

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

- 1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT PROVIDING, SUPPLYING AND FIXING
R.C.C RING SLABS ON DAMAGED
MANHOLE IN JAFFER TAYYAR,
SHOMAILA HOMES, MEHMOODABAD,
AMMAR YASIR PHASE I & II UC-07,MALIR
TOWN, KW&SB.
- 4- TENDER NUMBER EE(SEW)/M.T/KW&SB/W.O/2013/203Dt-21-10-13
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs. 9,87,876/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) As above.
- 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) 20 Days
- 10- TENDER OPENED ON (DATE & TIME) 20-09-2013 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 03 Nos.
- 12- NUMBER OF BIDS RECEIVED 03 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 03 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S. RAHEEL ENTERPRISES,
Flat No. 2-A Mohammedi center,
5-D, 10/21, Nazimabad, Karachi.
- 16- CONTRACT AWARD PRICE Rs. 9,87,600/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18-ETHOD OF PROCUREMENT USED (Tick one)

- j) Single Stage One Envelop Procedure, _____ ✓

Domestic / Local

- k) Single Stage Two Envelop Procedure, _____

Nil

- l) Two Stage Bidding Procedures, _____

Nil

- d) Two Stage Two Envelop Bidding Procedure, _____

Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes		No.	✓
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21-ADVERTISEMENT:

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

Yes	S.No. 17192 ID No.
No.	

viii) News Papers
If yes, give name of newspapers and dates)

Yes	
No.	✓

22-NATURE OF CONTRACT

Local	✓	Int.	
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

Yes		No.	✓
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes		No.	
-----	--	-----	--

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

Yes		No.	✓
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26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
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27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No.	
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28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

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

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO , DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


SHAFIQ SIDDIQUI
Executive Engineer (
Water Town KW & SB

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN DISTRICT MALIR

Malir Kala Board near T.M.A Malir Town Office, Karachi

Cell # 03212223609

NO: EE (SEW)/M.T/KW&SB/W.O/2013/203

DATED. 21/10/2013.

To,

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad,
Karachi.


Work Order

SUBJECT: - PROVIDING & SUPPLYING FIXING OF RCC RING SLABS ON DAMAGED MANHOLES IN JAFFER TAYYAR, SHOMAILA HOMES, MEHMOODABAD, AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN, KW&SB.

It is informed that your tender dated 20-09-2013 has been accepted by Managing Director, KW&SB vide para-42/n, and sanction order has already been communicated to you vide No. CE (Zone-I)/KW&SB/Tender//2013/01 dated: 09-10-2013, being lowest contractor on item rate basis.

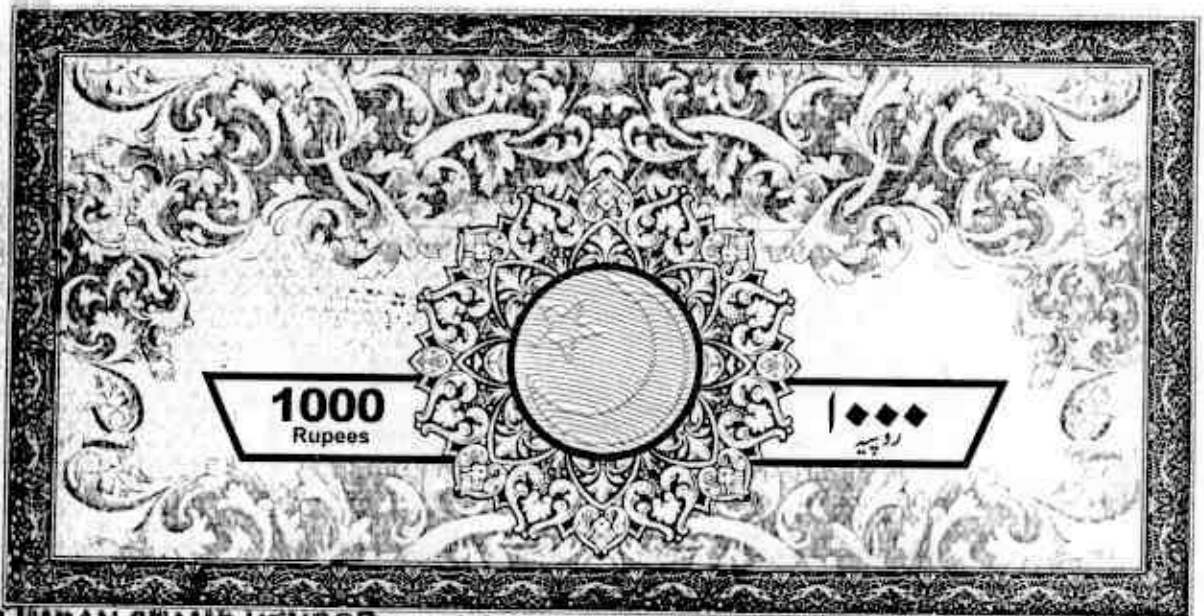
You are, therefore, directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

