

12-83



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JAUHAR DIVISION / GULSHAN-E-IQBAL TOWN**

NO.EE/SEW/GJ/GIT/DE/KW&SB/2015/211

Dated: 25-2- /2015.

To,  
The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority(SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.

SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF**  
**"REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA SUNK**  
**DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF**  
**GULISTAN-E-JAUHAR DIVISION."**

Reference: Serial No. 21866.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Sanction Order / LOA
2. Work Order.
3. Contract Agreement Form.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST  
K.W.&.S.B.

Copy for information to :-

1. The Chief Engineer(MEK)KW&SB.
2. The Superintending Engineer (East), KW&SB
3. Office Copy.

SEW INWARD DIARY  
NO: 12517  
DATED: 26-2-15

Handwritten notes and signatures, including "20/2" and "D(4)"



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (M.E.K)**

**(MALIR, EAST & KORANGI)**

**Head Office, 1<sup>ST</sup> Floor Old KBCA Building, Gulshan-e-Iqbal Karachi**

Refer

NO.CE/MEK/DK/KW&SB/2015/15

Dated: 25-2-2015.

**M/s. Shah Faisal & Brothers,**  
Liaquat Colony, Nayabad, Lyari,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA  
SUNK DOWN SEWERAGE LINE IN DIFFERENT  
BLOCKS OF GULISTAN-E-JAUHAR DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21866**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,99,587/= (Rupees Nine Lacs Ninety Nine Thousand Five Hundred Eighty Seven Only)**, duly concurred by the Finance Department, vide para-44/N to para-52/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-36**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**


In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Shah Faisal & Brothers.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

All correspondence onward shall be carried out through Superintending Engineer (East), KW&SB.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Sew) Gulistan-e-Jauhar Division, District East, KW&SB.
4. Office Copy.

  
**( S.M.JAMIL AKHTER )**  
**CHIEF ENGINEER (M.E.K)**  
**K.W.&S.B.**



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)  
ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTER**

NO.EE/GIT/SEW/KW&SB/2014-15/22

DATED: 25-02-2015

**M/S SHAH FAISAL & BROTHERS.**  
Government Contractor  
Karachi

### **WORK ORDER / L.O.C.**

**SUBJECT: REPLACEMENT OF 15" DIA, 12" DIA & 08" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION.**

Your tender dated: 30-12-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,99,587/= (Rupees Nine lac ninety Nine thousand Fifty Hundred eight Seven Only)**. You are therefore requested to start the above mentioned work as per design and specification.

The work is to be completed with ( 20 ) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.

