

# **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.

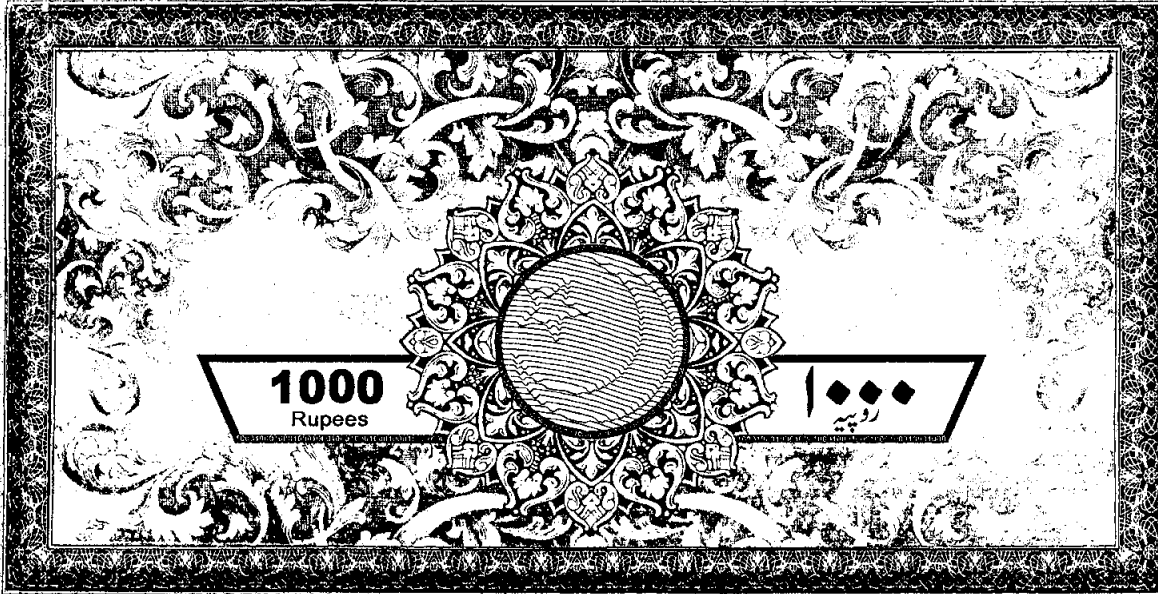
### **LETTER OF COMMENCEMENT.**

**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  
Vide NO.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 commence-  
ment 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. 114, New Ruby Centre  
Talpur Road, Bolton Market, Karachi

S.No. 85533 Date 10/06/2013

(02)

Issued to with Address ..... NAZAR ABBAS SHAH (Advocate)  
Through with Address ..... KBA No. 319

Purpose: In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter  
Value Rs. 1000/- mentioned in the attached  
Stamp Vendor's Signature: The Contractor hereby covenants with the KW&SB to execute and complete the  
(NOT USE FOR FREE WILL & DISCREET PURPOSE) 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 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]  
Signature  
Mr. Mohammad Arshad, Proprietor

