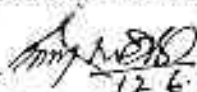
SUB: DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL COLONY KORANGI TOWN


81
6. Recommendation of the Committee


Single Bid received i.e. ~~M.A. H. Enterprises~~ quoted / corrected bid cost amounting to ~~Rs. 18,87,983/-~~ (Rupees Eighteen Lac Eighty Seven Thousand Nine Hundred Eighty Three only) the Procurement Committee-I assessed the single bid on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the I/A No.4024-16 for the financial year 2011-2012 to meet the expenditure.

82

Accounts Officer (District East)
Member / Secretary


S.E. (Korangi Town)
Member


12.6.12
S.E. (Design & Estimate)
Member


Chief Engineer (District East)
Member


Chief Engineer (IPD)
Convener 12/6/2012

83

The DMD (F), KW&SB

75

NOTE SHEET

Para

(12)

SUB: DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL COLONY KORANGI TOWN

EVALUATION REPORT

75

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer Korangi Town Division prepared an estimate for amount of Rs.19,78,367/- which was checked by Design Office for an amount of Rs.19,86,468/- for the subjected work. The M.D, KW&SB accorded approval for calling tender vide Para-70/N9.

76

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 as per site requirement.

77

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through press publication vide CDGK/ADVT/KW&SB-887/12 & KWSB/DPR/2012/63 published in "daily City News" daily "AMN" dated: 24-05-2012 as well as SPPRA Web Site vide Serial No.12960 LD No.8575/2012 which were opened on 11-06-2012.

78

4. RECEIPT OF BIDS

Single bid was received on 11-06-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bid was received and position is as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.A.H Enterprises	Rs.18,87,983/-	Rs.18,87,983/-	1 st Lowest	Substantially Responsive

79

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Korangi Town), KW&SB	Member
5	Accounts Officer (Dist. East), KW&SB.	Member/Secy.

80

The meeting of the Procurement Committee-I was held on 12-06-2012 at 11.00 a.m in the office of C.E (IPD), KW&SB vide meeting notice No. A.O/D.E/SQ/KW&SB/2012/69 dated:11-06-2012



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-887/12 & KWSB/DPR/2012/63 published in "daily City News" daily "AMN" dated: 24-05-2012. SPPRA Serial No.12960 I.D No.8575/2012.
3	Tender Description/Name of Work/Item:	DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL COLONY KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	06 Nos
7	Total Bid Received:	01 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	11-06-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.A.H Enterprises	Rs.18,87,983/-	1 st Lowest	P.O Attached

[Signature]
Accounts Officer (East)
Member / Secretary

[Signature]
S.E (Korangi Town)
Member

[Signature]
S E (Design & Estimate)
Member

[Signature]
Chief Engineer (East)
Member

[Signature]
Chief Engineer (IPD)
Convener 11/6/2012

COMPARATIVE STATEMENT

Name of Work: **DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL colony**

U.C. - 1 Koryangi Division

Item No	Description of Work	Estimated Cost			M/s. H Enterprises			
		Quantity	Rate	Amount	Rate	Amount		
1	Cleaning inside sewerage line completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically) including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia heir "to and fro" pulling action (Nos 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" to 18" except only sewage water finally passing a ball of 12" lesser than the diameter of pipe but no extra leading 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 / devices alongwith engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety.	4000	Rft	84.48	P/Rft	337,920.00	80.20	320,800.00
		6540	Rft	63.36	P/Rft	414,374.40	60.20	393,708.00
		15000	Rft	52.8	P/Rft	792,000.00	50.20	753,000.00
2	Manufacturing and supplying RCC Ring Slab of 21" inch dia inside and 36" dia out side 7.5" inch width and 6" inch thick including 3/8" inch dia for stress bars two concentric ring with 3/8" inch dia 8 Nos cross linked bars welded and two sunk type books casted in 1:2:1/2:3 concrete with embedded 15 kg C.I frame in perfect position including transportation charges for on average lead of 20 KM per trip from casting yard to town office (minimum of 25 slabs per trip will be transport).	75.00	Nos	1162.31	Each	87,173.25	1110	83,250.00

Name of Work: **DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL Colony**
 U.L-1 Korangi Division

