

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 P/L OF SUB MAIN CABLE & P/F MAIN FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN.
- 4 TENDER NUMBER Through SSPRA Website vide No. EE/E&M/DM/KW&SB/2012/01 Dated: 27-08-2012 No. 9338/2012, S. No. 13723
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,99,256/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETITION PERIOD (AS PER CONTRACT) 30 Days
- 10 TENDER OPENED ON (DATE & TIME) 12-09-2012 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 03 Nos
- 12 NUMBER OF BIDS RECEIVED 03 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S WARSI ASSOCIATES
Address: A3/25, Ropali Residency, Block-19,
Gulshan-e-Iqbal, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,99,238/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid) 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).
- a) Single Stage One Envelope Procedure. Domestic/Local
- b) Single Stage Two Envelope Procedure. Nil
- c) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelope Bidding Procedure Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
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21 ADVERTISEMENT

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

Yes	S. No # 133723 Tender ID# 9338/2012
No	

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

Yes	
No	√

22 NATURE OF CONTRACT

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

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

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

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

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

Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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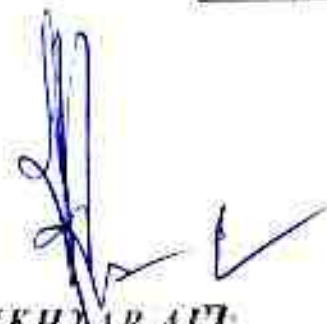
37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

Yes	
No	√

Signature & Official Stamp of



Authorized Officer

MUKHTAR ALI
Executive Engineer
(D.M. E/14) KWSB

FOR OFFICER USE ONLY



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M) DISTRICT MALIR
Phone # 99230317 Cell # 0300-9205282

Head Office 2nd Floor Room # 250, Old KWC A Building, Gulshan-e-Iqbal, Block-19, Karachi

NO. E.E. (E&M/District Malir)/KW&SB/WAO/2012/ 1/1

DATED, 07-12-2012

To,

M/s. Warsi & Associates,
A3/25, Ropali Residency,
Block-19, Gulshan-e-Iqbal,
Karachi.

Work Order

SUBJECT: - P/L OF SUB MAIN CABLE & P/F MAIN FOLD AT ABDUL REHMAN GOTTI PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN.

It is informed that your tender dated 12-09-2012 has been accepted by Managing Director, KW&SB vide para-22/n, and sanction order has already been communicated to you vide No. CE (District Malir)/KW&SB/Tender/2012/02 dated: 03-12-2012, being lowest contractor on item rate basis.

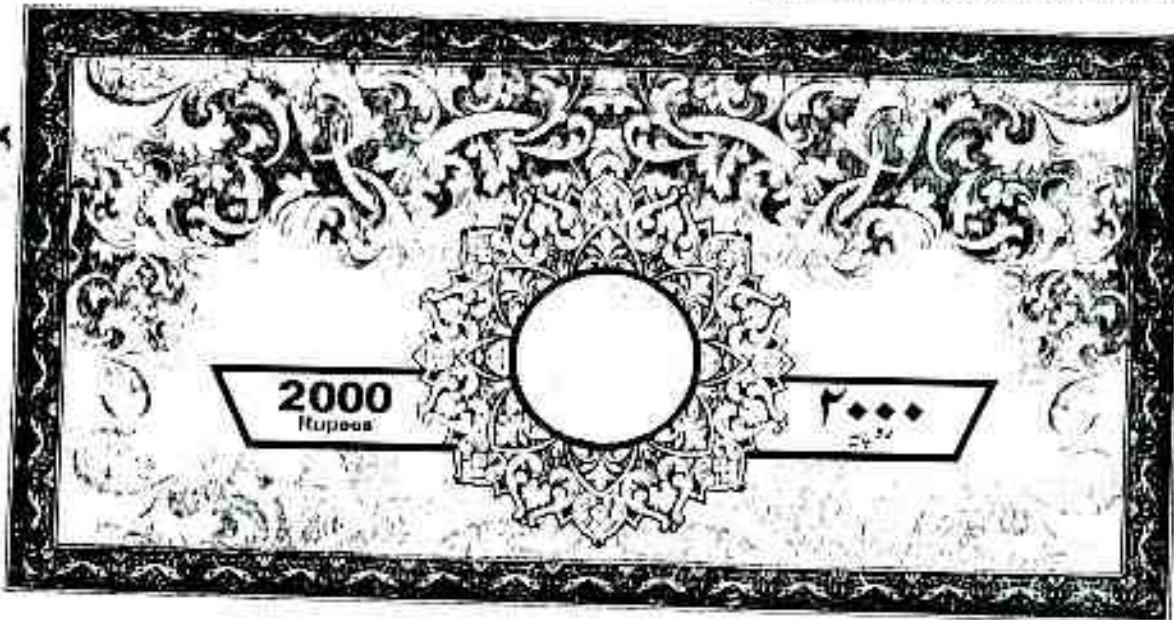
You are, therefore, directed to start the work and complete the same within 30 days from the date of this work order, as per directions of AEE/Engineer Incharge.