For and on behalf of

[Signature]  
Signature  
Imran Asif  
Chief Engineer (District Malir)  
KW&SB

WITNESSES OF CONTRACTOR

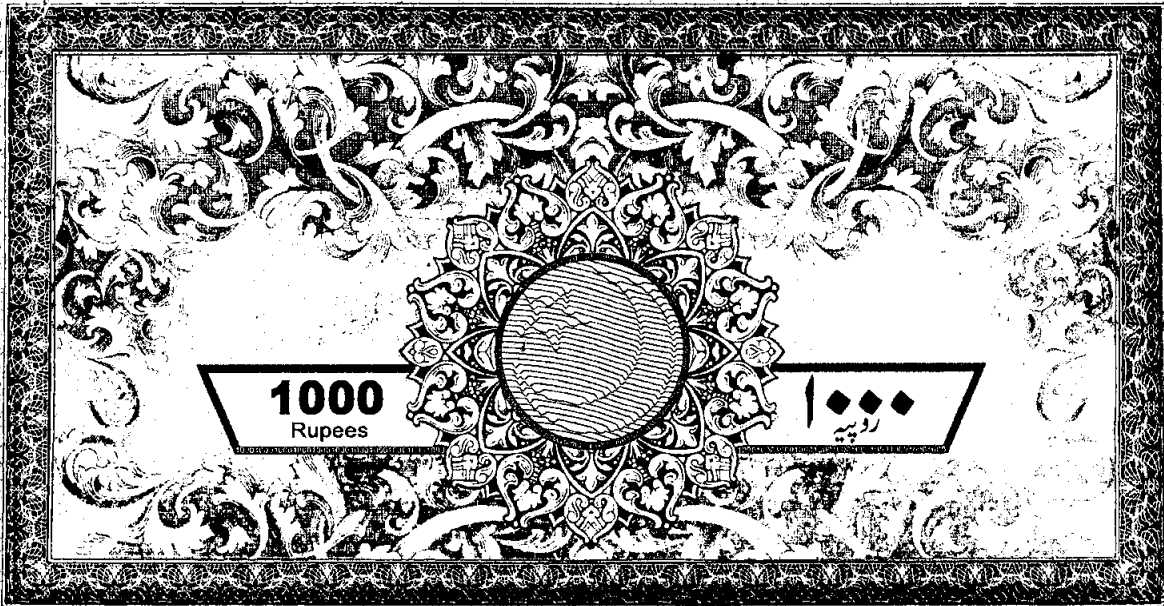
1. [Signature]  
M/S RAHEE ENTERPRISES

2. [Signature]  
M/s Sadia E Co

WITNESSES OF KW&SB

[Signature]  
Abdul Waheed  
Executive Engineer (Sew)  
(Scheme-33), KW&SB

[Signature]  
Ghulam Mustafa Mangan  
Superintending Engineer  
(Scheme-33), KW&SB



MOHAMMAD UMER STAMP VENDOR  
Lic. No. 22, Shop No. 114, New Ruby Centre  
Talpur Road, Boulton Market, Karachi

S.No. .... Date: 11/06/2013

Issued to with Address .....

Through with Address .....

Purpose .....

Value Rs. ....

Stamp Vendor's Signature .....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

## AGREEMENT

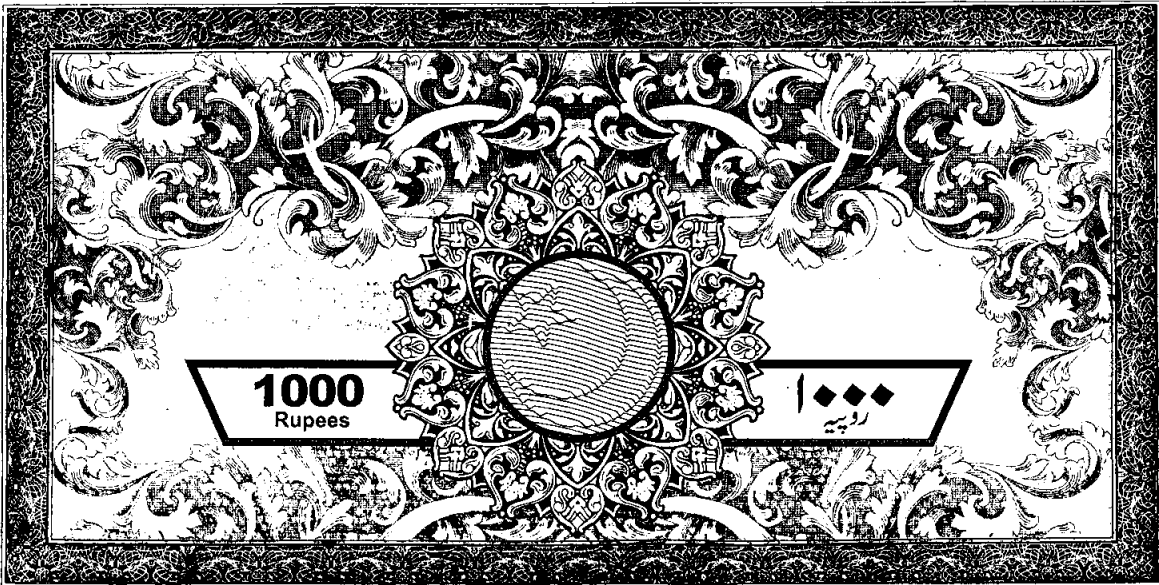
AGREEMENT (hereinafter called the "Agreement"), made on the 11/06/2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad 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/-, 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



STAMP OFFICE CITY COURT, KARACHI

Signed by Zahid Mehmood Ad  
4494

1 24-10-13  
19 24-10-13  
G.P  
1 24-10-13

24/10/13

**KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN**

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

To, The Habib Bank Ltd. Sindh Secretariat Branch  
Habib Metroplation Bank (Pafosh Nagar Br) 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.	Ps.
27. EM Work of:- Manufacturing & Supply Rcc manhole cover in Sch-33		3522-00	Rs-20,000/-	

PONO: 07046568 DT: 10-09-2013  
Amount (in words) Rupees: Twenty thousand only.

