Karachi Water & Sewerage board

Office Of the Executive Engineer, Scheme-33(SEW)

.EE/SEW/Sch-33/.KW&SB/2013 / **06**

Dated :- 06-11- /2013

M/s, The S.S.Contractors. 5/D, 9/20 papush Nagar Nazimabad, Karachi.

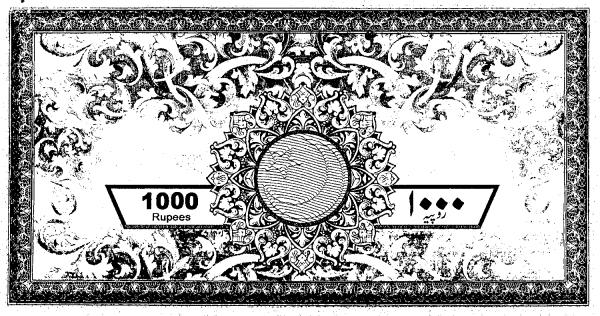
LETTER OF COMMENCEMENT.

SUBJECT:- Manufacturing and Supplying of R.C.C Manhole Covers in scheme-33.

Consequent upon the submission of the formal acceptance You're your side with the condition of contract and letter of Acceptance VideNO.CE(E-MALIR)/KW&SB/TENDER/2013/07 Dated:-14.10.2013 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15 days.

EXECUTIVE ENGINEER (SEW) SCHEME-33, KW&SB.

Copy to:-C.E. D-Malir, KW&SB. S.E. SCHEME-33 (W/S) KW&SB... BUDGET OFFICE, KW&SB. A.E.E. SCHEME-33 OFFICE COPY.



MOHAMMAD UMER STAMP VENDOR LIC. No. 22; Shop No. 11 (New Ruby Centre

Talpus Road Bouldon 10 00 12013

(02)

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 Contracts 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 {

WITNESSES OF CO

Signature_

Mr. Mohammad Arshad, Proprietor

For and on behalf of

Signature

Imran Asif

Chief Engineer (District Malir)

KW&SB

WITNESSES OF KW&SB

1- MAZ

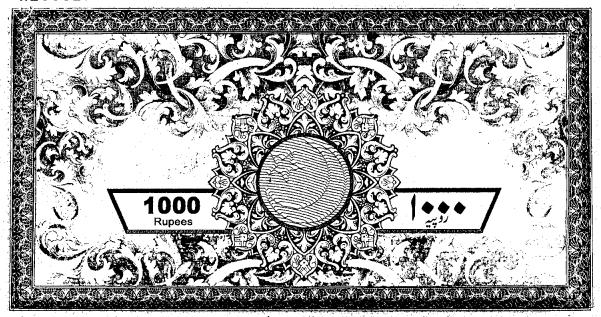
M/S RAHEE ENTERPRISES

Ms Sadia & Co

Abdul Waheed
Executive Engineer (S

Executive Engineer (Sew) (Scheme-33), KW&SB

Ghulam Mustuit Mangan Superintending Engineer (Scheme-33), KW&SB



issued to with Address

AGREEMENT

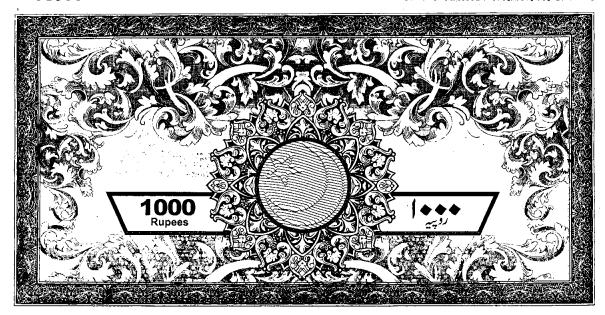
(NOT USE FOR FREE WILL & DIVORCE FUR TORE), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Arshad, carrying on business under the name and style of M/s. The S.S. Contractors, being maintaining his office at 5/D, 9/20 Paposh Nagar Nazimabad, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "MANUFACTURING AND SUPPLY RCC MANHOLE COVERS IN SCHEME-33", has accepted a Bid by the Contractor for Rs.9,58,660/- (Rupees nine lac fifty eight thousand six hundred sixty 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:

- 1. 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.
- 2. 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:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/07 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. 07046568 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.75,866/s, 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



24-10-13
19
24-10-13
60-p
24-10-13

DEPOSIT CHALLAN

Habit Metroplation Bank (la fosh Nagar Br) DATE
Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

DEPARTMENT

CE (Dist Malir)

Bank A/c No.25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount		<u> </u>
C I C I C CUPP I	No.	Head.	Rs.	P ₃	
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2% EM Work of: - Mamufacturing & Suppl) Recommanhole Cover im Sch-33				Ē	9
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PONO, 07046568 DT: 10-09-2013	<u>_</u>	۰۱۷.	The state of the s		ti.
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E KW. Shabib Bank Ltd.	1 119010	*			

OFFICE OF THE EXECUTIVE ENGINEER, SCHEME-33 (SEWERAGE) KARACHI WATER & SEWERAGE BOARD.