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

(MUNIR ALI)
EXECUTIVE ENGINEER (E&M)
DISTRICT MALIR, KW&SB

Copy to: -

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



S.M. NAJAM Stamp Vendor

03 DEC 2012

Handwritten notes on the left margin: 'KINDLY', 'Box of', 'S.N. 58117', '153', '715', '711', '711', '711'.

BYED RIAZ UL HASSAN
MC 527 Arifwala

(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.

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

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of:

For and on behalf of

CONTRACTOR

Signature

Mr. Nasir Moin Usmani Proprietor

For and on behalf of

KW&SB

Signature

Imran Asif

Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR

1.
M/s. The Builders

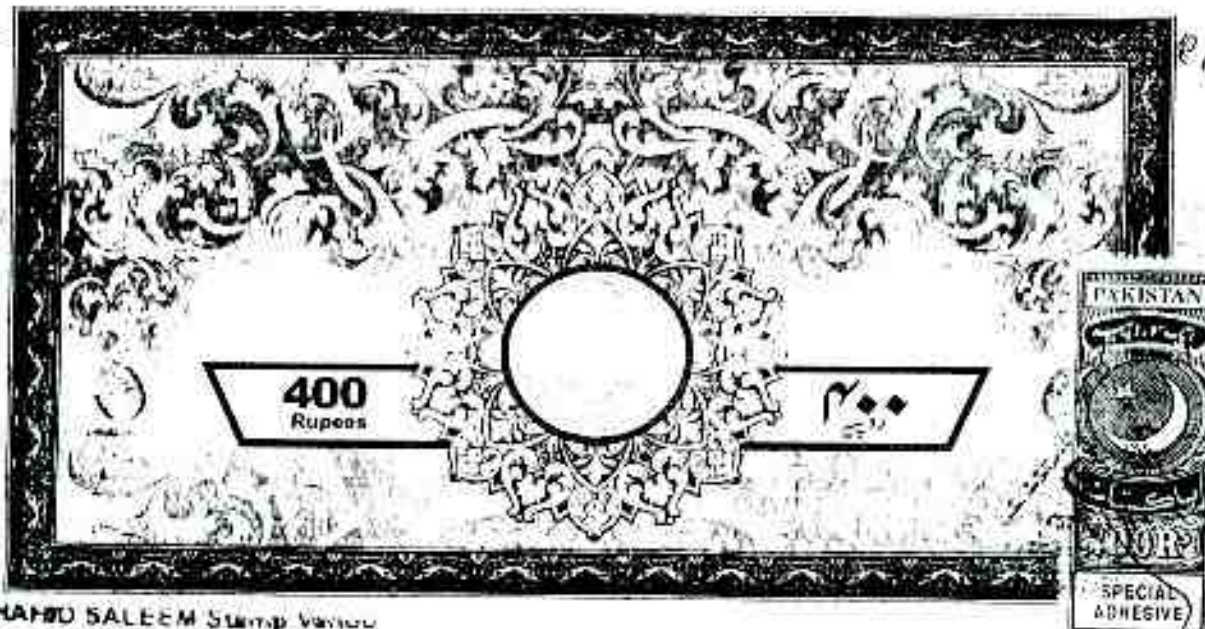
2.
M/s. Kamran Brothers

WITNESSES OF KW&SB

Mulkhan Ali
Executive Engineer (E&M)
(District Malir), KW&SB

Glulam Mohammad Iqbal
Superintending Engineer
(Bin Qasim Town), KW&SB

2188



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Pakistan
 Gulshan-e-Iqbal, Block-14, Karachi