Countersigned \_\_\_\_\_ Ms. The S.S Contractors. Name of Remitter  
Bank's acknowledgement No. \_\_\_\_\_ dated. \_\_\_\_\_ for credit to the above account  
Account Officer (Signature) \_\_\_\_\_  
K.W. & S.B. Habib Bank Ltd. For Habib Bank Ltd. Agent Officer

**CLEARING**  
20 SEP 2013  
Habib Bank Limited  
Sindh Secretariat Branch

This receipt will be merely evidence of the amount received.

To be presented with original receipt for clearing. This receipt is not valid unless countersigned by the Habib Bank Ltd.

**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  
Tender Cost. 1000/-  
Time Limit.  
Penalty . Rs.1000/- Per day

Issued to M/s. The S.S. Contractors.  
Pay Order No. 68 Dated: 10-9-2013.

SUPERINTENDENT (REVENUE) *[Signature]*  
TENDER CLERK  
Finance Department  
K. W. & S.B.

SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Manufacturing & Supplying of 21"dia RCC manhole cover cast in 1:2:4 concrete ratio 3 inch 3" deep at centre reinforced with 1/2" dia tor steel bars 4" CC welded to 3/16" thick 2" wide M.s plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.		<i>Rs. 913</i>		
	21" dia.	820 Nos	<i>Rs. 913</i>	Each.	<i>Rs. 7,50,300/-</i>
	24" dia.	200 Nos.	<i>Rs. 1050</i>	Each.	<i>2,10,000/-</i>
	<b>TOTAL</b>				<i>9,60,300/-</i>

*[Signature]*  
EXECUTIVE ENGINEER,  
SCHEME-33,(SEWERAGE)KW&SB

I/ We hereby quoted Rs. 960300/- (in words) Nine Lac Sixty Thousand  
Three Hundred only

*[Signature]*  
Signature & Stamp of the Contractor

Address \_\_\_\_\_

P.T.O

**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.

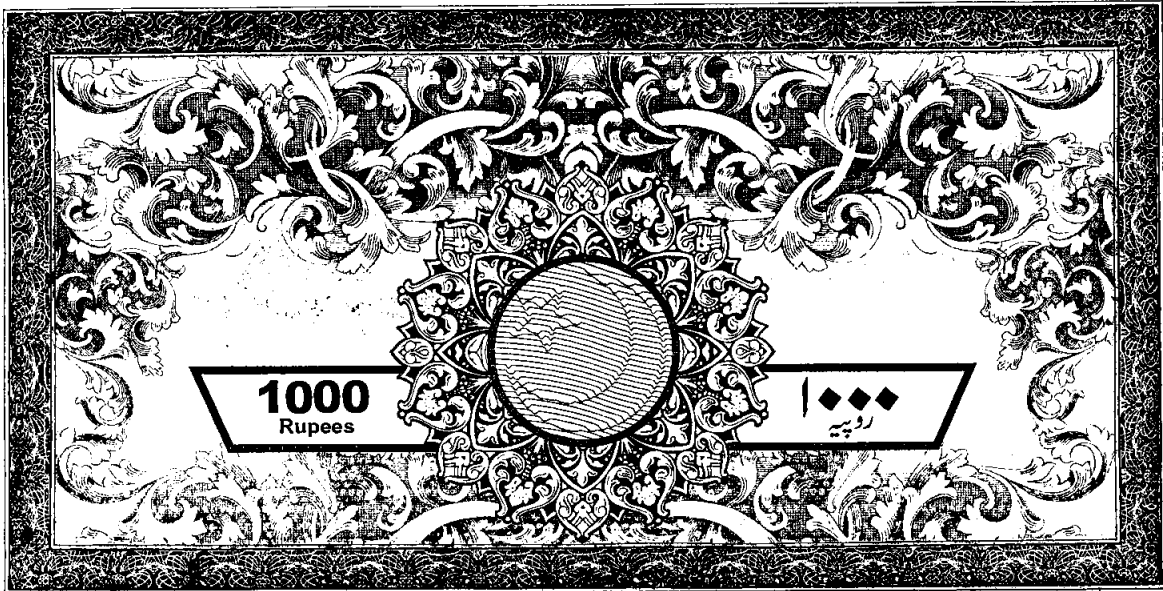
**LETTER OF COMMENCEMENT.**

**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  
Vide NO.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 commence-  
ment 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.



STAMP OFFICE CITY COURT, KARACHI

*Zahid Mehmood Ad*  
6494

1 24-10-13  
19 24-10-13

(02)

3. In consideration 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.

*Said Bonds*

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 *[Signature]*  
Mr. Mohammad Arshad, Proprietor

WITNESSES OF CONTRACTOR

1- *[Signature]*  
M/S SHAN BUILDER.

