

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT **Replacement & Renovation of defective, worn out and outlived sewer line by 08"dia and 12"dia R.C.C. Rubber Ring Sewerage line in Gulistan Society and Murghi Khana Quaidabad Bin Qasim Town.**
- 4 TENDER NUMBER Through SSPRA Website vide No. EE/SEW/KW&SB/2013 Dated: No. S. No.17167
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,91,022/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETITION PERIOD (AS PER CONTRACT) 30 Days
- 10 TENDER OPENED ON (DATE & TIME) 12-09-2013 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S RAZI ASSOCIATES
Address: House No. A-1, Block-13-D-1, Gulistan-e-Iqbal Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,91,022/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).

- a) Single Stage One Envelope Procedure. _____ Domestic /Local
- b) Single Stage Two Envelope Procedure. _____ Nil
- c) Two Stage Bidding Procedures. _____ Nil
- d) Two Stage Two Envelope Bidding Procedure _____ Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
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21 ADVERTISEMENT

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

Yes	S. No #17167	Tender ID#	
No			

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

Yes			
No			√

22 NATURE OF CONTRACT

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

Yes		No	√
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)

Yes		No	√
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	√	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	√	No	
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31 ANY COMPLAINTS RECEIVED (If yes result thereof)

Yes			
No			√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of



SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
-(K.W. & S.B)

Authorized Officer

FOR OFFICER USE ONLY

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) Bin Qasim, Town.
Cell # 0345 2306626
Razzagabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (SEW)/BQT/KW&SB/W.O/2013/ 07

DATED. 06-11-2013.

To,

M/s. Razi Associates,
H. No. A-1, Block-13-D-1,
Gulshan-e-Iqbal,
Karachi.

Work Order

SUBJECT: - REPLACEMENT & RENOVATION OF DEFECTIVE WORN OUT AND LIVED SEW LINE BY 8" DIA AND 12" DIA RCC RUBBER RING SEW-LIMNE IN GULISTAN SOCIETY AND MURGHI KHANA QAIADABAD BIN QASIM TOWN.

It is informed that your tender dated 12-09-2013 has been accepted by Managing Director, KW&SB vide para-37/n, and sanction order has already been communicated to you vide No. CE (Zone-I)/KW&SB/Tender//2013/06 dated: 14-10-2013, being lowest contractor on item rate basis.

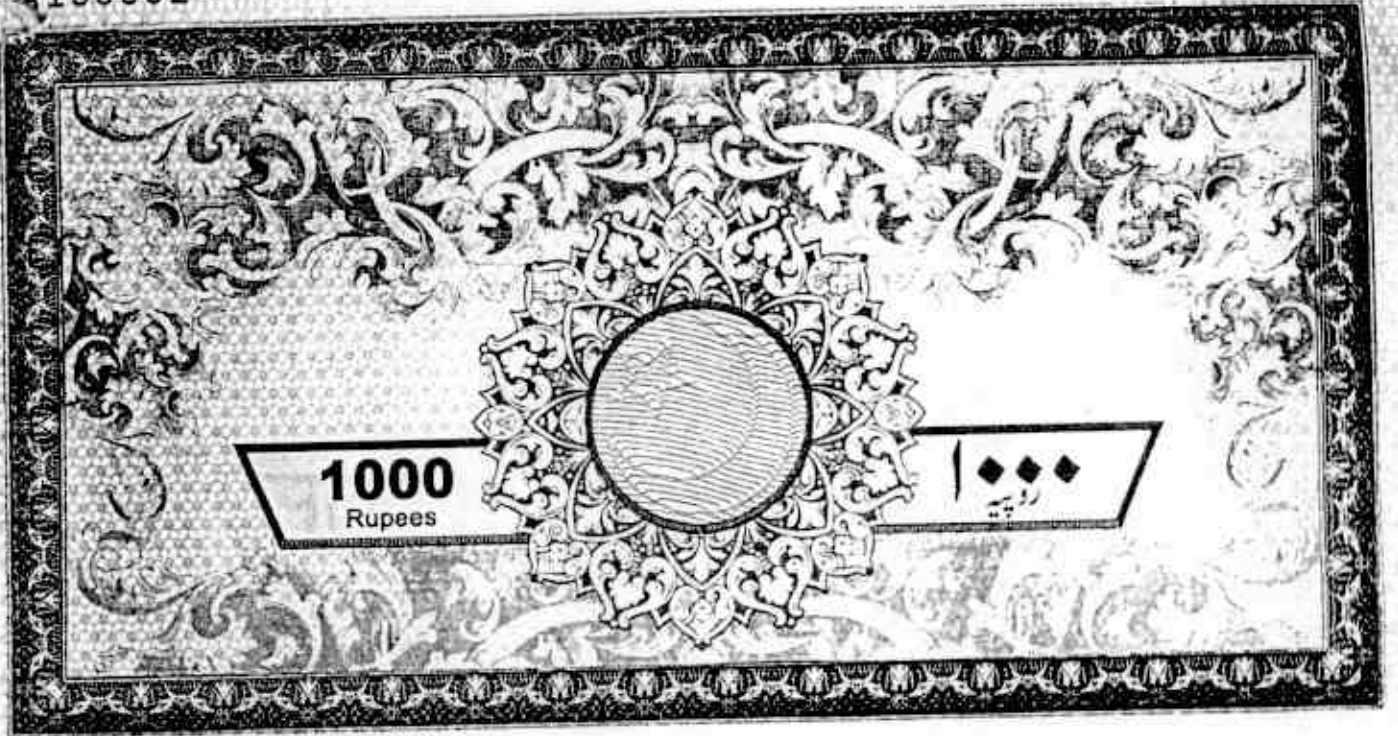
You are, therefore, directed to start the work and complete the same within 30 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/-, per day shall be imposed as per work rule.