03 DEC 2012

No. 55688 Date
 issued in with Address

through with Address
 Purpose

Value Rs. Attached

AGREEMENT

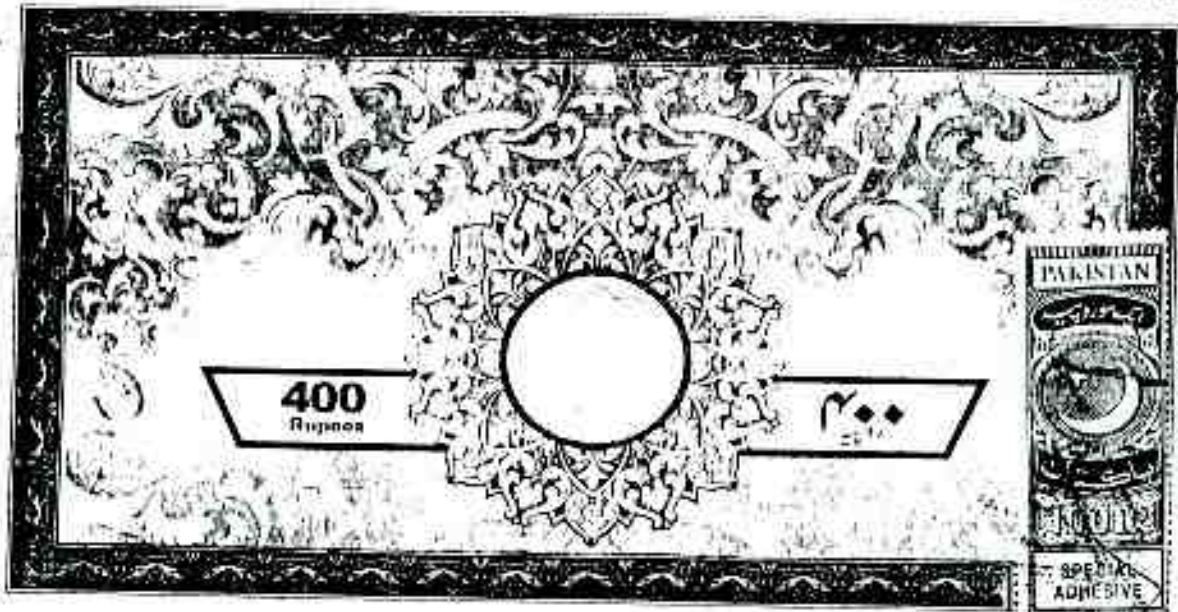
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 7th Dec 2012, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Nasir Moiz Usmani, carrying on business under the name and style of M/s. Warsi & Associates, being maintaining his office at A3/25, Ropali Residency, Block-19, Gulshan-e-Iqbal, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "P/L OF SUB MAIN CABLE & P/F MAIN FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA HAIT-UL-ISLAM BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.9,99,238/- (Rupees nine lac ninety nine thousand two hundred thirty eight only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-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 Letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2012/02 dated: 03-12-2012.
 - 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 contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 006467 dated 12-09-2012 amounting to Rs.20,000/-, issued by Summit Bank, Hasan Center, Main University Road Gulshan-e-Iqbal Branch, Karachi, deposited vide Challan No. Nil dated: 07-12-2012 & as such 8% balance Performance Security amounting to Rs.79,924/-, 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



PAKISTAN SALICEM Stamp Vendor
Office No 05, Shop No. 1, Feroz Plaza
Quilted e-talab, Block 14, Karachi

03 DEC 2012

No. 65687 Date
To: [unclear]
From: [unclear]
Via: [unclear] Attached
[unclear]

0766
KARACHI
1478

E 4M imla District
99,238/2



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (E&M) DISTRICT MALIR

Phone # 99230317 Cell # 0300-9205287

Head Office 2nd Floor Room # 250, Old KHCA Building, Gulshan-e-Iqbal, Block-14, Kar. 01

NO: EE (E&M/District Malir)/KW&SB/SPPRA/2012/23

DATED: 06-12-2012

SUBJECT:- P/L OF SUB MAIN CABLE & P/E MAIN FOLD AT ABOUT RIHMAN GOTH PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALUCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN.

