



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER S-III PROJECT

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99240877

Fax # 99240873

No. CE/S-III/KW&SB/2013/63

Dated: October 9, 2013

The Director,
Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi

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[Circular stamp]

GREATER KARACHI SEWERAGE PLAN S-III

Sub: Submission of Information under Clause 50 of SPPRA Rules 2010 for Contract Package LS-6 of Group - A Works under S-III Project.

Ref: Serial N0. 13580 SPPRA Tender ID 9195/2012

In accordance with Clause 50 of SPPRA Rules 2010, following information for Contract Packages LS-6 of Group-A Works under S-III Project is submitted along with Contract Evaluation Form.

1. Evaluation Reports
2. Forms of Contract and Letters of Award
3. Bill of Quantities

This is submitted for your kind perusal please.

[Handwritten signature]

**Chief Engineer
S-III Project, KW&SB**

Copy to:

1. Project Director, S-III Project KW&SB *[Handwritten signature]*
2. Project Manager-II (C.S), S-III Project KW&SB
3. Dy. Project Manager (C.S) S-III Project
4. Executive Engineer (C.S) S-III Project

c/c



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER S-III PROJECT

Block-D, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99240877

Fax # 99240873

No. CE/S-III/KW&SB/2014/98

Dated: January 28, 2014

The Director,
Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi

GREATER KARACHI SEWERAGE PLAN S-III

Sub: Submission of Information under Clause 50 of SPPRA Rules 2010 for Contract
Package LS-6 of Group - A Works under S-III Project.

Ref: Serial NO. 13580 SPPRA Tender ID 9195/2012

This refers to your letter vide No. Nil dated 24th December 2014 regarding furnishing documents under Rule-50 of SPP Rules 2010 for Contract LS-6.

In this regard, following documents are submitted herewith as desired in referred letter:

1. Letter of Acceptance of Contract LS-6
2. Engineer's Notice to Commence of Contract LS-6.

This is submitted for your kind perusal please.

Chief Engineer
S-III Project, KW&SB

Copy to:

1. Project Director, S-III Project KW&SB
2. Project Manager-II (C.S), S-III Project KW&SB
3. Dy. Project Manager (C.S) S-III Project
4. Executive Engineer (C.S) S-III Project

30 Years of Service Excellence



INDUSMENS CORPORATION

Tel : +9221-34380234 & 34520100
Fax : +9221-34547656 & 34316479
Web : www.indusmens.com
Email: info@indusmens.com

47A-2/6, Nursery, Main Sharea Faisal P.E.C.H.S. Karachi -75400, Pakistan.

Our Ref: IC/2/CPE/AC/B/2013
Karachi; 23rd September, 2013

P.D (S-III) KWSB
Diary No: 2248
Date: 23-9-13

Project Director
S-III Project
Karachi Water & Sewerage Board
Block-D, 1st Floor, 9th Mile, Karsaz,
Shahra-e-Faisal, **Karachi.**

SUBJECT: GREATER KARACHI SEWERAGE PLAN (S-III)
Contract Package - L-6: Construction of New RCC Conduit, Interceptors and other Allied Works along Lyari River (From Garden to Mauripur Road)

Submission of Original Contract Agreement duly Stamped for the amount of Rs. 2,854,020/-

Dear Sir,

We are pleased to submit Original Contract Agreement duly stamped for the amount of Rs. 2,854,020/- on account of Stamp Duty under stamp duty Act, 1899.

It is requested to kindly acknowledge the same and issue us your formal receipt if any.

Looking forward to your prompt and favorable action in the matter.

Thanking you, we remain

Yours faithfully
For **Indusmens Corporation**

M. Himayat Ali
Director

CEC (S-III)
For further action
as per agreement - pl.
[Signature]
P.D (S-III) 23/09/2013

Encl: Original Contract Agreement as stated above

A.C.S-III
For further
n/a pp.
[Signature]
23/9-2013

25/09/13

SD



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Indusmens Corporation

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25-9-13/c/e

CONTRACT AGREEMENT

RS 951339977/=

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the _____ day of September (month) 2013 between Project Director (S-III), Karachi Water & Sewerage Board, Karachi, 1st Floor, Block-D, 9th Mile Karsaz, Shakra-e-Faisal, Karachi (hereinafter called the "Procuring Agency") of the one part and Messrs Indusmens Corporation, 47-A, 2/6, P.E.C.H.S., Nursery, Shakra-e-Faisal, Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Greater Karachi Sewerage Plan (S-III) Contract Package-LS-6, Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River. (From Garden to Mauripur Road) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

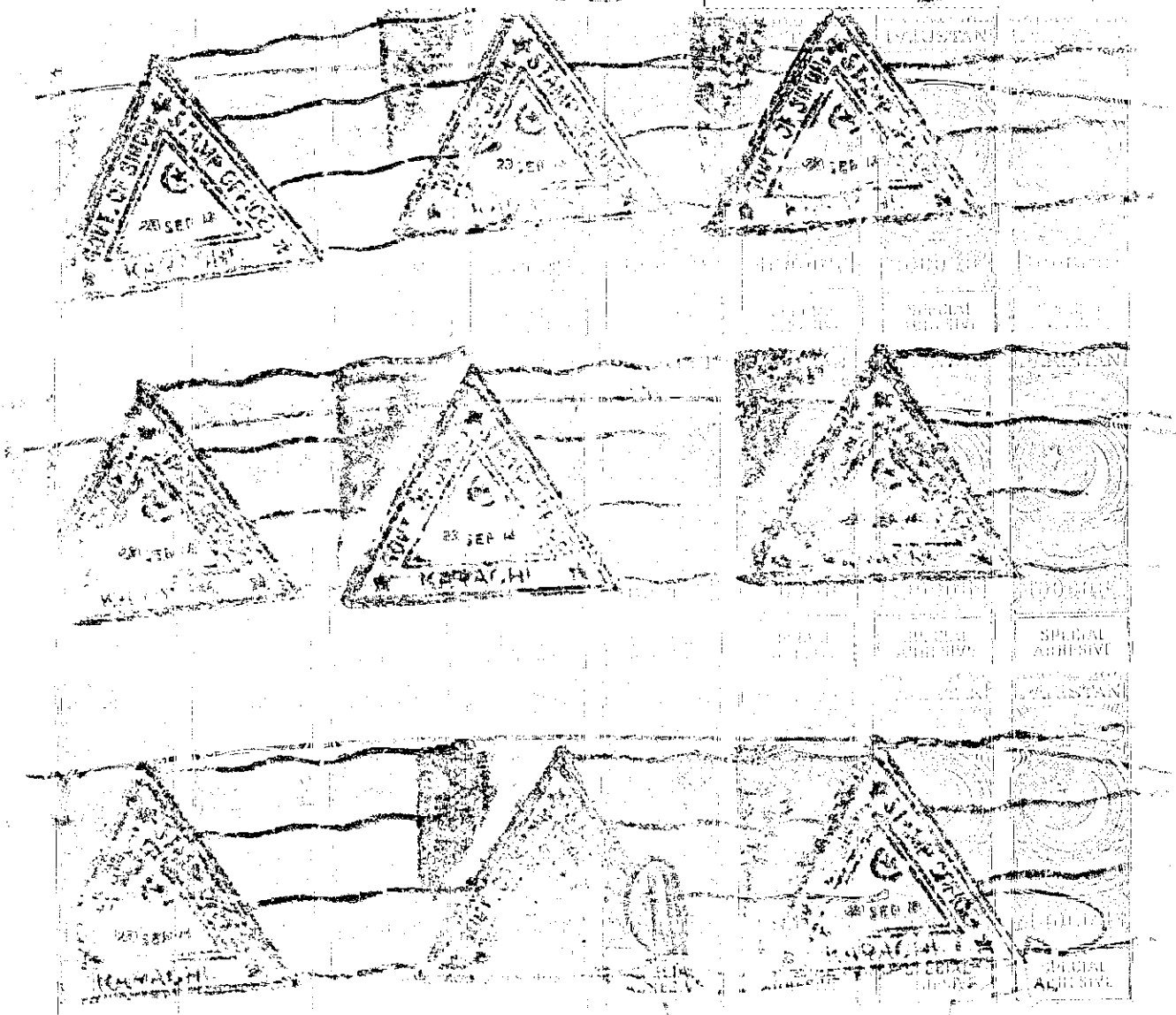
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CONTRACT AGREEMENT

PAGE FOR STAMP PURPOSE

Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Magripur Road)



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NOW this Agreement witnesseth 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.

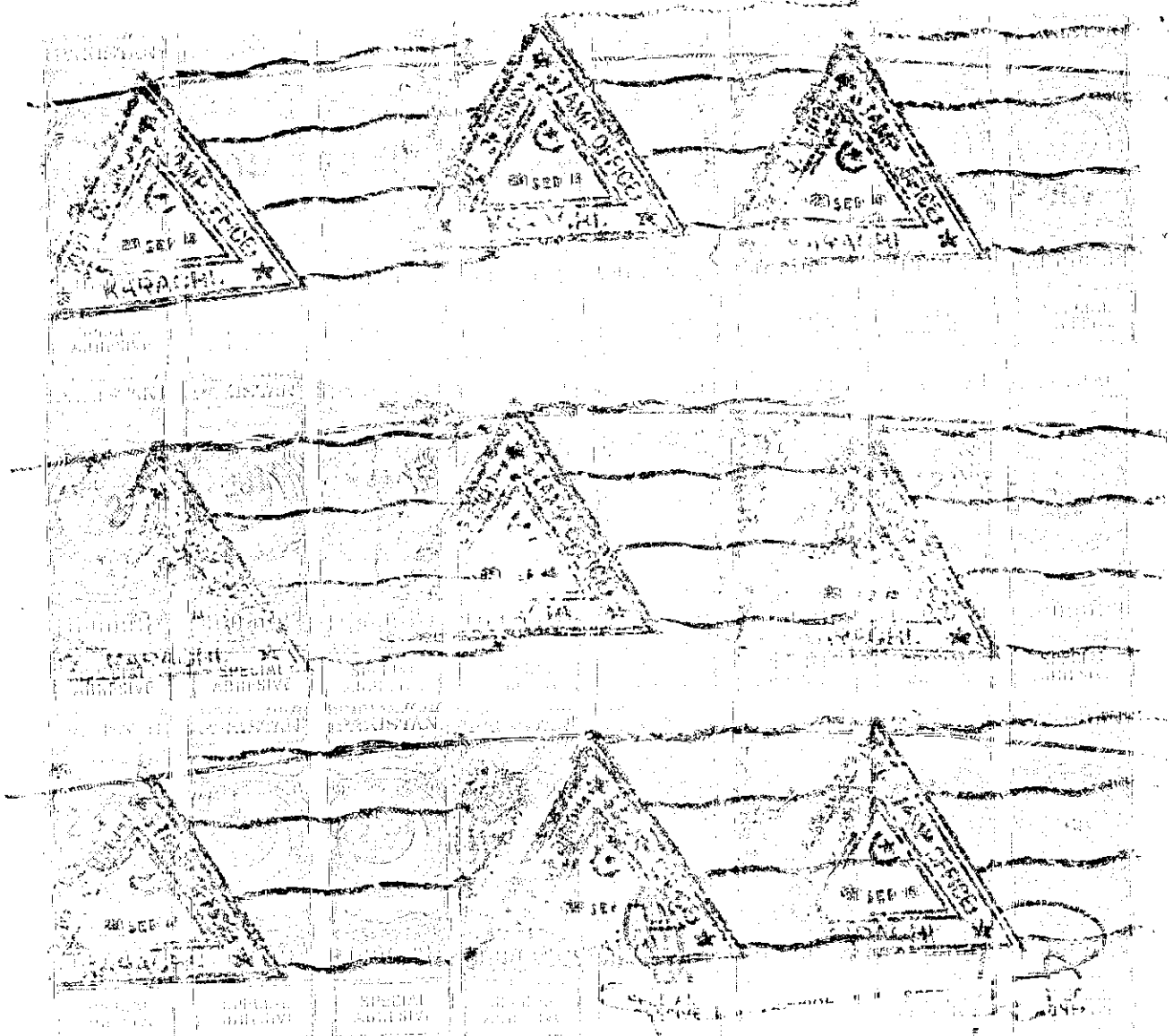
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Greater Karachi Sewerage Plan (S-III)
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Allied Works along Lyari River. (From
Garden to Mauripur Road)

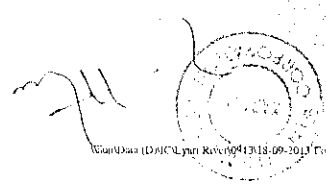


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2. The following documents after incorporation addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