(Syed Zubair-ul-Haq)
Executive Engineer (Sew)
Bin Qasim, Town, KW&SB

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Bin Qasim), Town, KW&SB.
3. AEE (Sew), Bin Qasim Town, KW&SB.



1000 Rupees

۱۰۰۰ روپے

MOHAMMAD IMRAN STAMP VENDOR
Lic. No. 227 of 1998, A.I.A. Market, Bin Qasim
Talpur Road, Boulton Market, Karachi

S. No. 86660... 10/10/2013

Issued to with Address
Through with Address NAZAR ABBAS SHAH (Advocate)

(02)

Purpose KBA No. 319

Value Rs. 1000/- Attached

Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR

Signature

Mr. Mohammad Rafiq, Proprietor

For and on behalf of
Imran Asif
KW&SB

Signature

Imran Asif

Chief Engineer (District Malir)
KW&SB

WITNESSES OF KW&SB

Attested

WITNESSES OF CONTRACTOR

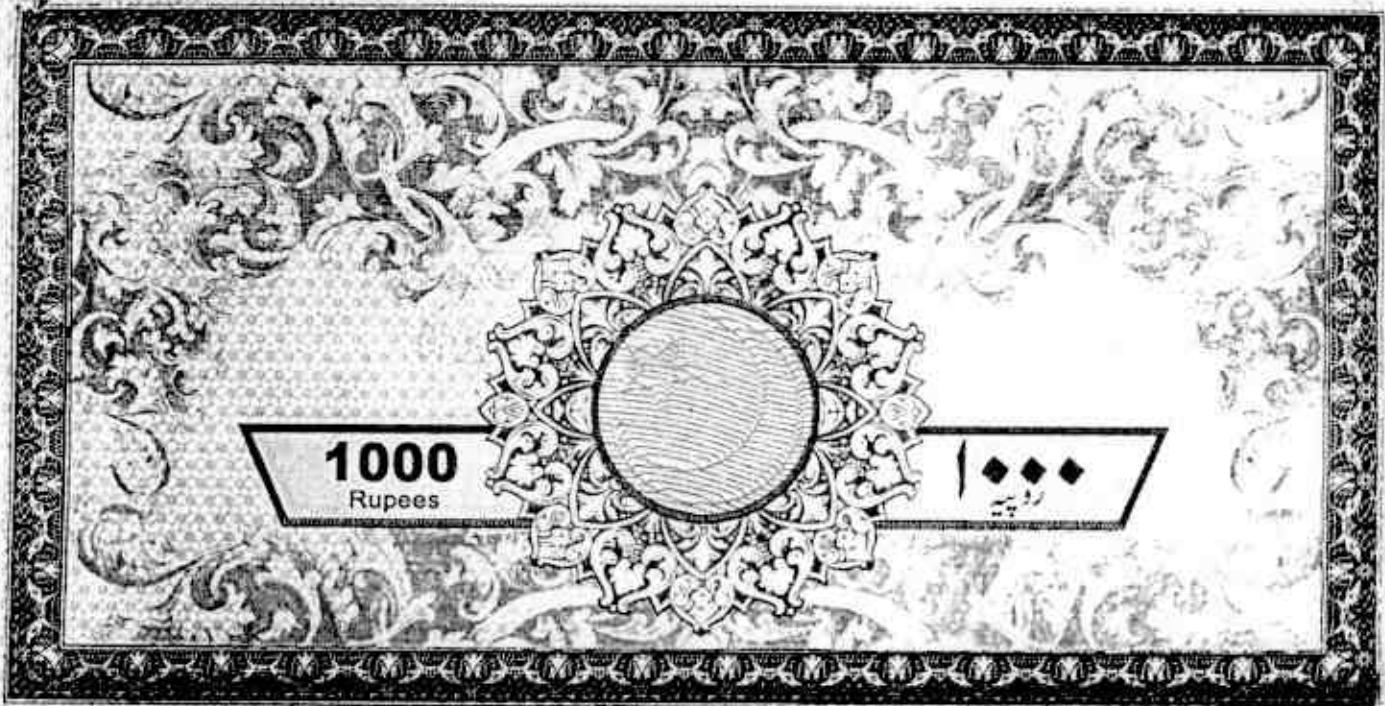
Syed Zubair-ul-Haq
SYED ZUBAIR-UL-HAQ
Executive Engineer
Bin Qasim Town
(KW&SB)

M/s. Khambur Builders

Syed Zubair-ul-Haq
Syed Zubair-ul-Haq
Executive Engineer (Sew)
(Bin Qasim Town), KW&SB

2. *Heath*
M/s. Usman Enterprises

Ghulam Muhammad Hub
Ghulam Muhammad Hub
Superintending Engineer
(Bin Qasim Town), KW&SB



MOHAMMAD UMER STAMP VENDOR

Lic. No. 22, Shop No. 114, New Ruby Centre

Talpur Road, Boulton Market, Karachi

S.No. 86659 10/09/2013

Issued to with Address

Through with Address

Purpose

Value Rs. 1000/-

Stamp Vendor's Signature

(NOT USE FOR ERASING & REVERSE PURPOSE)

NAZAR ABDAS SHAH (Advocate)

KBA No. 318

AGREEMENT

CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the 10/09/2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Rafiqu, carrying on business under the name and style of M/s. Razi Associates, being maintaining his office at H = C-23/1, Block-14, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REPLACEMENT & RENOVATION OF DEFECTIVE WORN OUT AND LIVED SEW LINE BY 8" DIA AND 12" DIA RCC RUBBER RING SEW; LIMNE IN GULISTAN SOCIETY AND MURGHU KHANA QAIADABAD BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.9,91,022/- (Rupees nine lac ninety one thousand twenty two only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

Attested

I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/06 dated: 14-10-2013.