Enclosed please find herewith, Evaluation Report for the subjected work for information and further necessary action.

(MUKHTAR ALI)
EXECUTIVE ENGINEER (E&M)
DISTRICT MALIR, KW&SB

To,

Director (CB), SPPRA, GOS,
w.r.t SPPRA ID No. 9338/2012.

Copy to:-

1. CE (IPD), KW&SB.
2. CE (District Malir), KW&SB.
3. SE (Design & Estimate), KW&SB.
4. SE (Bin Qasim) Town, KW&SB.
5. AO (District Malir), KW&SB.
6. All Participant Bidders.
7. Office Copy.

6/12/2012
Sindh Public Procurement
Regulatory Authority
Block-8, 4-A,
Sindh Secretariat, Karachi

Revised
10/12/2012

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

NO: CE (D-MALIR)/KW&SB/TENDER/2012/02

DATED: 03-12-2012

To,

M/s. Warsi & Associates,
A3/25, Ropali Residency,
Block-19, Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

Rund
3/12/12

SUBJECT: - P/L OF SUB MAIN CABLE & P/F MAIN FOLD AT ABDUL REHMAN GOTTI PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALOCH GOTTI TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,99,238/- (Rupees nine lac ninety nine thousand two hundred thirty eight 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-01 to 06/n, duly approved by MD, KW&SB vide para-22/n, the financially concurred-in by Finance Department, KW&SB vide para-10 to 19/n, the expenditure is chargeable to RC No. 8214-16, for the financial year 2012-2013. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,998/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

Warsi
03/12/2012
CHIEF ENGINEER
(DISTRICT MALIR)

Sh KW&SB

Copy to: -

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (E&M) DISTRICT MALIR

Phone # 99230317 Cell # 0300-9205282

Head Office 2nd Floor Room # 250, Old KW&SB Building, Gafshane-Iqbal, Block-17, Karachi

NO: EE (E&M/District Malir)/KW&SB/SPPRA/2012/2674 DATED, 17-09-2012

SUBJECT: - P/L OF SUB MAIN CABLE & P/F MAIN FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALUCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN.

Enclosed please find herewith, Bid Opening Report for the subjected work for information and further necessary action.

(MURTAZA ALI)
EXECUTIVE ENGINEER (E&M)
DISTRICT MALIR, KW&SB

To,
Director (CB), SPPRA, GOS,
w.r.t SPPRA ID No. 9338/2012.

o/c

Copy to: -

1. ~~CE (HD), KW&SB.~~ *For CE*
2. CE (District Malir), KW&SB.
3. SE (Design & Estimate), KW&SB
4. SE (Bin Qasim), Town, KW&SB.
5. AO (District Malir), KW&SB.
6. All Participant Bidders.
7. Office Copy.

24/9/2012

24-9-2012

Stamp: Sindh Public Procurement Authority, Karachi



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT RECEIPT

Receipt No.: 8

Book No.: 795

Date: 10-09-2010

Received Pay Order No.: 6436

Dated: 07-09-2010

of Summit Bank Bank Main University Road Branch

for Rs. 1000/- (Rupees) One Thousand Only

in favour of KW&SB from M/s.: Wasi & Associates

on account of cost of quotation / tender documents for the work of R/L of sub main cable
R/L main Fold at Abdul Rehman Cloth Pumping Station
& R/L 9mm Dia PE water Line from Yusuf Baloch
to Jinnah Baitul-Islam Bin Qasim Tower.