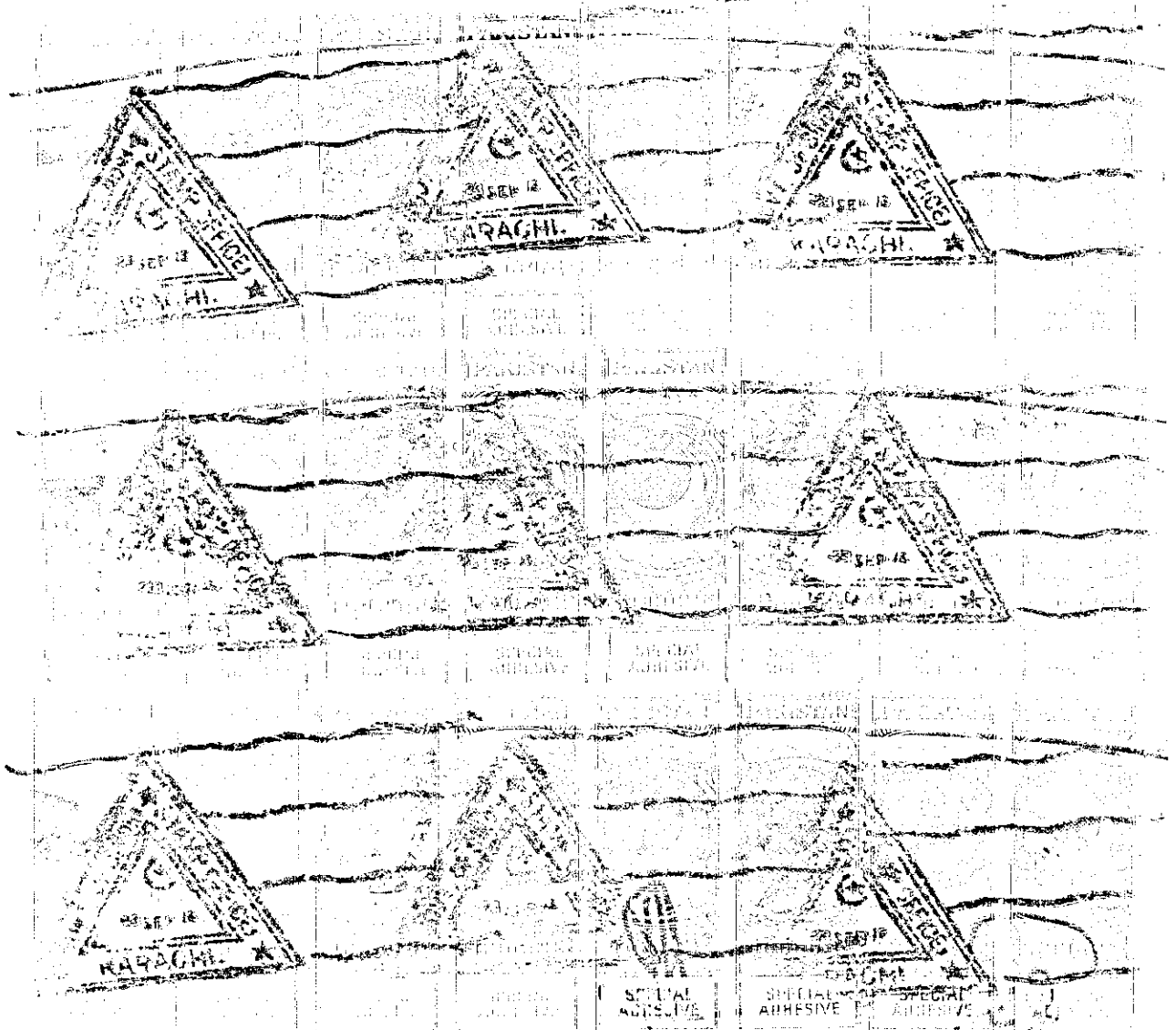
a. The Contract Agreement



CONTRACT AGREEMENT

PAGE FOR STAMP PURPOSE

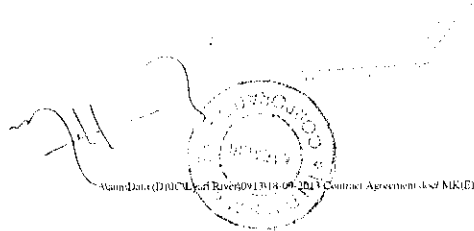
Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



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25-9-13. c/v

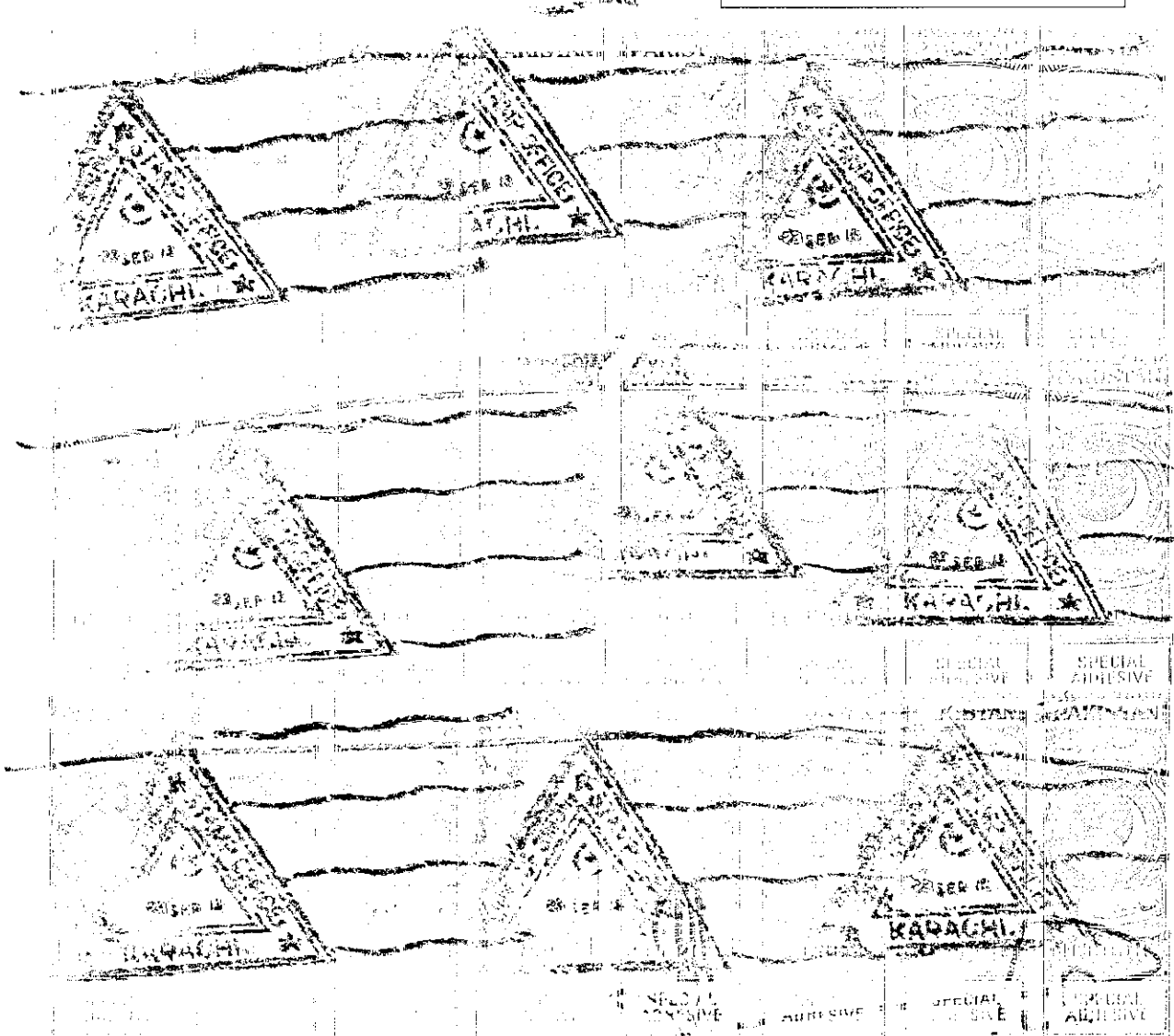
- b. The Letter of Acceptance No. PD/S-III/LS-6/KW&SB/2013/177 dated 26-08-2013;
- c. The completed Form of Bid;
- d. Special Stipulations (Appendix-A to Bid);



CONTRACT AGREEMENT

PAGE FOR STAMP PURPOSE

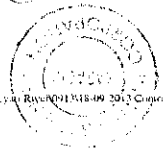
Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



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- e. The Special Conditions of Contract – Part II;
- f. The General Conditions – Part I;
- g. The priced Bill of Quantities (Appendix-D to Bid);

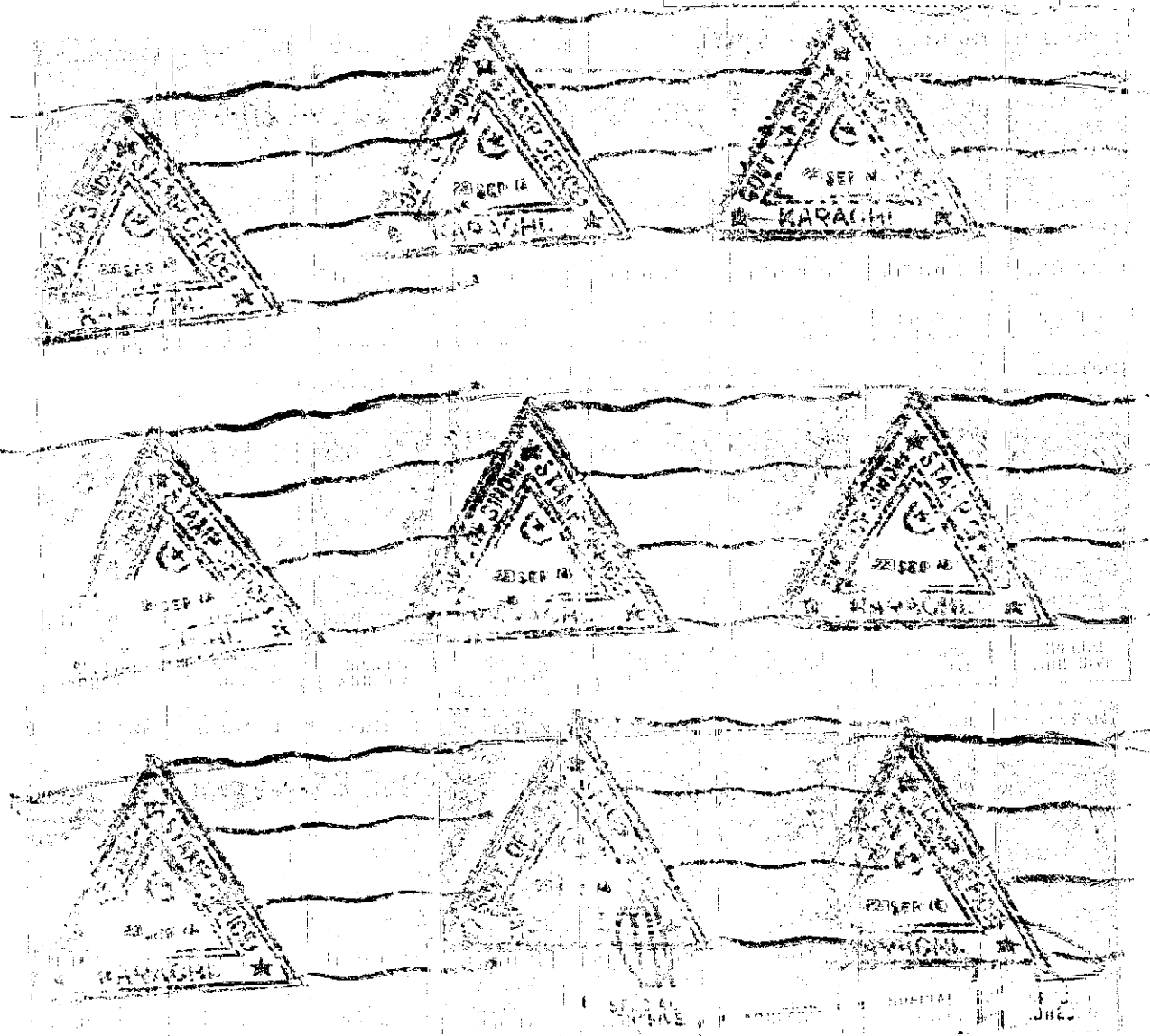
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CONTRACT AGREEMENT

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Greater Karachi Sewerage Plan (S-III)
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- h. The completed Appendices to Bid (B, C, E to L);
- i. The Drawings;
- j. The Specifications.
- k. Addendum No. 1, Summary of Bid Cost (any other)

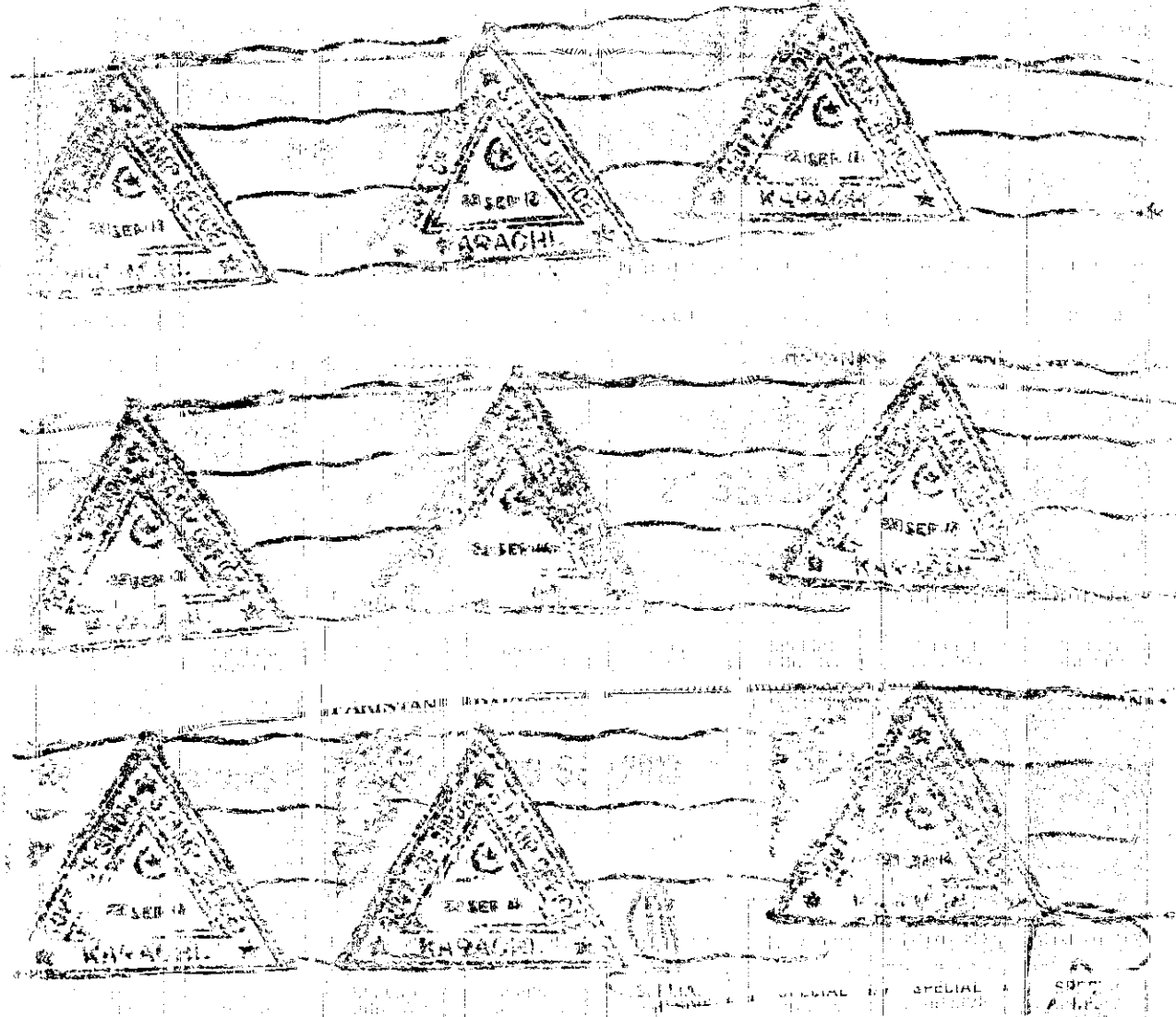


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CONTRACT AGREEMENT

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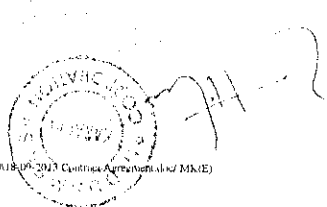
Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)

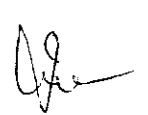


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3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the contract.