II. The completed Form of Bid along with Schedules Bid.

III. Conditions of Contract & Contract Data.

IV. The priced Schedule of Prices/Bill of quantities (BOQ).

V. The Specifications and

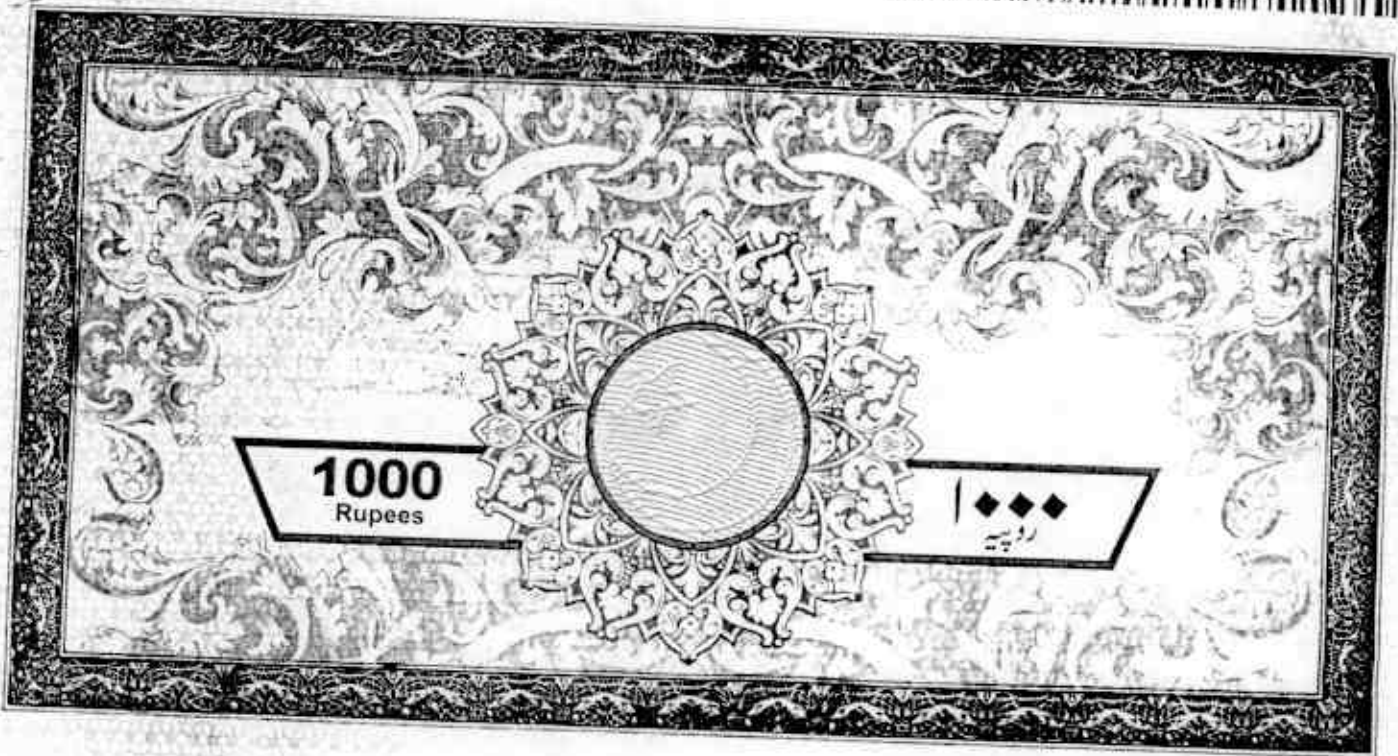
VI. The Drawings

VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 07046569 dated: 10-09-2013 amounting to Rs.20,000/-, issued by Habib Metropolitan Bank, Paposh Nahar Branch, Karachi, & as such 8% balance Performance Security amounting to Rs.79,102/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

SYED ZUBAN ULLAH
Executive Engineer

Bin Qasim Town
(KW&SB)



1000 Rupees



AMP OFFICE CITY COURT, KARACHI
 Issued to Zahid Mehmood Mal
 Company Card No. 4494
 No. 1 Date 24-10-13
19 Date 24-10-13
0-12
1 Date 24-10-13
24/10/13

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

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

To: The Habib Bank Ltd. Sindh Secretariat Branch
 Habib Metropolitan bank (Pafesh Nagar Bt) DATE
 Please receive the amount as noted below for credit to the
 account of K. W. S. B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Pi.
2/ FM work of:- Rep & renovation of defective work out and lined Sew line by 8" Dia and 12" Dia RCC rubber ring Sew line in Gulistan Society and Murgh Khana Quasim Bin Qasim town Po No: 07046569 Dt: 10-09-2013		3522-00	Rs. 20,000/-	

Amount (in words) Rupees: Twenty thousand only.