M. A. Roomi
TENSER & STAMP
Finance Department
K. W. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER E&M (W)
(DISTRICT MALIR) KW&SB

Date of opening 12-09-2012

M/S. Waris Associates

Estimated Amount Rs:- Item Rate

Issue to M/S _____

Tender Fee: Rs. 1000/-

Challan No 8

Time Limit (30) days

Dated 10-09-2012

Penalty Rs. 1000/- per day

[Signature]
TENDER OFFICER
Finance Department
K. W. & S. B.

SCHEDULE "B"

Name of work:- P/L OF SUB MAIN CABLE P/F MAIN FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90MM DIA PE WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN.

Description	Qty	Rate/Per	Amount
Wiring between main to C/o Switch & Switch to K.E.S.C main with 70mm ² , 3 % core i/c 100% its punching, laying etc complete in all respect as per site requirement & Instruction of E/L.	310 Rft	<u>1035/-</u> P/Rft	Rs. <u>320850/-</u>
P/F manifold 10" dia & 12' ft long with both end flanged with reducer 10" x 6" & i/c welding fabricating comple in all respect as per site requirement & Instruction of E/L.	01 Job	<u>55000/-</u> P/Job	Rs. <u>55000/-</u>
P/F M.S pipe 6" Dia.	50 Rft	<u>535/-</u> P/Rft	Rs. <u>26750/-</u>
P/F M.S Flange 6" Dia.	04 Nos	<u>672/-</u> Each	Rs. <u>2688/-</u>
P/F M.S Bend 6" Dia.	02 Nos	<u>1520/-</u> Each	Rs. <u>3040/-</u>
Execution in all kind of soils murum hard average or 5ft i/c lift 5 feet on lead upto one chain.	22,000 Cft	<u>468/-</u> %Cft	Rs. <u>1,02,960/-</u>

WARSI & ASSOCIATES

[Signature]
Proprietor

[Signature]
25/9


S. No	Description	Qty	Rate/Per	Amount
	P/L & Jointing of P.E pipe (HDPE-100) water pipe PN-10 conforming to ISO-4427 Din 8074 8075 & PS 3580 1994 manufactured by API certified firms excluding the cost of fittings and special.	2200 Rft	(155/-) P/Rft	Rs. 341000/-
	Providing Sluice Valve Imported U S A, U.K & JAPAN or equivalent.	02 Nos	(2400/-) Each	Rs. 4800/-
		02 Nos	(4310/-) Each	Rs. 8620/-
	Fixing of Sluice Valve with two cast iron trill pieces one end flanged & one end socket with nuts & bolts & Rubber packing complete.	02 Nos	(680/-) Each	Rs. 1360/-
		02 Nos	(960/-) Each	Rs. 1920/-
	P/F Reducing Tee WXZ-310. D-160 x 90 x 160	02 Nos	(2665/-) Each	Rs. 5330/-
	P/F Elbow 90. WXZ-220. D- 90	02 Nos	(550/-) Each	Rs. 1100/-
	P/F Flange Adaptor WXZ-100. D- 90	04 Nos	(380/-) Each	Rs. 1520/-
		04 Nos	(1380/-) Each	Rs. 5520/-
	P/F End Cap - WXZ-500. D- 90	02 Nos	(350/-) Each	Rs. 700/-
	Full Hire charges of pumping set i/c wages of driver and assistant, fuel on electric energy plat form required for placing pump etc delivery pipe for pumping out water from various depth i/c cost of dismantling after completion of the job 10 HP from 10' deep.	10 Days	(1100/-) P/Day	Rs. 11000/-

WARSI & ASSOCIATES

Proprietor

[Handwritten Signature]
 KTH
 100/100
 100/100
 100/100

Description	Qty	Rate/Per	Amount
Construction of c.c block masonry chamber of size 4'-0" x 4'-0" x 4'-0" (inside dimension) with 24" x 24" cover frame weight (50kg) R.C.C. 1:2:4 Slabs 5" thick with steel 1/2" dia tor bar & 6" c/c with bent of both ways 1/4" dia 8" c/c distribution bars 6" thick c.c 1:3:6 block masonry walls set 1:6, 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1-0 deep up to roof slab i/c M.S foot rest 5/8" dia Bars at every 2' deep i/c curing, dewatering, execution, refilling & disposal of surplus etc complete.	04 Nos	11200/- Each	Rs. 44800/-
Filling & disposal of earth.	22,000 CB	274/- %Cft	Rs. 60280/-
		Total	Rs. 999238/-