2- *[Signature]*  
M/S ADIR ECO

For and on behalf of

Signature *[Signature]*  
KW&SB  
Imran Asif  
Chief Engineer (District Malir)  
KW&SB

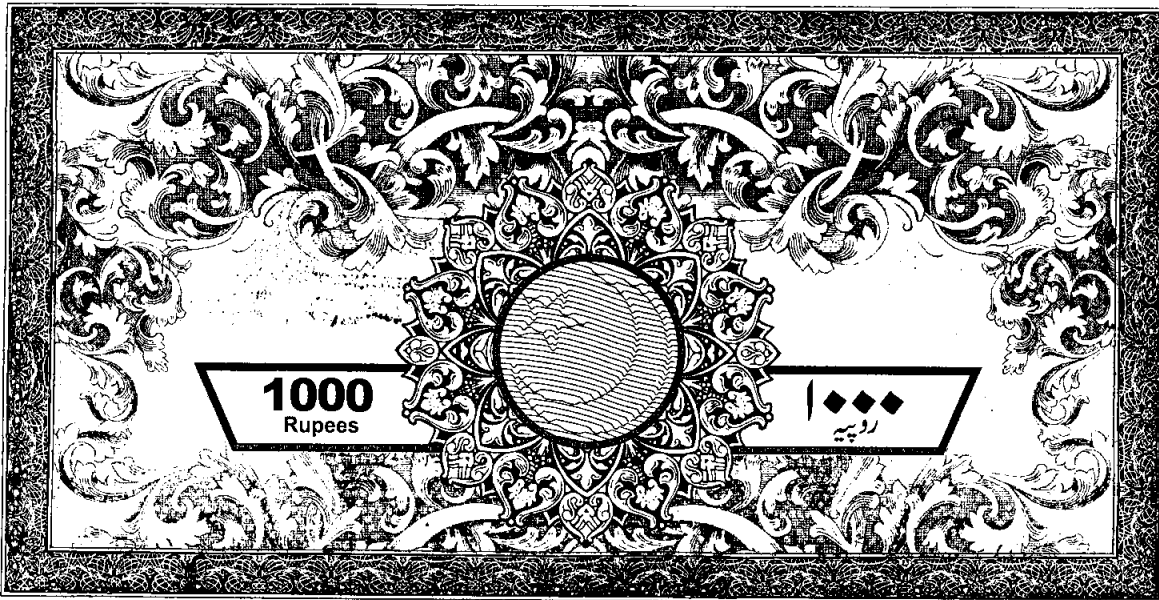
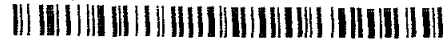
WITNESSES OF KW&SB

*[Signature]*

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

*[Signature]*

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



Zahid Mehmood Adl  
6494

1 24-10-13

## AGREEMENT

19 24-10-13  
G.P.N-2013  
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 19-10-2013, 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 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.

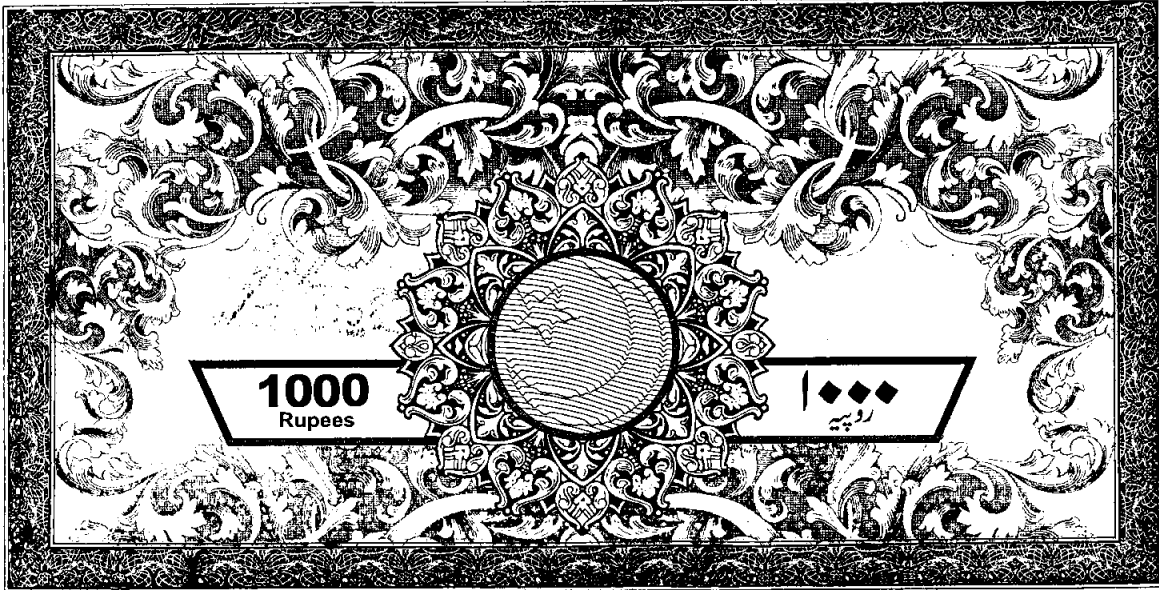
Whereas the Employer is desirous that certain Work viz "MANUFACTURING AND SUPPLYING RCC RING SLABS IN SCHEME-33", has accepted a Bid by the Contractor for Rs.9,89,750/- (Rupees nine lac eighty nine thousand seven hundred fifty only), for the subjected work on item rate basis, under SPPRA rule-2010, for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