Countersigned _____ M/s. Lazi Associates.
 Bank's acknowledgement No. _____ dated _____
 Received Rupees (in words) _____
 Name of Remitter _____

CLEARING
20 SEP 2013
 Habib Bank Limited
 Sindh Secretariat Branch
 for credit to the above account

SYED EBBAIR-UL-HAQ
 Executive Engineer (Sew)
 Bin Qasim Town
 (K.W. & S.B.)
 For Habib Bank Ltd.

Agent Officer

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

This receipt will be merely evidence of the
 amount received.
 KW & SB
 Manager, Habib Bank Ltd.

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

NO: CE (D-MALIR)/KW&SB/TENDER/2013/06

DATED. 14-10-2013.

To,

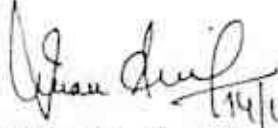
M/s. Razi Associates,
H. No. A-1, Block-13-D-1,
Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - REPLACEMENT & RENOVATION OF DEFECTIVE WORN OUT AND LIVED SEW LINE BY 8" DIA AND 12" DIA RCC RUBBER RING SEW. LIMNE IN GULISTAN SOCITY AND MURGHI KHANA QAIADABAD BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,91,022/- (Rupees nine lac ninety one thousand twenty two only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-16 to 22/n, duly approved by MD. KW&SB vide para-37/n, the financially concurred-in by Finance Department, KW&SB vide para-25 to 35/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement. the value of stamp paper will be Rs.2,973/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


14/10/2013.
CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (BIN QASIM) TOWN, KW&SB.
2. EE (SEW) BIN QASIM, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

Attested

SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
-(K.W.& S.B)

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)
BIN QASIM TOWN KW&SB**

Date of Opening :- 12-09-2013

Issue to M/S Razi Associates

Estimated Amount Rs:- Item Rate

Challan No 20

Tender Fee: Rs, 1000/=

[Signature]
TENDER CLERK

Penalty Rs. 1000/- per day

Finance Department Dated 09-09-2013
K. W. & S.B.

Time Limit (30 days)

SCHEDULE "B"

Name of work:- Replacement & Renovation of Defective, Worn Out and Outlived Sewer line by 08" and 12" dia RCC Rubber Ring Sewerage Line in Gulistan Society and Murghi Khana Quiadabad Bin Qasim Town.

S. NO	DESCRIPTION	QTY	RATE/PER	AMOUNT
1	Scarifying the existing road surface. (Ref: P-15/06, Pb-55).	4350.00 Sft	<u>Rs. 116</u> %Sft	Rs. 5,046/-
2	Execution for the pipe line in trenches and pits in all kinds of soils of murum i.e. trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by engineering in charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic wherever required lift up to 5 ft and lead up to one chain. (Ref: P-62/05, Pb-53)	19650.00 Cft	<u>Rs. 4650</u> %Cft	Rs. 91373/-
3	Add for additional lift of every three ft. or part there of in item No.1 to 15 (A&B) for excavation for pipelines and storage tanks, trenches and pits. (+) (Ref: P-74/16, Pb-53)	750.00 Cft	<u>Rs. 5200</u> %Cft	Rs. 3900/-

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kawa

3.

[Signature]
SYED ZUBAIR-UL-HAQ
Executive Engineer
Bin Qasim town
(K.W.&S.B)

[Signature]
SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
(K.W.&S.B)


<p>Providing & laying of RCC pipe with rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring including testing with water to specified pressure. (Ref:- P-18/B-2, Pb-53) i. 12" dia pipe ii. 08" dia pipe</p>	<p>300-00 Rft 1380-00 Rft</p>	<p>Rs. 368 P/Rft Rs. 205 P/Rft</p>	<p>Rs. 1,10,400/- Rs. 2,82,900/-</p>
<p>Providing M/H 4 feet internal diameter without RCC manhole covers 5 feet clean depth cast in situ 1:2:4 i/c C.I. frame 15 kg 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in charge. (Prepared by R.A. on schedule 2012)</p>	<p>30 Nos</p>	<p>Rs. 14530 Each</p>	<p>Rs. 4,35,900/-</p>
<p>Add or deduct for extra /less depth than 5 ft or 4 ft. dia manholes i/c footrest. (prepared by R.A. on schedule 2012)</p>	<p>(-) 11-00 Rft</p>	<p>Rs. 2536 P/Rft</p>	<p>Rs. (-) 27,896/-</p>
<p>Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P. pumping out water from 10 ft. deep trench. (Ref: P-76/23(i), Pb-53)</p>	<p>05 days</p>	<p>Rs. 1550 P/day</p>	<p>Rs. 7750/-</p>
<p>Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate 2 hooks of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles. (Ref: P-31/1, Pb-54) 21" dia</p>	<p>30 Nos</p>	<p>Rs. 915 Each</p>	<p>Rs. 27,450/-</p>