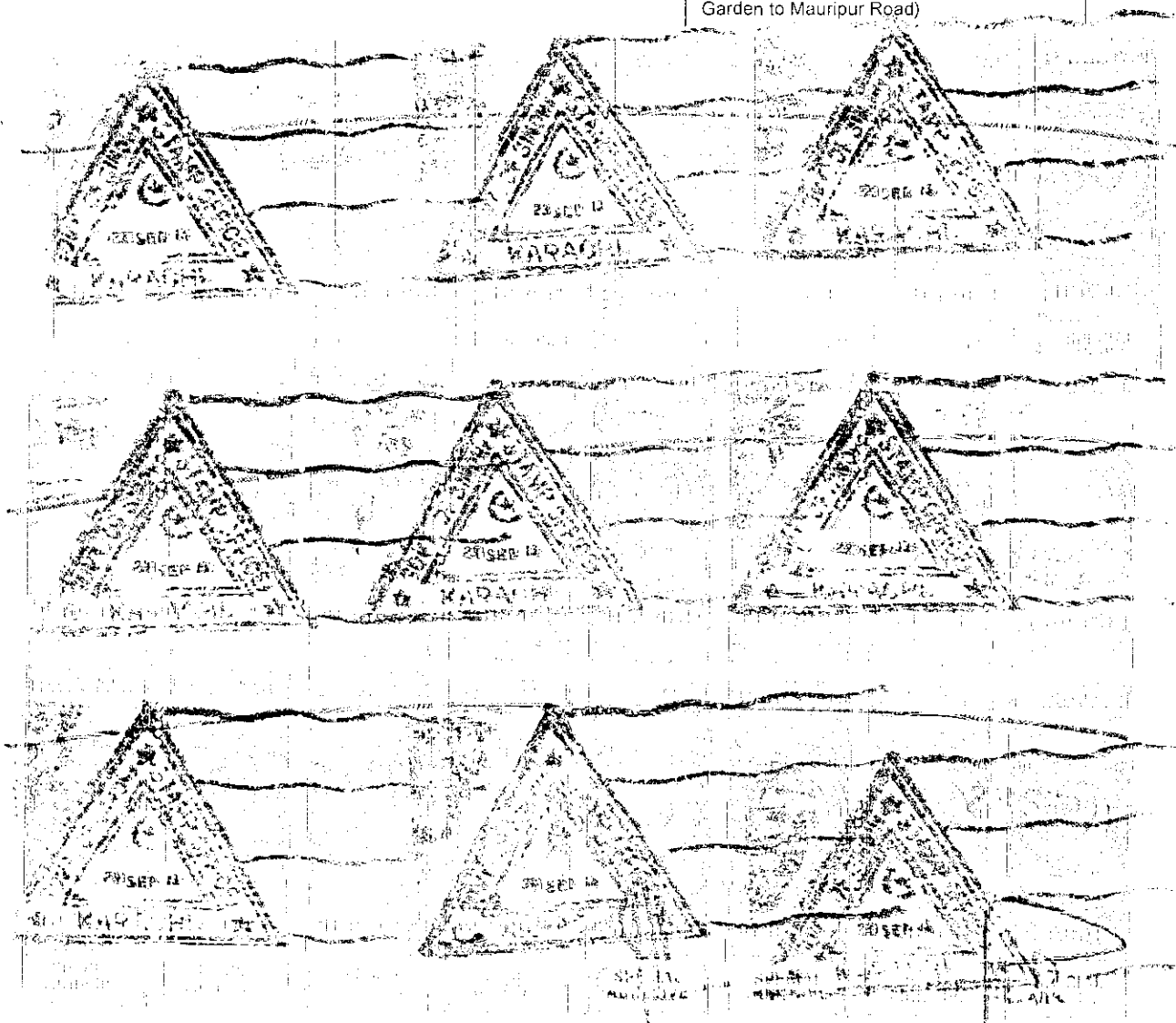




CONTRACT AGREEMENT

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Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



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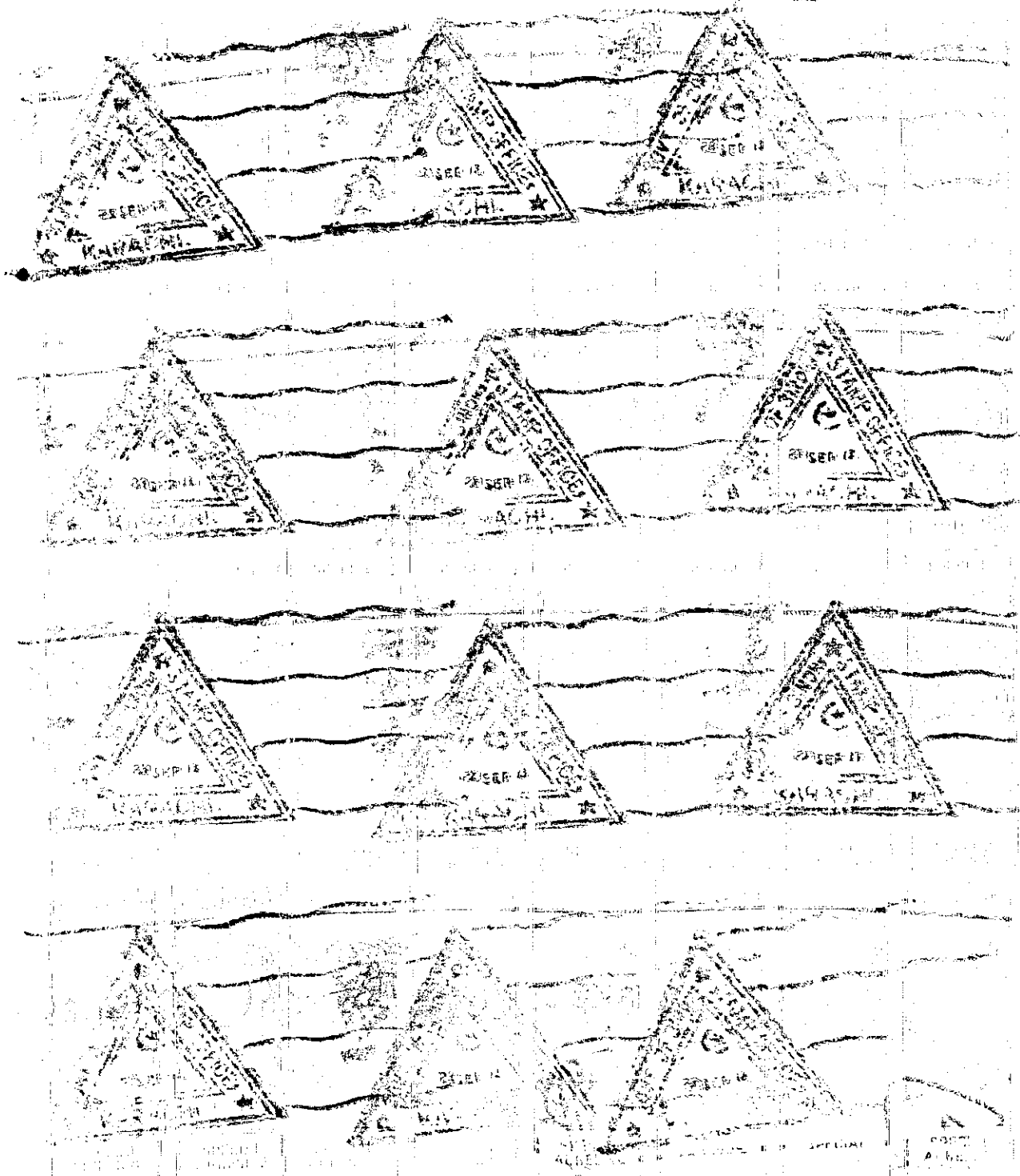
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the Works as per provisions of the



CONTRACT AGREEMENT

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Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



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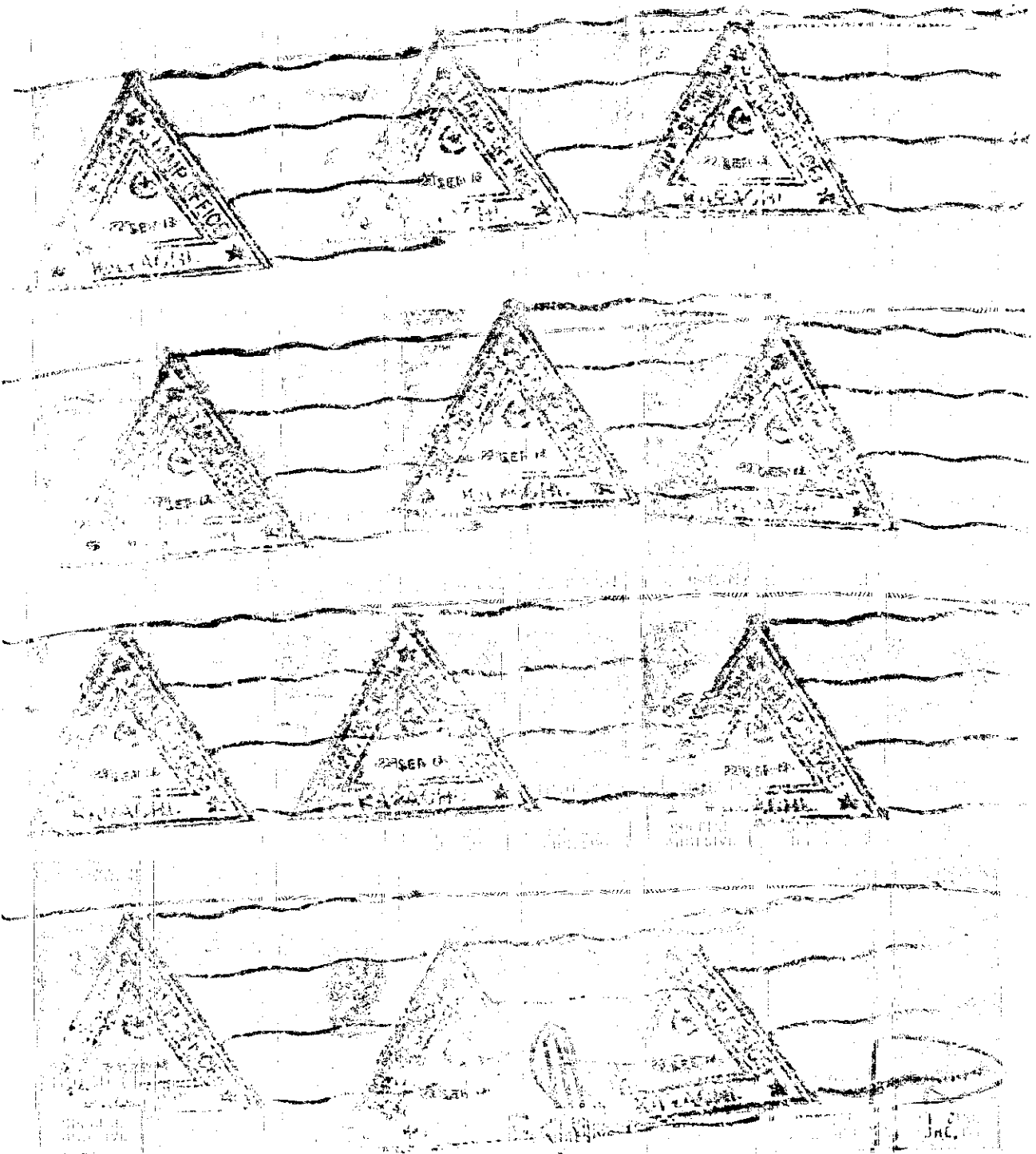
Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

20-9-13
C/O

CONTRACT AGREEMENT

PAGE FOR STAMP PURPOSE

Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



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

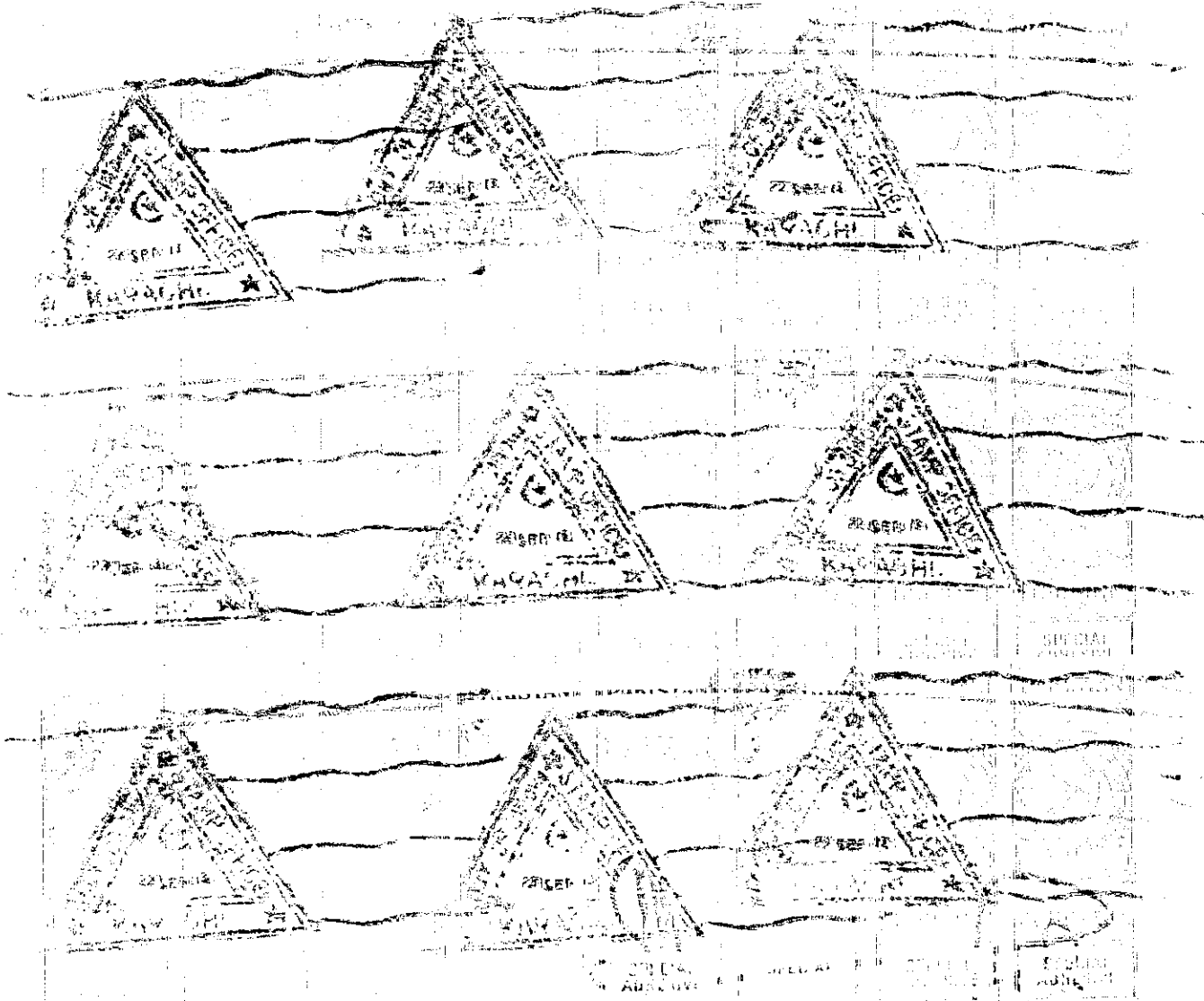
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CONTRACT AGREEMENT