SUBJECT: - Manufacturing & Supply R.C.C Manhole Cover in Scheme-33.

Estimated Cost Item Rate Basis

Issued to M/s. The S.S. Cou

	ender Cost. me Limit.	1000/-	Pay Order No.	68	Dated: 10	29-2073
	enalty .	Rs.1000/- Per day	SUPERIN	TENDENT (RI	a contraction	
	·	*	SOLEIGH	TENDEN LEAT	TENT	ER GLERK
	1				Financ.	e Department. W. & S.B.
SR.NO.		ESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	21"dia Ricast in 1: inch 3" reinforced steel bars 3/16" thick two hook including	nd transportation niles. a.	820 Nos 200 Nos.	Rs. 913 Rs. 1050	Each.	37,50,300/-
		TOTAL				9603001
I/ We her Thus	eby quoted R — <i>Buc</i> əz	(s. 9603co/z) in wo	SCI ords) <i>Mine (</i>	EXECUTIVE HEME-33,(SI ac Sizely	EWERAGE)KW&SB
			Sig	nature & St	amp of th	e Contractor
			, Ac	ldress		

Karachi Water & Sewerage board

Office Of the Executive Engineer, Scheme-33(SEW)

.EE/SEW/Sch-33/.KW&SB/2013 / **07**

Dated :-06-11-/2013

M/s, The S.S.Contractors. 5/D, 9/20 papush Nagar Nazimabad, Karachi.

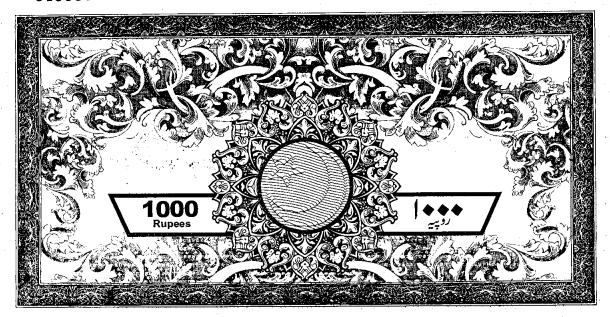
LETTER OF COMMENCEMENT.

SUBJECT:- Manufacturing and Supplying of R.C.C Ring Slabs in scheme-33.

Consequent upon the submission of the formal acceptance You're your side with the condition of contract and letter of Acceptance VideNO.CE(E-MALIR)/KW&SB/TENDER/2013/08 Dated:-14.10.2013 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15 days.

EXECUTIVE ENGINEER (SEW) SCHEME-33, KW&SB.

Copy to:-C.E, D-Malir, KW&SB. S.E. SCHEME-33 (W/S) KW&SB. . BUDGET OFFICE, KW&SB. A.E.E. SCHEME-33 OFFICE COPY.



The consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Chatractor 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.

(02)

Estapo por endo

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 Contracts 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 Arshad, Proprietor

WITNESSES OF CONTRACTOR

MISSHAN BUILDER

For and on behalf of

Signature

Imran Asif

Chief Engineer (District Malir)

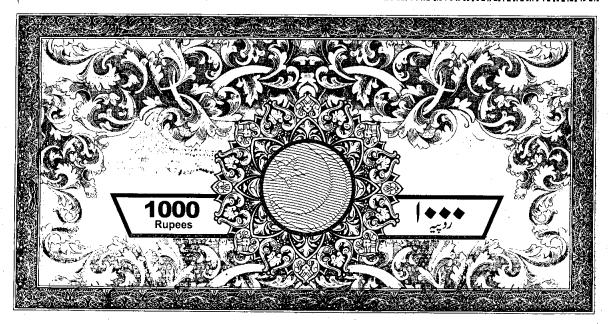
KW&SB

WITNESSES OF KW&SB

Abdul Waheed Executive Engineer (Sew)

(Scheme-33), KW&SB

Ghulam Mustuf Mangan Superintending Engineer (Scheme-33), KW&SB



Zahud Mehmood A

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the 2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Walty) ok W&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Arshad, carrying on business under the name and style of M/s. The S.S. Contractors, being maintaining his office at 5/D, 9/20 Paposh Nagar Nazimabad Karacht (Hereinafter called the "Contractor") of the other part.