 EXECUTIVE ENGINEER (P & M)
 (DISTRICT MAINT) KW&SB
 Executive Engineer
 (P&M), Zone-I, KW&SB

I/We hereby quoted total cost of work amounting to

Rs. 999238/- in words

(Rupees Nine Lacs Ninety Nine Thousand Two

Hundred Thirty Eight only. WANSI ASSOCIATE

Contractor Signature _____

Address A3/25 Ropali Residency Block 19
Gulshamra - 19th Kameli

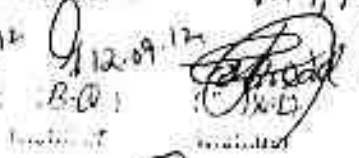
Tender opened by PECI

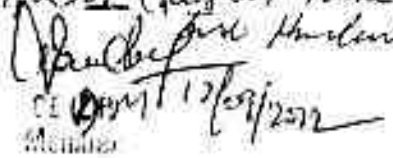
Pay Order

Bidder

006467 dt: 12/9/2012 Rs. 20,000/- (Summit-
 not signed by the bidder Bank Hassan Center
 Gulshamra - 19/01/12
 Rs. 999,238/- (Rupees nine lacs ninety nine thousand thirty eight only)


 12/9/2012
 B.O.


 12/9/2012
 B.O.


 12/9/2012
 B.O.


 Chief Engineer
 12/9/2012

NOTE SHEET
(Finance Department)

Paras

258
5/10/12

(6) C.O. No. 99,238

DIRECTOR ACCOUNTS
Reference

SUBJECT:- P/L OF SUB MAIN CABLE P/L MAIN FOLD AT AXWIT REHMAN GOTH PUMPING STATION AND P/L 90 MM DIA P/L WATER LINE FORM YOUSE BALOCH GOTH TO JAMIA BAITUL-ISLAM BIN QASIM TOWN. FOR RS. 9,99,238/- IN F/O M/S. WARSI & ASSOCIATES.

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11/
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The tenders have been examined and comments are as under:-

Administrative approval has been obtained by the MD, KW&SB at para 23/S, to invite the tenders through web site under SPPR-2010, vide S.No.13723 and L.D. No.9338/2012.

In response to the NIT's three tenders have been received and M/s. Warsi & Associates stood lowest by quoting the rate of Rs. 9,99,238/-.

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- | | | |
|----|---------------------|-------------|
| 1) | CE (IPD) | Convener |
| 2) | CE (Malir) | Member |
| 3) | SE (Bin Qasim Town) | Member |
| 4) | SE (DESIGN) | Member |
| 5) | AO (Malir) | Member Secy |

The Evaluation Committee in its recommendation made at para 06/n evaluated the cost of work RS. 9,99,238/-.

The expenditure is chargeable to B.G. NO. 8214-16 for the year 2012-2013.

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.

5/10/12
12/10/12

8598
5/10/2012

2351
12/10/12

5996
03/10/2012

DY: DIRECTOR ACCOUNTS

DIRECTOR ACCOUNTS

DMD (FINANCE)

DMD (TS)

AA
CE (Malir)

21) Approval of the recommended
of the Procurement Committee
at Para 6/n and request of
DMD (TS) at Para 16/n may please
be acceded.

MD (Finance)

22) Approved as Proposed
by DMD (TS) vide para 21/n -

23) DMD (TS) CE (Malir)

10/10/12

24)
AO (F)
CE (D.M)

M.D. KW&SB
NO. 2647
5/10/2012

17/10/12
DMD (TS)

NOTE SHEET

(Page 5)

D.M.D. Office
2199
Date: 1/10/12
Reference

Paras

SUB: P/L OF SUB MAIN CABLE P/F MANI FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90 MM DIA P.E WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN

6. Recommendation of the Committee

Three Contractor participated in the bid, two substantially responsive bids were evaluated and one bid was rejected due to Not Quoted, the lowest bidder of M/s. Warsi & Associates quoted / corrected bid cost Rs. 9,99,238/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Thirty Eight only), the Procurement Committee-I assessed the bid of Lowest Bidder on the basis of Sindh Composite Schedule of Rates 2012 which is within the allowable limit and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.8214-16 for the financial year 2012-2013 to meet the expenditure.