PAGE FOR STAMP PURPOSE

Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



21/04/13
27/04/13

27/04/13 C/O

For and on behalf of Contractor

For and on behalf of Employer

Signature of the Contractor
Seal

Signature of the Employer
Seal

Muhammad Himayat Ali
Director
M/s. Indusmens Corporation



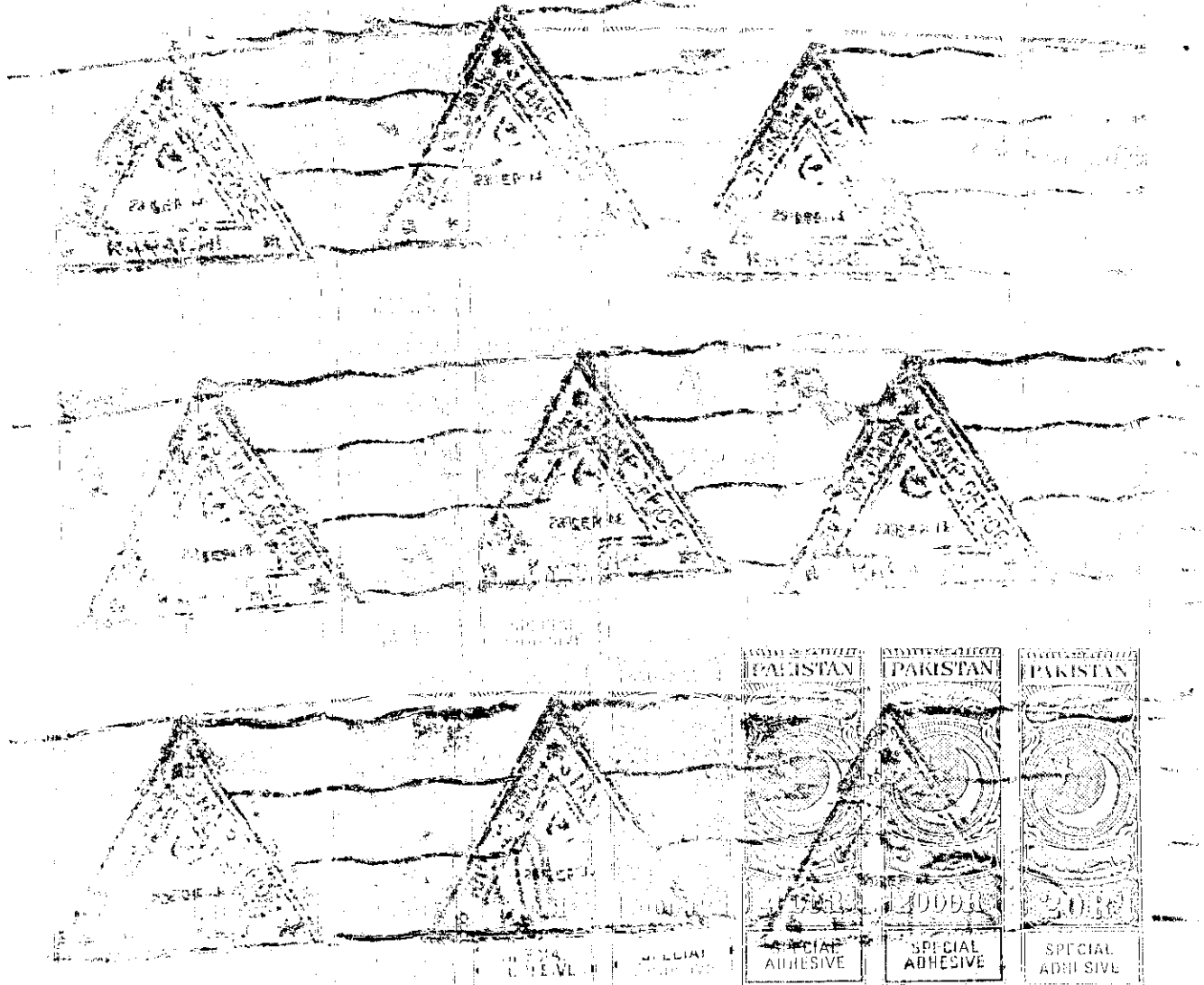
Imran Asif
Project Director
S-III Project, KW&SB

28/4/13 No. 58

CONTRACT AGREEMENT

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Greater Karachi Sewerage Plan (S-III)
Contract Package-LS-6, Construction of
New RCC Conduit, Interceptors and Other
Allied Works along Lyari River. (From
Garden to Mauripur Road)



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28-4-13

Signed, Sealed and Delivered in the presence of:

Witness:

[Handwritten signature]
AWAIZ MUKHTAR

(Name, Title and Address)

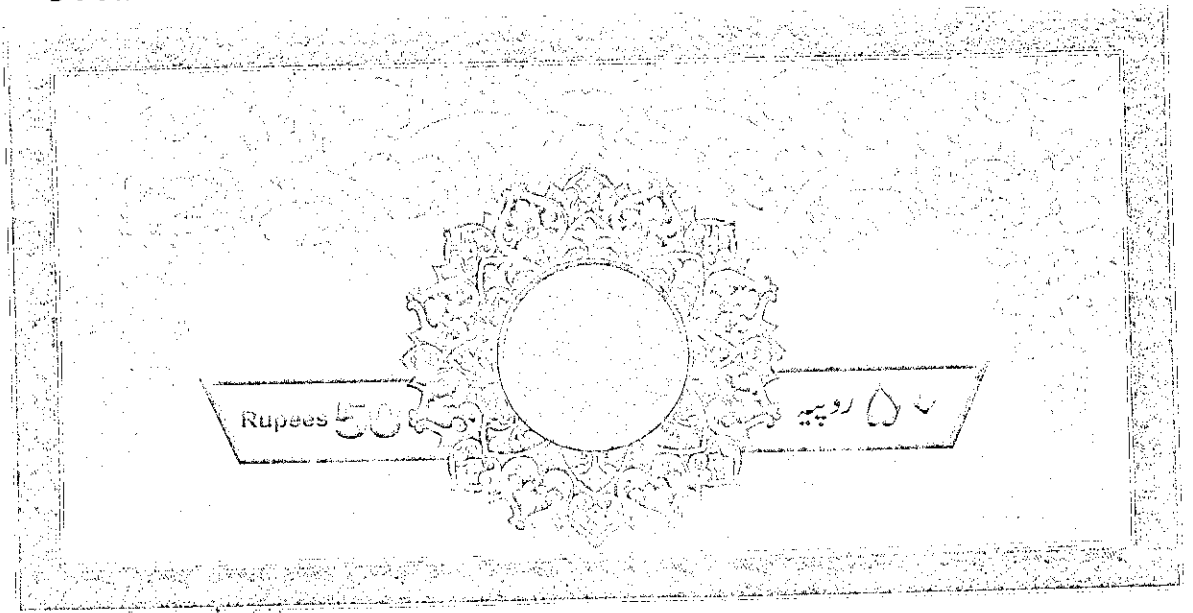
42201-8881878-7

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Witness:

[Handwritten signature]
27-09-2013

(Name, Title and Address)



7678
Indusmens

BL-1
Appendix-L to Bid

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTOR
(FOR CONTRACTOR WORTH RS. 10.00 MILLION OR MORE)

Contract No. LS-06 dated 28-03-2013

Contract Value: Rs. 951339976.50

Contract Title: Construction of New R.C.C. Conduit Interceptor and Allied Works

Indusmens Corporation hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefits from Government of Sindh (GoS) or any administrative subdivision or agency thereof of any other entity owned or controlled by it (GoS) through any corrupt business practice.

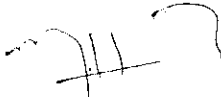
Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerages, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefits in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

Indusmens Corporation accepts full responsibility and strict liability that is has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

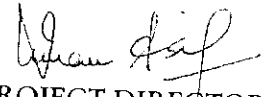
Indusmens Corporation accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.



Notwithstanding and rights and remedies exercised by PA in this regard, [name of Supplier/contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA


CONTRACTOR
INDUSMENS CORPORATION
47-A, 2/6, Nursery-75400,
Main Sharea Faisal, P.E.C.H.S.,
Karachi, Pakistan




PROJECT DIRECTOR
(S-III)
KW&SB, Karachi



Most Important
Top Priority
Basis

No. DD (Enf-II)CB-90(KWSB)/SPPRA/100-1/13-14 /4378
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: February 13/2014

The Chief Engineer,
S-III Projects,
Karachi Water & Sewerage Board,
Karachi. FAX NO 99240828

SUBJECT: SUBMISSION OF INFORMATION UNDER CLAUSE 50 OF SPPRA
RULES 2010 FOR CONTRACT PACKAGES LS-6 OF GROUP - A
WORKS UNDER S-III PROJECT, SPPRA SR. NO.13580.

I am directed to refer to your letter No.CE/S-III/KW&SB/2013/98, dated 28.01.2014 and our earlier communications vide letters No. DD(Enf-II)CB-90(KW&SB)/SPPRA/100-1/13-14 /3312, dated 05.12.2013 and No. DD(Enf-II)CB-90(KW&SB)/SPPRA/100-1/13-14 /3910, dated 24.01.2014 (copy enclosed).

2. You are again advised to provide following documents immediately as required by Rule-50 of SPP Rules 2010 along with justification of violation of SPP Rules for further necessary action.

- (i) Original Bill of Quantity for Item No.1
- (ii) Work Orders for all items
- (iii) Contract Agreements for all items
- (iv) Integrity Pacts for Item No.2, 3 & 4

3. The early compliance will be highly appreciated and non-compliance of SPP Rules may render the Procurement "mis-procurement" under relevant provisions of SPP Rules 2010 (Amended 2013).

e/c

(MUSHARRAF AHMED BHATTI)
MANAGER (GRIEVANCES)

- A copy is forwarded for information to the Managing Director, Karachi Water & Sewerage Board, Karachi.



Most Important
Top Priority
Basis

No. DD (Enf-II)CB-90(KWSB)/SPPRA/100-1/13-14 /
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: February

2014

The Chief Engineer,
S-III Projects,
Karachi Water & Sewerage Board,
Karachi.

SUBJECT: SUBMISSION OF INFORMATION UNDER CLAUSE 50 OF SPPRA
RULES 2010 FOR CONTRACT PACKAGES LS-6 OF GROUP – A
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- (ii) Work Orders for all items
- (iii) Contract Agreements for all items
- (iv) Integrity Pacts for Item No.2, 3 & 4

3. *may* The early compliance will be highly appreciated and non-compliance of SPP Rules shall render the Procurement "**mis-procurement**" under relevant provisions of SPP Rules 2010 (Amended 2013).

(MUSHARRAF AHMED BHATTI)
MANAGER (GRIEVANCES)

- A copy is forwarded for information to the Managing Director, Karachi Water & Sewerage Board, Karachi.

**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 LOCAL GOVT.
- 3) TITLE OF CONTRACT Work Contract LS-6 :
- 4) TENDER NUMBER Serial NO. 13580 SPPRA Tender ID
9195/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of RCC Conduit / Interceptor
and other Allied Works from Garden to
Mauripur Road under Greater Karachi Sewerage
Plan S-III Project
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE Rs. 827587637
- 8) -
- 9) ENGINEER'S ESTIMATE Rs.827587637
(For civil works only)
- 10) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 yrs.
- 11) TENDER OPENED ON (DATE & TIME) 28-3-2013 (2:30 PM)
- 12) NUMBER OF TENDER DOCUMENTS SOLD 7 Nos. (Seven)
(Attach list of buyers)
- 13) NUMBER OF BIDS RECEIVE 4 Nos. (Four)
- 14) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 Nos.
- 15) BID EVALUATION REPORT ATTACHED
- 16) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Indusmens corporation
47 a-26, nursery Shahrae e Faisal
Pechs, Karachi
- 17) CONTRACT AWARD PRICE Rs.951,339,976.5

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd evaluation bid).

1. M/s Indusmens Corporation
2. M/s Crescent Construction Company

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|---|-------|-------------------------------------|
| a) | single stage – one envelope procedure | _____ | <input checked="" type="checkbox"/> |
| b) | single stage – two envelope procedure | _____ | <input type="checkbox"/> |
| c) | two stage bidding procedure | _____ | <input type="checkbox"/> |
| d) | two stage – two envelop bidding procedure | _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

Prequalification of contracting firms.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

Yes	9195/2012
No	

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

Yes	Daily Jang	5-8-2012
	Daily Dawn	5-8-2012
	Daily Dunya	5-8-2012

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETNET AUTHORITY WAS OBTAINED FOR USING
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 EVALUTED
BID / BEST EVALUTED BID (in case of Consultancies)

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIERS'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"/>
-----	--------------------------	----	-------------------------------------

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

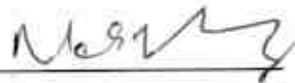
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

39) Date of Award of Contract: 27-09-2013

Signature & Official Stamp of
Authorized Officer



Executive Engineer S-III
Projects Wing KW&SB.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tele: 021-99205356; 021-99205369 & Fax: 021-99206291

KARACHI WATER AND SEWERAGE BOARD

Greater Karachi Sewerage Plan (S-III)

Contract Package LS-6: Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (From Garden to Maripur Road)

BID EVALUATION REPORT

1.0 INTRODUCTION

The Bids for Contract Package LS-6: (Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (from Gujro Nullah to TP-I) were invited from prequalified contractors of Group-A works through Notice Inviting Tenders (Annexure-I) under Greater Karachi Sewerage Plan S-III. The date for the submission of Bids was March 28, 2013 upto 2:00 pm while the Bids were opened on the same date at 2:30 pm. Out of 09 pre qualified contracting firms, 04 firms submitted their Bids by the due time and date, entries were made in the Bid register accordingly.

2.0 BIDDING PROCESS

In accordance with Clause 46 - I of SPPRA, *Single Stage One Envelope Bidding Process* was adopted.

2.1 Number of Firms who Purchased the Bidding Documents

Out of 09 Pre qualified Contracting firms, 07 firms purchased the Bidding documents as named below:

- 1) M/s. SINOHYDRO - RMG (JV)
- 2) M/s. CRESCENT CONSTRUCTION COMPANY
- 3) M/s. FRIENDS CONSTRUCTION SYNDICATE (PVT) LTD.
- 4) M/s. INDUSMENS CORPORATION
- 5) M/s. MATRACON PAKISTAN (PVT) LTD
- 6) M/s. QASIM KHAN & COMPANY
- 7) M/s. SHEIKH BAZ KHAN & BROTHERS

2.2 Addendum issued

Pursuant to Clause IB – 9 of Instruction to Bidders, the following Addendum was issued;

ADDENDUM No:01

Volume – I (Bill of Quantities)

(1) SUMMARY OF BID COST

Delete BOQ Page No – 1 of Bill of Quantity & substitute with enclosed revised BOQ Page No – 1.

3.0 BID SUBMISSION & OPENING

3.1 Bid Submission Deadline

The deadline for the submission of Bids was fixed as 28th March 2013. The Bids were subsequently opened on the same day by the Procurement Committee formulated for the purpose.

3.2 Constitution of Procurement Committee

In accordance with Clause – 8 of SPPRA Rules 2010, a Procurement Committee was formed with the approval of competent authority of KW&SB to open and evaluate the Bids received upto the last date of Bid submission i.e, 28th March 2013.

- | | |
|--|------------------|
| 1. Mr. Imran Asif
Chief Engineer (Malir) | Convener |
| 2. Mr. Imtiaz Magsi
Chief Engineer (S-III) | Member |
| 3. Mr. Mansoor Siddiqui
Project Manager- (Civil) S-III | Member |
| 4. Mr. Asif Ali Khan
Project Manager (C.S) S-III | Member |
| 5. Mr. S.M. Yahya
Director (Laboratories)
Environment Dept. GoS | Member |
| 6. Deputy Secretary
LG Department, GoS | Member |
| 7. Mr. Hassan Arif Bilgrami
Karachi Port Trust D.P.M) | Member |
| 8. Mr. Imran Zaidi
Director Accounts, KW&SB | Member |
| 9. Concern Dy. Project Manager (S-III) | Secretary/Member |

3.3 Bid Opening

Out of the 07 Contracting firms who purchased the Bidding Documents, 04 firms submitted their Bids which were received and were opened by the Procurement Committee constituted for the purpose, in the presence of the representatives of the prospective Bidders; the following firms submitted their bids:

- 1) M/s. INDUSMENS CORPORATION
- 2) M/s. SHEIKH BAZ KHAN & BROTHERS
- 3) M/s. SINOHYDRO - RMG (JV)
- 4) M/s CRESCENT CONSTRUCTION COMPANY

3.4 Bid Validity Period

According to terms and conditions of the contract the validity period of bid was fixed as 90 days from the deadline for submission of Bids.

3.5 Bid Prices Announced

The bid prices were announced in the presence of the representatives of the prospective Bidders.

The summary of announced price is given in table 4 and is also indicated here in.

S #	TENDER	AMOUNT
1	M/s. INDUSMENS CORPORATION	Rs.951,838,726/-
2	M/s. SHEIKH BAZ KHAN & BROTHERS	Not Quoted
3	M/s. SINOHYDRO - RMG (JV)	Not Quoted
4	CRESCENT CONSTRUCTION COMPANY	Rs.1021,406,160

4.0 PRELIMINARY EXAMINATION OF TENDERS

The preliminary examination of bids was made to identify and reject the bids that were incomplete, invalid or substantially non-responsive to the bidding documents. These following checks have been applied

a) Verification

1. Is the bid properly signed (IB-26.3)
2. If the bidders are a joint venture, agreement is submitted (IB 11.2).
3. Addendum is attached. (IB-9)
4. Form of Bid completed (FB-1)
5. Documentary authority for signing the bid is enclosed (11.1 a)
6. Appendices are replied.
7. Check the presence of all pages of Bidding Documents.

b) Eligibility

1. Is the bidder has been pre-qualified.
2. Is the bidder affiliated with a firm that has provided related consulting service?

c) Bid Security

1. Is the required Bid Security submitted?
2. Validity of Bid Security upto required period.

d) Substantial Responsiveness to Tender requirements

Are the Bids substantially responsive to the requirements of the Bidding documents without material deviation or reservation. A material deviation is one (1) which effects in any substantial way the scope or quality of performance of work. (2) Which limits in any substantial way in consistent with the tender documents, the employers rights or the tenders obligation under the contract or (3) adoption whereof would effect unfairly the competitive positions of the other tenderers presenting substantially responsive tenders.

The results of this examination are presented in table-5 and are described and commented here-under about the status of each bidder.

4.1 M/s. Indusmens Corporation

a) Eligibility

- M/s. Indusmens Corporation is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) Verification

- M/s. Indusmens Corporation has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing the bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole Contractor.
- All pages of Bidding Document are found intact.

c) Bid Security

M/s. Indusmens has submitted Bid Security in shape of Pay Order vide No: 4747020, dated: 27-03-2013 issued from Muslim Commercial Bank Limited, Shara-e-Faisal Branch, Karachi amounting to Rs. 19600000/- .

d) Substantial Responsiveness to Tender Requirements

No. Material deviation or reservations are noticed in the bid.

4.2 M/s. Sheikh Baz Khan & Brothers.

a) Eligibility

- M/s. Sheikh Baz Khan & Brothers is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Sheikh Baz Khan & Brothers has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Sheikh Baz Khan & Brothers has not submitted the required Bid Security.

d) **Substantial Responsiveness to Tender Requirements**

Material deviation or reservations are noticed in the bid.
The Bid is rendered Non Responsive.

4.3 **M/s. Sino Hydro RMG (JV).**

a) **Eligibility**

- M/s. M/s. Sino Hydro RMG (JV) is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Sino Hydro RMG (JV) has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as Joint Venture but has not submitted the Joint Venture agreement.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s Sino Hydro RMG (JV) has not submitted the required bid security.

d) **Substantial Responsiveness to Tender Requirements**

Material deviation or reservations are noticed in the bid.
The Bid is rendered Non Responsive.

4.4 **M/s. Crescent Construction Company**

a) **Eligibility**

- M/s. Crescent Construction Company is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Crescent Construction Company has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing the bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole Contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Crescent Construction Company has submitted Bid Security in shape of Bank Guarantee vide No: IGT 121600074513, dated: 28-03-2013 issued from HBL FTC Branch Shara-e-Faisal amounting to Rs. 23,000,000/- The authenticity of the Subject Bank Guarantee verified by KW&SB.

d) **Substantial Responsiveness to Tender Requirements**

No. Material deviation or reservations are noticed in the bid.

Conclusion of Responsiveness Check

The scrutiny of all received bids revealed that out of 04 participants, two bidders have submitted their bids as "Not Quoted" as such rendered Non Responsive, while the remaining two bidders have submitted their bids by complying all requirements and are declared Responsive for detailed Evaluation. Corresponding to Clause 48 of SPPRA 2010, it allows even a Single (one) bid submitted and the bidding process is considered valid, provided the bid is advertised in accordance with Rules.

5.0 DETAILED EXAMINATION OF RESPONSIVE BIDS

The Responsive Bidders were subjected to Arithmetic Check besides detail scrutiny covering following parameters in accordance with the Bidding Documents:

To check the ambiguities/ unbalancing in quoted rates of any individual item comparing with the Engineers Estimate.

Detail scrutiny of appendices to tender shown as under:

- a. Evidence of access to financial resources.
- b. Financial prediction for the following two years
- c. Present work commitments.
- d. Current litigation information

5.1 Arithmetical Check & Ranking

The Bill of quantities of the substantially responsive bidder has been checked arithmetically & minor mistakes have been corrected and implemented accordingly.

The results of the arithmetical check and Ranking are summarized below:

Sr. No	Name of Contractor	Bid Amount in RS. (announced)	Corrected Amount of Bid in Rs	Ranking
1.	M/s. Indusmens Corporation	951,838,726 /-	951,339,977	1 st
2.	M/s. Sheikh Baz Khan & Brothers	Not Quoted	-	-
3.	M/s. Sinohydro RMG (J.V)	Not Quoted	-	-
4	M/s Crescent Const. Comp.	1021,406,160	1021,406,160	2 nd

5.2 M/s Indusmens Corporation

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure -II of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

M/s Indusmens Corporation has quoted a total price of **Rs. 951,339,977/-** (including Provisional Sums and 5% Physical Contingencies and less 5% offered rebate) which is **15.08% above** the Engineer's Estimate and no significant variation is witness in the bid which does not seem to be seriously unbalance and has secured the 1st lowest evaluated position.

5.2.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted does not appear to be very well elaborated and it seems that the Bidder has submitted the construction program just to fulfill the requirement of the Bidding documents.

(b) Method of Performing Work

The method of performing work submitted by the contractor covers the aspects deemed necessary in the method statements and during the execution of related construction activities anticipated to be encountered at Project site.

(c) Construction of Camp & Housing Facilities

The Bidder has submitted plan for construction of camps and housing facilities at the Project.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(e) Organization Chart

The bidder has submitted the organization Chart indicating the proposed management for the contract.

5.2.2 Evidence of Access to Financial Resources

The Contractor has submitted Access to Financial Resources by providing copy of Credit letter from Mulim Commercial Bank Shara-e-Faisal Karachi having the financial facility of Rs. 100.Million. Furthermore the Bidder has also attached the Auditor Report for the year 2012 and attached Average Annual Turn Over, total Assets and annual construction turnover.

5.2.3 Financial Prediction for the Following Two Years

The Bidder has submitted his financial prediction for the following two years mentioning total Assets, current assets and turn over upto the year 2014.

5.3 M/s Crescent Construction Company

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure –II of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

M/s Crescent Construction Company has quoted a total price of **Rs.1021,406,160/-** (including Provisional Sum and 5% Physical Contingencies) which is **23.63% above** the Engineer's Estimate and has secured the 2nd lowest evaluated position, accordingly their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

5.3.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted appears to be well elaborated and is based on sequence between different work items as well as linkage of different activities with each other. The Construction schedule submitted by the Bidder fulfills the requirement of the Bidding documents.

(b) Method of Performing Work

The method of performing work submitted by the contractor is in detail, significantly covering all the aspects deemed necessary in the method statements and during the execution of related construction activities anticipated to be encountered at Project site.

(c) Construction of Camp & Housing Facilities

The Bidder has submitted a typical layout plan for construction of camps and housing facilities without any further details.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(e) Organization Chart

The bidder indicating the proposed management for the contract has submitted detailed Organization chart.

5.3.2 Evidence of Access to Financial Resources

The Contractor has submitted an endorsed copy of a letter from Habib Bank Limited showing the Credit Line Facility of Rs.135 Million against their tangible and intangible assets. Since he has also mentioned his average annual turnover supported with Current Balance Sheets / Financial Statements thus evidencing access to his financial resources as envisaged in the Bidding Documents.

5.3.3 Financial Prediction for the Following Two Years

The Bidder has submitted his financial prediction for the following two years. The financial projection which he has indicated appear to be realistic comparing with the present cash flow projection, work commitment in hand and Current Balance Sheets as indicated by the bidder in his Bid proposal. Current litigation information is nil.

6.0 DETERMINATION OF AWARD

In view of the position as stated in this report, the lowest evaluated Bid of **M/s Indusmens Corporation** may be considered for acceptance as recommended below.

7.0 RECOMMENDATION


After a thorough examination, responsiveness checks to the Bidding document and critical analysis of the two responsive Bidders, it is concluded that the Bid offered by **M/s Indusmens Corporation** may be considered for award of the Contract. The price quoted by **M/s Indusmens Corporation** is **Rs. 951,339,977 (Rupees Nine Hundred Fifty One Million, Three Hundred Thirty Nine Thousand & Nine Hundred Seventy Seven Only)**, including Provisional Sums and 5% physical Contingencies and excluding 5% offered Rebate, which is 15.08% above the Engineer's Estimate and being the lowest evaluated Bidder may be awarded the work subject to the acceptance of the condition by the bidder as set out below:

Prior awarding the contract to the lowest evaluated bidder the Authorization of signing the bid in current date may be obtained from the bidder.

In this regard it is submitted that a letter has already been issued to the bidder asking to submit the required information within (07) seven days.


Subject to the fulfillment of above, the Work Contract LS-6 "Construction of RCC Conduit / Interceptors and other Allied Works along Lyari River from Garden to Mauripur Road" under S-III Project may be awarded to M/s. Indusmens Corporation at the lowest evaluated bid price of **Rs. 951,339,977/- (Rupees Nine Hundred Fifty One Million, Three Hundred Thirty Nine Thousand & Nine Hundred Seventy Seven Only)**, including Provisional Sums and 5% Physical Contingencies and excluding 5% offered Rebate, which is 15.08% above the Engineer's Estimate.

In case the lowest evaluated bidder fails to produce the requisite information, the competent authority may consider to re-invite the bidding process for the subject work.



Mr. Amir Waqar
D.P.M S-III, KWSB
Secretary Committee


Mr. Imran Zaidi
Director Accounts, KWSB
Member


Mr. Asif Ali Khan
P.M (CS) S-III
Member



Mr. M. Mansoor Siddiqui
P.M S-III (Civil) KWSB
Member


Mr. Imtiaz Magsi
C.E S-III KWSB
Member


Mr. S.M. Yahya
Dir.(Lab) Environment
Deptt. GoS. Member


Deputy Secretary
Local Govt. Deptt., GoS.
Member


Mr. Hasan Arif Bilgrami
D.P.M Karachi Port Trust
Member


Mr. Imran Asif
Chief Engineer (Malir)
KWSB Convener

FORM OF BID

Bid Reference No. _____
(Name of Contract / Works)

To:

Project-Director S- III (KWASB)
1st floor Block "D" 9th Mile ..
Karachi,

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. 1 deleted for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. 751,838,726.00.
(Rupees Nine hundred fifty One million eight hundred thirty eight thousand or such other sum as may be ascertained in accordance with the said conditions. Seven hundred twenty six only)
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees Nineteen million six hundred thousand (Rs. 19,600,000.00) drawn in your favour or made payable to procuring agency and valid for a period of 180 Day days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of 90 days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly e

and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

in the capacity of Director duly authorized to sign Bids for and on behalf of

Dated this _____ day of 28th March 2013

Signature: _____

HIRSHAYAT ALI, INDUSMEN'S CORPORATION

(Name of Bidder in Block Capitals)

(Seal)



Address: 47A-2/6 Nursery PECHS Karachi

Witness:

Signature: _____

Name: SYED AJMAL HASSAN NIZVI

Address: A-1867 Block 2, Metronville III Gulshan-e-Iqbal Karachi

Occupation: Private Service



Executive Engineer
Project No. III



KARACHI WATER & SEWERAGE BOARD
Office of the Project Director-S-III Project
Block-D, 1st Floor, 9th Mile Karsaz, Shakra-e- Faisal, Karachi
Tel. # 99240828 Fax # 99240828

No. PD/S-III/LS-6/KW&SB/2013/177

Dated: 26/08/2013

M/s Indusmens Corporation,
47 A/II, Block-6, PECHS,
Karachi

Greater Karachi Sewerage Plan (S-III)

Contract Package – LS-6: Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River. (From Garden to Mauripur Road)

SUBJECT: LETTER OF ACCEPTANCE.

In pursuance of the approval accorded by the Competent Authority, your bid dated 28th March, 2013, for the work of "Contract Package – LS-6: Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River (From Garden to Mauripur Road)" under S-III Project, for the arithmetically corrected amount of Pak Rs. 951,339,977/- (Pak Rupees Nine Hundred Fifty One Million, Three Hundred Thirty Nine Thousand Nine Hundred Seventy Seven only), after 5% total rebate, including Provisional Sum for an amount of Rs.7,000,000/- along with Addendum No.1, is hereby accepted with corrections/modifications as proposed here below.

1. That the acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval of otherwise of all matters including but not limited to:
 - i) Proposed construction schedule
 - ii) Method of performing work
 - iii) Adequacy of construction resources including equipment & materials
 - iv) Contractor's supervisory staff

2. Information Submitted With Tender

That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the Employer/Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the Contract and/or explicitly /and/or implicitly construe additional payments and or / deviation from the Terms of the Contract and or/ qualification which may lead to claim by you for additional payment and or/ extension in time shall have no contractual standing whatsoever.

3. Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and evaluation of your tender indicated certain corrections. The Employer hereby proposes that the said tender be modified as follows:

Bill of Quantities:

In the Bill of quantities, following corrections/amendments are made:

Bill No. 01

In Bill Nr.1, the rate of item at S.No.1/16 (ii) shall be corrected from Rs. 55,000 to Rs. 50,000.

In consequence of the above, the total for BOQ-Page No-7 shall be amended from Rs. 28,734,000 to Rs. 28,234,000.

Contract Sum:

In consequence of the above, the summary of bid cost shall be corrected & replaced by the summary table below:-

Bill Nr.	Title	Amount In Rupees
1.	RCC Conduit and Allied Works	889,790,500
2.	General Works	62,452,800
3.	Day Works	1,480,988
	Sub Total 1 to 3	953,724,288
	Add 5% contingencies	47,686,214
	Total	1,001,410,502
	Less Offered Rebate at 5% (Five Percent)	(50,070,525)
	Grand Total (Contract Cost)	951,339,977

The corrected tender value is Rs. 951,339,977/- (Nine Hundred Fifty One Million Three Hundred Thirty Nine Thousand Nine Hundred Seventy Seven Only).

4. Form of Bid

In Paragraph-1 of the Form of Bid, the entered sum of Rs. 951,838,726/- ("Nine Hundred Fifty One Million Eight Hundred Thirty Eight Thousand Seven Hundred Twenty Six Only") shall be corrected to read the sum of Rs. 951,339,977/-, Rupees



(Nine Hundred Fifty One Million Three Hundred Thirty Nine Thousand Nine Hundred Seventy Seven Only.)

5. Performance Security

You are requested to furnish the Performance Security in the prescribed Form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of this Letter of Acceptance. The Performance Security shall be for an amount equal to Five (05) percent of the above tender Price in Pak Rupees, in the form of Bank Guarantee from any Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan and acceptable to the Employer.

The Performance Security shall remain valid up to 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please confirm the acceptance of the terms and conditions of this letter by signing/stamping and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.

The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This Agreement shall be prepared at the cost of the contractor including payment of Govt. Duties/Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of Acceptance of the same shall form a binding Contract between you and the Employer.

We look forward to working with you on this project.

Recd. 
26/08/13.


(Imran Asif)
Project Director
S-III Project, KW&SB

Distribution:

1. The Secretary, L.G, Dept, GOS.
2. Managing Director, KW&SB.
3. Chief Engineer (S-III), KW&SB.
4. Project Manager, Civil (S-III), KW&SB.
5. Accounts Officer (S-III Project), KW&SB.
6. M/s. Techno Consult International
7. Office Copy.

**CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG
LAYARI RIVER**

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

SUMMARY OF BID COST *ADDENDUM-1 also attached*

BILL NR	TITLE	AMOUNT
1	RCC CONDUIT AND ALLIED WORKS <i>8</i> <i>889790500</i>	<i>890290500/2</i>
2	GENERAL WORKS	<i>=62452800/2</i>
3	DAY WORKS	<i>1480987.50</i>
SUB TOTAL 1 TO 3 <i>1953728287.50</i>		<i>(95422487.00)</i>
	DAY WORKS	
SUB TOTAL INCLUDING DAY WORK		<i>47606214/-</i>
5% PHYSICAL CONTINGENCIES FOR VARIATION EXTRA WORK INSTRUCTED BY THE ENGINEER.		<i>47711214.00</i>
GRAND TOTAL <i>1001935501/-</i>		<i>1001935501.50</i>

Amount in words: *951339976/50*
(Rupee Nine hundred fifty one million Eight hundred
thirty eight thousand seven hundred twenty six only)
 Total Carried to Bid Form *Rs. (951,838,726)* *43*
Kabala @ 5% (Five percent) 50,096775.50070525

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SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/1	Excavation for RCC Conduit / Pipe / Manhole / Structures in all kinds of soils (except hard rock) and road pavements / foot paths including all operations of site clearing, grubbing, dewatering of sub soil water, surface water, sewage and other sources. Levelling, dressing and ramming the excavated surface and disposal of excavated surplus material to designated disposal areas within 25 Km including Backfilling around and top of the conduit with selected excavated material from any site location including breaking clods, dressing, watering, compacted in layer not Exceeding 150 mm thickness, all complete as per drawings, specifications and as directed by the Engineer.					
	i) Up to 5 meter Depth	cu.m	109,000	530/-	Five hundred thirty only	57770000/-
	ii) 5.01 meter Depth To 6.0 meter Depth	cu.m	20,000	630/-	Six hundred thirty	12600000/-
	iii) 6.01 meter Depth To 7.0 meter Depth	cu.m	5,000	800/-	Eight hundred	4000000/-
	iv) Depth above 7.01 meter	cu.m	500	900/-	Nine hundred	450000/-
1/2	Extra over Excavation for Breaking out Rock at any depth as per specification and as directed by the Engineer. (Provisional Quantity)	cu.m	2,000	700/-	Seven hundred	1400000/-
CARRIED TO COLLECTION						78220000/-

SIGNATURE OF CONTRACTOR
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Executive Engineer S-III
P. S. W. & S. B.

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/3	Providing and laying Granular fill (Granular Bedding) material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	500	1500/-	Fifteen hundred	750000/-
1/4	Providing, laying and compacting Stone Soling / Pitching / filling in trench for bedding or where ever required including leveling, rolling, grading and compacting complete as per drawings, specifications and as directed by the Engineer.	cu.m	3,380	3500/-	Three thousand five hundred	11830000/-
1/5	Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, leveling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	1,350	7900/-	Seven thousand nine hundred only	10665000/-
1/6	Providing and laying cast in situ R.C.C Class C-35/20 using ordinary Portland cement in Conduit to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
	i) In Base Slab with kicker	cu.m	6,875	11000/-	Eleven thousand	75625000/-
	ii) In Walls and Top Slab	cu.m	11,812	11500/-	Eleven thousand five hundred	135828000/-
CARRIED TO COLLECTION						232408000/-

SIGNATURE OF CONTRACTOR

SEAL



CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT	
				In Figure	In Words		
1/7	Providing and laying cast in situ R.C.C Class C-35/20 using ordinary Portland cement in Manhole (Circular / Rectangular) to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement)						
		i) In Base Slab	cu.m	85	1000/- 11800/-	Eleven thousand eight hundred	935000/-
		ii) In Wing walls	cu.m	80	11500/-	Eleven thousand five hundred	920000/-
		iii) In Walls	cu.m	750	11900/-	Eleven thousand nine hundred	8925000/-
	iv) In Top Slab	cu.m	80	11900/-	Eleven thousand nine hundred	952000/-	
1/8	Providing and laying in situ R.C.C Class C-35/20 using ordinary Portland cement in Preliminary treatment structure including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement)						
		i) In Footing and Base Slab	cu.m	25	11000/-	Eleven thousand only	275000/-
	ii) In Walls	cu.m	75	11900/-	Eleven thousand nine hundred	892500/-	
CARRIED TO COLLECTION						12899500/-	

SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 : - RCC CONDUIT AND ALLIED WORKS

No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/9	Providing, Placing and fixing in position Deformed steel reinforcement bars, confirming to BS 4449 or ASTM A-615 with minimum Yield strength of 420 N/mm ² including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	2,350	120000/-	One Lac twenty thousand sand only	282000000/-
1/10	Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Encasement of pipe / Benching of Circular manhole / treatment structures or where ever required including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer	cu.m	175	9000/-	Nine thousand	1575000/-
1/11	Providing and applying 2 coats of hot bitumen (or Approved equal) to the exterior surface of the concrete structure in contact with the earth as recommended by the manufacturer and as directed by the Engineer.	sq.m	39,100	400/-	Four hundred	15640000/-
1/12	Providing and fixing approved quality corrosive resistant PVC Sheet with mechanical keys as internal lining to conduit structure and manhole shafts including all welding and sealing complete as per Drawings, specifications and as directed by the Engineer.	sq.m	24,250	5500/-	Five thousand five hundred	133375000/-
CARRIED TO COLLECTION						432590000/-

SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/13	Providing, laying and Filling Elastomeric joint sealant compound 25mm X 20 mm including board protection and approved joint filler where ever required, Complete as per specifications, drawings and as directed by the Engineer.					
	i) Between wall and kicker	Rm	6,986	1500/-	One thousand five hundred only	10,479,000/-
	ii) In Bed Slab	Rm	169	1400/-	One thousand four hundred only	2,36,600/-
	iii) In Walls	Rm	634	1400/-	One thousand four hundred only	8,87,600/-
	iv) In Roof Slab	Rm	169	1400/-	One thousand four hundred only	2,36,600/-
1/14	Providing and Fixing 250 mm wide type PVC Water Stopper for Expansion joint, in RCC Conduit complete as per specifications, drawings and as directed by the Engineer.					
	i) In Bed Slab	Rm	169	1800/-	One thousand eight hundred only	3,04,200/-
	ii) In Walls	Rm	317	2000/-	Two thousand	6,34,000/-
	iii) In Roof Slab	Rm	169	2000/-	Two thousand	3,38,000/-
1/15	Providing and Fixing expansion joint, in RCC Conduit, including 20 mm dia steel bar Provided 500mm centre to centre and encase with 25 mm dia uPVC pipe with compressible filler, Complete as per specifications, drawings and as directed by the Engineer.	Rm	169	1000/-	One thousand	1,69,000/-
CARRIED TO COLLECTION						13,28,5000/-

SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/16	Providing laying and jointing of various dia Double wall, corrugated Polyethylene pipes (for non pressure applications) having ring stiffness of 8 i.e. SN-8 manufactured in accordance with Pr EN 13476-3 or equivalent manufactured by API certified firms with smooth bore for optimum hydraulic performance and corrugated outside wall for high stiffness to weight ratio including the cost of sockets and rubber ring etc complete as per specifications, drawings and as directed by the Engineer.					
	i) 500mm internal dia	Rm	150	30000/- 50000/-	Thirty thousand	4500000/-
	ii) 600mm internal dia	Rm	100	55000/-	Fifty thousand	5500000/- 5000000/-
	iii) 800mm internal dia	Rm	100	100000/-	One Lac only	10000000/-
	iv) 800mm internal dia (Twin pipe)	Rm	50	170000/-	One Lac seventy thousand	8500000/-
1/17	Providing, laying and jointing Pre cast Slab / Manhole cover of R.C.C Class C-35/20 including Galvanized lifting handle and Pvc lining, formwork, mixing, pouring, leveling, compacting, vibrating, curing, transporting, placing and jointing, complete as per drawings, specification and as directed by the Engineer (Including the cost of Steel reinforcement.)					
	i) In Rectangular Shape	No	16	3000/-	Three thousand	48000/-
	ii) In Circular Shape	No	22	3000/-	Three thousand	66000/-
	iii) In Preliminary treatment structure	No	40	3000/-	Three thousand	120000/-

CARRIED TO COLLECTION

28734000/-
28234000/-
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SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/18	Providing and Fixing Stain less Steel Screen for Preliminary treatment structure complete as per Drawings, specifications and as directed by the Engineer. i) Size 1000mm X 1000mm	No.	8	75000/-	Seventy five thousand	600000/-
1/19	Providing and fixing 20 mm dia Galvanized iron rungs for Foot steps at every 300 mm centre to centre complete as per drawings, specifications & as directed by the Engineer.	No.	860	1500/-	One thousand five hundred only	1290000/-
1/20	Providing and fixing 200 mm dia Vent (MS) pipe including cowel and flange complete as per drawings, specifications and as directed by the Engineer.	No.	17	30000/-	thirty thousand	510000/-
1/21	Cutting into existing conduit manholes for connecting various dia sewer lines making good to existing conduit wall, pipe and rendering etc, Complete as directed by the Engineer.	No.	17	50000/-	Fifty thousand	850000/-
1/22	Diversion of Sewage Flows in drains for construction of pre treatment Structures and on completion of structures re-direct in the flows as per drawings and as directed by the Engineer.	Job.	8	1000000/-	Ten Lac only	8000000/-
1/23	Extra over Item No - 1/1 for continued dewatering after excavation and during construction of RCC Conduit / laying of pipe and any other structures including bedding, placing reinforcement, Concrete and back filling complete as directed by the Engineer.	Rm	3,488	8000/-	Eight thousand	27904000/-
CARRIED TO COLLECTION						39154000/-

SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

S.No	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/24	Construct and maintain diversion of river as per instruction of the Engineer for the safe construction of R.C.C conduit and other allied works till the completion of works in all respect, as per drawing and as directed by the engineer.	Rm	1,500	(12000)	Twelve thousand	(8000000)
1/25	Construct and maintain the Access track (Eight meter wide) in river for transportation of materials, Plants and equipments including the movement of all kinds of traffic. The track shall be maintained and kept traffic worthy up to the end of defects liability period.	Rm	3,700	(10000)	Ten thousand	(37000000)
CARRIED TO COLLECTION						(55000000)

SIGNATURE OF CONTRACTOR

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Executive Engineer S-III

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 1 - - RCC CONDUIT AND ALLIED WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 2	₹ 7622000/-
2	B.O.Q PAGE NO - 3	₹ 232408000/-
3	B.O.Q PAGE NO - 4	₹ 12899500/-
4	B.O.Q PAGE NO - 5	₹ 432590000/-
5	B.O.Q PAGE NO - 6	13285000/-
6	B.O.Q PAGE NO - 7	28234000/- 28734000/-
7	B.O.Q PAGE NO - 8	₹ 39154000/-
8	B.O.Q PAGE NO - 9	₹ 55000000/-

CARRIED TO SUMMARY

₹ 890290500/-

₹ 889790500/-

SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Provide and furnished Air conditioned Moveable Site Office (Area minimum 30 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills, with separate toilet facility, all as specified in chapter - 9 of the specifications.	No.	1	2440000	Fifty four lac four thousand	2440000/-
Maintenance of Site Office, office equipments and Consumable material along with other provisions as set out in chapter - 9 of the specifications.	month	36	134000	One lac thirty four thousand	4824000/-
Provide and furnished Moveable Air conditioned Laboratory (Area minimum 30 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills, with separate toilet facility and equipped as specified in chapter - 9 of the specifications.	No.	1	1572000	Fifteen Lac Seventy two thousand	1572000/-
24 Maintenance of Moveable Site laboratory equipments and Consumable along with other provisions as set out in chapter - 9 of the specifications.	month	24	45000	forty five thousand	1080000/-
25 Provide Assistance to Engineer's. Support staff as stated in specification.					
i) Site Office Staff	month	36	38000	thirty eight thousand	1368000/-
ii) Survey Staff with equipment and transport.	month	24	223500	Two lac twenty three thousand five hundred	5364000/-
iii) Laboratory Staff with Transport.	month	24	256000	Two lac fifty six thousand	6144000/-
CARRIED TO COLLECTION					22792000/-

SIGNATURE OF CONTRACTOR

SEAL



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Signature of Engineer S-III
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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
26	Providing, and making available at all times vehicles, including comprehensive Insurance and registration etc, for use of the Engineer and his staff and employer in accordance with the specifications and as directed by the Engineer. (The vehicle shall become property of the Employer after completion of the project).					
	(a) Honda City Aspire Prosmatec Petrol engine with AC Model 2013 or equivalent.	No.	1	2200000/-	Twenty two Lacs.	2200000/-
	(b) Suzuki Cultus VXRi EURO II Petrol engine with AC Model 2013 or equivalent.	No.	4	1300000/-	Thirteen Lacs.	5200000/-
	(c) Suzuki Jimny JLDX M/T with AC Model 2013 or equivalent.	No.	1	2880000/-	Twenty eight Lac eighty thousand.	2880000/-
27	Maintenance of vehicles including Driver and P.O.L provided under item No-2/6 (a).	month	36	91000/-	Ninety One thousand	3276000/-
2/8	Maintenance of vehicles including Driver and P.O.L provided under item No-2/6 (b). = 4 x 36 = 144	month	144	75200/-	Seventy five thousand two hundred.	10828800/-
2/9	Maintenance of vehicles including Driver and P.O.L provided under item No-2/6 (c).	month	36	91000/-	Ninety one thousand	3276000/-
2/10	Location and protection of all public utility services encountered with in the works during the contract period including Telephone Cables, Water supply Lines, Sewers, Drains, Gas pipe lines, Oil refiner line and Power Cables	Job	Lump-Sum	5000000/-	Fifty Lac only	5000000/-
2/11	Provisional Sum for payment to Utility Agencies for Re-location and / or their supervision charges where Required.		Provisional-Sum			2,000,000
2/12	Provisional Sum for payment to Pakistan Railway Authority for permission of circular railway bridge crossing.		Provisional-Sum			5,000,000
CARRIED TO COLLECTION						39660800/-

SIGNATURE OF CONTRACTOR

SEAL



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 Executive Engineer

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

BILL NO- 2 - - GENERAL WORKS

PAGE NO	AMOUNT
B.O.Q PAGE NO - 11	₹ 22792000/2
B.O.Q PAGE NO - 12	₹ 39660800/2
CARRIED TO SUMMARY	₹ 62452800/2

SIGNATURE OF CONTRACTOR

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Executive Engineer S-III
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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

1) LABOUR

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D101	Ganger (Foreman)	Hr	15	65/-	Sixty five only	975/-
D102	Labourer	Hr	25	56/-	Fifty six only	1400/-
D103	Plumber	Hr	15	100/-	One hundred	1500/-
D104	Mason	Hr	15	100/-	One hundred	1500/-
D105	Carpenter	Hr	15	120/-	One hundred twenty	1800/-
D106	Steel Work Erector	Hr	15	100/-	One hundred	1500/-
D107	Surveyor	Hr	15	150/-	One hundred fifty	2250/-
D108	Driver for vehicle up to 10 tons	Hr	15	70/-	Seventy only	1050/-
D109	Operator for Excavator, Dragline, shovel or crane	Hr	15	80/-	Eighty only	1200/-
D110	Operator for tractor, (tracked) with dozer blade or ripper	Hr	15	75/-	Seventy five only	1125/-
D111	Welder	Hr	15	80/-	Eighty only	1200/-
	Add percent adjustment for Contractor's overhead, profit, etc,	70%				10850/-
Total for Day work: Labour: (Carried forward to Day work Summary)						R 26350/-

SIGNATURE OF CONTRACTOR

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

II) MATERIAL

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	2	9000/-	Nine thousand	18000/-
D202	Sulphate resisting cement	M.Ton	2	9500/-	Nine thousand five hundred	19000/-
D203	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	2	120000/-	One lakh twenty thousand	240000/-
D204	Fine aggregate for concrete	Cu.m	100	700/-	Seven hundred	70000/-
D205	Coarse aggregate	Cu.m	100	800/-	Eight hundred	80000/-
D206	Gabion with stone fill.	Cu.m	50	1200/-	One thousand two hundred	60000/-
D207	M.S. Plate upto 10mm thick grade x 42. API	M.Ton	1	130000/-	One lakh thirty thousand	130000/-
D208	Granular Sub base	Cu.m	30	700/-	Seven hundred	21000/-
	Add percent adjustment for Contractor's overhead, profit, etc,	45%				0 287100/-
Total for Day work: Material: (Carried forward to Day work Summary)						925100/-

SIGNATURE OF CONTRACTOR

SEAL



DW-2

Executive

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

III) Constructional Plant

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D301	Excavator and Back Hoes (with or without hammer)					
	1. JCB-III or equivalent.	Hr	15	1500/-	One thousand five hundred	22500/-
	2. CAT 225 or equivalent	Hr	15	2000/-	Two thousand only	30000/-
D302	Tractor (tracked) including bull or angle dozer:					
	1. Up-to and including 150HP	Hr	15	1000/-	One thousand	15000/-
	2. Over 150 to 200 HP	Hr	15	1200/-	One thousand two hundred	18000/-
	3. Over 200 to 250 HP	Hr	15	1300/-	One thousand three hundred	19500/-
D303	Tractor with ripper:					
	1. Up-to and including 200HP	Hr	15	1200/-	One thousand two hundred	18000/-
	2. Over 200 to 250 HP	Hr	15	1500/-	One thousand five hundred	22500/-
D304	Wheel loader upto 3m ³	Hr	15	1500/-	One thousand five hundred	22500/-
D305	Dump Truck	Hr	15	1200/-	One thousand two hundred	18000/-
D306	Water Tanker	Hr	15	1000/-	One thousand only	15000/-
D307	Hand Compactor	Hr	15	500/-	Five hundred only	7500/-
D308	Batching Plant	Hr	15	7000/-	Seven thousand	105000/-
D309	Welding Plant	Hr	15	1000/-	One thousand	15000/-
D310	Generator upto 55 KVA	Hr	15	1000/-	One thousand	15000/-
D311	Dewatering Pumps	Hr	15	1250/-	One thousand two hundred fifty	18750/-
D312	Jack Hammer	Hr	15	500/-	Five hundred	7500/-
D313	Compressor	Hr	15	1500/-	One thousand five hundred	22500/-
	Add percent adjustment for Contractor's overhead, profit, etc,	35%				137287.50/-
Total for Daywork: Construction Plant: (Carried forward to Day work Summary)						529537.50/-

SIGNATURE OF CONTRACTOR

SEAL



DW-3

Executive Engineer III
Karachi

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GARDEN TO MARIPUR ROAD (LS - 6)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

Summary (Day-Work)

Number	Description	Amount (Rs.)
1	Total for Day-work: Labour	626350/-
2	Total for Day-work: Material	6925100/-
3	Total for Day-work: Construction Plant	529537.50/-
Total for Day work: (Carried forward to Summary of cost)		1480987.50

SIGNATURE OF CONTRACTOR

SEAL



DW-4

Executive Engineer S-III
 18/11/2011



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER S-III PROJECT

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99240877

Fax # 99240873

No. CE/S-III/KW&SB/2013/64

Dated: October 9, 2013

The Director,
Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi

107X
Manager F III

GREATER KARACHI SEWERAGE PLAN S-III

Sub: Submission of Information under Clause 50 of SPPRA Rules 2010 for Contract Package LS-7 of Group - A Works under S-III Project.

Ref: Serial NO. 13580 SPPRA Tender ID 9195/2012

In accordance with Clause 50 of SPPRA Rules 2010, following information for Contract Packages LS-7 of Group-A Works under S-III Project is submitted along with Contract Evaluation Form.

1. Evaluation Reports
2. Forms of Contract and Letters of Award
3. Bill of Quantities

This is submitted for your kind perusal please.

**Chief Engineer
S-III Project, KW&SB**

Copy to:

1. Project Director, S-III Project KW&SB
2. Project Manager-II (C.S), S-III Project KW&SB
3. Dy. Project Manager (C.S) S-III Project
4. Executive Engineer (C.S) S-III Project

SPPRA INWARD DIARY

NO: 4981

DATED: 10/10

**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 LOCAL GOVT.
3) TITLE OF CONTRACT Work Contract LS-7:
4) TENDER NUMBER Serial NO. 13580 SPPRA Tender ID
9195/2012

- 5) BRIEF DESCRIPTION OF CONTRACT Construction of RCC Conduit / Interceptor and
Other Allied Works from Mauripur Road to
Mauripur Sewerage Treatment Plant MSTP-III
under Greater Karachi Sewerage Plan S-III
Project.

- 6) FORUM THAT APPROVED THE SCHEME ECNEC
7) TENDER ESTIMATED VALUE Rs. 714576967
8) ENGINEER'S ESTIMATE Rs. 714576967
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 yrs.
10) TENDER OPENED ON (DATE & TIME) 28-3-2013 (2:30 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD 7 Nos. (Seven)
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVE 4 Nos. (Four)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 Nos.
14) BID EVALUATION REPORT ATTACHED
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Crescent Construction
Company
16) CONTRACT AWARD PRICE Rs. 664,385,216

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd evaluation bid).

1. M/s Crescent Construction Company
2. M/s Matracon Pakistan Ltd.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|---|-------|-------------------------------------|
| a) | single stage – one envelope procedure | _____ | <input checked="" type="checkbox"/> |
| b) | single stage – two envelope procedure | _____ | <input type="checkbox"/> |
| c) | two stage bidding procedure | _____ | <input type="checkbox"/> |
| d) | two stage – two envelop bidding procedure | _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Prequalification of contracting firms

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

21) ADVERTISEMENT :

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

Yes	9195/2012
No	

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

Yes	Daily Jang	5-8-2012
	Daily Dawn	5-8-2012
	Daily Duniya	5-8-2012

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED
BID / BEST EVALUTED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

FOR OFFICE USE ONLY

Signature & Official Stamp of
 Authorized Officer

M. S. I.

Executive Engineer
 Projects Wing Karachi

39) Date of Award of Contract: 23-09-2013

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

(If yes, give Brief Description)

38) SPECIAL CONDITIONS, IF ANY

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

CONTRACT (BANK GUARANTEE ETC.)?

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

(If yes, enclose a copy)

ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

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

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

BLACK LISTED?

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

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

(If yes, give detailed reasons.)

34) DEVIATION FROM QUALIFICATION CRITERIA

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

(If yes, give reasons)

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

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

(If yes, give details)

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS

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

(If yes, result thereof)

31) ANY COMPLAINTS RECEIVED

KARACHI WATER AND SEWERAGE BOARD

Greater Karachi Sewerage Plan (S-III)

Contract Package LS-7: Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (From Mauripur Road to Mauripur STP-III)

BID EVALUATION REPORT

1.0 INTRODUCTION

The Bids for Contract Package LS-7: Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (From Mauripur Road to Mauripur STP-III) were invited from prequalified contractors of Group-A works under Greater Karachi Sewerage Plan S-III. The date for the submission of Bids was March 28, 2013 upto 2:00 pm while the Bids were opened on the same date at 2:30 pm. Out of 09 pre qualified contracting firms, 04 firms submitted their Bids by the due time and date, entries were made in the Bid Register accordingly.

2.0 BIDDING PROCESS

In accordance with Clause 46 - I of SPPRA, "Single Stage One Envelope" Bidding Process was adopted.

2.1 Number of Firms who Purchased the Bidding Documents

Out of 09 Pre qualified Contracting firms, 07 firms purchased the Bidding documents as named below:

- 1) M/s. SINOHYDRO - RMG (JV)
- 2) M/s. CRESCENT CONSTRUCTION COMPANY
- 3) M/s. FRIENDS CONSTRUCTION SYNDICATE (PVT) LTD.
- 4) M/s. INDUSMENS CORPORATION
- 5) M/s. MATRACON PAKISTAN (PVT) LTD
- 6) M/s. QASIM KHAN & COMPANY
- 7) M/s. SHEIKH BAZ KHAN & BROTHERS

2.2 Addendum issued

Pursuant to Clause IB – 9 of Instruction to Bidders, the following Addendum was issued;

ADDENDUM No:01

Volume – I (Bill of Quantities)

(1) **SUMMARY OF BID COST**

Delete BOQ Page No – 1 of Bill of Quantity & substitute with enclosed revised BOQ Page No – 1.