Item No	Description of Work	Estimated Cost			M/s.A.H Enterprises	
		Quantity	Rate	Amount	Rate	Amount
3	Shifting to the site and fixing 36" dia in perfect position on damaged manholes including cutting of damaged M/H in proper shape and laying of 2" thick layer of cement mortar and disposal of the debris.	75.00 ⁺ Nos	382.80	28,710.00	363	27,225.00
4	Manufacturing and Supplying of 21" inch diameter RCC Manhole Cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre reinforced with 1/2" dia M.S Tor Bars with 4" c/c welded to a 3/16" thick, 2" wide M.S Flat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. complete.	500 ⁺ Nos 100 ⁺ Nos	530.44 610.7	265,220.00 61,070.00	504 580	252,000.00 58,000.00
TOTAL QUOTED / CORRECTED COST				1,986,467.65		1,887,983.00
SAY				1,986,468		1,887,983
						1st

U. S. T. 12/12/12
 Accounts Officer (Distt. East)
 Member / Secretary

U. S. T. 12/12/12
 S E (Korangi Town)
 Member

U. S. T. 12/12/12
 S E (Design & Estimate)
 Member

U. S. T. 12/12/12
 Chief Engineer (Distt. East)
 Member

U. S. T. 12/12/12
 Chief Engineer (Distt. East)
 Convener 12/12/12

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI DIVISION

**SUBJECT: DESILTING OF UNSERVICEABLE 18", 15" & 12" DIA MAIN SEW LINES
& MANUFACTURING OF RCC SLABS AND 21" & 24" DIA RCC
COVERS IN SECTOR 8-A,B,C,D & E BILAL COLONY UC NO:01
KORANGI DIVISION.**

Estimated Cost: on Item Rate Basis Issued to M/S A.H. Engrs. & Co.
 Time Limit: 30 Days
 Tender Cost: Rs: 3000/- BODRA Pay Order No: 6967507 Dated 8-6-12
 Penalty: Rs: 1500/- Finance Dept. ISSUED ON 8-6-12
 K. W. & S. B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment (Mechanically / Electrically). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia height to and fro" pulling action (Nos 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" to 18" except only sewage water finally passing a ball of 12" lesser then 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				

<p>above winching machine / devises along with /Engine / winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.</p> <p>18" Dia 15" Dia 12" Dia</p>	<p>4000Rft 6540Rft 15000Rft</p>	<p>35.20 66.20 50.20</p>	<p>P/Rft P/Rft P/Rft</p>	<p>320300 393709 753000</p>
<p>2 Manufacturing and Supplying RCC Ring slabe of 21" & 36" inside outside 7.5" width and 6" thick i/c 3/8" tor steel bars two concrete rings with 3/8" 08 Nos cross linked bars welde and two sunk type hooks casted in a 1:1 1/2 : 3 cocrete with embedded 15Kgs C.I frame in perfect position i/c transportation charges for an average lead of 20Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)</p>	<p>75 Nos</p>	<p>1110</p>	<p>Each</p>	<p>83250</p>
<p>3 Shifting & Fixcing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris</p>	<p>75NOS</p>	<p>363</p>	<p>Each</p>	<p>27225</p>
<p>4 Manufacturing & Supplying 21" dia RCC Manhole Cover cast insitu 1:2:4 cement concrete(ratio 50% crushed 50% g bajri) 3" deep at cehre reinforcement with 1/2" M/S bars with 4" c/c welded to a 3/16"</p>				

thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.	21"O	500NOS		Each	252000
	24"O	100NOS		Each	58000
TOTAL					1887983

EXECUTIVE ENGINEER (SEW)

 KORANGI DIVISION EAST

I we hereby quoted bid amount of Rs 1887983

Rupees Eighteen Lacs Eighty Seven Thousand Nine Hundred Eighty three

Signature of Contractor

M/s AA Enterprise

YEMEN RECEIVED IN SEALED COVER, UNSEALED COPY
 RATE QUOTED @ Rs. 18,97,983/2 (Eighteen Lacs eighty seven thousand nine hundred eighty three only)
 NO OVER WRITING IS NOT FOUND
 ORDER ATTACHED/NOT ATTACHED.
 P.O. No: 6967516 dt: 11-06-12 By 1000/2 HBL Sd/Sect

Sub Engineer (SEW)

Sd/Asst Engineer

Sd/Asst Engineer

Sd/Asst Engineer



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
(ACCOUNTS OFFICE)

No: A.O/DE/SQ/KW&SB/2012/69

Dated: 11-06-2012


NOTICE FOR MEETING

Name of Works:

1. **DESILTING OF UNSERVICEABLE 24" DIA. & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF 21" DIA & 24" DIA RCC COVERS IN SECTOR 30-A, ALTAZ TOWN, KORANGI TOWN**
2. **DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL COLONY KORANGI TOWN**

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 works is scheduled to be held on 12-06-2012 at 11.00 a.m in the office of the Convener of the Procurement / Evaluation Committee-I to finalize the matter of the above cited works as per SPPRA-2010.