POST OFFICE CITY COURT KARACHI

Zohid Mehmood Ad  
4494

1 24-10-13  
19 24-10-13  
G.P. 24-10-13

*[Handwritten signature]*

**KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN**

To: The Habib Bank Ltd. Sindh Secretariat Branch  
Allied Bank (University Road Branch)

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	
	No.	Head.	Rs.	Ps.
27. EM work of Manufacturing & Supplying Receiving slabs in Sch. 33.		3522-00	Rs. 20,000/-	

PO No. 11162.065 Dt. 20.06.2013

Amount (in words) Rupees: Twenty thousand only.

Countersigned, M/s. The S.S Contractors. Name of Remitter

Bank's acknowledgement No. \_\_\_\_\_ dated. \_\_\_\_\_

Received Rupees (in words.) \_\_\_\_\_

for credit to the above account

**CLEARING**  
28 SEP 2013  
Habib Bank Limited  
Sindh Secretariat Br. (016)  
Karachi.

Receipt will be merely evidence of the

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

For Habib Bank Ltd.

Agent Officer

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

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

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty.

Item Rate Basis  
Rs.1000/-  
Rs.1000/-

Issued to M/s.  
Pay Order No.

*The S.S. Contractors*  
69 Dated: 10-09-2013

*M. Aslam Khan*  
TENDER CLERK  
Finance Department  
SUPERINTENDENT (REVENUE)  
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	Rs. 9,34,50/-
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	Each	Rs. 56,300/-
<b>TOTAL</b>					<b>9,89,750/-</b>

*AD*

*[Signature]*

*[Signature]*  
EXECUTIVE ENGINEER,  
SCHEME-33 (SEWERAGE)KW&SB.

I / We hereby quoted Rs. 989750/- (In words) Nine Lac Eighty Nine Thousand Seven Hundred Fifty only -

*[Signature]*  
Signature & Stamp of the Contractor  
Address \_\_\_\_\_

PTO

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KN & SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 17158
- 5) BRIEF DESCRIPTION OF CONTRACT Manufacturing and Supplying of RCC Rig Slabs per Sch: 33.
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 9,90,543/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,89,750/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 13-9-2014
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. The S.S. Contractor
- 16) CONTRACT AWARD PRICE 887.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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 Identification No.)

Yes	<u>Sr. no. 17158</u>
No	

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

Yes	<u>N/A</u>
No	<u>N/A</u>

22) NATURE OF CONTRACT

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

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

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

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

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 PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	

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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:  
(If yes, enclose a copy)

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


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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**ABDUL WAHEED**  
Executive Engineer  
Scheme-33

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



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

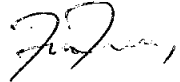
NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2013/ 129

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

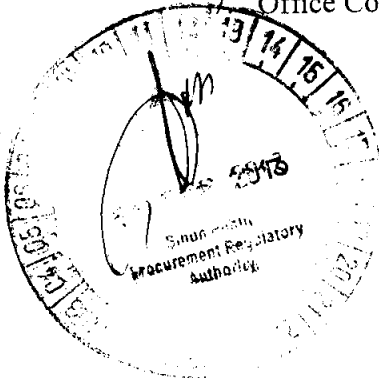
  
(ABDUL WAHEED SHAKIL)  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33 DIV, KW&SB

To,

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

Copy to: -

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.
7. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

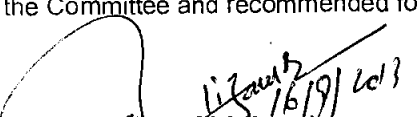
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.17158 I.D No. /2013
3 Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33
4 Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site
6 Total 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 Bid (s) rejected	Nil
11 Financial Bid Opening Date	13/9/2013

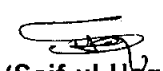
### 12 Bid Evaluation Report

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.958,660/-	1st Lowest	@ 0.0799% Below	Substantially Responsive	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	@ 0.1973% Above	Substantially Responsive	P.O # 8660064 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar Br

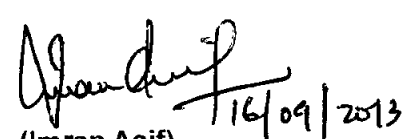
The all concerned bidder are being informed accordingly.