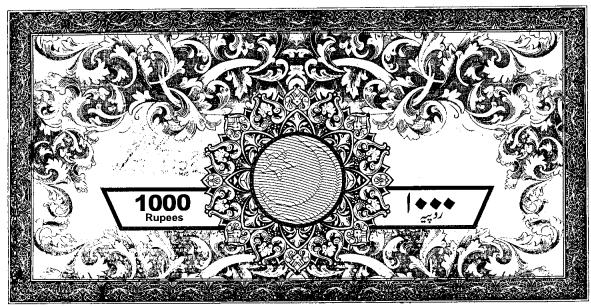
Whereas the Employer is desirous that certain Work viz "MANUFACTURING AND SUPPLYING RCC RING SLABS IN SCHEME-33", has accepted a Bid by the Contractor for Rs.9,89,750/- (Rupees nine lac eighty nine thousand seven hundred fifty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- 1. 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.
- 2. 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:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/08 dated: 14-10-2013,
 - II. The completed Form of Bid along with Schedules Bid,
 - 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. 11162065 dated: 20-06-2013 amounting to Rs.20,000/-, issued by Allied Bank, University Road Branch, Karachi, & as such 8% balance Performance Security amounting to Rs.78,975/-, 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



KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

Jo. The Habib Bank Ltd. Sindh Secretariat Branch

Hlied Bank (university Road Brand) DATE

Please receive the amount as noted below for credit to the

account of K. W. S. B. as specified hereunder

DEPARTMENT

Bank A/c No.25011-1

PARTICULARS	(lor K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.			100
1. EM Work of: Manufacturing &	EL SUPPLYing No	Head.	Rs.	P ₃
Po Noil1162065 DT. 20.06.	2013	3522-00	Rs · 20,000	ARING School This rece
(1912)	dated	Name of	Ramin Resident to the above	Bank Limited 5 September 1 September 1 September 2 Sep

OFFICE OF THE EXECUTIVE ENGINEER, SCHEME-33 (SEWERAGE) **KARACHI WATER & SEWERAGE BOARD**

•			
SUBJECT:-MANUFACTURING			
SHRIECHEMANITEACTHOTAIC	e chibbliving bec	DING CLARCIN	CUREME 23
SUBJECT MARGIACTORING	X SUPPLITIES R.C.C.	KTIAR OFWDO TIA	SCHEME-33.
# · · · · · · · · · · · · · · · · · · ·			

Estimated Cost
Tender Cost.
Time Limit.
Penalty.

Item Rate Basis Rs.1000/- •

Issued to M/s. The S.S. Contractors Dated: 10-09-2013

Rs.10007

TENDER CLERK UPERINTENDENT (REVENUE)
Finance Department
K. W. & S.B.

	K. W. & S.B	•			
SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Manufacturing & Supplying RCC ring slabs of 21"dia inside diameter 36" outside diameter 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 costed 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 fro casting yard to town offices(A minimum of 25 slabs per trip will				
•	be transported.	490 Nos.	Rs(1905)	Each	B. 933,450/2
2.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manhole including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100 Nos.	Rs. 563		Rs. 56300/-
	TOTAL		_		701T30/-

	h /	SCHEME-33	(SEWERAGE)KW&SB.
	989753	s) Nine Lac Eig	eppe simo
/ We hereby quoted Rs Those Sove (Seven	Hundred Fra	Chy only-	SIN J NINE
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Signature & Stamp of the Contractor

