



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER, FTM DIVISION

ST-6, Block-6 Near T.O Clinic Gulshan Chowrangl, G. Town Ph #: 99243063

No. EE/FTM DIV/KWSB/2018/175

Dated: 18/03/2018

✓ **The Director (C.B),**

SPPRA Sindh,

Karachi.

SUBJECT: BID OPENING, C/S & EVALUATION REPORT

Ref.No. SPPRA Serial #.36570 I.D.# 2018

SUBJECT: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO. 3 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

In compliance of Rule-45 of SPPRA-2010, the following documents of the subjected work are sent herewith for further necessary action.

Your early concern in this regard will be highly appreciated and remain our satisfaction regarding crystal clear tendering process.

Enclosure:

- Bid opening Report
- Comparative statement
- Bid Evaluation Report
- Attendance Sheet
- Minutes of Bid opening Meeting

EXECUTIVE ENGINEER
FTM DIVISION, KW&SB

Copy to:-

1. The D.M.D (T/S), KW&SB.
2. The S.E. WTM Circle, KW&SB.
3. The Director Design/ Convener Tender Opening Committee-I.
4. The Director Accounts, KW&SB.
5. The Asst. Dir (LFA), KW&SB.

Cc to:-

1. The Managing Director, KW&SB.

INWARD DIARY

7513

27-03-2018

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

Description of work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN.

Date of Opening: 20-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name				
		M/s. Malik & Co.	M/s. Haji Syed Ameer & Brothers J/V M/s. Kaim Khani & Brothers	M/s. G.M Enterprises	M/s. Muhammad Siddique & Brothers	M/s. Khyber Builders
1.	Valid PEC Registration 2018 at least in Category C-3 and field specialization in C.E-01 C.E 09 C.E-10 ME-06 ME-07 EE-02 EE-04 EE-05 EE-06	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes No No Yes Yes Yes	Yes Yes Yes Yes No No Yes Yes Yes
2.	Valid Registration NTN / FBR	Yes	Yes	Yes	Yes	Yes
3.	Valid Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes
4.	Govt of Sindh Electrical Contractor License.	Yes	Yes	Upto date renewal not attached	Yes	Yes
Qualification Criteria:						
5.	Documentary evidence of Relevant experience of similar nature of Job at least 3 year must be attached with tender	Yes	Yes	Not attached as per Requirement	Yes	Not attached as per Requirement
6.	Bank Financial Statement , Income Tax return annual Turnover of Three years at least equal to Estimate value	Yes	Yes	Not attached as per Requirement	Not attached as per Requirement	Yes
7.	List of litigation (if any) their nature and status / outcome	Complied	Complied	Complied	Complied	Not Complied

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

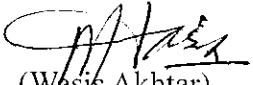
Description of work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN.

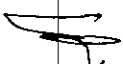
Date of Opening: 20-02-2018

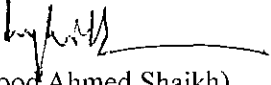
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Eligibility/ Qualification Criteria:

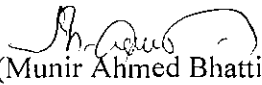
S. No.	Eligibility / Qualification Criteria	Bidders' Name				
		M/s. Malik & Co.	M/s. Haji Syed Ameer & Brothers J/V M/s. Kaim Khani & Brothers	M/s. G.M Enterprises	M/s. Muhammad Siddique & Brothers	M/s. Khyber Builders
8.	Affidavit on Rs.100/- non Judicial stamp paper that firm has never been black listed from any Government Department.	Yes	Yes	Yes	Yes	No
9.	Details of Equipment and machineries.	Yes	Yes	Yes	Yes	Yes
10.	The J/V allowed only if they enlisted with PEC in the relevant categories for the year 2017-18 in C-3 or above	N/A	Yes	N/A	N/A	N/A
11.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes	Yes
12.	Required Bid Security is attached.	Yes	Yes	Yes	Yes	Yes
13.	Bid filled in Figures & Words	Yes	Yes	Yes	Yes	Yes
	Qualified/ disqualified	Qualified	Qualified	Disqualified	Disqualified	Disqualified


(Wasis Akhtar)
Accounts Officer WTM
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E WTM
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

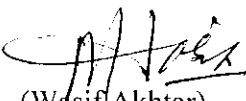
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/30/2018 published in daily "Daily Nation", "Daily Express" "Daily Jahan Pakistan" & "Daily Awani Awaz" on Dated: 27-01-2018 & 28-01-2018 and SPPRA website vide Serial No. 36570 I.D /2018 which were opened on 20-02-2018.
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	10 Nos
7	Total Bid Received:	5 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	(03) Three
11	Financial Bid Opening Date:	20-02-2018


12 BID EVALUATION REPORT

S#	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. Malik & Co.	Rs.276,457,437/-	1 st Lowest	@12.091% Below	Responsive Reason at Bidder Qualification Report	-
2	M/s. Haji Syed Ameer & Brothers J/V M/s. Kaim Khani & Brothers.	Rs.278,992,000/-	2 nd Lowest	@11.285% Below	Responsive Reason at Bidder Qualification Report	-
3	M/s. G.M Enterprises.	Rs.281,738,007/-	-	@10.412% Below	Un-Responsive Reason at B.Q.R	-
4	M/s. Muhammad Siddique & Brothers.	Rs.380,293,027/-	-	@20.927% Above	Un-Responsive Reason at B.Q.R	-
5	M/s. Khyber Builders.	Rs.381,459,651/-	-	@21.298% Above	Un-Responsive Reason at B.Q.R	-

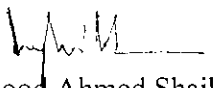
The all concerned bidders are being informed accordingly.