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

(ASHRAF 
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to: -

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



AQIB IMRAN STAMP VENDOR 10 OCT 2013

Licence No. 04, Shop No. 10, Block-14,
Karni Plaza Gulshan-e-Iqbal, Karachi

127 482 Date _____
D. NO. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____

PURPOSE _____
VALUE RS _____

AGREEMENT

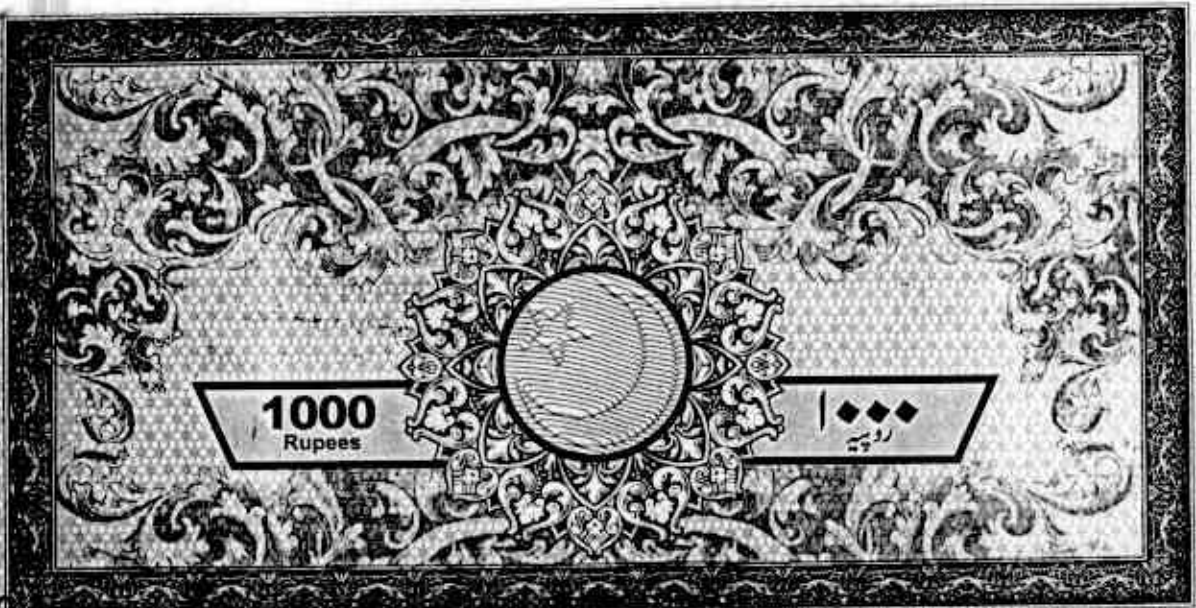
STAMP VENDOR'S day 10/10/2013 THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 10/10/2013, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Arshad, carrying on business under the name and style of M/s. Raheel Enterprises, being maintaining his office at Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "PROVIDING & SUPPLYING, FIXING OF RCC RING SLABS ON DAMAGED MANHOLES IN JAFFER TAYYAR, SHOMAILA HOMES, MEHMOODABAD, AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs. 9,87,600/- (Rupees nine lac eighty seven thousand six hundred only), for the subjected work on item rate basis, under SPPRA rule-010, 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 the Agreement, viz:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2013/01 dated: 09-10-2013.
 - 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. 5534139 dated: 16-09-2013 amounting to Rs.20,000/-, issued by Bank Al-Habib Ltd. Papush Nagar Branch, Karachi, & as such 8% balance Performance Security amounting to Rs.78,760/-, 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.