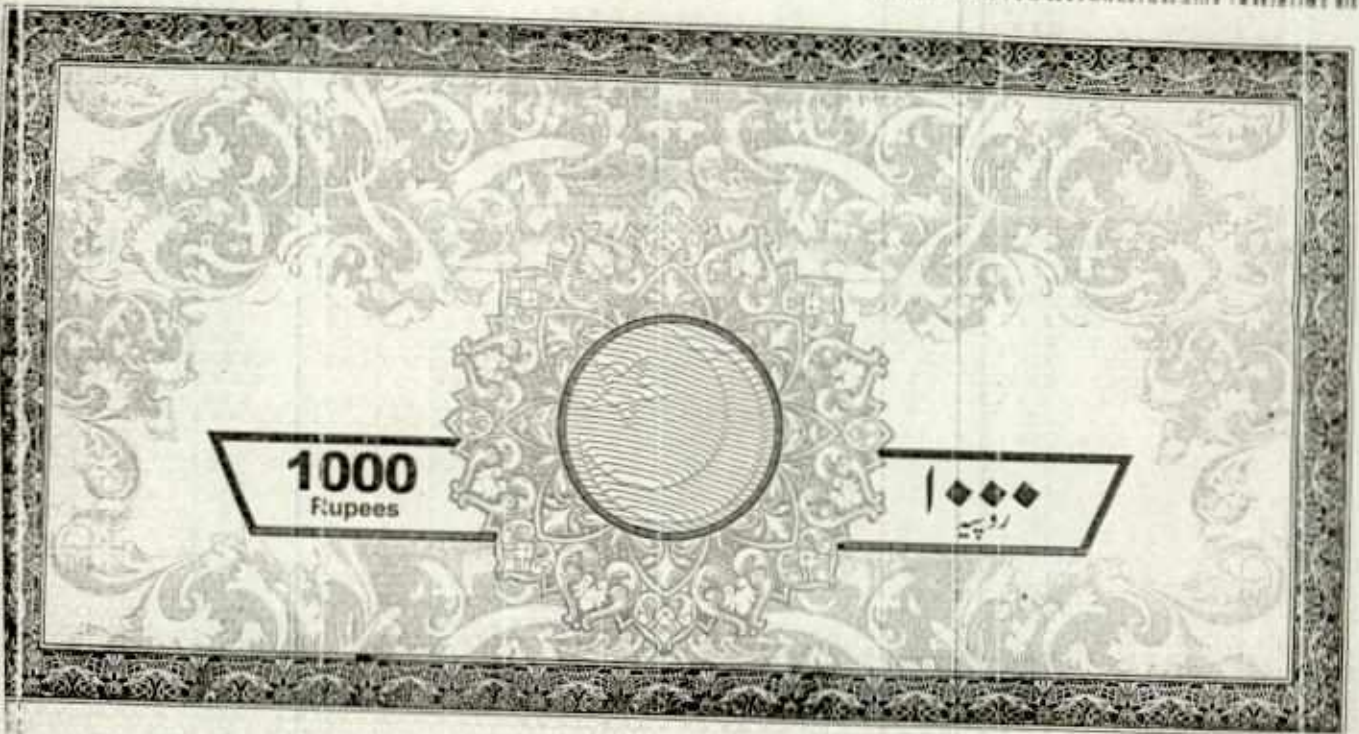
  
**EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JOHAR (DIV)  
KW&SB**

Copy to:-

1. The Chief Engineer (MEK), KW&SB.
2. Superintending Engineer, District East, KW&SB.
3. Accountant Officer, District East, KW&SB.
4. A.O. (Budget)
5. Office Copy.



Refer



**ALI STAMP VENDOR**

16, Seat No. 58, City Court Karachi.

17 FEB 2015

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

ADDRESS .....  
Signed, Sealed and Delivered by the.

For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

*[Signature]*  
**S. M. JAMIL AKHTER**  
CHIEF ENGINEER (M.E.K)  
KW&SB.