Attested

 SYED ZUBAIR-UL-HAQ
 Executive Engineer (Sew)
 Bin Qasim Town
 (K.W. & S.B)


 SYED ZUBAIR-UL-HAQ
 Executive Engineer (Sew)
 Bin Qasim Town
 (K.W. & S.B)

Making connection with the existing manhole i.e. the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc complete. (Ref: P-31/03, Pb-54)	4-00 Nos	Rs. 195 Each	Rs. 780/-
Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc complete. (Ref: P-77/24, Pb-53)	19285 %Cft	Rs. 2770 %0Cft	Rs. 53419/-
Total			Rs. 991022/-


SYED ZUBAIR-UL-HAQ
 Executive Engineer (Sew)
 Bin Qasim Town
 (K.W.&S.B)

I/We hereby quoted total cost of work amounting to

Rs. 991022/- in words

(Rupees Nine Lac Ninety One Thousand Twenty Two only.)

Contractor Signature 

Address _____

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


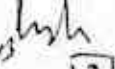
Pay Order of the Bid Security Attached 2000/- P.O. No. 07046969

Date 10/9/13 Bank HMB (LTD) Purbash Nagar Bis

No Cutting or overwriting appears

Bidder has quoted total bid cost Rs. 991,022 (Rupees nine lac ninety one thousand twenty two only)

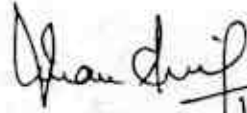
Above /Below the S.O.R (Item Rate Basis) Above


 AG (S-M) KWSB
 Member / Secretary
 12/09/2013

 SE (T/S) KMC
 Member


 AD (IA) KMC
 Member

Attested

SYED ZUBAIR-UL-HAQ
 Executive Engineer (Sew)
 Bin Qasim Town
 (K.W.&S.B)


 Chief Engineer (D-Molir) KWSB
 Member
 12/09/2013


 Chief Engineer (IPD) KWSB
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17168 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & LAYING OF 240MM ² 4 CORE SUB-MAIN CABLE AT SALLEH MOHAMMAD PUMPING STATION UNDER DISTRICT MALIR.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	12/9/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Shan Builders	Rs.993,995/-	1st Lowest	@ 0.0061% Above	Substantially Responsive	P.O # 07046571 Dt:10-09-2013 Rs.20,000/- HMB Ltd Paposh Nagar Br
2	M/s. S.S Contractors	Rs.994,605/-	2nd Lowest	@ 0.0675% Above	Substantially Responsive	P.O # 4573564 Dt: 13-06-2013 Rs.20,000/- Allied Bank Paposh Nagar Br.
3	M/s. Raheel Enterprises	Not Quoted			Un- Responsive	

The all concerned bidder are being informed accordingly.

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


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


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

NOTE SHEET

(05)

Paras


Reference

SUB: PROVIDING & LAYING OF 240MM² 4 CORE SUB-MAIN CABLE AT SALLEH MOHAMMAD PUMPING STATION UNDER DISTRICT MALIR.

6. RECOMMENDATION OF THE COMMITTEE

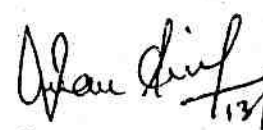
25


Three Contractors participated in the bids the lowest bidder i.e M/s. Shan Builders. Quoted /corrected bid cost Amounting of Rs.993,995/- (Rupees Nine Lac Ninety Three Thousand Nine Hundred Ninety Five Only), which was @ 0.0061% Above of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No,8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at para 14/N3.