EXÉCUTIVE ENGINEER,

Address _

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEPTT XXXX
1)	NAME OF THE ORGANIZATION DELTE.
2)	PROVINCIAL/LOCAL GOVT/OTHER LOCAL GOVT
3)	TITLE OF CONTRACT
4)	TENDER NUMBER 17/58
5)	BRIEF DESCRIPTION OF CONTRACT Manufacturing and Supply of KC
6)	FORUM THAT APPROVED THE SCHEME (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
7)	TENDER ESTIMATED VALUE 2, 990, 543/
8)	ENGINEER'S ESTIMATE 987750/-
	(For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 AM
10)	12 9 0011
11)	NUMBER OF TENEER JOCUMENTS OLD
	(Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 52 Not
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT
ŕ	(Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 14 5 . S. S. Fre Cfor
	CONTRACT AWARD RRICE
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).
10)	METHOD OF PROCUREMENT USED : - (Tick one)
10)	*
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	TO LOCATION OF THE PROCEDURE
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	· · · · · · · · · · · · · · · · · · ·
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTR	RACT M.D. KWESB
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVERTISEMENT:	- Bosses I Browned
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sv. no. 17158
	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes N/A
	No N/A.
22) NATURE OF CONTRACT	Domestic/ Local Int.
23) WHETHER QUALIFICATION CRAPPS WAS INCLUDED IN BIDDING / TENDER ADDOMEN (If yes, enclose a copy)	Yes No C
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM- (If yes, enclose a copy)	TS? Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORIC METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes No No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) No No 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM OUNLIF DATION CRITERIA (If yes, give detailed reasons) Yes No 35) WAS IT ASSURED BY THE PROCORDING ASSENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes NO 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SEPAN UND THE TENDER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SEPAN UND THE TENDER'S PREMISES IN CONNECTION WITH A SEPAN URE PROCURING AGENCY TO THE SEPAN UND THE			
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(If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) No 35) WAS IT ASSURED BY THE PROCURING REENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 36) WAS A VISIT MADE BY ANY OFFICENOFFICIAL TO THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROJUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WAIT, IF A BROAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION OVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No ABDUL WAHEEF Executive Engineers Scholing 33		No U	
(If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) No 35) WAS IT ASSURED BY THE PROCURING ARENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 36) WAS A VISIT MADE BY ANY OFFICENOFFICIAL TRUBBLE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PREMUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WAIT, IF A BROAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION OVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No ABDUL WAHEEF Executive Engineers School Was 23	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMENT	`S
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM OF ALLIFICATION CRITERIA (If yes, give detailed reason.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PROMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S PROMISES IN CONNECTION WITH A E PROCURING AGENCY TO THE SUPPLIER'S SUPPLIER'S SU	(If yes, give details)		
(If yes, give 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 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE BE ASCERTAINED REGARDING FINANCING OF VALUE, IF AROAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MUSILIZATION OVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer ABDUL WAHEEF EXECUTIVE ENGINEERS SCHOOL 23		No V	-
(If yes, give 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 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PROCURING AGENCY TO THE BE ASCERTAINED REGARDING FINANCING OF VALUE, IF AROAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MUSILIZATION OVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer ABDUL WAHEEF EXECUTIVE ENGINEERS SCHOOL 23	33) WAS THE EXTENSION MADE IN RESPONSE TIME	??	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH A PRESUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WAIT, IF A ROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION OVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No Signature & Official Stamp of ABDUL WAHEE! EXECUTIVE EDITIONS		Yes	
(If yes, give detailed reasons) Yes No No 35) WAS IT ASSURED BY THE PROCURING ASSENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROCURING AGENCY TO THE SUPPLIER'S PROCURING A		No C	
(If yes, give detailed reasons.) Yes No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WAIT, IF A GOAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MUBILIZATION OVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of ABDUL WAHEE! EXECUTIVE EDGI- SCHOOL STATE OF THAT THE SELECTED FIRM IS NOT YES NO NO SIGNATURE OF THE SOLUTION OF THE SELECTED FIRM IS NOT HE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JE PROTURING AGENCY TO THE SUPPLIER'S PROTURE AGENCY TO THE SUPPLIER'S PROTU	34) DEVIATION FROM QUALIFICATION CRITERIA		
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THE CONTRACT (BANK GUARANTEE ETC.)? Yes No 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Yes No No Signature & Official Stamp of ABDUL WAHEEF Authorized Officer Executive English School Stamp of ABDUL WAHEEF Executive English School Stamp of ABDU	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING	NT, IF AGROAD:	НЕ
(If yes, give Brief Description) No No No No No No No No No N	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?		IN
Signature & Official Stamp of ABDUL WAHEEF Authorized Officer Schome 33		Yes	
Authorized Officer Schema 3 6	July	No V	,
Schemants (Schemants)	Authorized Officer ADDUJE WATER	<u>rs</u>	
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	OFFICE USE ONLY		

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

Print Save Reset



OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR
Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi
Cell # 0300-2962137

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2013/19

DATED! 18 - 9 - 2013.

SUBJECT: -1- MANUFACTURING AND SUPPLY RCC MANHOLE COVERS IN SCHEME-33.

2- MANUFACTURING AND SUPPLYING RCC RING SLABS IN SCHEME-33.

Enclosed please fine herewith, Bid Opening Reports & its Bid Evaluation Reports (in-original) for the subjected works for information and further necessary action.

(ABDUL WAHEED SHAKIII) EXECUTIVE ENGINEER (SEW) SCHEME-33 DIV, KW&SB

To,

Director (CB), SPPRA, GOS, w.r.t SPPRA S. # 17158.

Copy to: -

Sinuh Cani Regulator

- 1. CE (IPD), KW&SB.
- 2. CE (District Malir), KW&SB.
- 3. Representative of D.G (T/S), KMC.
- 4. Representative of Finance Advisor, KMC
- 5. AO (District Malir), KW&SB.
- 6. All Participant Bidders.

Office Copy.

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

		LAND OF MARKET A OF MEDIACE POARD
	,	KARACHI WATER & SEWERAGE BOARD
آ ہ	Tender Reference No	SPPRA Serial No. 17158 I.D No. /2013
13	Tender Description/Name of	MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33
	Work/Item	
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
	Technical Bid Opening Date	N/A .
8	(if applicable)	TVA .
	No. of Bid Technically	N/A . *
9	Qualified (if applicable)	IVA. 3
10	Bid (s) rejected	Nil
	Financial Bid Opening Date	;
		13/9/2013

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. S.S Contractors	Rs.958,660/-	1st Lowest	@ 0.0799% Below	Substantially Responsive	P.O # 07046568 Dt:10-09-201(Rs.20,000/- HBM Ltd Paposh Nagar Br
	2	M/s. Shan Builders	Rs.961,320/-	2nd Lowest	@ 0.1973% Above	Substantially Responsive	P.O # 8660064 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.S Contractors. declared as the lowest responsive bit 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

6 09 2013.

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Imran Asif)

Chief Engineer (Malir)

Member

(Abdul Rahim Khatti) Chief Engineer (IPD),

NOTE SHEET

(04)

Paras

Reference

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SUB: MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33.