*[Signature]*  
**SHAH PASAND**  
MANAGING PARTNER  
M/S. SHAH FAISAL & BROTHERS

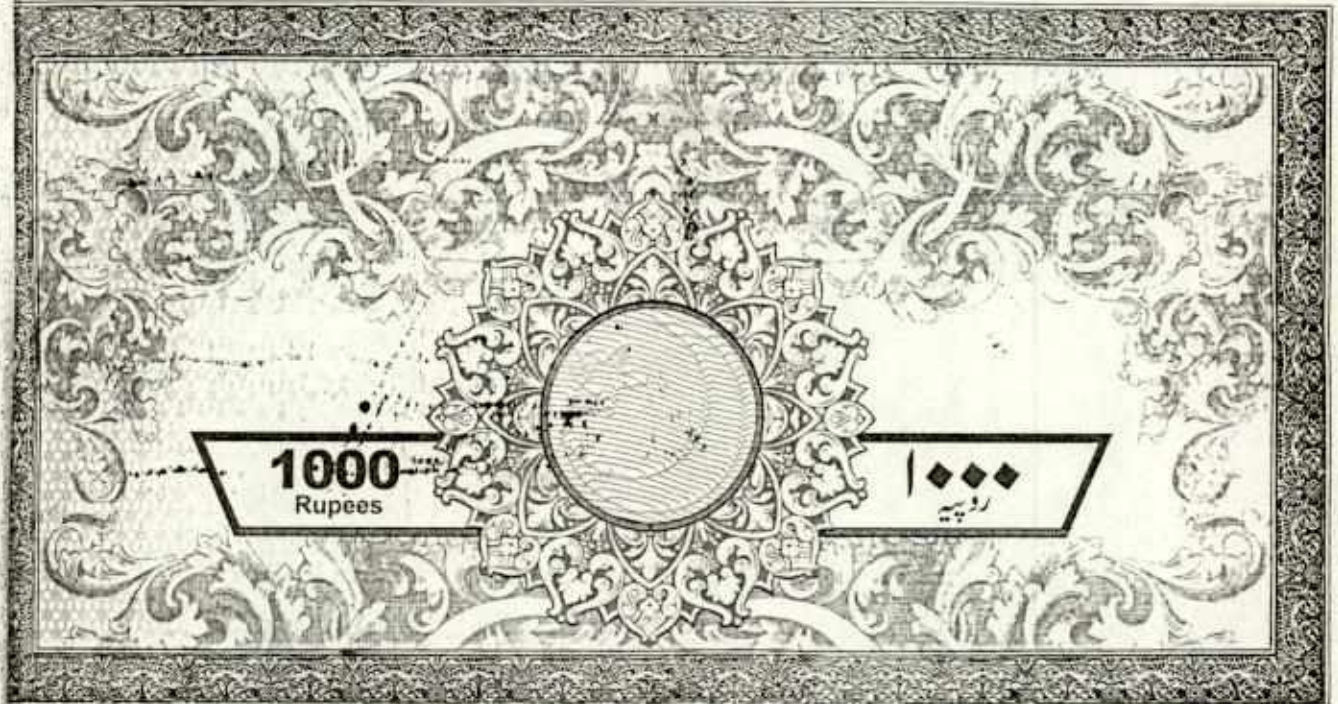
**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

*[Signature]*  
**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER (EAST)  
K.W.&S.B

*[Signature]*  
**Serena Estep**  
*[Signature]*  
PROJECT COORDINATOR  
M/S M. Nazhar & Co

*[Signature]*  
**ASIF HAFEEZ**  
EXECUTIVE ENGINEER (SEW)  
GULISTAN-E-JAUHAR DIV / GULSHAN-E-  
IQBAL TOWN K.W.&S.B.