ACQUISITION STAMP VENDOR
 Licence No. 84, Shop No. 18, Block-14, **1.0 OCT 2013**
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 S. NO. 100 DATE 1.0 OCT 2013
 ISSUED TO WITH ADDRESS Abdul Mahmood
 THROUGH WITH ADDRESS L.L.B (02)
 PURPOSE Advocate
 VALUE RS _____

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.

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

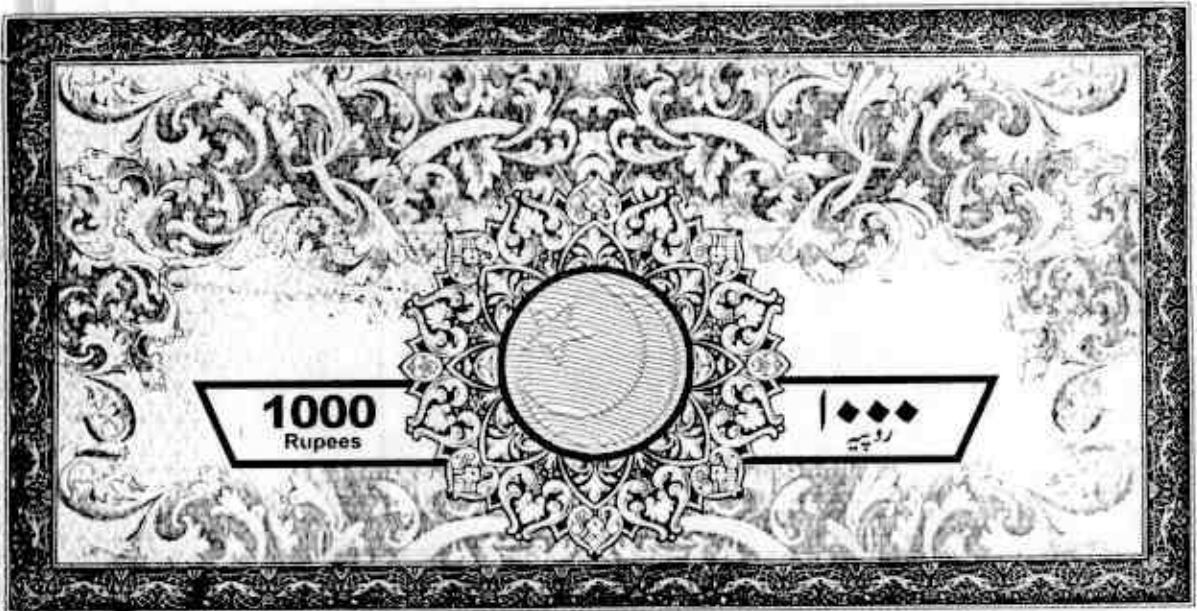
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1. [Signature]
 M/S M Kashan Entp.
 2. [Signature]
 M/S M MAZHAR & Co.

[Signature]
 Ashraf Siddiqui
 Executive Engineer (Sew)
 (Malir Town), KW&SB

[Signature]
 Ashraf Siddiqui
 Superintending Engineer
 (Malir Town), KW&SB



AQIB INRAN STAMP VENDOR 10 OCT 2013

Licence No. 94, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

S. NO. 27486 DATE 10/10/13 *Eahid Mahmood*
ISSUED TO WITH ADDRESS 24, E.H.S.,
THROUGH WITH ADDRESS Lahore
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

DEPARTMENT
C. E. (Sew), KWSB.
Bank A/c No. 25011

To, The HBL-0916 Branch Opening Date: _____
Please receive the amount as noted below for credit to the account
of K.W.S.B. as specified hereunder.

Sl. No.	Head	Amount	
		Rs.	Ps.
2)	EJM for the work of providing supply & fixing of RCC Ring Slabs on damaged Manholes in Suffered Year, Shonika Homes, M.I. Road, Hardwar, Village, District: Rawalpindi. PO No. 55 3139 dt: 4/19/13	3522-00	20,000/-

Amount (in words) Rupees: Two thousand five hundred and twenty two thousand only

Countersigned: _____ dated: _____
M/s. _____

Bank's acknowledgement No. _____ for credit to the above account
Accounts Officer (one-D) _____
KW & SB _____ Agent Officer

This receipt is to be mainly evidence of money received.

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

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

NO: CE (D-MALIR)/KW&SB/TENDER/2013/2/

DATED. 09-10-2013.