6. RECOMMENDATION OF THE COMMITTEE

3/

Two Contractors participated in the bids the lowest bidder i.e M/s. S.S. Contractors. Quoted /corrected bid cost Amounting of Rs.958,660/-(Rupees Nine Lac Fifty Eight Thousand Six Hundred Sixty Only), which was @ 0.0799% Below 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,5373-14 for the financial year 2013-2014 to meet the expenditure as recommended at para 3/N1.

(Niazmuddin Siedique)/ Account Officer (Malir) Member / Secretary

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

(Maqsood Åhmed Shaikh) Superintending Engineer (KMC) Member

(Imran Asif) Chief Engineer (Malir) Member

(Abdul Rahim Khatti) Chief Engineer (IPD) Convener

3 C.E (Malir) KW&SB

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NOTE SHEET

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Reference

SUB: MANUFACTURING & SUPPLYING R.C.C MANHOLE **COVERS IN SCHEME-33.**

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.959,427/- which was checked by Design Office for amounting to Rs.959,427/- for the above mentioned work accorded approval for calling tender vide Para 21/N2.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/Sew/Sch-33/KW&SB/128/2013 Dated: 23/08/2013 and SPPRA website vide Serial No. 17158 I.D. __/2013 which were opened on 13-09-2013.

4. RECEIPT OF BID

The Two bids were received on 13-09-2013 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. S.S Contractors	Rs.960,300/-	Rs.958,660/-	1st Lowest	Substantially Responsive
2	M/s. Shan Builders	Rs.961,320/-	Rs.961,320/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted 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.

un P	2/6/1/2013.	7 03 20 13.
1_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

The meeting of the Procurement Committee-I was held on 16-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ 2996-2 dated: 13-09-2013

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COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33.

S.No	Description of Work	En	Engineer's Estimate	Estima	te	M/s. S.S	M/s. S.S Contractors		M/s. Shan Builders
		Quantity	Rate	Unit	Amount	Date	Amount	Rate	Amount
-	Manufacturing and supplying of RCC Manhole cover cast in 1.2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with ½" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8"dia tor bars i/c compacting, curing & transportation within 10 miles.		<u></u>					V	\\
	21" Dia	820 Nos	913.63	Each	749,176.60	913.00	913.00 748,660.00	916.00	751,120.00
	24" Dia	200 Nos	1,051.25	Each	210,250.00	1,050,00	1 050.00 210.000.00	71.051.00	210 200 00
	Total Quoted / Corrected Cost				959.426.60		958 660.00		961 320 00
	Say	2.7			959 427		958 850		961 320
					1200,147		000,000	, acti	070100

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

Additional Director Internal (Saif-ul-Haque)

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Superintending Engineer (KMC) (Magsood Ahmed Shaikh)

Member

Audit - KMC Member

Chief Engineer (Malir) Member (Imran Asif)

Chief Engineer (IPD), (Convener)

(Imran Asif) 13/09/2013 (Abdul Hallin Martati)



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.17158 I.D No. /2013
3	Tender Description/Name of	MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN
	Work/Item	SCHEME-33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	13/9/2013

11 Bid Opening Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.S Contractors		1st Lowest	P.O # 07046568 Dt:10-09-2013 Rs.20,000/- HBM Ltd Paposh Nagar Br
2	M/s. Shan Builders	Rs.961,320/-	2nd Lowest	* P.O # 8660064 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

M/s. S.S Contractors. declared as the lowest responsive bidder

(Nizamuddin Siddique) Accounts Officer (Malir)

Accounts Officer (Malir Member/Secretary (Saif-ul-Haque) Additional Director Internal

Audit - KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Imran Asif) (' '

Member (

Chief Engineer (Malir)

(Abdul Hallin Minati) Chief Engineer (HPD),

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1		KARACHI WATER & SEWERAGE BOARD
=	T. J. D. Carrage No.	SPPRA Serial No.17158 I.D No. /2013
3	Tender Description/Name of	MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.
	Work/Item	
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date	N/A .
ð	(if applicable)	
	No. of Bid Technically	N/A.
9	Qualified (if applicable)	IVA.
10	Bid (s) rejected	Nil
	Financial Bid Opening Date	
		13/9/2013

12	Bid	Evaluation	Report
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	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. S.S Contractors	Rs.989,750/-	1st Lowest	@ 0.0800% Below	Substantially Responsive	P.O # AAA11162065 Dt: 20-02-2013 Rs.20,000/- Allied Bank University Road Br.
2	M/s. Sadiq & Co	Rs.990,830/-	2nd Lowest	@ 0.0289% Above	Substantially Responsive	P.O # 8660065 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.S Contractors. 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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Imran Asif)

Chief Engineer (Malir)

Member

6/04/2013 8

Chief Engineer (IPD),

NOTE SHEET

(04)

Paras

Reference

SUB: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.

6. RECOMMENDATION OF THE COMMITTEE

27

Two Contractors participated in the bids the lowest bidder i.e M/s. S.S. Contractors. Quoted /corrected bid cost Amounting of Rs.989,750/-, (Rupees Nine Lac Eighty Nine Thousand Seven Hundred Fifty Only), which was @ 0.0800% Below 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,5373-32 for the financial year 2013-2014 to meet the expenditure as recommended at para 3/N1.