485  
 10/1/2015  
 10/1/2015

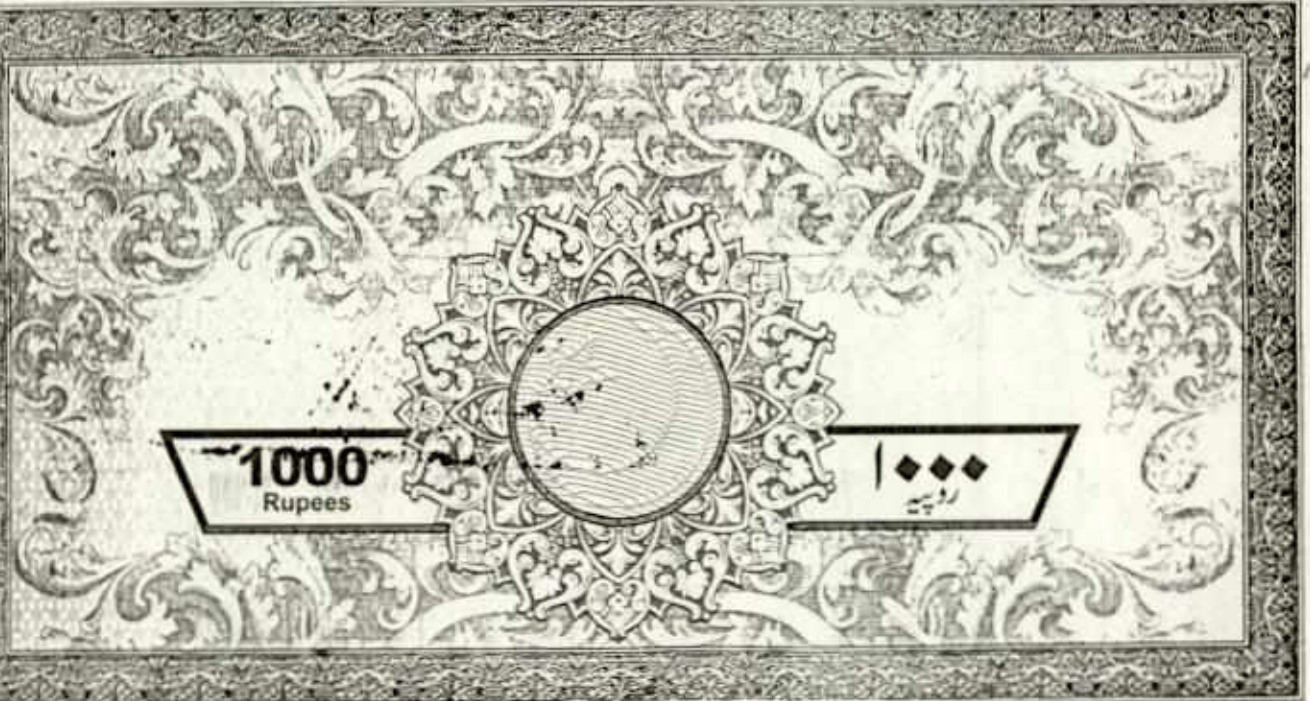
7 FEB 2015

Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (M.E.K), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No. CE / MEK / W&S / LOA / KW&SB / 2015 / 15 dated: 25-02-2015.
  - c). The Tender.
  - d). The conditions of the Particular Application - Part-II-A & II-B.
  - e). The General Conditions - Part-I.
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*Shah Pasand*

*Jamil Akhter*



### CONTRACT AGREEMENT

ALL STAMP VENDOR  
To, Seat No. 5, City Court Karachi

7 FEB 2015

This CONTRACT AGREEMENT made the 25th day of February 2015, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (M.E.K) (Malir, East & Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party M/S. SHAH FAISAL & BROTHERS, having their office at Liaquat Colony, Nayabad, Lyari Karachi, Represented by the MR. SHAH PASAND hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION." Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for RS.9,99,587/= (RUPEES NINE LACS NINETY NINE THOUSAND FIVE HUNDRED EIGHTY SEVEN ONLY) for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through Authority's Website of SPPR Rule-2010, under Serial No.21866.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/= vide Pay Order No. AAA-12136882, dated: 04-12-2014, issued from ABL, Paria Street Branch, Karachi, deposited by the contractor and remaining amount Rs.79,959/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*Signature*

*Signature*

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION  
KARACHI WATER AND SEWERAGE BAOR**

**SCHEDULE "B"**

NAME OF WORK:- **REPLACEMENT OF 15" DIA, 12" DIA & 08" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION.**

Estimated Cost:  
Earnest Money  
Tender Cost:  
Time Limit:  
Penalty:

On Item Rate  
2% of Bidding Cost  
Rs. 1000/-  
20 Days  
Rs. 500/-

Quotation Issued to M/S

*M/S. Shah Faisal & Bros.*

RECEIVED BY CLERK  
Finance Department  
K.W. & S.B.

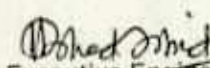
Receipt No. 60 Dated: 17-12-2014

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1.	Scarifying the existing road surface.	2621 Sft.	116.16	%Sft	30441/2	
2.	Dismantling and removal road matting.	2621 Cft.	605.00	%Cft	158571/2	
3.	Excavation for pipe line in trenches and pits in all kinds of soils of murum i.c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain. Lift 00'-05'	5498 Cft.	4650.00	%OCft	25565.7	
4.	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain. Lift 00'-05'	4126 Cft.	5400.00	%OCft	22280/2	
		Lift 05'-08'	4587 Cft.	5950.00	%OCft	27292.68
		Lift 08'-11'	2599 Cft.	6500.00	%OCft	16893.5
		Lift 11'-14'	245 Cft.	7050.00	%OCft	1727.25
5.	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 15" dia pipe 12" dia pipe 08" dia pipe	242 Rft.	438.00	P/Rft.	105512/2	
		190 Rft.	367.00	P/Rft.	69730/2	
		200 Rft.	206.00	P/Rft.	41200/2	
6.	Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, 1/2" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.(prepared R.A. on Sch;12)	12 Nos.	14529.29	Each	174351.48	