To,

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING & SUPPLYING FIXING OF RCC RING SLABS ON DAMAGED
MANHOLES IN JAFFER TAYYAR, SHOMAILA HOMES,
MEHMOODABAD, AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN,
KW&SB.

The undersigned is pleased to accord sanction for an amount Rs.9.87.600/- (Rupees nine lac eighty seven thousand six hundred only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 27/n, duly approved by MD, KW&SB vide para-42/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 40/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,963/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


CHIEF ENGINEER / 09/10/2013.
(DISTRICT MALIR)
KW&SB

Copy to: -

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

NOTE SHEET

(04)

Paras

Reference

SUB: PROVIDING SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR SHOMILA HOMES MEHMOODABAD AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN KW&SB.

EVALUATION REPORT

21

1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Sew) Malir prepared an estimate for amounting to Rs.987,876/- which was checked by Design Office for amounting to Rs.987,876/- for the above mentioned work accorded approval for calling tender vide Para 18/N3.

22

2. BIDDING DOCUMENT

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

23

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/M.T Sew/KW&SB/2013/112 Dated: 30/08/2013 and SPPRA website vide Serial No. 17192 I.D No. /2013 which were opened on 20-09-2013.

24

4. RECEIPT OF BID

The Three bids were received on 20-09-2013 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. Raheel Enterprises	Rs.987,600/-	Rs.987,600/-	1st Lowest	Substantially Responsive
2	M/s. The S.S Contractors	Rs.989,200/-	Rs.989,200/-	2nd Lowest	Substantially Responsive
2	M/s. Sadiq & Co	Not Quoted	---	---	Un-Responsive

25

5. PROCUREMENT COMMITTEE-I

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 23-09-2013, at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2013/F137/3002 dated: 20-09-2013

NOTE SHEET

(05)

Paras

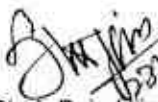
Reference

SUB: PROVIDING SUPPLYING AND FIXING R.C.C RING
SLABS ON DAMAGED MANHOLE IN JAFFER
TAYYAR SHOMILA HOMES MEHMOODABAD
AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN
KW&SB.

6. RECOMMENDATION OF THE COMMITTEE

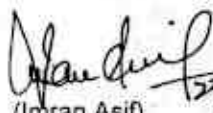
27

Three Contractors participated in the bids the lowest bidder i.e M/s. Raheel Enterprises. Quoted /corrected bid cost Amounting of Rs.987,600/- (Rupees Nine Lac Eight Seven Thousand Six Hundred Only), which was @ 0.0279% 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,8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at para 16/N-3.


(Shah Baig Ujjan)
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

28

C.E (Malir) KW&SB


22/09/2013

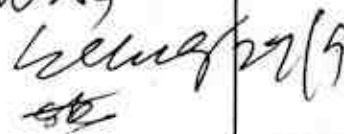
L.A.O.-D
No. 12375
2021/09/2013

29

OMD (Finance) KW&SB

Revalidated by
M. H. M. S. S.


18/11/13



18/11/13

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT MALIR

Estimated Cost.
Tender Cost.
Time Limit.
Penalty.

On Item Rate Basis
Rs. 1900/=
(20) Days.
1000/=

Issue to M/S Rabeel Enterprises.
Pay Order No:- 85 Dated. 17-9-2013,


TENDER CLERK
Finance Department
K. W. & S.B.

ISSUING AUTHORITY

NAME OF WORK:- **PROVIDING, SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR, SHOMAILA HOMES, MEHMOODABAD, AMMAR YASIR PHASE I & II UC-07, MALIR TOWN, KW&SB.**

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring 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 Offices (A minimum of 25 slabs per trip will be transported).	400 Nos.	1906	One thousand nine hundred Six only	Each	Rs. 7,62,400/-

NAME OF WORK:- **PROVIDING, SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR, SHOMAILA HOMES, MEHMOODABAD, AMMAR YASIR PHASE I & II UC-07, MALIR TOWN, KW&SB.**

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	400 Nos.	563	Five Hundred Sixty Three only.	Each	Rs. 225200/-
	TOTAL					987600/-

EXECUTIVE ENGINEER (SEW)
MALIR TOWN DISTRICT MALIR
Executive Engineer (SEW)
Malir Town KW&SB

I hereby Amounting to Rs. 987,600/- (In words) Nine Lacs Eighty Seven Thousand Six Hundred only

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor 

Address: _____

ADDITIONAL MEMBER

Executive Engineer (SEW)
KW&SB
Malir

Pay Order of the amount Rs. 20,000/-

16-09-2013 SS34139

Bank Al-Habib (Rafiqi Branch)

987,600/- Nine Lacs Eighty Seven Thousand Six Hundred only

20/9
20/9
20/9

20/09/2013

NOTE SHEET

(05)

Paras


Reference

SUB: PROVIDING SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR SHOMILA HOMES MEHMOODABAD AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN KW&SB.

