

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 / DEPT. KW&SB (Jamshed Town)
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Through Website
- 4) TENDER NUMBER 14637
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME MD KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 4,93,938/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,93,938/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10) TENDER OPENED ON (DATE & TIME) 27-12-2012 Time 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 6 Nos.
- 12) NUMBER OF BIDS RECEIVED 6 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Trival - Const. Co.
A-251, B.F.H, North Nazimabad, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 4,93,938/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/S. Trival - Const. Co
M/S. Unity Associates
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic
 - 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 (e.g. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC) WITH BRIEF REASONS

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'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)

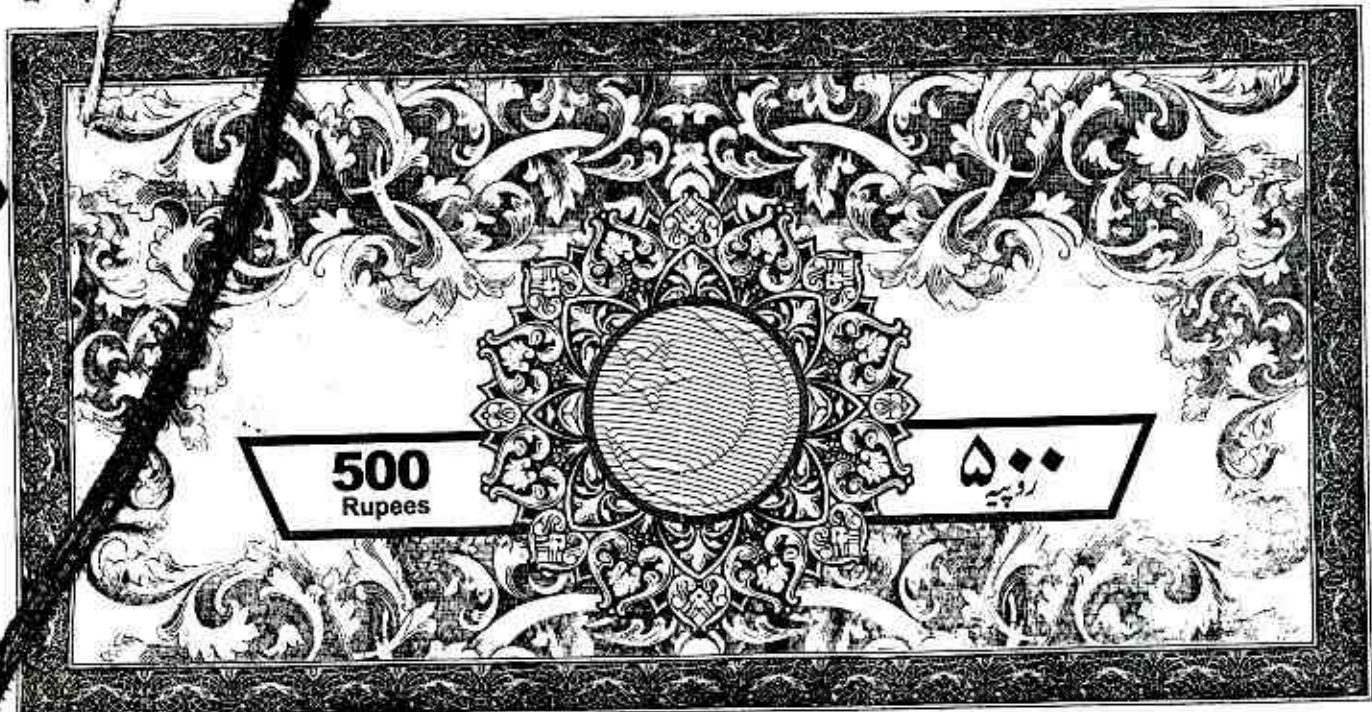
Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

DATE OF AWARD OF CONTRACT: 26-03-2013

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



500 Rupees

۵۰۰ روپے

20 FEB 2013

MAJID SALEEM Stamp
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

No. 89675 Date:
Signed to with Address:
rough with Address:
Attached:
on Vendor's Signature

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

Signed, Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.

[Signature]
ALEEM AHMED KHAN
MANAGING PARTNER
M/S. TRUST CONSTRUCTION CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

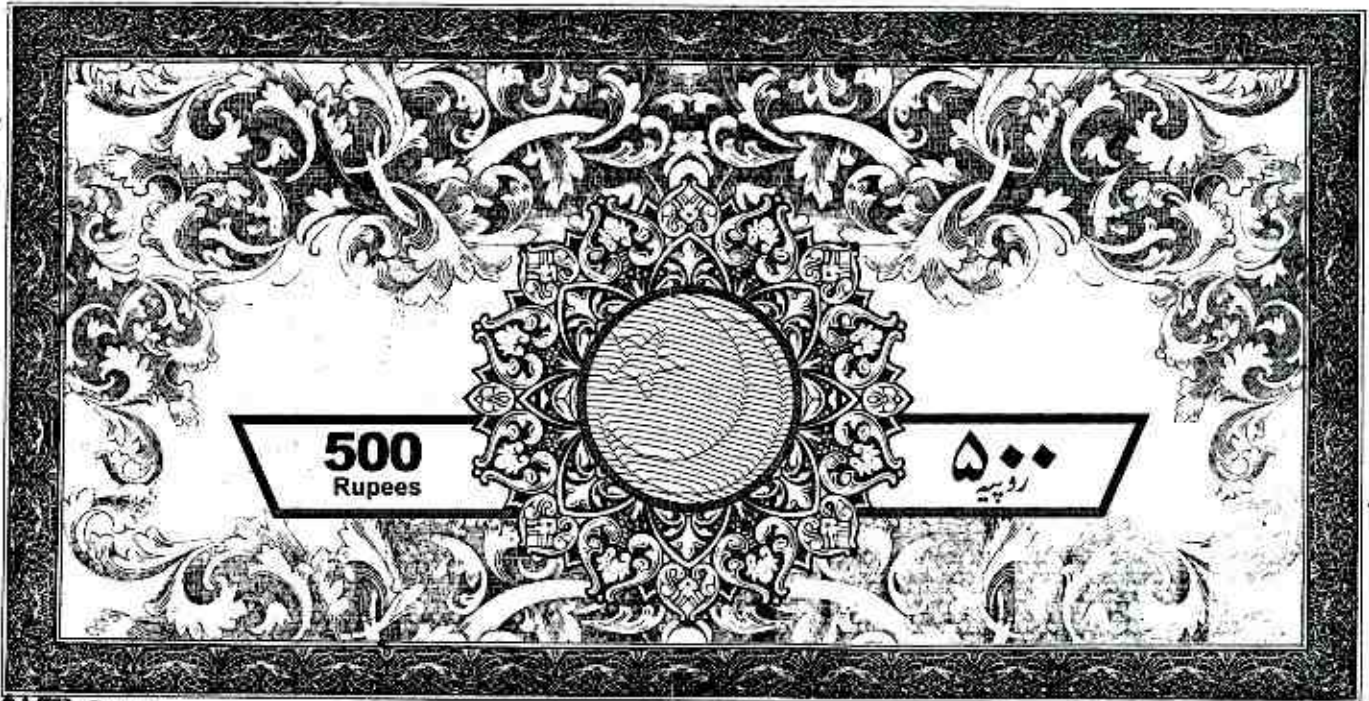
[Signature]
ABDUL GHAFFAR SHAEIKH
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT EAST
K.W.&S.B.

[Signature]
PROJECT COORDINATOR

[Signature]
MIRZA ARTIZA HUSSAIN
EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

[Signature]
Attended

[Signature]
MIRZA ARTIZA ALI
Executive Engineer (SEW-II)
Jamshed Town, KW&SB.



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Korian Plaza
Gulshan-e-Iqbal, Block-4, Karachi

20 FEB 2013

No. *8/04* Date
Witnessed with Address **ABDUL REHMAN KHAN**
Through with Address **ADVOCATE**

Purpose **Witnessed this Agreement**
Value Rs. **500000.00**
Vendor's Signature

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.

2. The following documents which for the purpose of identification have been signed by **MR. ALEEM AHMED KHAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER (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.

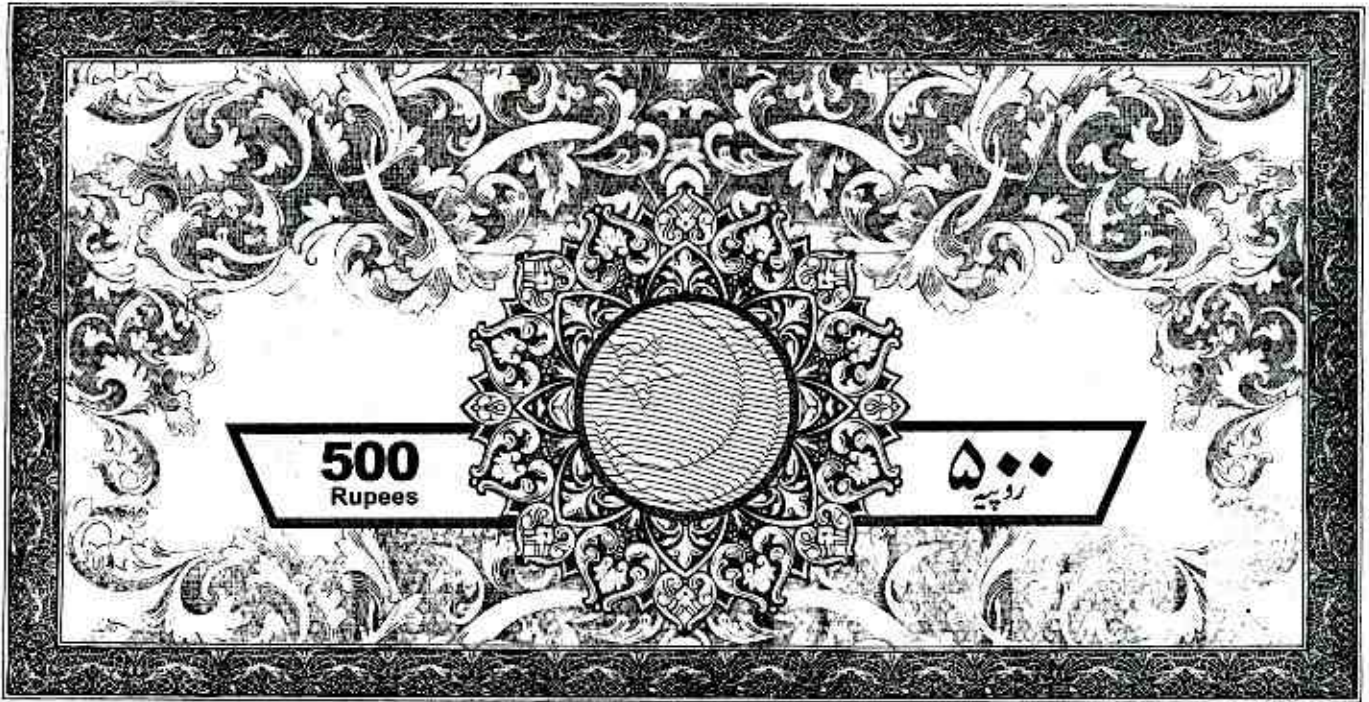
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2013/15 dated: 20-02-2013
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Attested

MIRZA ARTIZA ALI
Executive Engineer (SOUTH)-II
Jamshed Town, KW&SB.



SHAHID SALEEM Stamp Vendor
Office No 85, Shop No 1, Kartar Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

CONTRACT AGREEMENT

20 FEB 2013

No. 81063
Issued to with Address
through with Address
purpose
value Rs.

ABDOL REHMAN KHAN

This CONTRACT AGREEMENT made the 22nd day of March, 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, (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. TRUST CONSTRUCTION CO.**, having their office at **A-231, Block-H, North Nazimabad, Karachi**, Represented by the **MR. ALEEM AHMED KHAN** 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 / PROVIDING / FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, JAMSHED TOWN" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.4,93,600/= (Rupees FOUR LACS NINETY THREE THOUSAND SIX HUNDRED 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.9,900/=** vide Pay Order No. **7465503**, dated: **27-12-2012**, issued from **Habib Bank Limited, Firdous Colony, Nazimabad Branch**, Karachi, deposited by the contractor and remaining amount **Rs.39,460/=** 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).

Att.let.

MIRZA JUTIZA ALI
Executive Engineer (S&W)-II
Jamshed Town, KW&SB.

HBL



HABIB BANK
حیب بینک

NOT NEGOTIABLE
N/C PAYEE ONLY

HBL Nazimabad Br. 0024

FIRDOUS COLONY KARACHI

7465503

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No. 7465503
Date 25/11/2011

On Demand Pay
To The Order Of

The Sum of: One Million Eight Hundred Ninety Nine Thousand Eight Hundred Eighty Two Rupees Only

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
10019903902586

DO NOT WRITE BELOW THIS LINE

PKR 1,899,882.00

For Habib Bank Limited

Rubina Shaheen
Rubina Shaheen
Assistant Manager
HBL Nazimabad Branch, Karachi

AUTHORISED SIGNATURE
PA No. 11796

Affected

MIRZA IFTIZA ALI
Executive Director (C&W)-II
Jamshed House, ECW, C.S.B.

MIRZA IFTIZA ALI

382000/-

111600/-

493600/-

Sh. Inc



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

21

Receipt No.: _____

Book No.: 823

Date: 24-12-2012

Received Pay Order No.: _____

7465477

Dated: 20-12-2012

of _____

HBL

Bank

Exporters Colony

Branch

for Rs. _____

1000/-

(Rupees)

One Thousand only

In favour of KW&SB from M/s.: _____

Tarist Const Co.

on account of cost of quotation / tender documents for the work of

Ring slabs at all classes in UC-08 to UC-13, in Janshod Tower
(Sewerage)-11

Handwritten signature

Sign. & Stamp

MIrza Farhan Ali
Executive Engineer (EW&S)
General Tower, K.W.S.B.

Handwritten signature

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN

SUBJECT :- MANUFACTURING/PROVIDING/FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, IN JAMSHED TOWN (SEWERAGE)-II

Estimated Cost
 Tender Cost
 Time Limit.
 Penalty

On Item Rate Basis
 Rs.1,000/= ^{30 days}
 Rs.1,000/= ^{30 days}
TENDER CLERK
Finance Department
K. W. & S.B.

Issued to M/s. Trust Const. Co.
 Receipt No. 21 Dt. 24-12-2012

Sig: of issuing Authority _____

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Manufacturing & supplying of RCC ring slab 21" dia (inside) and 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	200 Nos.	1910/-	One thousand nine hundred ten/-	Each	382000/-
2.	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	200 Nos.	558/-	Five hundred fifty eight/-	Each	111600/-
TOTAL RS:						493600/-

EXECUTIVE ENGINEER (SEW)-II
 JAMSHED TOWN, KW&SB.

MIRZA ALI
 Executive Engineer (SEW)-II
 Jamshed Town

hereby quoted bid amount of Rs. 493600/- (Rupees Four Lacs Ninety Three Thousands Six hundred)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor _____
 Address: 4231-B1-H.W. Nazimabad Karachi.

- TENDER RECEIVED IN SEALED COVER/UNSEALED COVER.
- RATE QUOTED @ Rs. 493600/- (Rs. Four Lacs Ninety Three Thousands Six hundred) only.
- CUTTING OR OVER WRITING IS NOT FOUND/FOUND.
- PAY ORDER ATTACHED/NOT ATTACHED.

P.O. NO. 7465603 dt. 27/12/12 Rs. 99000/- H.B.L. Nazimabad B.S. Firdous colony

36/12/12
 A.C. (South)
 S.E. (J.T.)
 S.E. (D+E)
 C.E. (South)
 C.E. (JP+D).

HBL



HABIB BANK
حیب بینک

NOT NEGOTIABLE
A/C PAYEE ONLY

H.B.L. Nazimabad Br. 0024
KARACHI - S.W.P.

FIRBOUS COLONY KARACHI

7465504

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue.

Cheque No. _____
Date _____

On Demand Pay
To The Order Of _____

The Sum of: Pakistan Rupee TEN THOUSAND TWO THOUSAND ONLY

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903902586

PK46550405430011990390258610101

Handwritten signature

DO NOT WRITE BELOW THIS LINE

Rubina Shaheen
Assistant Manager
HBL
Nazimabad Br. 0024 Karachi

PA No. _____

AUTHORISED SIGNATURE
PA No. _____

MIRZA IRTZA ALI
Executive Engineer (S.W.P.)
Karachi Town, S.W.P. CSB.

Handwritten signature of Mirza Irtza Ali



KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT

Receipt No.: 50

Date: 26-12-2012

Book No.: 823

7956182

Dated: 26-12-2012

Received Pay Order No.:

Bank Sindh SSB

Branch

of

431

(Rupees)

One Thousand only

for Rs. 1000/-

Unity Associate

In favour of KW&SB from M/s.: Unity Associate
on account of cost of quotation / tender documents for the work of Mfg. Operating buying of

Ring Slabs at places in Ue-08, to Ue-13, in Jamshed cor-
(Sewerage) -11

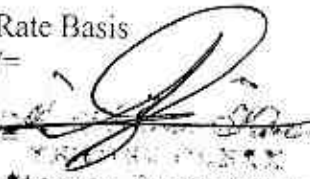
Abulhasan

[Signature]

[Signature]
MIRSAJIDUZZAMAN
Executive Engineer (EW)-II
Jamshed Town, K.W.S.B.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN

SUBJECT :- MANUFACTURING/PROVIDING/FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, IN JAMSHED TOWN (SEWERAGE)-II.

Estimated Cost On Item Rate Basis
 Tender Cost Rs.1,000/= 
 Time Limit. 30 days
 Penalty Rs.1,000/=

Issued to M/s. Unity Associates
 Receipt No. 50 Dt. 26-12-2012

*Incharge - Department
 K. T. S. S. R.

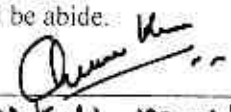
Sig: of issuing Authority _____

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Manufacturing & supplying of RCC ring slab 21"dia (inside) and 36"dia outside 7.5 width and 6"thick i/c 3/8"dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	200 Nos.	<u>(1955) =</u>		Each	<u>391000/-</u>
2.	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	200 Nos.	<u>(590) =</u>		Each	<u>118000/-</u>
TOTAL RS: 509000/-						

EXECUTIVE ENGINEER (SEW)-II
 JAMSHED TOWN, KW&SB.


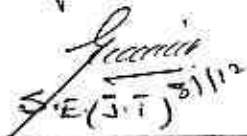
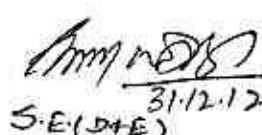
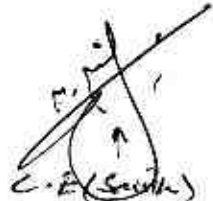

We hereby quoted bid amount of (509000) = (Rupees Five Lacs nine thousand only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor 
 Address Anarkali market Nagmahad

- 1. TENDER RECEIVED IN SEALED COVER.
- 2. RATE QUOTED @ Rs. 509000/- (Rs. Five Lacs & nine thousand) only.
- 3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND.
- 4. PAY ORDER ATTACHED/NOT ATTACHED.

P.O. No. 7465504 dt. 27/12/12 R. 10200/- Fixed cost colony
Nagmahad Br.

 26/12/12
 S.E.(J.T) 31/12
 S.E.(D+E) 31/12/12
 C.E.(Sewer)
 C.E.(J.P+D)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-II/JT/KW&SB/2013/40

DATED :26-03-2013

M/s.Trust Construction Co.,
A-231, Block-II,
North Nazimabad,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- MANUFACTURING/PROVIDING/FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13 IN JAMSHED TOWN (SEWERAGE)-II.

Your Tender dated 31-12-2012 has been approved by the competent authority, KW&SB, for amounting to Rs.4,93,600/= (Rupees Four lacs ninety three thousand six hundred only) has accepted by the C.E. (South), KW&SB.

You are therefore, directed to start and complete the work within 30 days. Please note that the penalty of Rs.1,000/= per day shall be imposed upon you in case of delay in-completing of the work.


EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.



MIRZA IDRIZA ALI
Executive Engineer (SEW)-II
Jamshed Town, KW&SB.



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:	SPPRA Serial No.14637 I.D No.10251/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING / PROVIDING / FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, JAMSHED TOWN (SEWERAGE)-II -
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	Financial Bid Opening Date:	31-12-2012 (27 to 30 Dec.2012) Holiday
11	BID OPENING REPORT	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Trust Construction Co.	Rs.4,93,600/-	1 st Lowest	P.O # 7465503 HBL Firdous Colony Nazimabad Branch Karachi Rs.9,900/-
2	M/s.Unity Associates	Rs.5,09,000/-	2 nd Lowest	P.O # 7465504 HBL Firdous Colony Nazimabad Branch Karachi Rs.10,200/-

[Signature]
Accounts Officer (Distt. East)
Member / Secretary

[Signature]
S.E (Jamshed Town)
Member

[Signature]
S.E (Civil) D & E
Member

[Signature]
Chief Engineer (Distt. East)
Member

[Signature]

[Signature]
Chief Engineer (IPD)
Convener

Director CB (SPPRA)

[Signature]
MURZA INTIZA ALI
Executive Engineer (SPPRA-II)
Jamshed Town, K.W.S.B.

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:	SPPRA Serial No.14637 I.D No.10251/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING / PROVIDING / FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, JAMSHED TOWN (SEWERAGE)-II
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:	31-12-2012 (27 to 30 Dec.2012) Holiday

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.Trust Construction Co.	Rs.4,93,600/-	1 st Lowest	@0.068%Below	Substantially Responsive	P.O # 7465503 HBI Firdous Colony Nazim Branch Karachi Rs.9,900/-
2	M/s.Unity Associates	Rs.5,09,000/-	2 nd Lowest	@3.049%Above	Substantially Responsive	P.O # 7465504 HB Firdous Colony Nazim Branch Karachi Rs.10,200/-

The all concerned bidders are being informed accordingly.
M/s. Trust Construction Co. was declared as the lowest responsive bidder.

[Signature]
Accounts Officer (Distt. East)
Member / Secretary

[Signature]
S.E (Jamshed Town)
Member

[Signature]
2.1.13
S.E (Civil) D & E
Member

[Signature]
Chief Engineer (Distt. East)
Member

[Signature]
Chief Engineer (IPD)
Convener

Director CB (SPPRA)

MIRANSAH
Executive Engineer (IP&D)-II
Jamshed Town, Karachi

NOTE SHEET

(Page 8)

Paras

Reference

SUB: MANUFACTURING / PROVIDING / FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, JAMSHED TOWN (SEWERAGE)-II

6. Recommendation of the Committee

36 /

Two Contractors participated in the bid, the lowest bidder of M/s. Trust Construction Co. quoted / corrected bid cost amounting to Rs.4,93,600/- (Rupees Four Lac Ninety Three Thousand Six Hundred only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.G-023-32 for the financial year 2012-2013 to meet the expenditure.

Secretary
Accounts Officer (Distt. East)
Secretary

Secretary
S.E (Jamshed Town)
Member



Secretary
2.1.13
D & E

Secretary
Chief Engineer (Distt. East)
Member

Secretary
Chief Engineer (IPD)
Convener

Attended

Signature

MIRZA TRIVIZA ALI
Executive Engineer (S.EW)-II
Jamshed Town, KW&SB.

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

0522
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1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14637 LD No.10251/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING / PROVIDING / FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, JAMSHED TOWN (SEWERAGE)-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable):	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-12-2012 (27 to 30 Dec.2012) Holiday


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. Trust Construction Co.	Rs.4,93,600/-	1 st Lowest	@0.068%Below	Substantially Responsive	P.O # 7465603 HBL, Firdous Colony Nazimabad Branch Karachi Rs.9,900/-
2	M/s. Unity Associates	Rs.5,09,000/-	2 nd Lowest	@3.049%Above	Substantially Responsive	P.O # 7465504 HBL, Firdous Colony Nazimabad Branch Karachi Rs.10,200/-

The all concerned bidders are being informed accordingly.

M/s. Trust Construction Co. was declared as the lowest responsive bidder

CP/100/13/5895/MS
 No. 5895/MS
 Date: 28/11/13
 Regulatory Authority


 Accounts Officer (Distt. East)
 Member / Secretary


 S.E. (Jamshed Town)
 Member


 S.E. (Civil) D & E
 Member


 Chief Engineer (Distt. East)
 Member


 Chief Engineer (IPD)
 Convener

Director CB (SPPRA)

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:	SPPRA Serial No.14637 LD No.10251/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING / PROVIDING / FIXING OF RING SLABS AT DIFFERENT PLACES OF UC-08 TO UC-13, JAMSHED TOWN (SEWERAGE)-II
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5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	31-12-2012 (27 to 30 Dec.2012) Holiday

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Trust Construction Co.	Rs.4,93,600/-	1 st Lowest	P.O # 746503 HBL Firdous Colony Nazimabad Branch Karachi Rs.9,900/-
2	M/s.Unity Associates	Rs.5,09,000/-	2 nd Lowest	P.O # 7465504 HBL Firdous Colony Nazimabad Branch Karachi Rs.10,200/-

Accounts Officer
31/12/12

Accounts Officer (Distt. East)
Member / Secretary

Jamshed
31/12

S.E (Jamshed Town)
Member

31/12/12

S.E (Civil) D & E
Member

Chief Engineer

Chief Engineer (Distt. East)
Member

Chief Engineer

Chief Engineer (IPD)
Convener

Director CB (SPPRA)

SPPRA No. 5895
Date: 23/11/13
Mun