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member (İmran Asif) Chief Engineer (Malir) Member

(Abdul Rahm Khatti) Chief Engineer (IPD) Convener

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C.E (Malir) KW&SB

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SUB: MANUFACTURING & SUPPLYING R.C.C RING **SLABS IN SCHEME-33.**

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.990,543/- which was checked by Design Office for amounting to Rs.990,543/- for the above mentioned work accorded approval for calling tender vide Para 17/N2.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/Sew/Sch-33/KW&SB/128/2013 Dated: 23/08/2013 and SPPRA website vide Serial No. 17158 I.D _/2013 which were opened on 13-09-2013.

4. RECEIPT OF BID



The Two bids were received on 13-09-2013 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.	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. S.S Contractors	Rs.989,750/-	Rs.989,750/-	1st Lowest	Substantially Responsive
2	M/s. Sadiq & Co	Rs.990,830/-	Rs.990,830/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted 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.

	. 17		
ļ	04	Chief Engineer (IPD), KW&SB	Convener
,	2	Chief Engineer (Malir)-W, KW&SB	Member
	13	Additional Director Internal Audit KMC	Member
1	4	Superintending Engineer KMC	Member
ļ	5	Accounts Officer (Malir), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I was held on 16-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ /--/37/2986 dated: 13-09-2013

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.

	Description of Work	Ш	Engineer's Estimate	Estimat	ω.	M/s. S.S	M/s. S.S Contractors	M/s. Sa	M/s. Sadiq & Co
4		Quantity	Rate .	Unit	Amount	Rate	Amount	Rate	Amount
Manutad of 21" in	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter			-					
7.5" wid	7.5" width and 6" thick i/c 3/8" dia tor steel								
bars two	bars two concentric rings with 3/8" dia 8 Nos.								
cross lir									
hooks (hooks casted in 1:1-1/2:3 concrete with								
embedd									
position	position i/c transportation charges for an								1
average	+-	•						•	
yard to	yard to town office (A minimum of 25 slabs								\
oer trip √	per trip will be transported)	,			``				`
		3014 001	1 000 00		, , , , , ,	, ,		\ <u></u>	
Shifting	Shifting to the site and fixing of 36" dia Ring	100	00.006,	i lu	334,234.00	1,905.00	933,450.00	1,907.00	934,430.00
slab in p	slab in perfect position on damaged Manhole	,							-
/c cutt	i/c cutting of damaged portion in proper								
shape	shape and laying of cement mortar of 2"								
hicknes	thickness and disposal of debris.		٠,		-,1			\	Α.
		100 Nos	563.09	Each	56,309.00	563.00	< 56,300,00	564 00	56 400 00
	Total Quoted / Corrected Cost				990.543.00		989 750 00		Ľ
	Say				000 543		000011000		00.000,000
					20,000		203,730		880,830

Additional Director Internal Audit - KMC Member (Saif-ul-Haque) f 16/09/2013 (Nizamuddin Siddidge) / 6 | Accounts Officer (Malir) Member/Sepretary

Superintending Engineer (KMC) (Magsood Ahmed Shaikh)

Member

(Abdul Rahim Khatti)

Chief Engineer (IPD), (Convener)

Chief Engineer (Malir) Member (Imran Asif)

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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.17158 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	13/9/2013

11 Bid Opening Report

s#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.S Contractors	Rs.989,750/-	1st Lowest	P.O#AAA11162065 Dt: 20-02-2013 Rs.20,000/- Allied Bank University Road Br.
2	M/s. Sadiq & Co	Rs.990,830/-	2nd Lowest	P.O # 8660065 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

M/s. S.S Contractors, 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)

Chief Engineer (Malir) Member

3/09/203 (Abdul Rahim Khatti Chief Engineer (IPD),

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEPTT. Kurson	
1)		
2)	PROVINCIAL/LOCAL GOVT/OTHER LOCAL GOVT.	
3)	TITLE OF CONTRACT	
4)	TENDER NUMBER 7/58	(1)
5)	BRIEF DESCRIPTION OF CONTRACT MANIFACTURE & Supplying of Rice 19	1/17
6)	FORUM THAT APPROVED THE SCHEME 4000 Scheme -33.	
7)	TENDER ESTIMATED VALUE R. 9,59, 427) -	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Ams.	
10)	TENDER OPEN DON (OATE & TIME) 13.9.2014	
	NUMBER OF TENLER JOCU ENTS SOLD 32 My (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED 02 Mm.	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 _ 141	
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BODER 19 16 The S. S. Granter to	
16)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	ź.
		٤
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 PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	

	•		
19) A	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT 11.	Dr KW3,SB.
20) W	HETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PRO	and the same of th
			Yes No
21) AI	OVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sy,	m-17158
	(= y = q g = v date and by recy identification rive.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	NA
		No	NIA
	TURE OF CONTRACT		Domestie/ Local Int.
. WA	ETHER QUALIFICATION CRITERS S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	s?	Yes No
		L.	
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S7 [Yes No
25) WH ME	ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIT	WAS OBTAINI	D FOR USING A
26) WA	BID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes No
27) WHI BID	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATED	Yes No
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECHNIC PLIANT?	ALLY	Yes No
29) WHE THE	THER NAMES OF THE BIDDERS AND THEIR QUITME OF OPENING OF BIDS?	[WERE READ OUT AT
30) WHE	THER EVALUATION REPORT GIVEN TO BII RACT?	DDERS BEFOR	E THE AWARD OF
(Attac	h copy of the bid evaluation report)		res No

	31) ANY COMPLAINTS RECEIVED	,	
	(If yes, result thereof)	Yes	
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TE	NDER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	
		No	V
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	,		
	24) DEVIATION ED CA	No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT TE	JE SELECTED FINA IS NOT
	BLACK LISTED?	111111 11	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WITH (If yes, enclose a copy)	DD MISS TO	ENTENTO 10 00
			Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 🗳	
	39) Date of Award of Contracting	No	
	Signature & Official Stamp ABDUL WAHEED Authorized Officer Executive Engineer Scheme-33 (SEVA)		
<u>FOF</u>	R OFFICE USE ONLY		
	·		

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



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No.	INDURA COMOLNIA 47450 (p.).
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
0.75.0	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	13/9/2013
12	Bid Evaluation Report	10/0/2010

#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	M/s. S.S Contractors	Rs.958,660/-	1st Lowest	@ 0.0799% Below	Substantially Responsive	P.O # 07046568 Dt:10-09-2013 Rs.20,000/- HBM Ltd Paposh Nagar Br
	M/s. Shan Builders	Rs.961,320/-	2nd Lowest	@ 0.1973% Above	Substantially Responsive	P.O # 8660064 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.S Contractors, 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

Chief Engineer (Malir) Member

(Abdul Rahim Khatti

Chief Engineer (IPD), (Convener)

SUB: MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33.

6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids the lowest bidder i.e M/s. S.S Contractors. Quoted /corrected bid cost Amounting of Rs.958,660/-(Rupees Nine Lac Fifty Eight Thousand Six Hundred Sixty Only), which was @ 0.0799% Below 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,5373-14 for the financial year 2013-2014 to meet the expenditure as recommended at para 3/N1.

(Niazmuddin Siedique) Account Officer (Malir) Member / Secretary (Saif-ul-Haque)
Additional Director
Internal Audit – KMC
Member

(Maqsood Åhmed Shaikh) Superintending Engineer (KMC) Member (Imran Asif) Chief Engineer (Malir) Member

(Abdul Rahlm Khatti) Chief Engineer (IPD) Convener

C.E (Malir) KW&SB

Y 1_-

DMD(F) 1-

NOTE SHEET

(03)

Paras

Reference

SUB: MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.959,427/- which was checked by Design Office for amounting to Rs.959,427/- for the above mentioned work accorded approval for calling tender vide Para 21/N2.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/Sew/Sch-33/KW&SB/128/2013 Dated: 23/08/2013 and SPPRA website vide Serial No. 17158 I.D No.____/2013 which were opened on 13-09-2013.

4. RECEIPT OF BID

The Two bids were received on 13-09-2013 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. S.S Contractors	Rs.960,300/-	Rs.958,660/-	1st -Lowest	Substantially Responsive
2	M/s. Shan Builders	Rs.961,320/-	Rs.961,320/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted 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.

. A	Chief Engineer (IPD) KW&SB	13 West 100
1 1	Chief Engineer (IPD), KW&SB	Convener
2	TALLY SALLY ALOCO	Member
- 2	Additional Director Internal Audit KMC	Member
3	Superintending Engineer KMC	Member
4	Accounts Officer (Malir), KW&SB	Member / Secretary
5	Accounts Officer (Main) 1.1.	

The meeting of the Procurement Committee-I was held on 16-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ 3996-74 dated: 13-09-2013

29

7

COMPARATIVE STATEMENT NAME OF WORK: MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33.

	Acc	30			i i	-		S.No
(Imran Asif) Chief Engineer (Malir)	(Nizamuddin Siddique) (S/1615) Accounts Officer (Malir) Member/Secretary	Cay	Total Quoted / Corrected Cost	24" Dia	21" Dia	Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with ½ " dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8"dia tor bars i/c compacting, curing & transportation within 10 miles.	1	Description of Work
(ir) (2) 2013	(Saif-ul-Haque) Additional Director Internal Audit - KMC Member		60	200 Nos	820 Nos	=	Quantity	Щ
2	(Saif-ul-Haque) onal Director Int		1	1,051.25	913.63	7	Rate	Engineer's Estimate
Chief I	ernal	-	Î	Each	Each		Unit	Estima
(Abdul Rahim-Khatti) Chief Engineer (IPD), (Convener)		000,121	959,426.60	210,250.00	749,176.60		Amount	te
im-Khalti) PD), (Conver	(0	-	1	1,050.00	913.00	1	Rate	M/s. S.S
ier)	(Magsood uperintendi	000,000	958,660.00	3	748,660.00		Amount	M/s. S.S Contractors
,	(Magsood Ahmed Shaikh) Superintending Engineer (KMC)	1		/1,051.00	916.00	^	Rate	
	ikh) (KMC)	00.100	961,320.00	210,200.00	751,120.00		Amount	M/s. Shan Builders

Member



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.17158 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	13/9/2013

11 Bid Opening Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.S Contractors	Rs.960,300/-	1st Lowest	P.O # 07046568 Dt:10-09-2013 Rs.20,000/- HBM Ltd Paposh Nagar Br
2	M/s. Shan Builders	Rs.961,320/-	2nd Lowest	P.O # 8660064 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

M/s. S.S Contractors. declared as the lowest responsive bidder

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

(e)` lir) (Saif-ul-Haque) Additional Director Internal Audit - KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (Malir) Member 2013) (Abdul Flatin Artati) Chief Engineer (HPD),



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.17158 I.D No/2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	13/9/2013

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. S.S Contractors	Rs.989,750/-	1st Lowest	@ 0.0800% Below	Substantially Responsive	P.O # AAA11162065 Dt: 20-02-2013 Rs.20,000/- Allied Bank University Road Br.
2	M/s. Sadiq & Co	Rs.990,830/-	2nd Lowest	@ 0.0289% Above	Substantially Responsive	P.O # 8660065 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.S Contractors, 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

Chief Engineer (IPD),

SUB: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.

6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids the lowest bidder i.e M/s. S.S. Contractors. Quoted /corrected bid cost Amounting of Rs.989,750/-(Rupees Nine Lac Eighty Nine Thousand Seven Hundred Fifty Only), which was @ 0.0800% Below 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,5373-32 for the financial year 2013-2014 to meet the expenditure as recommended at para 3/N1.

(Niazmuddin 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

C.E (Malir) KW&SB

Spanding

Chief Engineer (TPD)

Convener

(Abdul Ra

DWD(F):-

NOTE SHEET

(03)

Paras

Reference

SUB: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Sew) Scheme-33 prepared an estimate for amounting to Rs.990,543/- which was checked by Design Office for amounting to Rs.990,543/- for the above mentioned work accorded approval for calling tender vide Para 17/N2.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Sew) Scheme-33. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sew) Scheme-33.

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/Sew/Sch-33/KW&SB/128/2013 Dated: 23/08/2013 and SPPRA website vide Serial No. 17158 I.D. /2013 which were opened on 13-09-2013.

4. RECEIPT OF BID



The Two bids were received on 13-09-2013 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. S.S Contractors	Rs.989,750/-	Rs.989,750/-	1st Lowest	Substantially Responsive
2	M/s. Sadiq & Co	Rs.990,830/-	Rs.990,830/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted 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	100	
Joy	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
13	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I was held on 16-09-2013 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/ /=-/37/2996 dated: 13-09-2013

NAME OF WORK: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33. COMPARATIVE STATEMENT

		10	N		3. -	S.No
Say	1Son dener / Sollected Cost	Total Duoted / Corrected Cont	slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	Shifting to the site and fixing of 36" dia Ring	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 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 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	Description of Work
		100 Nos		490 Nos	Kuninity	
		563.09	*2	1,906.60 Each		Engineer's Estimate
		Each		Each	Shir	Estima
990.543	990,543.00	56,309.00		934,234.00	Amount	te .
2000	-	563.00	¥	1,905.00	Rate	M/s. S.S
989 750	989,750.00	₹56,300.00		933,450.00	Amount	M/s, S.S Contractors
		564.00)	1,907.00	Rate	M/s. Sa
00000	990.830 00	56,400.00		1,907.00 934,430.00	Amount	M/s. Sadiq & Co

(Nizamuddin Siddique) /6/ Member/Sécrétary (Imran Asif) 16/09/2513.
Chief Engineer (Malir)
Member (Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member Chief Engineer (IPD), (Convener) (Abdul Rahim Khatti) Superintending Engineer (KMC)
Member (Maqsood Ahmed Shaikh) - T



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	ISPURA Social No. 47450 LD
Work/Item	MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A .
No. of Bid Technically Qualified (if applicable)	N/A .
The same of the sa	13/9/2013
Bid Opening Report	14.472010
	Method of Procurement Tender Published Total Bid Documents Sold Total Bid Received Technical Bid Opening Date (if applicable) No. of Bid Technically Qualified (if applicable) Financial Bid Opening Date

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.S Contractors	Rs.989,750/-	1st Lowest	P.O # AAA11162065 Dt: 20-02-2013 Rs.20,000/- Allied Bank University Road Br.
2	M/s. Sadiq & Co	Rs.990,830/-	2nd Lowest	P.O # 8660065 Dt:13-09-2013 Rs.20,000/ HBL Paposh Nagar Br

M/s. S.S Contractors, declared as the lowest responsive bidder

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (Malir) Member

203 (Abdul Rahim Khatti Chief Engineer (IPD),