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

( 04 )

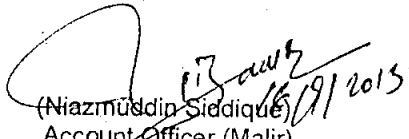
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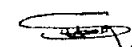
Reference

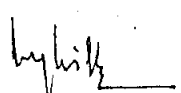
SUB: MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS IN SCHEME-33.

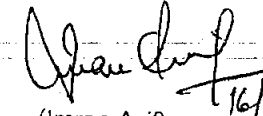
6. RECOMMENDATION OF THE COMMITTEE

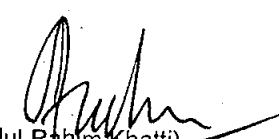
31/ Two Contractors participated in the bids the lowest bidder i.e M/s. S.S Contractors. Quoted /corrected bid cost Amounting of Rs.958,660/- (Rupees Nine Lac Fifty Eight Thousand Six Hundred Sixty Only), which was @ 0.0799% Below of the Estimate, the Procurement Committee-I assessed the bid of lowest 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.

  
(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 Khattai)  
Chief Engineer (IPD)  
Convener

32 C.E (Malir) KW&SB

DMD (FS) 2



# NOTE SHEET

( 03 )

Paras

Reference

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

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE.**

25 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**

26 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**

27 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**

28 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**

29 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.

17

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

30 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-A 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	Engineer's Estimate			M/s. S.S Contractors		M/s. Shan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	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 1/2" 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.	820 Nos	913.63	Each	749,176.60	913.00	748,660.00	916.00	751,120.00
		200 Nos	1,051.25	Each	210,250.00	1,050.00	210,000.00	1,051.00	210,200.00
	<b>Total Quoted / Corrected Cost</b>				<b>959,426.60</b>		<b>958,660.00</b>		<b>961,320.00</b>
	<b>Say</b>				<b>959,427</b>		<b>958,660</b>		<b>961,320</b>

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

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

*(Signature)* 16/09/2013  
 (Imran Asif)  
 Chief Engineer (Malir)  
 Member

*(Signature)*  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

*(Signature)* 13/09/2013  
 (Imran Asif)  
 Chief Engineer (IPD)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

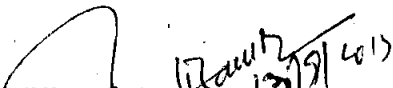
## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.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

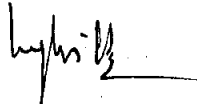
### 11 Bid Opening Report

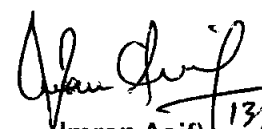
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.S Contractors	Rs.960,300/-	1st Lowest	P.O # 07046568 Dt:10-09-2013 Rs.20,000/- HBM Ltd Paposh Nagar Br
2	M/s. Shan Builders	Rs.961,320/-	2nd Lowest	P.O # 8660064 Dt:13-09-2013 Rs.20,000/- HBL Paposh Nagar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

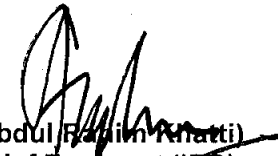
M/s. S.S Contractors. declared as the lowest responsive bidder

  
(Nizamuddin 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 Basim Khattai)  
Chief Engineer (IPD),  
(Convener)

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

	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

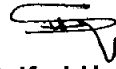
#### 12 Bid Evaluation Report

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.

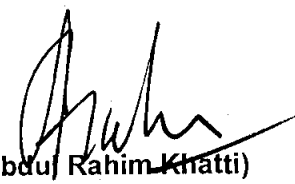
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.S Contractors. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(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

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

# NOTE SHEET

(04)

Paras

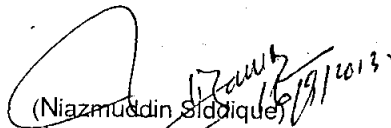
Reference

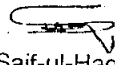
SUB: MANUFACTURING & SUPPLYING R.C.C RING  
SLABS IN SCHEME-33.