(Niazuddin Siddique)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

26 C.E (Malir) KW&SB

Bund (F) ! -



NOTE SHEET

(04)

Paras

Reference

SUB: PROVIDING & LAYING OF 240MM² 4 CORE SUB-MAIN CABLE AT SALLEH MOHAMMAD PUMPING STATION UNDER DISTRICT MALIR.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

20 The concerned Executive Engineer (E&M-Water) Bin Qasim Town prepared an estimate for amounting to Rs.993,233/- which was checked by Design Office for amounting to Rs.993,934/- for the above mentioned work accorded approval for calling tender vide Para 16/N3.

2. BIDDING DOCUMENT

21 The bidding document were prepared by concerned Executive Engineer (E&M-Water) Bin Qasim Town. The bidding document are based on the design for the work prepared by concerned Executive Engineer (E&M-Water) Bin Qasim Town.

3. BIDDING PROCEDURE

22 The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/E&M/BQT/KW&SB/SPPRA/2013/01 Dated: 26/08/2013 and SPPRA website vide Serial No. 17168 I.D No. /2013 which were opened on 12-09-2013.

4. RECEIPT OF BID

The three bids were received on 12-09-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Shan Builders	Rs.993,995/-	Rs.993,995/-	1st Lowest	Substantially Responsive
2	M/s.S Contractors	Rs.994,605/-	Rs.994,605/-	2nd Lowest	Substantially Responsive
2	M/s. Raheel Enterprises	Not Quoted	Not Quoted	-	-

5. PROCUREMENT COMMITTEE-I

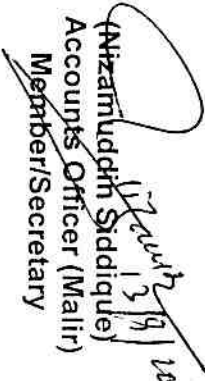
23 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.


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


24 The meeting of the Procurement Committee-I was held on 13-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ F-132/2983 dated: 12-09-2013


COMPARATIVE STATEMENT
NAME OF WORK: PROVIDING & LAYING OF 240MM² 4 CORE SUB-MAIN CABLE AT SALLEH MOHAMMAD PUMPING STATION UNDER DISTRICT MALIR.

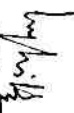
S.No	Description of Work	Engineer's Estimate			M/s. Shan Builders			M/s. S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & Laying (Main of Sub-Main) PVC Installed & PVC Sheeted with 4 core copper conductor 600/1000 volts size 240mm ² .	61 Meter	16,294.00	P/Meter	993,934.00	16295	993995	16305	994605
	Total Quoted / Corrected Cost				993,934.00		993,995.00		994,605.00
	Say				993,934		993,995		994,605


 (Muzamuddin Siddique)
 Accounts Officer (Malir)
 Member/Secretary


 (Imran Asif)
 Chief Engineer (Malir)
 Member


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


 (Abdul Rahman Khattak)
 Chief Engineer (CPD),
 (Convener)


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

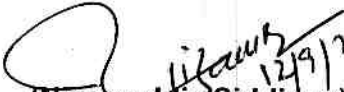
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17168 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & LAYING OF 240MM ² 4 CORE SUB-MAIN CABLE AT SALLEH MOHAMMAD PUMPING STATION UNDER DISTRICT MALIR.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	12/9/2013

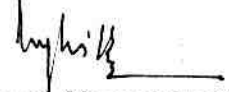
11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Shan Builders	Rs.993,995/-	1st Lowest	P.O # 07046571 Dt:10-09-2013 Rs.20,000/- HMB Ltd Paposh Nagar Br
2	M/s. S.S Contractors	Rs.994,605/-	2nd Lowest	P.O # 4573564 Dt: 13-06-2013 Rs.20,000/- Allied Bank Paposh Nagar Br.
3	M/s. Raheel Enterprises	Not Quoted		

M/s. Shan Builders. declared as the lowest responsive bidder


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif) 12/09/2013.
Chief Engineer (Malir)
Member


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