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


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-02-2018 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. Five bidders submitted their bids till the deadline of submission.

- i. M/s. Malik & Co.
- ii. M/s. Haji Syed Ameer & Brothers J/V M/s. Kaim Khani & Brothers
- iii. M/s. G.M Enterprises
- iv. M/s. Muhammad Siddique & Brothers.
- v. M/s. Khyber Builders

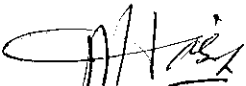
3. The bids were opened at 02:30 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs,220,135,436/-	Rs.20,000,000/-	P.O # 12095353 dt:19-02-2018 from UBL Shah Faisal Town Branch Karachi
02	M/s. Haji Syed Ameer & Brothers J/V M/s. Kaim Khani & Brothers	Rs,278,992,002/-	Rs.15,000,000/-	P.O # 03846771 dt:20-02-2018 from BOK SITE Branch Karachi
03	M/s. G.M Enterprises	Rs,280,010,003/-	Rs.1,000/- Rs.10,000,000/- Rs.4,000,000/-	P.O # 19531604 dt:20-02-2018 P.O # 19531602 dt:20-02-2018 P.O # 19531603 dt:20-02-2018 from HBL Hassan Sq Branch Karachi
04	M/s. Muhammad Siddique & Brothers	Rs,380,293,027/-	Rs.20,000,000/-	B.G # 180084PER00000 dt:19-02-2018 from Bank Alfalah Hyderi Branch Karachi
05	M/s. Khyber Builders	Rs,381,456,950/-	Rs.10,000,000/- Rs.9,072,848/-	P.O # 04764013 dt:20-02-2018 P.O # 04764014 dt:20-02-2018 from Bank Al Habib Saadi Town Branch Karachi

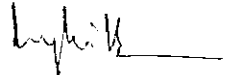
4. Four bids contain cutting and over-writing duly signed and stamp by bidders.

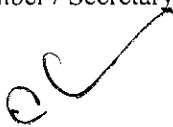
5. The committee examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

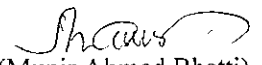
The meeting ended with the vote of thanks to and from the chair.


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HARBH BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

Item No	Description of Work	Estimated Cost				M/s. Malik & Co		M/s. Haji Syed Ameer & Brothers J/V M/s. Kain Khan & Brothers		M/s. G.M Enterprises		M/s. Muhammad Siddique & Brothers		M/s. Khyber Ba	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Seal/Pave the Existing road Surface	130000.00	SH	116.16	%SH	151,008.00									
2	Disbanding & removing road metalting	130000.00	CH	605.00	%CH	786,500.00									
3(a)	Excavation for pipe line in trenches and pits in Wet soil clay or mud i/c 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, lights, flags and temporary crossing for non-vehicular traffic wherever necessary.	650000.00	CH	5400.00	%CH	3,510,000.00									
	Add for additional life for every 3 feet (5'-0" to 8'-0")	312500.00	CH	5950.00	%CH	2,097,375.00									
	(8'-0" to 11'-0")	332500.00	CH	6500.00	%CH	2,291,250.00									
3(b)	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing side to true alignment and shape leveling of bed trench to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights, flags, and temporary crossing for non-vehicular traffic wherever required till upto 5' and lead upto one chain.	375000.00	CH	24700.00	%CH	926,250.00									
	(8'-0" to 11'-0")	375000.00	CH	25250.00	%CH	946,875.00									
4	Synthetic bags / new 1' blurti 4 to 5 capacity with sand or earth securing having in position under water.	3000.00	Nos	69.85	Each	209,550.00									
5	Stand horn or any others source sand of the same modules of the finance (fill sand)	14000.00	CH	2425.00	%CH	339,500.00									
6	Manufacturing, supplying & fixing Black Steel M.S. Pipe made out of M.S. Sheet conforming to API 51, grade X-42, ERW & Externally asphalt coated with fiber glass 5mm thick & internally C.C. Lining 8mm thick (AWWA Specification) i/c laying, jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure for different dia of pipe as blow (Spirally welded / straight)	26000.00	RI	6535.30	P/RI	169,917,800.00									
	24" dia 7.1mm	100.00	RI	2803.74	P/RI	280,374.00									
7	Providing & fixing of M.S. Tail Pieces on P.R.C.C. Pipe Line fabricated with 3/8" thick M.S. Plate both caulking and reducer ends 9" wide provide with a 3/4" thick square bar at caulking end having weight mentioned includes the cost of labour caulking and sealing materials etc complete job	1.00	Nos	17562.00	Each	17,562.00									
	Net weight=132.6d Kc, 33"DIA	1.00	Nos	24292.80	Each	24,292.80									
							500	500.00	500000.00	50,000.00	15,000	15,000.00	30,000	30,000.00	17,000
							500	500.00	600000.00	60,000.00	25,000	25,000.00	50,000	50,000.00	23,000
							500	500.00	500000.00	50,000.00	15,000	15,000.00	30,000	30,000.00	17,000
							500	500.00	600000.00	60,000.00	25,000	25,000.00	50,000	50,000.00	23,000
							500	500.00	500000.00	50,000.00	15,000	15,000.00	30,000	30,000.00	17,000
							500	500.00	600000.00	60,000.00	25,000	25,000.00	50,000	50,000.00	23,000

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Name of Work: PROVIDING & LAYING 24" DIA M.S. PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co		M/s. Haji Syed Ameer & Brothers J/V M/s. Kaim Khan & Brothers		M/s. G.M Enterprises		M/s. Muhammad Siddique & Brothers		M/s. Khyber Bui		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	Providing & fixing of M.S. Split Collar Tee on PPRC Pipe Line fabricated with 3/8" thick M.S. Plate excluding the cost of neck it includes cost of 1/2" thick M.S. square bar on both ends 04 Nos. 1/2" thick flanges with a total weight mentioned. It includes the cost of labour and sealing materials, nuts, bolts and all the tools and plants etc complete Job HBL SITE 3'-6" wide weight 270.22 Kg. 24" dia HABIB BANK 3'-6" wide weight =338.39 Kg. 33" dia	1.00	45591.00	Each	45,591.00	500	500.00	1000.00/00	100,000.00	50,000	50,000.00	50,000	50,000.00	40,000	40,000.00
9	1/2" P/F 6'-9" long 3/8" thick M.S. Neck to existing pipe or to a split collar tee etc having a total weight as mentioned include cost of fabrication and weight as mentioned	5.00	12661.00	Each	63,305.00	50	250.00	30000.00	150,000.00	12,000	60,000.00	50,000	250,000.00	11,500	55,000
10	Providing Double Acting Air Valve (Local) 6" dia 10.90 Kgs	8.00	1984.00	Each	15,872.00	50	400.00	12000.00	96,000.00	2,000	16,000.00	5,000	40,000.00	1,800	5,900
11	Providing fixing M.S. Flanges made of M.S. Plate having thickness and total weight as mentioned against each item. It includes the cost of making holes facing welding, nuts, bolts, rubber packing, white lead, filters, cartages etc complete 3/4" thick (24.5455kg) 24" dia	8.00	6000.00	Each	48,000.00	50	400.00	12000.00	96,000.00	6,000	48,000.00	5,000	40,000.00	5,900	40,000.00
12	Providing & fixing Double-leaf Double-Flange Butterfly Valve BSS 5155, PN-16, Stainless Steel Shaft, NBF Body, Hand Chrome edge Disc with Gear & Hand Wheel Operated (Siam Cast Work Bangkok, Thailand or its Equivalent) 24" Dia	5.00	9828.00	Each	117,936.00	50	600.00	14000.00	168,000.00	10,000	120,000.00	2,000	24,000.00	9,000	2,377
13	C.I. Stance Valve heavy pattern (Test Pressure 21.0 Kg) Sq. cm or 300 Lbs/ Sq. inch (Imported) 6" dia	8.00	9260.00	Each	74,880.00	50	400.00	25000.00	200,000.00	10,000	80,000.00	10,000	80,000.00	9,000	7
14	Full hire charges of pumping set as per day i/c the wages of driver, assistant, fuel or electric energy, plate form required for placing of pump at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches i/c cost of erection and dismantling after completion of job	5.00	78000.00	Each	390,000.00	50	250.00	50000.00	250,000.00	80,000	400,000.00	10,000	50,000.00	75,000	37
15	Hire charges of pumping set of upto 10 HP Construction of Solid Block masonry chamber of various dimensions with 24" x 24" C.I. cover frame weight 65 Kg fixed in RCC 1:2:4 Slab 6" thick, steel 1/2" dia TOR bar @ 6" c/c with bent up bar both way, 12" thick cc 1:3:6 block masonry wall set in 1:6 cm cc flooring 1:2:4 in foundation 2" thick cc 1:4:8 in foundation 6" thick, 1/2" thick cement plaster 1:3 to all walls inside & slab out side, 5/8" dia foot rest at every foot of depth i/c excavation, dewatering and curing etc. complete job As per RA and as directed by Engineer Incharge (As per RA Attached) Wall thickness 12" thick 8' x 8' x 8'	536.00	1500.00	Day	804,000.00	5	2,680.00	8000.00	4,288,000.00	1,000	536,000.00	100	53,600.00	1,500	80
	Wall thickness 8" thick 6' x 6' x 6'	5.00	86335.00	Nos	431,665.00	5,000	25,000.00	60000.00	300,000.00	80,000	400,000.00	40,000	200,000.00	80,000	40,000
		8.00	55925.00	Nos	447,384.00	5,000	40,000.00	50000.00	400,000.00	50,000	400,000.00	30,000	240,000.00	50,000	40,000

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Name of Work: PROVIDING & LAYING 24" DIA M.S. PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALIDIA TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co		M/s. Hafiz Syed Ameer & Brothers J/V M/s. Kahn Khanil & Brothers		M/s. G.M Enterprises		M/s. Muhammad Siddique & Brothers		M/s. Khyber Bu		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Am
16	Finishing and curing concrete (i.e. screeding and washing at stone aggregate without shuttering)	154320.00	14429.25	%Cft	22,267,218.60	5	7,716.00	900.00	1,388,880.00	15,000	23,148,000.00	1,000	1,543,200.00	14,000	21,600
17	erection and removal of centring for R.C.C or (carriage of 100 Cft / 5 tons of all materials like one aggregate, spawl, coal, lime, surkharic B.G. rail fastenings points & crossing Bridges Girders, pipes sheets, rails M.S. bars etc or 1000 Nos Bricks, 10' x 5' x 3' or 1000 NOs. tiles 12"x6"x2" or 150 Cft of timber or Munds of fuel wood by truck or any other means owned by the contractor (lead upto 5 miles etc).	96000.00	3127.41	%SH	3,002,313.60	5	4,800.00	800.00	768,000.00	2,000	1,920,000.00	1,000	960,000.00	3,000	2,880
18	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (rate i/c all cost of material T&P and carriage upto 3 chain)	1574000.00	714.29	%Cft	11,242,924.60	5	78,700.00	500.00	7,870,000.00	200	3,148,000.00	100	1,574,000.00	650	10,225
19	Laying earth in 6" layers, levelling and dressing and watering for compaction etc complete	14000.00	354.00	%Cft	4,956.00	2	28.00	20000.00	280,000.00	300	4,200.00	1,000	14,000.00	350	5,000
20	Provisional Sum (Payment / Shifting of services)		Fixed	Fixed	5,100,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	
21	Jacking for Railway crossing and Hub-Kaveri-Road with 9.5mm thick 36" dia M.S. Pipe with all accessories i/c the cost of hire charges and machinery which use for jacking purpose	300.00	10169.80	P/RH	3,050,940.00	5	1,500.00	4000.00	1,200,000.00	10,000	3,000,000.00	12,000	3,600,000.00	10,000	3,000
22	Jacking of 36" dia M.S. Sleeve/Casing pipe under railway track for 42" dia water line / excavation of jacking pits retaining wall / trust wall hydraulic pump and hydraulic jack spacers block, shut board, thrust, ring, guide, rail, much carrier trolley, drainage / respect and as per drawing and duration of Enamur	300.00	13200.00	P/RH	3,960,000.00	5	1,500.00	5000.00	1,500,000.00	15,000	4,500,000.00	10,000	3,000,000.00	12,000	3,600
(c)	Grouting between 36" dia and 24" dia with Ratio 1:3	1178.00	133.87	P/Cft	157,698.86	5	5,890.00	300.00	353,400.00	200	235,600.00	3,000	3,334,000.00	130	3,600
TOTAL QUOTED / CORRECTED COST					278,961,673		2,49,415,395		247,813,680		280,289,200		358,123,900		344

Handwritten signatures and initials:
 [Signature] [Signature] [Signature]
 [Initials]

Name of Work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

Item No	Description of Work	Quantity	Rate	Per	Amount	M/s. Malik & Co	M/s. Haji Syed Ameer & Brothers JV M/s. Kaim Khan & Brothers	M/s. G.M Enterprises	M/s. Muhammad Siddique & Brothers	M/s. Khyber Bui	Am			
1	Excavation in foundation of building bridges and other structure /c/dagballing, Dressing, Re-filling around structure with excavated earth watering and hammering lead upto 5ft b) In ordinary soil	3205.00	Cft	3176.25	%Cft	10,179.88	16.03	20,000	64,100.00	3,000	9,615.00	10,000	32,050.00	3,000
	Add for additional life for every 3 feet													
	(5'-0" to 8'-0")	1323.00	Cft	3726.25	%Cft	4,929.83	6.62	30,000	39,690.00	3,500	4,630.50	12,000	15,876.00	3,600
	(8'-0" to 11'-0")	1323.00	Cft	4726.25	%Cft	5,657.48	6.62	30,000	39,690.00	3,500	4,630.50	14,000	18,522.00	4,000
	(11'-0" to 14'-0")	1323.00	Cft	4826.25	%Cft	6,385.13	6.62	30,000	39,690.00	3,500	4,630.50	16,000	21,168.00	4,500
	(14'-0" to 17'-0")	1323.00	Cft	5376.25	%Cft	7,112.78	6.62	30,000	39,690.00	3,500	4,630.50	18,000	23,814.00	5,000
	(17'-0" to 21'-0")	1323.00	Cft	5926.25	%Cft	7,840.43	6.62	30,000	39,690.00	3,500	4,630.50	20,000	26,460.00	5,700
	(21'-0" to 24'-0")	882.00	Cft	6476.25	%Cft	5,712.05	4.41	30,000	26,460.00	3,500	3,087.00	22,000	19,404.00	6,200
2	Synthetic Bags / 1st Bharti 4 to 5 capacity with sand or earth sewing laying in position under water	200.00	Nos	69.85	Each	13,970.00	400.00	500.00	100,000.00	50.00	10,000.00	10.00	2,000.00	50.00
3	Cement concrete brick or stone ballast 1 1/2" to 2" gauge 1-4-8	524.00	Cft	9416.78	%Cft	49,341.31	10.48	20,000	104,800.00	965	5,056.60	30,000	157,200.00	9,200
4	RCC Work in roof slab, beams, columns, rafters lintels and other structural members in situ or precast laid in position complete in all respect. Ratio (1:2:4) 90 Lbs cement sand 4 cft. shingle 1/8" to 1/4" gauge	3289.75	Cft	337.00	P/Cft	1,108,645.75	9,869.25	325	1,069,168.75	350	1,151,412.50	350	1,151,412.50	300
5	PVC Water stopper (corrugated with bulb) 2 1/2 MM wide	54.00	Rft	65.00	P/Rft	3,510.00	270.00	500	27,000.00	65	3,510.00	250	13,500.00	50
6	PL 1:3:6 Cement concrete solid block masonry wall above 6" thickness set in 1:6 cement mortar in ground floor superstructure /ie racking out joints, and curing etc. complete - /ie cost of form work	266.38	Cft	14621.44	%Cft	38,948.59	26.64	3,000	7,991.40	15,000	39,957.00	12,000	31,965.60	15,000
7	p/l 1" thick topping cement concrete 1:2:4 /ie surface finishing and dividing in panels 2" thick	1499.00	Sft	3275.50	%Sft	49,099.75	149.90	4,000	59,960.00	2,000	29,980.00	12,000	179,880.00	3,100
8	Supplying & Fixing in position iron steel grill of 3/4" x 1/4" size flat iron of approved design /ie painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq ft of finishing grill)	322.00	Sft	180.50	P/Sft	58,121.00	3,220.00	250	80,500.00	180	57,960.00	300	96,600.00	175
9	Making and fixing steel grated door with 1/16" thick sheeting /ie angle iron frame 2"x2", 3/8" & 1/2" square bar 4" c/c with locking arrangement	147.00	Rft	726.72	P/Rft	106,827.84	1,470.00	290	42,630.00	700	102,900.00	300	44,100.00	700
10	Cement Plaster 1:6 upto 1 1/2" thick	2850.15	Sft	2590.50	%Sft	73,833.14	142.51	3,500	99,755.25	1,500	42,752.25	4,000	114,006.00	3,000
11	Preparing the surface and painting with plastic emulsion paint with approved make /ie rubbing the surface with sand paper, filling the voids with chalk and plaster of paris and than painting etc complete (Over Coat)	2850.15	Sft	1659.35	%Sft	47,293.96	142.51	3,000.00	85,504.50	3,000.00	85,504.50	2,500.00	71,253.75	2,500.00
12	Preparing the surface and painting of Doors and Windows any type (/ie edges) Two coats Prime Coats and each sublimant coat	294.00	Sft	1489.68	%Sft	4,379.66	11.76	3,000	8,820.00	1,500	4,410.00	2,500.00	7,350.00	1,800
13	Full hire charges of pumping set as per day /ie the wages of driver, assistant, fuel or electric energy, plate form required for placing of pump at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches /ie cost of erection and dismantling after completion of job	327.00	Day	1500.00	P/Day	490,500.00	654.00	8,000	2,016,000.00	1,000	327,000.00	100	32,700.00	1,500
14	Fabrication of mild steel reinforcement for cement concrete /ie cutting, bending, laying in position making joints and fastening /ie the cost of binding wires (also /ie removing of using Tor bars)	176.23	Cwt	5001.70	P/Cwt	881,449.59	881.15	6,000	1,057,380.00	5,000	881,150.00	5,500	969,265.00	4,800
TOTAL QUOTED /CORRECTED COST						2,973,738	17,302		5,648,520		2,777,447		3,028,527	

M. Malik & Co

Handwritten mark

Name of Work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co		M/s. Haji Sord Ameer & Brothers J/V M/s. Kahn Khant & Builders		M/s. G.M Enterprises		M/s. Muhammad Siddique & Brothers		M/s. Khyber Bu	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
10	1.00 Nos	310786.00	Each	310,786.00	500	500.00	300,000.00	300,000.00	300,000.00	25,000.00	25,000.00	300,000.00	300,000.00	30
11	2.00 Nos	78000.00	Each	156,000.00	500	1,000.00	50,000.00	100,000.00	80,000.00	160,000.00	50,000.00	100,000.00	70,000.00	14
12	2.00 Nos	21957.50	Each	43,875.00	500	1,000.00	50,000.00	100,000.00	20,000.00	40,000.00	50,000.00	20,000.00	4	
13	40.00 Nos	3338.81	PR/R	133,552.40	2	80.00	3,500.00	140,000.00	3,000.00	120,000.00	4,500.00	180,000.00	3,000.00	12
14	15.00 Nos	2952.00	Each	44,280.00	5	75.00	800.00	120,000.00	3,000.00	45,000.00	1,000.00	15,000.00	340.00	5
15	2.00 Nos	8768.00	Each	17,536.00	5	10.00	25,000.00	50,000.00	750.00	15,000.00	1,000.00	2,000.00	1,000.00	2
16	1.00 Nos	196800.00	Each	196,800.00	5	5.00	3,000.00	300,000.00	5,000.00	50,000.00	2,000.00	20,000.00	18,000.00	18
17	1.00 Nos	20025.00	Each	20,025.00	10	10.00	200.00	20,000.00	20,000.00	20,000.00	50,000.00	50,000.00	20,000.00	20
18	1.00 Nos	8613.00	Each	8,613.00	10	10.00	60,000.00	60,000.00	8,000.00	80,000.00	1,000.00	10,000.00	1,000.00	10
19	6.00 Nos	9828.00	Each	58,968.00	10	60.00	500.00	300,000.00	1,000.00	60,000.00	5,000.00	30,000.00	13,000.00	78
20	1.00 Nos	20025.00	Each	20,025.00	10	10.00	200.00	20,000.00	20,000.00	20,000.00	50,000.00	50,000.00	20,000.00	20
21	1.00 Nos	526500.00	Each	526,500.00	500	500.00	100,000.00	100,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500
22	4.00 Nos	6365.00	Each	25,460.00	50	200.00	40,000.00	160,000.00	5,000.00	20,000.00	20,000.00	80,000.00	60,000.00	24
23	6.00 Nos	400.00	Each	2,400.00	50	300.00	20,000.00	12,000.00	400.00	2,400.00	500.00	3,000.00	500.00	3
24	2.00 Nos	3185.00	Each	6,370.00	50	100.00	10,000.00	20,000.00	3,000.00	6,000.00	3,500.00	7,000.00	3,000.00	6
25	280.00 Mtr	171.00	PMtr	47,880.00	5	1,400.00	20,000.00	560,000.00	100.00	28,000.00	200.00	56,000.00	150.00	42
26	300.00 Kg	300.00	PKg	90,000.00	5	1,500.00	500.00	150,000.00	300.00	90,000.00	200.00	60,000.00	290.00	87
27	300.00 Kg	125.00	PKg	37,500.00	5	1,500.00	400.00	120,000.00	100.00	30,000.00	200.00	60,000.00	250.00	75
28	2744.00 Nos	2744.00	Each	5,488.00	500	1,000.00	10,000.00	20,000.00	2,000.00	4,000.00	20,000.00	40,000.00	2,000.00	48

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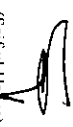
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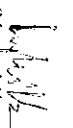
Name of Work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HABIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN


Item No	Description of Work	Estimated Cost			M/s. Malik & Co	M/s. Hafiz Syed Ameer & Brothers J/V M/s. Kaim Khan & Brothers	M/s. G.M Enterprises	M/s. Muhammad Siddique & Brothers	M/s. Khyber Brothers						
		Quantity	Rate	Per						Amount	Rate	Amount	Rate	Amount	Rate
20	Provisional sum (Payment /shifting of services)		Fixed	6000000.00	Fixed	6,000,000	6,000,000.00	6,000,000	6,000,000.00	6,000,000	6,000,000.00	6,000,000	6,000,000.00	6,000,000	6,000,000.00
30	Providing & fixing CCTV / Provision with DVM/Hard Disk 1000 GB /LCD/ LED Samsung made 32" Cables and include all accessories 12 Nos	1.00	Job	207,180.00	Plumb	207,180.00	50	50.00	400000.00	400,000.00	200000.00	200,000.00	50000.00	50,000.00	225000.00
	TOTAL QUOTED / CORRECTED COST			32,545,080		27,024,740		50,000	400,000.00	25,529,800	200,000.00	200,000.00	50,000.00	19,140,600	225,000.00


Total Part "A" Civil Work 278,961,673
 Total Part "B" (Construction of Pump Room) 2,973,738
 Total Part "C" (Mechanical) 32,545,080
 Total Part "A+B+C" 314,480,492


 (Wasif Akhtar)
 D.A.O (Dist. WTM)
 Member / Secretary


 (Saif-ud-Haque)
 Addl. Director Internal Audit KMC - Member


 (Masood Ahmad Shah)
 Superintending Engineer (K.M.C)
 Member


 (Zafar Ali Paliho)
 S.E (District WTM)
 Member


 (Munir Ahmad Bhatti)
 Director (Design & Estimate)
 Convener

249,415,395
 17,302
 27,024,740
 276,457,437
 247,813,680
 5,648,520
 25,529,800
 278,992,000
 250,289,200
 2,777,447
 28,671,360
 281,738,007
 358,123,900
 3,028,527
 19,140,600
 380,293,027

34
 3
 38

Name of Work: PROVIDING & LAYING 24" DIA M.S PIPE LINE FROM HARBIB BANK TO PUMP NO.03 FOR THE IMPROVEMENT OF WATER SUPPLY OF BALDIA TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co		M/s. Taj Syed Ameer & Brothers J/V M/s. Kamal & Brothers		M/s. GANI Enterprises		M/s. Muhammad Siddique & Brothers		M/s. Khyber Bui			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Am	
1	Part C (Mechanical) Supply of DWT pump type B/16, D/2 stage consisting of pump bowl assembly with suction and case intermediate all bowl made of cast iron with bronze impeller dynamically balanced and securely fastened to stainless steel pump shaft by means of tapered locking collectors made carbon steel surface discharge head of cast iron VS shaft 120 HP (4 pole) electric suitable for 380/ 400 volts 50 e/s pump capable to discharge 3000 GPM against a total head of 110 ft as per site requirement & instruction of E/I.	2.00	Nos	7100000.00	Each	14,200,000.00	7,000,000	14,000,000.00	4,000,000	8,000,000.00	5,000,000	10,000,000.00	1,500,000	3,000,000.00	7,500,000	15,000
2	Erection and commissioning of DWT pump (125 HP) along with manufacturing & fabrication of basement girder 8" x 4" including R.C.C. foundation ratio 1:2:4 complete in all respect as per site requirement & instruction of E/I	2.00	Job	\$4667.00	P/Job	109,334.00	500	1,000.00	200000.00	400,000.00	50000.00	100,000.00	2000000.00	4,000,000.00	80000.00	160
3	Making connection delivering pipe line to main fold & existing rising main including welding fabricating as per site requirement & instruction of E/I.	3.00	Job	33681.00	P/Job	101,043.00	500	1,500.00	400000.00	1,200,000.00	30000.00	90,000.00	100000.00	300,000.00	35000.00	105
4	P/F of Main Fold 24" dia and 12" dia long with both ends flanged including welding, fabricating as per site requirement & instruction of E/I	2.00	Job	139274.00	P/Job	278,548.00	500	1,000.00	400000.00	800,000.00	100000.00	200,000.00	100000.00	200,000.00	150000.00	300
5	P/F Steel Girder M.S. Tee & Plate including welding, fabricating for installation of overhead gantry (Crane, Pump foundation as per site requirement & instruction of E/I. Girder Size 8" x 4" Girder weight 1 Rft = 18lbs 40 x 2Nos=80' 18 x 6Nos=108' 5' x 5Nos=25' Miscel: =27' Total =240' 240' x 18 x 0.4536 =1960 Kgs M.S Plate 2' x 2x 2Nos x 40.80 x 0.4536 =148 KgsA+B =	2108.00	Kg	114.26	P/Kg	240,860.08	5	10,510.00	350.00	737,800.00	120.00	252,960.00	200.00	421,600.00	120.00	252
6	P&L (Main or Sub-Main) PVC Insulated & PVC Sheeted with 3.5 core Copper Conductor 650/1000 Volts Size 70 mm ²	80.00	Mtr	4118.00	P/Mtr	329,440.00	2	160.00	6000.00	480,000.00	4000.00	320,000.00	300.00	24,000.00	4000.00	320
7	P&L (Main or Sub-Main) PVC Insulated & PVC Sheeted with 3.5 core Copper Conductor 650/1000 Volts Size 120 mm ²	40.00	Mtr	7235.00	P/Mtr	289,400.00	2	80.00	7500.00	300,000.00	7000.00	280,000.00	300.00	12,000.00	7000.00	280
8	P&L (Main or Sub-Main) PVC Insulated & PVC Sheeted with 3.5 core Copper Conductor 650/1000 Volts Size 240 mm ²	80.00	Mtr	14243.00	P/Mtr	1,139,440.00	2	160.00	11000.00	880,000.00	15000.00	1,260,000.00	300.00	24,000.00	14000.00	1,120
9	P&L of Circuit Breaker 400 AMPS TP setting 250 400 AMPS (XS-400 C) on prepared board as required (Schedule of rate item #210, Page# 31)	2.00	Nos	39401.00	Each	78,802.00	500	1,000.00	100000.00	200,000.00	40000.00	80,000.00	500.00	1,000.00	36000.00	720

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KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER, F T M

No:EE/FTM/DIV/KWSB/2018/463

Dated:30/03/2018

To,

✓ The Assistant Director (Assessment)

SPPRA

Subject: NIT NO No:EE/FTM/DIV/NIT/SPPRA /2018/01 Dated 1-2-2018
(SR No 36570)

Ref : AD(A)/SPPRA/(36570)/2018/2181 Dated 20-3-2018

With reference to the latter cited above it is intimated that M/S Malik and Co, mentioned the gross price 220,135,436/- but arithmetically error was observed in Total Gross price and Corrected bid price is 276,457,437 as the same was notified to all bidders in compliance of regulation clause 7.6(C) (IV) vide NO AO/SEWTM/KWSB/2018/09 Dated 13-3-2018

Further the reply of your letter no A.D (A)/SPPRA/(36570)/2018/2098 dated 27-3-2018 has already been given vide this office No:EE/FTM/DIV/KWSB/2018/462 Dated 30-3-2018.

You are requested to hoist the BER on authority website as the work is very important nature


EXECUTIVE ENGINEER
FTM DIVISION, KW&SB

Copy to.

1. The Managing Director KWSB
2. Staff officer to MD, SPPRA.

Handwritten notes and signatures:
2/4
4/106
DATED 02-04-2018

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, F T M

No:EE/FTM/DIV/KWSB/2018/463

Dated:30/03/2018

To,

The Assistant Director (Assessment)

SPPRA

Subject: NIT NO No:EE/FTM/DIV/NIT/SPPRA /2018/01 Dated 1-2-2018
(SR No 36570)

Ref : AD(A)/SPPRA/(36570)/2018/2181 Dated 20-3-2018

With reference to the latter cited above it is intimated that M/S Malik and Co, mentioned the gross price 220,135,436/- but arithmetically error was observed in Total Gross price and Corrected bid price is 276,457,437 as the same was notified to all bidders in compliance of regulation clause 7.6(C) (IV) vide NO AO/SEWTM/KWSB/2018/09 Dated 13-3-2018

Further the reply of your letter no A.D (A)/SPPRA/(36570)/2018/2098 dated 27-3-2018 has already been given vide this office No:EE/FTM/DIV/KWSB/2018/462 Dated 30-3-2018.

You are requested to hoist the BER on authority website as the work is very important nature


EXECUTIVE ENGINEER
FTM DIVISION, KW&SB

Copy to.

1. The Managing Director KWSB

✓ 2. Staff officer to MD, SPPRA.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, F T M

No:EE/FTM/DIV/KWSB/2018/462

Dated:30/03/2018

To,

✓ **The Assistant Director (Assessment)**

SPPRA


Subject: NIT NO No:EE/FTM/DIV/NIT/SPPRA /2018/01 Dated 1-2-2018
(SR No 36570)

Ref: AD(A)/SPPRA/(36570)/2018/2098 Dated 27-3-2018

With reference to the latter cited above, it is intimated that bid evaluation report under rules 45 of SPPRA 2010 (AMENDED 2017) and regulation clause 7.6(C)(IV) was sent to M/S Khyber Builders through courier vide no Ao/SE/WTM/KWSB/2018/09 dated 13-3-2018 and letter delivered by courier on 15-3-2018 but complain has been received on 21-3-2018 after expiry of three days time and same is not entertaining position as per rule 45.

Secondly, M/s Khyber builder have already applied for refund of security pay order and same was returned on 27-3-2018. (Copy of received letter enclosed)

In view of the above it is therefore requested that BER may be hoisted on authority website as the work is very urgent nature.


EXECUTIVE ENGINEER
FTM DIVISION, KW&SB

Copy to.

1. The Managing Director KBSB
2. Staff officer to MD, SPPRA.

M. A. Khan

[Handwritten signature]

SPPRA INWARD CLERK
1105
RECD: 02-04-2018



KHYBER BUILDERS



APPROVED GOVT. CIVIL, ELECTRICAL, MECHANICAL, WATER & SEWERAGE CONTRACTOR

Ref No. _____

Date: _____

The Accounts Officer,
WTM. KW&SB.
Karachi.

SUBJECT:- REQUEST FOR REFUND OF BANK GUARANTEE

PROVIDING & LAYING OF 24" DIA M.S. PIPE LONE FROM
HABIB BANK TO PUMP NO.-3 FOR THE IMPROVEMENT OF
WATER SUPPL. TO BALDIA TOWN..

Dear Sir,

With reference of of letter No.A.O./SE WTM/KWSB/2018/09 dated
13-3-18 for the tender bid security but we did not qualify in so it is
requested to you please refund my pay order and oblige me.

Thank You.

JF HAN

Recd pay order NO 04764013
04764014

JF HAN

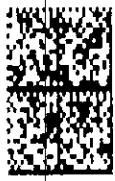
Account Payee Only

Bank AL Habib Limited

SAADI TOWN
1113 - SUB BRANCH OF MALIR CANTT

Pay to KARACHI WATER & SEWERAGE BOARD or Order

Rupees *****10,000,000.00



PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

Please do not write below this line

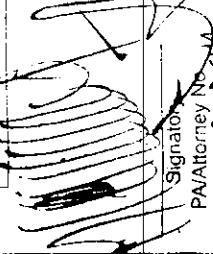
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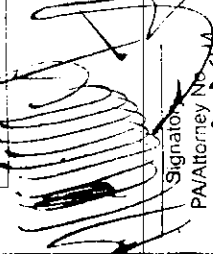
B.C. No. 04764013

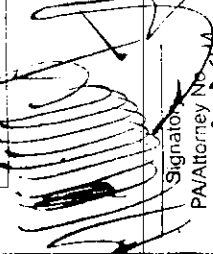
Stationery/Ref No 00237441/2018-41

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PKR *****10,000,000.00



 Signator: 

 PA/Attorney No: 

Attck

⑈020⑈

PAKISTAN

Account Payee Only

Bank AL Habib Limited
SAADI TOWN
1113 - SUB BRANCH OF MAJIR CANTT

Ms. M. M. Khan

Pay to KARACHI WATER & SEWERAGE BOARD or Order

Rupees PAKISTANI RUPEES NINE MILLION SEVENTY TWO THOUSAND EIGHT HUNDRED FORTY EIGHT ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

Please do not write below this line.



⑈04764014⑈0238888⑈

B.C. No. 04764014

Stationery/Ref No. 00237565/2018 (0)

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PKR *****9,072,848.00

[Handwritten Signature]
Signature
PA Attorney No. *[Handwritten]*
Stationery No. *[Handwritten]*
PA Attorney No. *[Handwritten]*

⑈020⑈

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KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER, F T M

No:EE/FTM/DIV/KWSB/2018/462

Dated:30/03/2018

To,

The Assistant Director (Assessment)

SPPRA

Subject: NIT NO No:EE/FTM/DIV/NIT/SPPRA /2018/01 Dated 1-2-2018
(SR No 36570)

Ref : AD(A)/SPPRA/(36570)/2018/2098 Dated 27-3-2018

With reference to the latter cited above, it is intimated that bid evaluation report under rules 45 of SPPRA 2010 (AMENDED 2017) and regulation clause 7.6(C)(IV) was sent to M/S Khyber Builders through courier vide no Ao/SE/WTM/KWSB/2018/09 dated 13-3-2018 and letter delivered by courier on 15-3-2018 but complain has been received on 21-3-2018 after expiry of three days time and same is not entertaining position as per rule 45.

Secondly, M/s Khyber builder have already applied for refund of security pay order and same was returned on 27-3-2018. (Copy of received letter enclosed)

In view of the above it is therefore requested that BER may be hoisted on authority website as the work is very urgent nature.


EXECUTIVE ENGINEER
FTM DIVISION, KW&SB

Copy to.

1. The Managing Director KWSB
- ✓ 2. Staff officer to MD, SPPRA.