[Signature]
 Accounts Officer (Distt. Malir)
 Member Secretary
 13/9/2012

[Signature]
 13/09/2012
 S.E (Bin Qasim Town)
 Member

[Signature]
 S.E (Design & Estimate)
 Member
 13/9/12

[Signature]
 Chief Engineer (Distt. Malir)
 Member
 13/09/2012

[Signature]
 Chief Engineer (IPD)
 Convener
 13/9/2012

⑦ The DMD (S), KW&SB For financial Concurrence before =
 = = =
 Mtl. approved.

⑧ The DMD (S)

[Signature]
 1/10/2012

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 1.X.2012
 DMD (S)
[Signature]
 1/10/2012

⑨ DMD

538
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 W. D. S.

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NOTE SHEET

(Page 4)

Paras

Reference

SUB: P/L OF SUB MAIN CABLE P/F MANI FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90 MM DIA P.E WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN

EVALUATION REPORT

1. ENGINEER'S ESTIAMT

The concerned Executive Engineer (E&M), Bin Qasim Town prepared an estimate for amount of Rs.9,99,255/- which was checked by Design Office for an amount of Rs.9,99,256/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-23/N3.

2. BIDDING DOCUMENT

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

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/E&M/DM/KW&SB/2012/01 Dated: 27-08-2012 and SPPRA vide Serial No.13723 I.D No.9338/2012 which were opened on 12-09-2012.

4. RECEIPT OF BIDS

The Three bids were received on 12-09-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Warsi & Associates	Rs.9,99,238/-	Rs.9,99,238/-	1 st Lowest	Substantially Responsive
2	M/s.Khyber Builders	Rs.10,01,422/-	Rs.10,01,422/-	2 nd Lowest	Substantially Responsive
3	M/s.M.Mazhar & Co.	Not Quoted	Not Quoted	-	Un-Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District Malir), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Bin Qasim Town), KW&SB	Member
5	Accounts Officer (District Malir), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 13-09-2012 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/D.M/SQ/KW&SB/2012/ F-123/2667 dated:12-09-2012

COMPARATIVE STATEMENT

Name of Work: P/L OF SUB MAIN CABLE P/F MANI FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90 MM DIA P.E WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAFT-UL-ISLAM BIN QASIM TOWN

Item No.	Description of Work	Estimated Cost			M/s. Warsi & Associates		M/s. Khyber Builders	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Wiring between main to C/o Switch & Switch to KESC main with 70 mm ² , 3 1/2 core i/c Lugs its punching, laying etc complete in all respect as per site requirement & inspection of E/L.	310	Rft	1034.73	P/Rft	320,766.30	1035.00	321,160.00
2	P/F manifold 10" dia & 12' ft long with both end flanged with reducer 10" x 6" & i/c welding fabricating complete in all respect as per site requirement & instruction of E/L.	1	Job	55000.00	P/Job	55,000.00	55000.00	55,100.00
3	P/F M.S Pipe 6" dia	50	Rft	535.27	P/Rft	26,763.50	535.00	26,750.00
4	P/F M.S Flange 6" dia	4	Nos	674.00	Each	2,696.00	672.00	2,688.00
5	P/F M.S Bend 6" dia	2	Nos	1526.00	Each	3,052.00	1520.00	3,040.00
6	Excavation in all kind of soils murum hard average or 5 ft i/c lift 5 feet on lead upto one chain	22000	Cft	468.24	%Cft	103,012.80	48.00	102,960.00
7	Providing, Laying and Jointing of P.E Pipe HDPE-100) water pipe PN-10, conforming to ISO-4427, DIN-8074 8075 & PS-3580 1994, manufactured by API Certified firms excluding the cost of fitting and specials 90 mm	2200	Rft	154.70	P/Rft	340,340.00	115.00	341,000.00
8	Providing Sluice Valve imported USA, UK & Japan or equivalent	2	Nos	2430.00	Each	4,860.00	2430.00	4,800.00
9	Fixing of Sluice Valve with low cast iron trill pieces one end flanged & one end socket with nuts & bolts & rubber packing complete	2	Nos	4327.00	Each	8,654.00	4310.00	8,620.00
10	P/F Reducing TEE WXZ-310	2	Nos	684.00	Each	1,368.00	680.00	1,370.00
11	P/F Elbow 90° WXZ-220	2	Nos	963.00	Each	1,926.00	960.00	1,930.00
12	P/F Flange Adaptor WXZ-400	4	Nos	382.42	Each	1,529.68	380.00	1,540.00
13	P/F End Cap - WXZ-500	4	Nos	1385.83	Each	5,543.32	1380.00	5,520.00
		2	Nos	355.51	Each	711.02	350.00	700.00
								365
								730.00





Name of Work: P/L OF SUB MAIN CABLE P/F MANI FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90 MM DIA P.E WATER LINE FROM YOUSUF BALOCHI GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN

Item No	Description of Work	Estimated Cost		M/s. Warsi & Associates		M/s. Khyber Builders		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
14	Full hire charges of pumping set i/e wages of driver and assistant, fuel or electric energy platform required for placing the pump etc delivery pipes for pumping out water found at various depth i/e the cost of dismantling after completion of the job 10 m from 15' ft.	10	Days	1100	P/Day	11000.00	1105	11,050.00
15	Construction of C.C Block Masonry chamber of size 4'-0" x 4'-0" x 4'-0" (inside dimension) with 24" x 24" cover frame weight (50 KG) RCC 1:2.4 slab 5" thick with steel 1/2" dia top bar & 6" c/c with bent of both ways 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C 1:4:8 in foundation 2" thick c.c 1:2.4 flooring 1/2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1-0 deep upto roof slab i/e M.S foot rest 5/8" dia Bars at every 2' deep i/e curing, dewatering, execution refilling & disposal of surplus etc complete 4'x4'x4'	4	Nos	11257.00	Each	45,028.00	11260	45,040.00
16	Filling and disposal of earth complete	22000	Cft	274.84	%Cft	60,464.80	276	60,720.00
	TOTAL QUOTED / CORRECTED COST					999,256.42		1,001,422.00
	Say					999,238		1,001,422
							1st	2nd


 Accounts Officer (Distt. Mail)
 Member Secretary
 13/9/2012


 S.E (Pin Qasim Town)
 Member
 13.9.12


 S.E (Design & Estimate)
 Member
 13/9/2012


 Chief Engineer (Distt. Mail)
 Member
 13/9/2012


 Chief Engineer (IPD)
 Convener
 13/9/2012

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

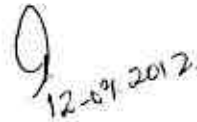
BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.13723 I.D No.9338/2012. ✓
3	Tender Description/Name of Work/Item:	P/L OF SUB MAIN CABLE P/F MANI FOLD AT ABDUL REHMAN GOTH PUMPING STATION & P/L 90 MM DIA P.E WATER LINE FROM YOUSUF BALOCH GOTH TO JAMIA BAIT-UL-ISLAM BIN QASIM TOWN ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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	Financial Bid Opening Date:	12-09-2012 ✓


11 BID OPENING REPORT

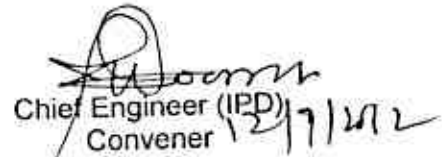
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Warsi & Associates	Rs.9,99,238/-	1 st Lowest	P.O attached
2	M/s.Khyber Builders	Rs.10,01,422/-	2 nd Lowest	P.O attached
3	M/s.M.Mazhar & Co.	Not Quoted	-	P.O not attached


Accounts Officer (Distt. Malir)
Member / Secretary


S.E (Bin Qasim Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (Distt. Malir)
Member


Chief Engineer (IPD)
Convener