6. RECOMMENDATION OF THE COMMITTEE

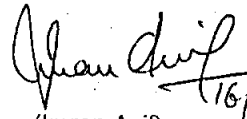
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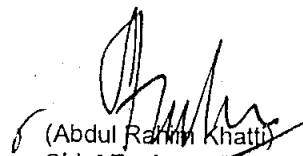
Two Contractors participated in the bids the lowest bidder i.e M/s. S.S Contractors. Quoted /corrected bid cost Amounting of Rs.989,750/- (Rupees Nine Lac Eighty Nine Thousand Seven Hundred Fifty Only), which was @ 0.0800% Below of the Estimate, the Procurement Committee-I assessed the bid of lowest 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.

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

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

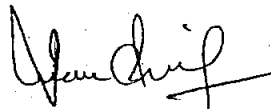
  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imran Asif)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

28

C.E (Malir) KW&SB



DMD(F) :-

# NOTE SHEET

( 03 )

Paras

Reference

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

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE.**

21 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**

22 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**

23 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**

24 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**

25 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. KW&SB/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

26 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/ 15-137/2996 dated: 13-09-2013

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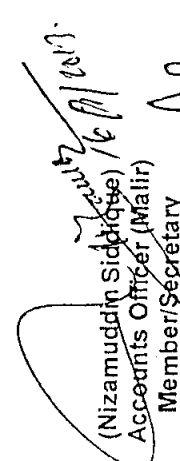
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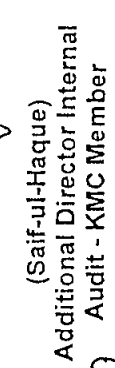
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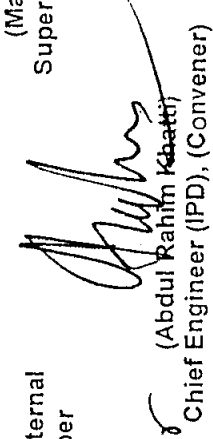
## COMPARATIVE STATEMENT

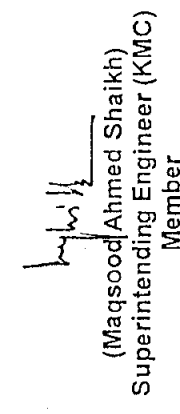
NAME OF WORK: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.

S.No	Description of Work	Engineer's Estimate			M/s. S.S Contractors		M/s. Sadiq & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	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)	490 Nos	1,906.60	Each	934,234.00	1,905.00	933,450.00	1,907.00	934,430.00
2	Shifting to the site and fixing of 36" dia Ring 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.	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		990,830.00
Say					990,543		989,750		990,830

  
 (Nizamuddin Siddiqui) 16/09/2013  
 Accounts Officer (Malir)  
 Member/Secretary

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

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Imran Asif)  
 Chief Engineer (Malir)  
 Member



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

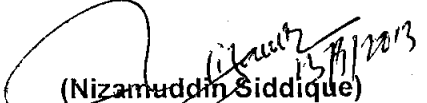
## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 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

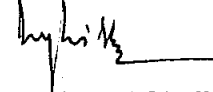
### 11 Bid Opening Report

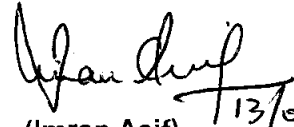
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.S Contractors	Rs.989,750/-	1st Lowest	P.O # AAA11162065 Dt: 20-02-2013 Rs.20,000/- Allied Bank University Road Br.
2	M/s. Sadiq & Co	Rs.990,830/-	2nd Lowest	P.O # 8660065 Dt:13-09-2013 Rs.20,000/- HBL Paposh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

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



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 17158
- 5) BRIEF DESCRIPTION OF CONTRACT Manufacturing & Supplying of Rcc with
- 6) FORUM THAT APPROVED THE SCHEME Govt Scheme - 33.
- 7) TENDER ESTIMATED VALUE Rs. 9,59,427/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,58,660/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10) TENDER OPENED ON (DATE & TIME) 13.9.2014
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S The S.S. Contractors
- 16) CONTRACT AWARD PRICE Rs. 9,58,660/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K W 3.SB.