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


ACCOUNTS OFFICER (East)
Member / Secretary

Copy for information to:-

- | | | |
|----|--------------------------------|----------|
| 1. | The C.E (IP&D), KW&SB | Convener |
| 2. | The C.E (District East), KW&SB | Member |
| 3. | The S.E (D&E), KW&SB | Member |
| 4. | The S.E (Korangi Town), KW&SB | Member |

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-887/12 & KWSB/DPR/2012/63 published in "daily City News" daily "AMN" dated: 24-05-2012. SPPRA Serial No.12960 I.D No.8575/2012.
3	Tender Description/Name of Work/Item:	DESILTING OF UNSERVICEABLE 24" DIA, & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF 21" DIA & 24" DIA RCC COVERS IN SECTOR 30-A, ALTAF TOWN, KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>07 Nos</u>
7	Total Bid Received:	<u>02 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:	11-06-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M.Mazhar & Co.	Rs.12,99,950/-	1 st Lowest	@0.067%Below	Substantially Responsive	P.O Attached
2	M/s. A.H Enterprises	Rs.13,42,875/-	-	@3.233%Above	Un-Responsive	Less Amount P.O Attached

The all bidders are being informed accordingly.

M/s. M.Mazhar & CO. was declared as the lowest responsive bidder.

[Signature]
12/6/12
Accounts Officer (East)
Member / Secretary

[Signature]
S.E (Korangi Town)
Member

[Signature]
12-6-12
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (East)
Member

[Signature]
Chief Engineer (IPD)
Convener

12/6/12 SPPRA

SPPRA INWARD DIARY

No. _____
Date _____

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 321-99245161

BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-887/12 & KWSB/DPR/2012/63 published in "daily City News" daily "AMN" dated: 24-05-2012. SPPRA Serial No.12960 I.D No.8575/2012.
3	Tender Description/Name of Work/Item:	DESILTING OF UNSERVICEABLE 24" DIA, & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF 21" DIA & 24" DIA RCC COVERS IN SECTOR 30-A, ALTAH TOWN, KORANGI TOWN
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6	Total Bid Documents Sold:	<u>07 Nos</u>
7	Total Bid Received:	<u>02 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	Financial Bid Opening Date:	11-06-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M. Mazhar & Co.	Rs.12,99,950/-	1 st Lowest	P.O Attached
2	M/s.A.H Enterprises	Rs.5,57,600/-	-	Less Amount P.O Attached

PRA INWARD DIARY

Sindh Public Procurement Regulatory Authority Govt. of Sindh

[Signature]
11/6/12
Accounts Officer (East)
Member / Secretary

[Signature]
S.E (Korangi Town) 11/06
Member

[Signature]
11/6/12
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (East)
Member

[Signature]
Chief Engineer (IPD)
Convener

[Handwritten Note]
D/E (C.B) S.M.P.A

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-887/12 & KWSB/DPR/2012/63 published in "daily City News" daily "AMN" dated: 24-05-2012. SPPRA Serial No.12960 I.D No.8575/2012.
3	Tender Description/Name of Work/Item:	DESILTING OF UNSERVICEABLE 18" DIA, 15" DIA & 12" DIA MAIN SEWERAGE LINES AND MANUFACTURING OF RCC SLABS & 21" DIA & 24" DIA RCC COVERS IN SECTOR 8-A,B,C,D & E BILAL COLONY KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>06 Nos</u>
7	Total Bid Received:	<u>01 No</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	11-06-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.H Enterprises	Rs.18,87,983/-	1 st Lowest	@4.958%Below	Substantially Responsive	P.O Attached


The all bidders are being informed accordingly.

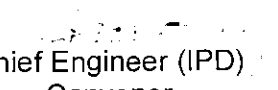
M/s. A.H Enterprises was declared as the lowest responsive bidder.


Accounts Officer (East)
Member / Secretary


S.E (Korangi Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (East)
Member


Chief Engineer (IPD)
Convener

PPKA INWARD BILAL
 No. _____
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-887/12 & KWSB/DPR/2012/63 published in "daily City News" daily "AMN" dated: 24-05-2012. SPPRA Serial No.12960 I.D No.8575/2012.
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4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	06 Nos
7	Total Bid Received:	01 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	11-06-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.A.H Enterprises	Rs.18,87,983/-	1 st Lowest	P.O Attached

11/6/12
Accounts Officer (East)
Member / Secretary

S.E (Korangi Town)
Member

11.6.12
S.E (Design & Estimate)
Member

Chief Engineer (East)
Member

Chief Engineer (IPD)
Convener

SPPRA INWARD DIARY

No. _____
Date: _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh