

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF GULBERG TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.16556 I.D /2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in Gulberg Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.4,98,877/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>7 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>13-06-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Ideas Enterprises. D-2, 6/1 Nazimabad No.2 Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.4,94,900/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/s. Ideas Enterprises
 2nd M/s A.H Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- 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:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

i) SPPRA Website
 (If yes, give date and SPPRA's tender number

Yes <input checked="" type="checkbox"/>	Sr No.16556 I.D /2013
No	

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

(If

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

22 NATURE OF CONTRACT

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

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
 (If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
 (If yes, enclose a copy).

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
-----	-------------------------------------	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


ABID HUSSIAN
Executive Engineer
Guilberg Town (SEV)
KW & SB

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

M.D. KW&SB
 DIARY NO 1415/m
 DATE 24/9/2013
 Time

NOTE SHEET
 (-8-)

Rs. 4,94,900/-
 Reference

Paras

SUBJECT:- MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF GULBERG TOWN.

The I.A.O-II finance department returned the case un concurred with the remarks at para 35/N the I.D No has with held by the SPPRA which may be released atonce.

It is pointed out that the SPPRA department has changed the policy implemented w.e.f 1st July, 2013 vide letter No. Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 Dated: 3rd July, 2013, (copy enclosed for ready reference at flag "A").

The instant case tender was invited through authority website in last financial year, 2012-2013 and tender opened on dated 13-06-2013 awarded to the first lowest bidder M/s Ideas Enterprises amounting to Rs.494,900/- as evaluated and recommended by evaluation Committee-I at para at 30/N-6 and report of evaluation hosted by SPPRA on authority website but I.D No, couldn't be released during the financial year 2012-2013.

In the light of SPPRA letter mentioned in para 41/N-8 as per current policy the case may be forwarded to obtaining the following approvals from the Competent authority KW&SB because the subject work is most important nature and need to be executed in order to improve a water supply position.

- (i) Expenditure amounting to Rs.494,900/- charge in current financial year 2013-2014 from B.G No.N-023-16 infavor of M/s Ideas Enterprises.
- (ii) Extension of Bid validity period of 120 Days instead of 90 Days as per rule 38 of SPPRA 2010.

CHIEF ENGINEER
 (CENTRAL), KW&SB

DMD(T/S),KW&SB

Approval may kindly be accorded by the worthy M.D. KW&SB, as requested by the (central), vide para 43(i)(ii)/N. please

M. Raju
 DMD(T/S)
 23/9/13

Approved as per enclosed.

40

4365
 27/9/13

41

42

43

17 D.M.D (F) KW&SB as allowed by M.D. KW&SB 26/9/13 for M/A P. Working 27/9/13 1 hour official so

44

45

46

1526/F
 15/9/13
 27/9/13
 31/9/13
 Date

I.A.O-II
 23/9/13

COMPARATIVE STATEMENT

Name of Work: **MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN**

Item No	Description of Work	Estimated Cost			M/s. Ideas Enterprises		M/s.A.H Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos crops linked bars welded and two sunk type hooks casted in a 1":1-1/2":.3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	202.00	Nos	1,906.60	Each	385,133.20	1,900.00	383,800.00	1,950.00	393,900.00
2	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	202.00	Nos	563.09	Each	113,744.18	550.00	111,100.00	600.00	121,200.00
	TOTAL QUOTED / CORRECTED COST					498,877.38		494,900.00		515,100.00
	SAY					498,877		494,900		515,100
								1st		2nd



(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary



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



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



(Fahim Akhtar Zaidi)
Chief Engineer (Distt Central)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

36

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULBERG DIVISION KW&SB
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI

32

NAME OF WORK: MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN

*Issued to M/S. IDEAS Enterprises,
 R. No. 1542, DT: 11-06-2013.*

Estimate: On Item Rate Basis
 Time Limit: 7 Days
 Penalty: 500/- Per Day
 Tender Cost: Rs.800/-
 Date of Receiving: 13-06-2013 at 2:00 P.M and Opened at 13-06-2013 2:30 P.M in the office of Chief Engineer (P&D),
 Block B 9th Mile Shahrah-e-Faisal Karachi

[Signature]
 TENDER CLERK
 Sewerage Department

S.No	Description of Work	Quantity	Rate		Per Unit/Item	K. W. & S.B. Amount In Rupees	
			Rupees in Figures	Rs in Words			
1	Manufacturing and supplying of RCC Ring slab of 21" dia inside 36" dia outside 7.5 width and 6" Thick w/c 3/8" dia tor-steel bars two concentric ring with 3/8" dia 8 Nos cross link bars welded and two sunk type hooks casted in a 1:1 1/2:3 concrete with embedded 15 kg C.I frame in perfect position w/c transportation charges for an average lead of 20 km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	202	Nos	1909/-	(Nineteen hundred only)	Each	383800/-
2	Shifting to the site & fixing of 36" Ring Slab in perfect position on damaged manholes w/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and channel etc complete	202	Nos	550/-	(Five hundred fifty only)	Each	11100/-
Total Rs							494900/-

Executive Engineer (Sew)
Gulberg Town, KW&SB

I/we hereby quoted Rs. 494900/- in word (Four lac Ninety four thousand only).

NOTE: All existing SPPRA Rule will be abide

Contractor Signature: *[Signature]*
 Address: M/S Ideas Ent.
 Cell No: _____
 Seal: _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I
 P.O of the Bid Security Amount: Rs. 12000/- P.O No. 1041271 Date: 5-06-2013

By: NBP Sakhi Hassan Branch, Karachi.
494,900/- (Four lac Ninety Four thousand only).

[Signature]
 Member
 SE (S) KW&SB
 Member
 National Director (IA) BMC
 Number
[Signature]
 Chief Engineer
 (P&D), KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER GULBERG, KW&SB
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI

No. KW&SB/EE/GLB/(SEW)/2013/143

Dated:- 18/09/2013

The Director,
Capacity Building
S.P.P.R.A
Karachi

SUBJECT : MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN
DIFFERENT AREAS OF GULBERG TOWN.

REF SPPRA Website S.No. 16556 / I.D No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

EXECUTIVE ENGINEER (SEW)
GULBERG TOWN
KW&SB

Copy to:-

- 1- D.M.D (T/S), KW&SB.
- 2- S.O to M.D, KW&SB.
- 3- A.D (LFA), KW&SB.
- 4- Office Copy

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(51)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16556 I.D No. _____ /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN.
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:	<u>13-06-2013</u>

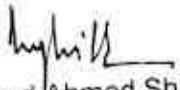
12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ideas Enterprises	Rs.4,94,900/-	1 st Lowest	@0.797%Below	Substantially Responsive	P.O # 104127; NBP Sakhi Hasan Branch Karachi Rs.12,000/- Recommended for Sanction.
2	M/s.A.H Enterprises	Rs.5,15,100/-	2 nd Lowest	@3.252%Above	Substantially Responsive	P.O # 9011061 HBL Sindh Secretariat Branch Karachi Rs.14,000/-

The all concerned bidder are being informed accordingly.
M/s. Ideas Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

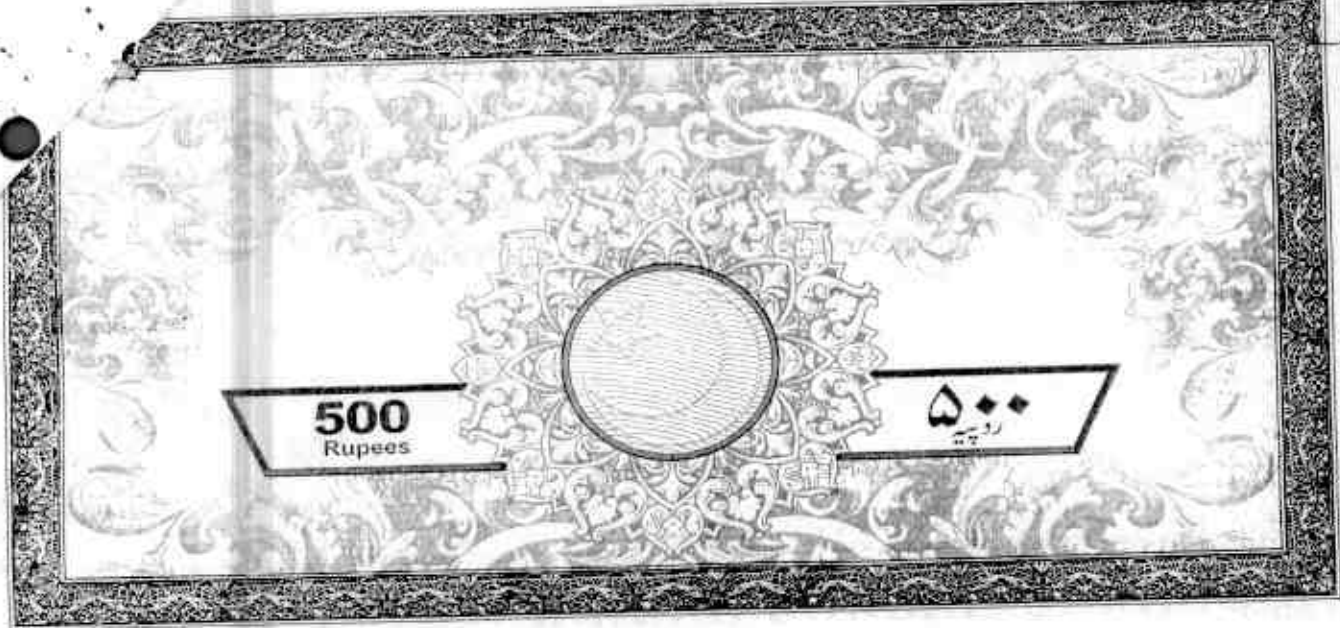

 (Abdul Jabbar Shaikh)
 Accounts Officer (Distt. Central)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Fahim Akhtar Zaidi)
 Chief Engineer (Distt. Central)
 Member


 (Abdul Rahim Khan)
 Chief Engineer (IPD)
 Convener



50

MAJID SALEEM Stamp Vendor
Lance No B5, Shop No 1, KADIMA Plaza
Gulshan-e-Intabi, Block 52, Karachi

27 SEP 2013

CONTRACT AGREEMENT

Doc: 1375
Date: 27/09/2013
To: M. KHURRAM
S.V.L. NO. DC-13192 Advocate

Sanction Amount Rs.494,900/=

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1st day of October 2013 between The **Karachi Water & Sewerage Board** represented by its **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s.Ideas Enterprises Associates.** (hereinafter called the "Contractor") of the other part.

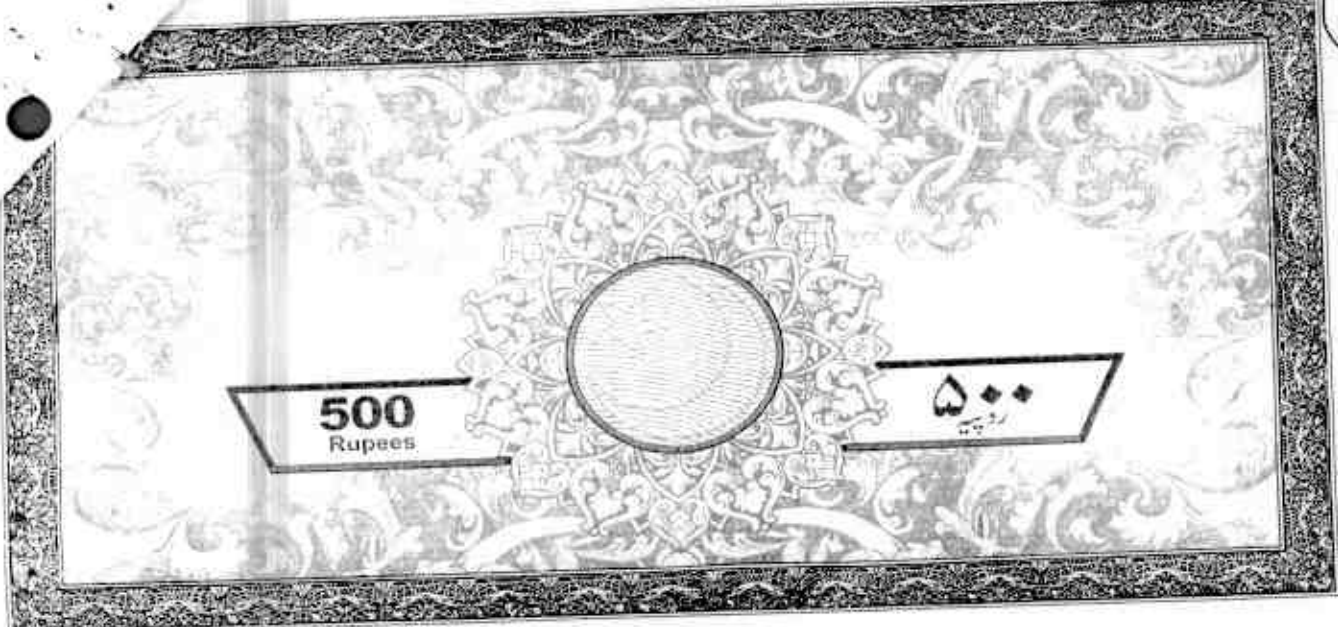
WHEREAS the Employer is desirous that certain Works, viz **MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF GULBERG TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.

111 0010 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110

49



WALID SALEEM Sharif
House No 86, Shop No 1, Karim Plaza,
Mehran-e-Iqbal, Block-14, District
48-50 Date:
S.M. Shahid Ali
NOV 2007

26 SEP 2010

MANUFACTURING AND SUPPLYING OF RCC RING
SLABS IN DIFFERENT AREAS OF GULBERG TOWN.

BY
M/s.Ideas Enterprises
Rs.494,900/=



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULBERG TOWN, KW&SB

(53)

NO. EE/Gulberg/(Sew)/2013/C/

DATED: 04/10/2013

M/S. Ideas Enterprises.
D-2, 6/1 Nazimabad No.2
Karachi

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF GULBERG TOWN.

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.4,94,900/- (Rupees Four Lac Ninety Four Thousand Nine Hundred Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013-14/01 dated:-30-09-2013 expenditure is chargeable to B.G No. N-023-16 for the current financial year 2013-2014.

You are hereby directed to start the work immediately and complete the same within 7 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.

EXECUTIVE ENGINEER (SEW)
GULBERG-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (Gulberg), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULBERG
KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/E.E/Sew/Gulberg/2013/146

Dated: 08/10/13

The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

**SUBJECT: MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN
DIFFERENT AREAS OF GULBERG TOWN.**

Reference: SPPRA Website Serial No.16556 I.D /2013.

Enclosed Please find herewith the following information regarding
above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

Executive Engineer (Sew)
Gulberg, KW&SB

Copy for Information to all concerned.

SPPRA INWARD DIARY

NO: _____

DATED: _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF GULBERG TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.16556 I.D /2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in Gulberg Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.4,98,877/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>7 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>13-06-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Ideas Enterprises. D-2, 6/1 Nazimabad No.2 Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.4,94,900/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/s. Ideas Enterprises
2nd M/s A.H Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. _____

Domestic / local

- b) Single Stage Two Envelope Procedure. _____

--
- c) Two Stage Bidding Procedures. _____

--
- 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:

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Sr No.16556 I.D /2013
No <input type="checkbox"/>	

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

(If

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

22 NATURE OF CONTRACT

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

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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"/>
-----	-------------------------------------	----	--------------------------

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


ABID HUSSAIN
Executive Engineer
Gulberg Town (SEW)
KW & SB

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

SPPRA

M.D. KW&SB
 DIARY NO 1415/N
 DATE 24/9/2013
 Time _____

NOTE SHEET

(-8-)

Rs. 4,94,900/-

Reference

SUBJECT:- MANUFACTURING AND SUPPLYING OF RCC RING SLABS IN DIFFERENT AREAS OF GULBERG TOWN.

The I.A.O-II finance department returned the case un concurred with the remarks at para 35/N the I.D No has with held by the SPPRA which may be released at once.

It is pointed out that the SPPRA department has changed the policy implemented w.e.f 1st July, 2013 vide letter No. Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 Dated: 3rd July, 2013, (copy enclosed for ready reference at flag "A").

The instant case tender was invited through authority website in last financial year, 2012-2013 and tender opened on dated 13-06-2013 awarded to the first lowest bidder M/s Ideas Enterprises amounting to Rs.494,900/- as evaluated and recommended by evaluation Committee-I at para at 30/N-6 and report of evaluation hosted by SPPRA on authority website but I.D No, couldn't be released during the financial year 2012-2013.

In the light of SPPRA letter mentioned in para 41/N-8 as per current policy the case may be forwarded to obtaining the following approvals from the Competent authority KW&SB because the subject work is most important nature and need to be executed in order to improve a water supply position.

- (i) Expenditure amounting to Rs.494,900/- charge in current financial year 2013-2014 from B.G No.N-023-16 in favor of M/s Ideas Enterprises.
- (ii) Extension of Bid validity period of 120 Days instead of 90 Days as per rule 38 of SPPRA 2010.

CHIEF ENGINEER
(CENTRAL), KW&SB

DMD (T/S), KW&SB

Approval may kindly be accorded by the worthy M.D, KW&SB, as requested by CE (Central), vide para 43(i)(ii)/N. pl

DMD (T/S)

M.D, KW&SB.

Approved & recommended 23/9/13

43

1526/F
 15/9/13
 27/9/13

I.A.O-II
 No. 023/16
 30/6/13

40
 4265
 27/9/13

41

42

43

44

45

46

D.M. (S) works
 Rs. amount by no. 43/13
 for 2/1/13
 27/9/13
 1st floor
 27/9/13
 1st floor
 27/9/13

COMPARATIVE STATEMENT

Name of Work: **MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN**

Item No	Description of Work	Estimated Cost			M/s. Ideas Enterprises		M/s. A.H Enterprises			
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount		
1	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia 10r steel bars two concentric rings with 3/8" dia 8 Nos crops linked bars welded and two sunk type hooks casted in a 1":1-1/2":3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	202.00	Nos	1,906.60	Each	385,133.20	1,900.00	383,800.00	1,950.00	593,900.00
2	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	202.00	Nos	563.09	Each	113,744.18	550.00	111,100.00	600.00	121,200.00
	TOTAL QUOTED / CORRECTED COST					498,877.38		494,900.00		515,100.00
	SAY									1st
										2nd

Abdul Jabbar Shaikh

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member - Secretary

Saif-ud-Haque

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

Maqsood Ahmed Shaikh

(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

Fahim Akhtar Zaidi

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member

Abdul Rahim Khattak

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULBERG DIVISION KW&SB
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI**

32

NAME OF WORK: MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN

Estimate: On Item Rate Basis

Time Limit: 7 Days

Penalty: 500/- Per Day

Tender Cost: Rs.800/-

Date of Receiving 13-06-2013 at 2:00 P.M and Opened at 13-06-2013 2:30 P.M in the office of Chief Engineer (IF&D) Block B 9th Mile Shahrah-e-Faisal Karachi

*Issue to M/S IDEAS Enterprises
R.No. 1542, DT: 11-06-2013*

S.No	Description of Work	Quantity		Rate		Per Unit/Item	K.W.&S.B. Amount in Rupees
				Rupees in Figures	Rs in Words		
1	Manufacturing and supplying of RCC Ring slab of 21" dia inside 36" dia outside 7.5 width and 6" Thick 1/2 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 Nos cross link bars welded and two sunk type hooks casted in a 1:1 1/2:3 concrete with embedded 15 kg C.I frame in perfect position 1/2 transportation charges for an average lead of 20 km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	202	Nos	1900/-	(Nineteen hundred only)	Each	383800/-
2	Shifting to the site & fixing of 36" Ring Slab in perfect position on damaged manholes 1/2 cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and channel etc complete	202	Nos	550/-	(Five hundred fifty only)	Each	111000/-

Total Rs 494900/-

**Executive Engineer (Sew)
Gulberg Town, KW&SB**

We hereby quoted Rs 494900/- in word (Four lac ninety four thousand nine hundred only)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address M/S Ideas Ent.

Cell No

Seal

Tender Received in Sealed Cover & Opened By Procurement Committee-I

PO of the Secy Security Arsenal Rs 12000/- PO No 1041271 Date 5-06-2013

PO No _____ Date _____

PO No _____ Date _____

N.B.P Sakhi Hassan Branch, Karachi
494,900/- (Four lac ninety four thousand nine hundred only)

[Signature]
Member

[Signature]
Member

[Signature]
Member

Chief Engineer
Central, KW&SB
Member

Chief Engineer
(IF&D), KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER GULBERG, KW&SB
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI

No. KW&SB/EE/GLB/(SEW)/2013/ 14



Dated: 18/09/2013

The Director,
Capacity Building
S.P.P.R.A
Karachi

SUBJECT MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN
DIFFERENT AREAS OF GULBERG TOWN.

REF SPPRA Website S.No. 16556 / I.D No. /2013

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.


EXECUTIVE ENGINEER (SEW)
GULBERG TOWN
KW&SB

- Copy to:-
- 1- D.M.D (T/S), KW&SB.
 - 2- S.O to M.D, KW&SB.
 - 3- A.D (LFA), KW&SB.
 - 4- Office Copy

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

51

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16556 LD No. /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN.
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:	13-06-2013

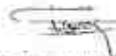
12 BID EVALUATION REPORT

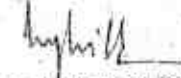
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Ideas Enterprises	Rs.4,94,900/-	1 st Lowest	@0.797%Below	Substantially Responsive	P.O # 1041271 NBP Sakhi Hasan Branch Karachi Rs.12,000/- Recommended for Sanction.
2	M/s.A.H Enterprises	Rs.5,15,100/-	2 nd Lowest	@3.252%Above	Substantially Responsive	P.O # 9011061 HBL Sindh Secretariat Branch Karachi Rs.14,000/-

The all concerned bidder are being informed accordingly.

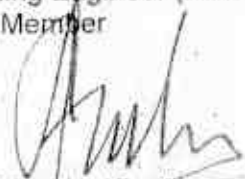
M/s. Ideas Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

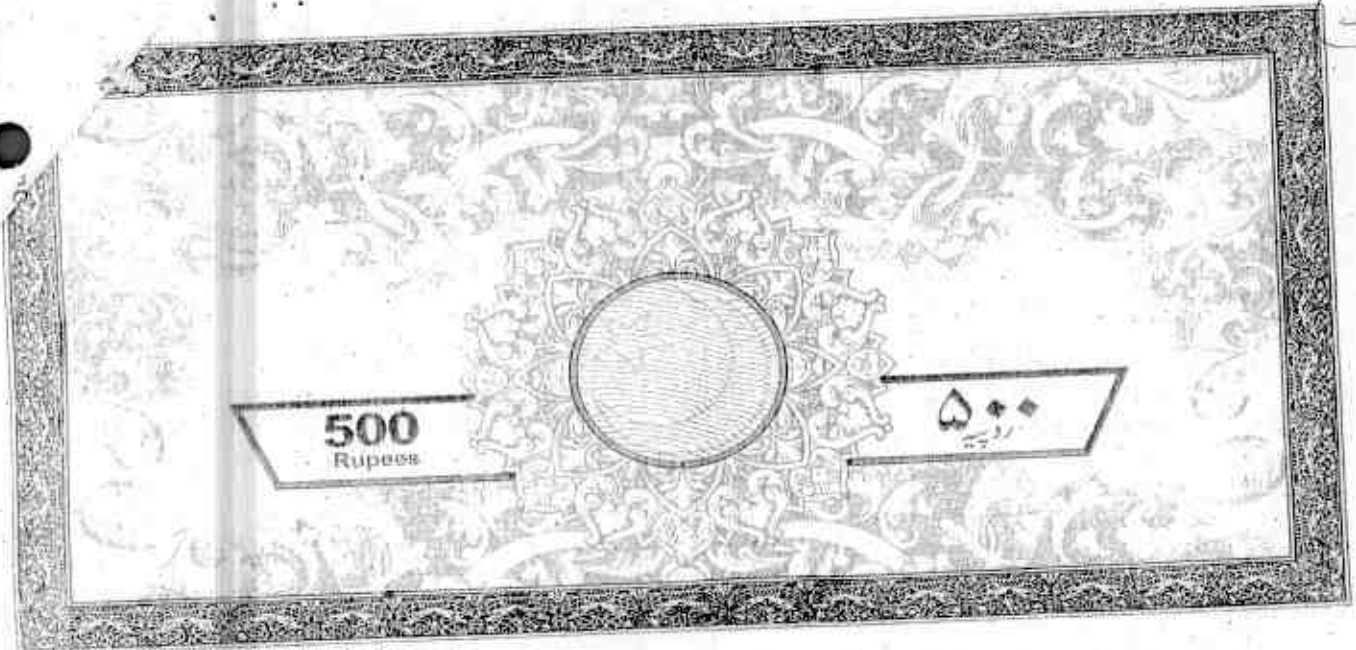

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

57



Office No 85, Shop No 1, Kasturba Medical College
Buldhana - Taluka, District 14, Kasauli

Date: 03 SEP 2011
S.M. Shakil Ahmed
Adv. No 1738

Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Proprietor
M/s. Ideas Enterprises

Witness:
M/s. Ideas Enterprises

2.
M/s. A. H. Fat

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

SUPERINTENDING ENGINEER
GULBERG
KW&SB

EXECUTIVE ENGINEER SEW
GULBERG
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

51

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16556 I.D No. _____ /2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT AREAS OF GULBERG TOWN.
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:	13-06-2013

12 BID EVALUATION REPORT

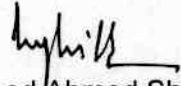
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ideas Enterprises	Rs.4,94,900/-	1 st Lowest	@0.797%Below	Substantially Responsive	P.O # 1041271 NBP Sakhi Hasan Branch Karachi Rs.12,000/- Recommended for Sanction.
2	M/s.A.H Enterprises	Rs.5,15,100/-	2 nd Lowest	@3.252%Above	Substantially Responsive	P.O # 9011061 HBL Sindh Secretariat Branch Karachi Rs.14,000/-

The all concerned bidder are being informed accordingly.

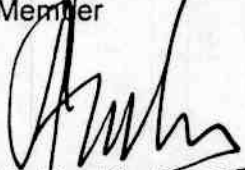
M/s. Ideas Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener


ABDUL JABBAR SHAIKH
ACCOUNTS OFFICER
TO Chief Engineer (zone-3-A)
KW&SB (Central)