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

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

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

Yes	<u>Sr. no. 17158</u>
No	

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

Yes	<u>N/A</u>
No	<u>N/A</u>

22) NATURE OF CONTRACT

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

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

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

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

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

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 PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp **ABDUL WAHEED**  
Authorized Officer **Executive Engineer**  
**Scheme-33 (SEW)**

**FOR OFFICE USE ONLY**

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

Print Save Reset



# KARACHI WATER & SEWERAGE BOARD

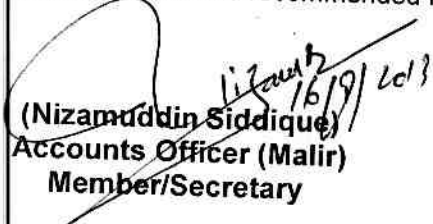
OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.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	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.958,660/-	1st Lowest	@ 0.0799% Below	Substantially Responsive	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	@ 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

  
(Imran Asif)  
Chief Engineer (Malir)  
Member

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

# NOTE SHEET

( 04 )

Paras


Reference

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

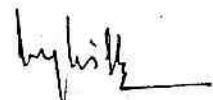
6. RECOMMENDATION OF THE COMMITTEE

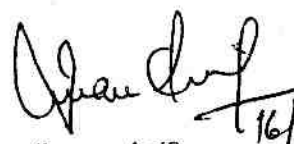
31

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 Siddique)  
Account Officer (Malir)  
Member / Secretary  
16/09/2013

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imran Asif)  
Chief Engineer (Malir)  
Member  
16/09/2013

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

32 C.E (Malir) KW&SB  


DMD (F) 2

# NOTE SHEET

( 03 )

Paras

Reference

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

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE.

25 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

26 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

27 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

28 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

29 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.


15/09/2013

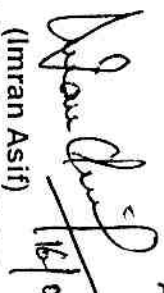
1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

30 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-A dated: 13-09-2013

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

S.No	Description of Work	Engineer's Estimate			M/s. S.S Contractors		M/s. Shan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	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 1/2" 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.	820 Nos	913.63	Each	749,176.60	913.00	748,660.00	916.00	751,120.00
	21" Dia	200 Nos	1,051.25	Each	210,250.00	1,050.00	210,000.00	1,051.00	210,200.00
	24" Dia				959,426.60		958,660.00		961,320.00
	Total Quoted / Corrected Cost				959,427		958,660		961,320
	Say								

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

  
 (Imran Asif)  
 Chief Engineer (Malir)  
 Member

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

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

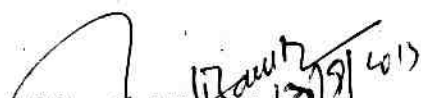
## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.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

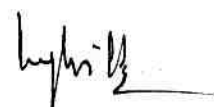
### 11 Bid Opening Report

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 Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imran Asif) 13/09/2013  
Chief Engineer (Malir)  
Member

  
(Abdul Fawaz Khattai)  
Chief Engineer (IPD),  
(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.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

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

# NOTE SHEET

(04)

Paras


Reference

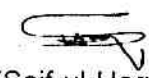
SUB: MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33.

6. RECOMMENDATION OF THE COMMITTEE

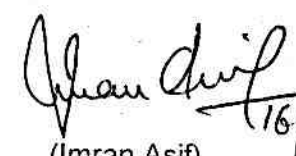
27


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

  
(Imran Asif)  
Chief Engineer (Malir)  
Member

  
(Abdul Razaq Khatt)  
Chief Engineer (IPD)  
Convener

28

C.E (Malir) KW&SB

  
DWD(F) :-

# NOTE SHEET

( 03 )

Paras

Reference

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

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE.

21 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

22 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

23 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

24 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

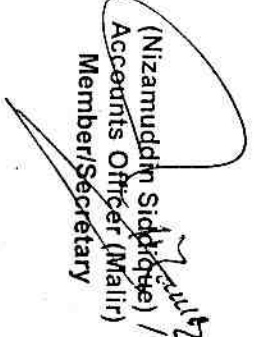
25 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set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

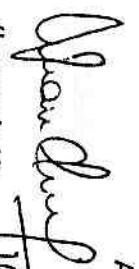
1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

26 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/ 15-137/2996 dated: 13-09-2013


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

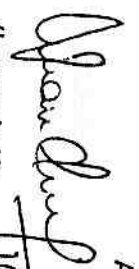
S.No	Description of Work	Engineer's Estimate				M/s. S/S Contractors		M/s. Sadig & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings 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)	490 Nos	1,906.60	Each	934,234.00	1,905.00	933,450.00	1,907.00	934,430.00
2	Shifting to the site and fixing of 36" dia Ring 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.	100 Nos	563.09	Each	56,309.00	563.00	56,300.00	564.00	56,400.00
<b>Total Quoted / Corrected Cost</b>					<b>990,543.00</b>		<b>989,750.00</b>		<b>990,830.00</b>
<b>Say</b>									

  
 (Nizamuddin Siddique) / 16/11/2013  
 Accounts Officer (Malir)  
 Member/Secretary

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Imran Asif)  
 Chief Engineer (Malir)  
 Member

16/09/2013




**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.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

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