*Amir*  
30/12

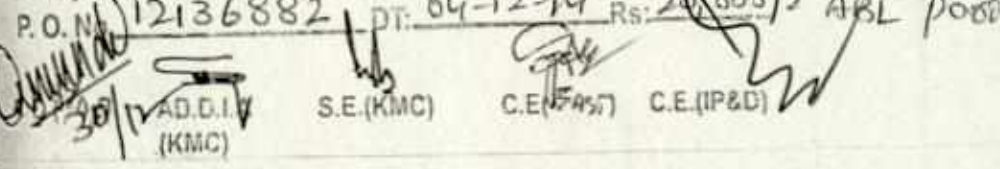
*[Handwritten signatures and initials]*

7.	Add or deduct for extra class depth from 10' to 12' dia manholes i/c footrest.	(+) 16.50	(2538.62)	P/Rft	118045.83
8.	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.	22 Days	1500.00	P/Day	33000/-
9.	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	08 Nos	180.00	Each	1440/-
10.	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles. 21" dia.	12 Nos.	913.63	Each	10963.56
11.	Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).	3633 Cft.	2425.00	% Cft	88100/-
12.	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 98-100 % density as per modified AASHO density (Rates i/c all cost of materials T&P and carriage up to 3 chains.	3993 Cft.	3341.71	%Cft	133434/-
	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	8921 Cft.	2760.00	%Cft	24621.96
	Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. <u>Carriage for 07 Miles</u> (407.00 + 95.52 + 76.89 + 70.45 + 64.43 + 57.87 + 32.56 = 804.52)	10755 Cft.	804.52	%Cft	86526.12
<b>Total Rs.</b>		<b>999585.06</b>			

  
 Executive Engineer (Sew)  
 Gulistan-e-Johar Division KW&SB

Bidder Quoted Amount Rs. 999585.06 = Rupees Nine Lac Ninty nine Thousand Five Hundred eighty five

Sign/Stamp of Bidder 

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER  
 2. Rate Quoted 9,99,585.06  
 3. Cutting or over Writing is not Found / Found  
 4. Pay Order Attached / Not Attached  
 P.O. No. 12136882 DT. 04-12-14 Rs: 20,000/- ABL Porro Street  
  
 AD.D.I.V (KMC)    S.E.(KMC)    C.E.(F&S)    C.E.(IP&D)



# 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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Sunk Down Sewerage Line DIA 15", 12" Dia & 8"
- 4) TENDER NUMBER SPPRA Sr No 21866 I.D No
- 5) BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF SUNK DOWN SEWERAGE LINE
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,99,587/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.9,99,587/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 (THREE)
- 12) NUMBER OF BIDS RECEIVED 3 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (THREE)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SHAH FAISAL & BROTHERS
- 16) CONTRACT AWARD PRICE Rs 9,99,587/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S SHAH FAISAL & BROTHERS  
M/S ASIF ENTERPRISES  
M/S GUL SAWAB & COMPANY.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  Nil
- c) TWO STAGE BIDDING PROCEDURE  Nil
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  Nil

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 \_\_\_\_\_

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

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

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

Yes	Serial No.21866
No	

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

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

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input 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"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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 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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

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

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer (sew)  
Gulistan-e-Jinnah, Division  
KW&SB

**FOR OFFICE USE ONLY**



# 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.21866 LD # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos.
11	Financial Bid Opening Date:	30-12-2014 instead of (09-12-2014)

### 12 BID EVALUATION REPORT

Sr	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Shah Faisal & Bros.	Rs.9,99,587/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O # AAA 12136882 dt: 04-12-2014 Rs.20,000/- from ABL Parit Street Branch Karachi
2	M/s. Asif Enterprises	Rs.10,13,724/-	-	@1.414% Above	Un-Responsive	Due to not submit the P.O nor required documents
3	M/s. Gul Sawab & Co.	Rs.10,51,631/-	-	@5.207% Above	Un-Responsive	Due to not submit the P.O nor required documents

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Shah Faisal & Bros. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Accounts Officer (East))  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

(Abdul Razaq Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. - 21866

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Shah Faisal & Bros
- ii. M/s. Asif Enterprises
- iii. M/s. Gul Sawab & Co.

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shah Faisal & Bros.	Rs. 9,99,585.06	Rs.20,000/-	P.O # AAA 12136882 dt: 04-12-2014 from ABL Paria Street Branch Karachi
02	M/s. Asif Enterprises	Rs. 10,13,723.9	-	P.O not attached
03	M/s. Gul Sawab & Co.	Rs. 10,37,353.1	-	P.O not attached

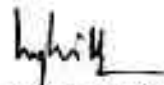
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.

  
(Asif Ali)  
Accounts Officer (East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No.21866

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION

Date of Opening: 30-12-2014 instead of (09-12-2014)

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

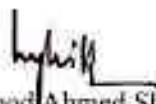
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Shah Faisal & Bros.	M/s.Asif Enterprises	M/s.Gul Sawah & Co.
1.	Registration with PEC (if applicable)	N/A	NO	NO
2.	NTN	Yes	NO	NO
3.	Sales Tax Registration	Yes	NO	NO
4.	Registration with Sindh Revenue Board (SRB)	Yes	NO	NO
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	NO	NO
6.	Turnover of at least last three years	Yes	NO	NO
7.	Required Bid Security is attached.	Yes	NO	NO
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	NO	NO
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	NO	NO
10.	Qualified/ disqualified	Qualified	disqualified	disqualified

Note: The procuring agency may modify the criteria as per their requirements.

  
(Accounts Officer (East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rauf Khattak)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION

Item No	Description of Work	Estimated Cost			M/s. Shah Faisal & Bros		M/s. Amir Enterprises		M/s. Gul Sawab & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the Existing road Surface.	2621	Sft	116.16	%Sft	3,044.55	116.16	3,044.55	120.00	3,145.20	115.00	3,014.15
2	Dismantling and removal road matting	2621	Ch	605.00	%Ch	15,857.05	605.00	15,857.05	650.00	17,036.50	700.00	18,347.00
3	Excavation for pipe line in trenches and pits in all kind of soils of murrum i.e. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift 00' - 05ft	5498	Ch	4650.00	%0Ch	25,565.70	4650.00	25,565.70	4600.00	25,290.80	4700.00	25,840.60
4	Excavation for pipe line in trenches, pits in wet silt clay or mud i.e. trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain.	4126.00	Ch	5400.00	%0Ch	22,280.40	5400.00	22,280.40	5300.00	21,867.80	5500.00	22,693.00
	Lift 05' - 08'	4587.00	Ch	5950.00	%0Ch	27,292.65	5950.00	27,292.65	6000.00	27,527.00	6700.00	30,732.90
	Lift 08' - 11'	2599.00	Ch	6500.00	%0Ch	16,893.50	6500.00	16,893.50	6800.00	17,673.20	7100.00	18,452.90
	Lift 11' - 14'	245.00	Ch	7050.00	%0Ch	1,727.25	7050.00	1,727.25	7000.00	1,715.00	6800.00	1,666.00
5	Providing & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i.e. testing with water to specified pressure. 15" Dia	242	Rft	436.00	P/Rft	105,512.00	436.00	105,512.00	470.00	113,740.00	485.00	117,370.00
	12" Dia Pipe	190	Rft	367.00	P/Rft	69,730.00	367.00	69,730.00	380.00	72,200.00	375.00	71,250.00
	08" Dia Pipe	200	Rft	206.00	P/Rft	41,200.00	206.00	41,200.00	210.00	42,060.00	220.00	44,000.00

  
 31/12 Ms. F

**Name of Work: REPLACEMENT OF 5" DIA, 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION**

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Bros		M/s. Asif Enterprises		M/s. Gul Sawab & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing manhole 4' feet (inside) and 5 feet clear depth with C.I Frame (15 Kg) cast in situ with 1:2:4 CC in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of engineer incharge (prepared R.A on Sch. 12).	12 Nos	14529.29	Each	174,351.48	14529.29	174,351.48	14900.00	178,800.00	15200.00	182,400.00
7	Add or deduct for extra / less depth then 5ft to 4ft dia manhole i/c footing.	46.50 (+) Ft	2538.62	P/Ft	118,045.83	2538.62	118,045.83	2520.00	117,180.00	2830.00	131,595.00
8	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (3)Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	22 Days	1500.00	P/Day	33,000.00	1500.00	33,000.00	1500.00	33,000.00	1700.00	37,400.00
9	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	8 Nos	180.00	Each	1,440.00	180.00	1,440.00	160.00	1,280.00	150.00	1,200.00
10	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles, 21" dia	12 Nos	913.63	Each	10,963.56	913.63	10,963.56	850.00	10,200.00	950.00	10,800.00

*Completed*  
31/12

*HS*

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**Name of Work: REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA STAINLESS STEEL DOWN SEWERAGE LINE IN DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION**

Item No	Description of Work	Estimated Cost			M/s. Shah Faisal & Bros		M/s. Asif Enterprises		M/s. Gul Sawab & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
11	Sand Haro or any other source sand of same modulus of the fitness (Hill Sand)	3633.00	CH	2425.00	%CH	88,100.25	2425.00	88,100.25	2450.00	89,008.50	2400.00	87,192.00
12	Preparing Sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering, rolling and compacting in layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rates i/c all cost of materials T&P and carriage upto 3 chains)											
13	Refilling the excavated stuff in trenches 6" thick layer i/c watering ranning to full compaction etc complete.	3993.00	CH	3341.71	%CH	133,434.48	3341.71	133,434.48	3320.00	132,567.60	3400.00	135,762.00
14	Carriage of 100 CH / 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc or 1000 Nos bricks, 10" x 5" x 3" or 1000 Nos. tiles, 12" x 6" x 2" or 150 CH of timber or 100 Maunds of fuel wood by tracks or any other means owned by the Contractors. Carriage for 07 Miles (407.00 + 95.52 + 76.89 + 70.45 + 64.43 + 57.67 + 32.56 = 804.52)	8921.00	CH	2760.00	%CH	24,621.96	2760.00	24,621.56	2750.00	24,532.75	2780.00	24,800.38
	TOTAL QUOTED / CORRECTED COST	10755.00	CH	804.52	%CH	86,526.13	805	86,526.13	790	84,964.50	810	87,115.50
	SAY					999,586.79		999,586.79		1,013,723.85		1,051,631.43
						999,587		999,587		1,013,723		1,051,631

*Quamrul*  
Accounts Officer (Asst. A)  
Member / Secretary

*[Signature]*  
(Safat-Huse)  
Addl. Director (Internal)  
Audit / Member

*[Signature]*  
(Majnoon Ahmad Shaikh)  
Superintending Engineer (S.M.C.)  
Member

*[Signature]*  
(Jamil Akbar)  
Chief Engineer (M&E1)  
Member

*[Signature]*  
(Abdul Karim Khan)  
Chief Engineer (P&D)  
Convener

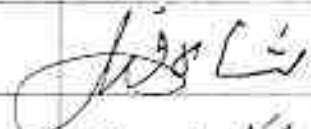
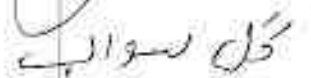

**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : **REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA  
 SUNK DOWN SEWERAGE LINE IN DIFFERENT  
 BLOCKS OF GULISTAN-E-JAUHAR DIVISION.**

1. DATE OF OPENING & TIME: 30-12-2014 1.00 PM

2. ESTIMATED COST: RS. 9,99,585/=

3. SERIAL # SERIAL NO.21866.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Shah Faisal & Bros.	Shah Faisal	
2	M/s. Sewerage Company		
3	M/s. AGIF F&P		
4			
5			
6			
7			
8			
9			
10			
11			
12			

*(Handwritten notes and signatures at the bottom of the page, including a signature that appears to be 'AGIF F&P')*