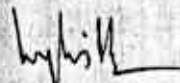
6. RECOMMENDATION OF THE COMMITTEE

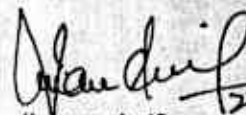
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(Shah Baig Ujjan)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif) 23/09/2013
Chief Engineer (Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

38
CE (Malir) KW&SB

NOTE SHEET

(04)

Paras

Reference

SUB: PROVIDING SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR SHOMILA HOMES MEHMOODABAD AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN KW&SB.

EVALUATION REPORT

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1. ENGINEER ESTIMATE.

The concerned Executive Engineer (Sew) Malir prepared an estimate for amounting to Rs.987,876/- which was checked by Design Office for amounting to Rs.987,876/- for the above mentioned work accorded approval for calling tender vide Para 18/N3.

22

2. BIDDING DOCUMENT

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

23

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/M.T Sew/KW&SB/2013/112 Dated: 30/08/2013 and SPPRA website vide Serial No. 17192 I.D No. _____/2013 which were opened on 20-09-2013.

24

4. RECEIPT OF BID

The Three bids were received on 20-09-2013 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. Raheel Enterprises	Rs.987,600/-	Rs.987,600/-	1st Lowest	Substantially Responsive
2	M/s. The S.S Contractors	Rs.989,200/-	Rs.989,200/-	2nd Lowest	Substantially Responsive
2	M/s. Sadiq & Co	Not Quoted	---	---	Un-Responsive

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5. PROCUREMENT COMMITTEE-I

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



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.17192 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR SHOMILA HOMES MEHMOODABAD AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One (01)
11	Financial Bid Opening Date	20/9/2013

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. Raheel Enterprises	Rs. 987,600/-	1st Lowest	@ 0.0279% Below	Substantially Responsive	P.O # 5534139 Dt:16-09-2013 Rs.20,000/- Bank Al Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs.989,200/-	1st Lowest	@ 0.1340% Above	Substantially Responsive	P.O # 5534136 Dt:16-09-2013 Rs.20,000/- Bank Al Habib Paposh Nagar Br
3	M/s. Sadiq & Co.	Not Quoted			Un-Responsive	

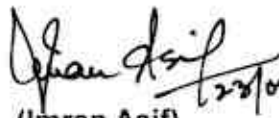
The all concerned bidder are being informed accordingly.

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


(Shah Baig Ujjan)
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 Khatij)
Chief Engineer (IPD),
(Convener)



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.17192 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR SHOMILA HOMES MEHMOODABAD AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	20/9/2013

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Raheel Enterprises	Rs. 987,600/-	1st Lowest	P.O # 5534139 Dt:16-09-2013 Rs.20,000/ Bank Al Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs.989,200/-	2nd Lowest	P.O # 5534136 Dt:16-09-2013 Rs.20,000/ Bank Al Habib Paposh Nagar Br
3	M/s. Sadiq & Co.	Not Quoted		

M/s. Raheel Enterprises. declared as the lowest responsive bidder


(Shah Baig Ujjan)
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 Khattak)
Chief Engineer (IP&D),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: PROVIDING SUPPLYING AND FIXING R.C.C RING SLABS ON DAMAGED MANHOLE IN JAFFER TAYYAR
SHOMILA HOMES MEHMOODABAD AMMAR YASIR PHASE-I & II UC-07 MALIR TOWN KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors		
		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)	400 Nos	1,906.60	Each	762,640.00	1,906.00	762,400.00	1,908.00	763,200.00
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.	400 Nos	563.09	Each	225,236.00	563.00	225,200.00	565.00	226,000.00
Total Quoted / Corrected Cost					987,876.00		987,600.00		989,200.00
Say					987,876		987,600		989,200


 (Shah Baig Ujian)
 Accounts Officer (Mair)
 Member/Secretary


 (Imran Asif)
 Chief Engineer (Mair)
 Member


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member