3.0 BID SUBMISSION & OPENING

3.1 Bid Submission Deadline

The deadline for the submission of Bids was fixed as 28th March 2013. The Bids were subsequently opened on the same day by the Procurement Committee formulated for the purpose.

3.2 Constitution of Procurement Committee

In accordance with Clause – 8 of SPPRA Rules 2010, a Procurement Committee was formed with the approval of competent authority of KW&SB to open and evaluate the Bids received upto the last date of Bid submission i.e, 28th March 2013.

- | | |
|--|------------------|
| 1. Mr. Imran Asif
Chief Engineer (Malir) | Convener |
| 2. Mr. Imtiaz Magsi
Chief Engineer (S-III) | Member |
| 3. Mr. Mansoor Siddiqui
Project Manager- (Civil) S-III | Member |
| 4. Mr. Asif Ali Khan
Project Manager (C.S) S-III | Member |
| 5. Mr. S.M. Yahya
Director (Laboratories)
Environment Dept. GoS | Member |
| 6. Deputy Secretary
LG Department, GoS | Member |
| 7. Mr. Hassan Arif Bilgrami
Karachi Port Trust | Member |
| 8. Mr. Imran Zaidi
Director Accounts, KW&SB | Member |
| 9. Concern Dy. Project Manager (S-III) | Secretary/Member |

3.3 Bid Opening

Out of the 07 Contracting firms who purchased the Bidding Documents, 04 firms submitted their Bids which were received and were opened by the Procurement Committee constituted for the purpose, in the presence of the representatives of the prospective Bidders; the following firms submitted their bids:

- 1) M/s. SINOHYDRO - RMG (JV).
- 2) M/s. SHEIKH BAZ KHAN & BROTHERS.
- 3) M/s MATRACON PAKISTAN PVT. LTD.
- 4) M/s. CRESCENT CONSTRUCTION COMPANY.

3.4 Bid Validity Period

According to terms and conditions of the contract the validity period of bid was fixed as 90 days from the deadline for submission of Bids.

3.5 Bid Prices Announced

The bid prices were announced in the presence of the representatives of the prospective Bidders.

The summary of announced price is given in table 4 and is also indicated herein:

S #	TENDER	AMOUNT
1	M/s. SINOHYDRO - RMG (JV)	Not Quoted
2	M/s. SHEIKH BAZ KHAN & BROTHERS	Not Quoted
3	M/s MATRACON PAKISTAN PVT. LTD	Rs. 1045,139,872 /-
4	M/s. CRESCENT CONSTRUCTION COMPANY	Rs. 664,385,216/-

4.0 PRELIMINARY EXAMINATION OF BIDS

The preliminary examination of bids was made to identify and reject the bids that were incomplete, invalid or substantially non-responsive to the bidding documents. These following checks have been applied:

a) Verification

1. Is the bid properly signed (IB-26.3)
2. If the bidders are a joint venture, agreement is submitted. (IB11.2)
3. Addendum is attached. (IB-9)
4. Form of Bid completed (FB-1)
5. Documentary authority for signing the bid is enclosed (11.1a)
6. Appendices are replied.
7. Check the presence of all pages of Bidding Documents.

b) Eligibility

1. Is the bidder has been pre-qualified.
2. Is the bidder affiliated with a firm that has provided related consulting service.

c) Bid Security

1. Is the required Bid Security submitted?
2. Validity of Bid Security upto required period.

d) Substantial Responsiveness to Tender requirements

Are the Bids substantially responsive to the requirements of the Bidding documents without material deviation or reservation. A material deviation is one (1) which effects in any substantial way the scope or quality of performance of work. (2) Which limits in any substantial way in consistent with the tender documents, the employers rights or the tenders obligation under the contract or (3) adoption whereof would effect unfairly the competitive positions of the other tenderers presenting substantially responsive tenders.

The results of this examination are presented in table-5 and are described and commented here-under about the status of each bidder.

4.1 **M/s. Sinohydro - RMG (J.V)**

a) **Eligibility**

- M/s. Sinohydro RMG (J.V) is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Sinohydro RMG (J.V) has properly signed the Bidding Documents in accordance with the Instructions to Bidders-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a Joint Venture but has not submitted the Joint Venture Agreement.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Sinohydro - RMG (J.V) has not submitted the required Bid Security.

d) **Substantial Responsiveness to Tender Requirements**

Material deviation or reservations are notified in the bid.
The Bid is rendered Non Responsive.

4.2 **M/s. Sheikh Baz Khan & Brothers.**

a) **Eligibility**

- M/s. Sheikh Baz Khan & Brothers is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service

b) Verification

- M/s. Sheikh Baz Khan & Brothers has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) Bid Security

M/s. Sheikh Baz Khan & Brothers has not submitted the required Bid Security

d) Substantial Responsiveness to Tender Requirements

Material deviation or reservations are notified in the bid.
The Bid is rendered Non Responsive.

4.3 M/s. Matracon Pakistan Pvt. Ltd.

a) Eligibility

- M/s. Matracon Pakistan Pvt. Ltd is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) Verification

- M/s. Matracon Pakistan Pvt. Ltd has properly signed Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing the bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Matracon Pakistan Pvt. Ltd. has submitted Bid Security in shape of Bank Guarantee vide No: LGIGT121600074913, dated: 27-03-2013 issued from Habib Bank Limited, FTC Branch, Shahrah e Faisal, Karachi amounting to Rs. 215,00,000/- which is 2.057% of the announced Bid Price.

Authenticity of the Subject Bank Guarantee may be verified by KW&SB.

d) **Substantial Responsiveness to Tender Requirements**

No material deviation or reservations were notified in the bid.

4.4

M/s. Crescent Construction Company

a) **Eligibility**

- M/s. Crescent Construction Company is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Crescent Construction Company has properly signed Bidding Documents in accordance with the I.B-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Crescent Construction Co. has submitted Bid Security in shape of Bank Guarantee vide No: IGT121600074613, dated: 28-03-2013 issued from Habib Bank Limited, FTC Branch, ShaheFaisal, Karachi amounting to Rs. 16,000,000/- which is 2.40% of the announced Bid Price.

Authenticity of the Subject Bank Guarantee may be verified by KW&SB.

d) **Substantial Responsiveness to Tender Requirements**

No material deviation or reservations were notified in the bid.

Conclusion of Responsiveness Check

The scrutiny of all received bids revealed that out of 04 participants, two bidders have submitted their bids as "Not Quoted" as such rendered Non Responsive, while the remaining two bidders have submitted their bids by complying all requirements and are declared Responsive for detailed Evaluation. Corresponding to Clause 48 of SPPRA 2010, it allows even a Single (one) bid submitted and the bidding process is considered valid, provided the bid is advertised in accordance with Rules.

5.0 DETAILED EXAMINATION OF RESPONSIVE BID

The two Responsive Bidders were subjected to Arithmetic Check besides detail scrutiny covering following parameters in accordance with the Bidding Documents:

To check the ambiguities/ unbalancing in quoted rates of any individual item comparing with the Engineers Estimate.

Detail scrutiny of appendices to tender as shown below:

- a. Evidence of access to financial resources.
- b. Financial prediction for the following two years
- c. Present work commitments.
- d. Current litigation information

5.1 Arithmetical Check & Ranking

The Bill of quantities of the two substantially responsive bidders has been checked arithmetically & minor mistakes have been corrected and implemented accordingly.

The results of the arithmetical check and Ranking are summarized below:

Sr. No.	Name of Contractor	Bid Amount in RS. (announced)	Corrected Amount of Bid in Rs	Ranking
1.	M/s. Sinohydro RMG (J.V)	Not Quoted	-	-
2.	M/s. Sheikh Baz Khan & Brothers	Not Quoted	-	-
3.	M/s. Matracon Pakistan Pvt. Ltd.	Rs. 1045,139,872 /-	Rs.1045,139,872 /-	2nd
4.	M/s. Crescent Construction Company	Rs. 664,385,216/-	Rs. 664,385,216/-	1st

5.2 Matracon Pakistan Pvt. Ltd.

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure -1 of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

M/s. Matracon Pakistan Pvt. Ltd. has quoted a total price of **Rs. 1045,139,873/-** (including Provisional Sums and 5% Physical Contingencies) which is **46.3 % above** the Engineer's Estimate and has secured the 2nd lowest evaluated position, accordingly their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

The rates of individual items quoted by the bidder are found to be on higher side on comparing with the Engineer's Estimate. The quoted rates of M/s. Matracon Pakistan Pvt. Ltd. are imbalance and possess significant variation with the Engineers Estimate.

5.2.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted appear to be well elaborated but it lacks the linkage of different activities with each other. It appears that the contractor has submitted this construction program just to fulfill the requirement.

(b) Method of Performing Work

The Bidder has not submitted the Method of Performing Work with his Bid.

(c) Construction of Camp & Housing Facilities

The Bidder has submitted a typical layout plan for construction of camps and housing facilities.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(e) Organization Chart

The bidder indicating the proposed management for the contract has submitted detailed Organization chart.

5.2.2 Evidence of Access to Financial Resources

The Contractor has not submitted any evidence of access to his financial resources. The current Balance Sheets / Financial Statements or Bank Credit Letters are also not enclosed, therefore the evidence of access to the financial resources cannot be assessed.

5.2.3 Financial Prediction for the Following Two Years

The Bidder has neither submitted his financial prediction for the years to come, nor has any evidence submitted in this regard. Furthermore the Current litigation information is also not submitted with the Bid.

5.3 CRESCENT CONSTRUCTION COMPANY

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure -1 of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

M/s. Crescent Construction Company has quoted a total price of **Rs. 664,385,216/-** (including Provisional Sums and 5% Physical Contingencies) which is **7.03 % below** the Engineer's Estimate and has secured the 1st lowest evaluated position, accordingly their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

1. For providing and applying 2 coats of Hot Bitumen (or approved equivalent) to the exterior surface of concrete Item No. 1/10 (Bill No. 01), the bidder has quoted the rate which is 59% below the Engineer's Estimate making a financial difference of Rs. 5,735,000/-.
2. For providing and fixing of approved quality Corrosive Resistant PVC Sheet with mechanical keys Item No.1/11 (Bill No.01), the bidder has quoted the rate which is 18% below the engineer's estimate making a financial difference of Rs. 13735000/-.
3. For providing, laying and filling of Elastomeric Joint Sealant Compound Item No.1/12(Bill No.01), the bidder has quoted the rate which is on average 58% below the Engineer's Estimate making a financial difference of Rs. 8,959,000/-.

The rates of individual items quoted by the bidder are found to be in consistence with the Engineer's Estimate and there is no significant variation or imbalance in the quoted rates of M/s. Crescent Construction Company except for the minor deviations noted in Item Nos. 1/10, 1/11 and 1/12 of Bill No. 01 of BOQ for which clarification may be sought from the Bidder.

5.3.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted appears to be well elaborated and is based on sequence between different work items as well as linkage of different activities with each other. The Construction schedule submitted by the Bidder fulfills the requirement of the Bidding documents.

(b) Method of Performing Work

The method of performing work submitted by the contractor is in detail, significantly covering all the aspects deemed necessary in the method statements and during the execution of related construction activities anticipated to be encountered at Project site.

(c) Construction of Camp & Housing Facilities

The Bidder has submitted a typical layout plan for construction of camps and housing facilities without any further details.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(d) Organization Chart

The bidder indicating the proposed management for the contract has submitted detailed Organization chart.

5.3.2 Evidence of Access to Financial Resources

The Contractor has submitted an endorsed copy of a letter from Habib Bank Limited showing the Credit Line Facility of Rs.135 Million against their tangible and intangible assets. Since he has also mentioned his average annual turnover supported with Current Balance Sheets / Financial Statements thus evidencing access to his financial resources as envisaged in the Bidding Documents.

5.3.3 Financial Prediction for the Following Two Years

The Bidder has submitted his financial prediction for the following two years. The financial projection which he has indicated appear to be realistic comparing with the present cash flow projection, work commitment in hand and Current Balance Sheets as indicated by the bidder in his Bid proposal. Current litigation information is nil.

6.0 DETERMINATION OF AWARD

In view of the position as stated in this report, the lowest evaluated Bid of **M/s. Crescent Construction Company** can be considered for acceptance as recommended below:

7.0 RECOMMENDATION

After a thorough examination, responsiveness checks to the Bidding document and critical analysis of the two responsive bidders, it is concluded that the Bid offered by **M/s Crescent Construction Company** may be considered for award of the Contract. The price quoted by M/s Crescent Construction Company is **Rs. 664,385,216/- (Rupees Six Hundred sixty four Million, Three Hundred Eighty Five Thousand, Two Hundred Sixteen only)** including Provisional Sums and 5% Physical Contingencies and is **7.03%** below the Engineer's Estimate and being the lowest evaluated Bidder, may be awarded the Work Contract LS-7 "Construction of RCC Conduit / Interceptor and other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III" under S-III Project, subject to the acceptance of the conditions by the bidder as set out below:


Prior awarding the contract to the lowest evaluated bidder, it is admissible to obtain rate analysis required for the items as detailed in 5.3 above.

In this regard it is submitted that a letter has already been issued to the Bidder asking to submit the required information within (07) Seven days.

Subject to the fulfillment of above, the Work Contract LS-7 "Construction of RCC Conduit / Interceptor and other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III" under S-III Project, is recommended for award to **M/s Crescent Construction Company** at the lowest Evaluated Bid Price of **Rs. 664,385,216/- (Rupees Six Hundred sixty four Million, Three Hundred Eighty Five Thousand, Two Hundred Sixteen only)** including Provisional Sums and 5% Physical Contingencies which is **7.03%** below the Engineer's Estimate.

In case the lowest bidder fails to produce the requisite information, the competent authority may consider to re-invite the Bidding process for the subject work.



Mr. Amir Waqar
DPM (S-III) KW&SB
Secretary Committee



Mr. Imran Zaidi
Dir. Accounts (KW&SB)
Member


Mr. Asif Ali Khan
P.M (C.S) S-III
Member


Mr. Mansoor Siddiqui
P.M (Civil) S-III
Member


Mr. Imtiaz Magsi
Chief Engineer (S-III)
Member


Mr. S.M. Yahya
Dir. (Lab) Environment.
Deptt. GoS
Member


Deputy Secretary
Local Gov. Deptt. GoS
Member


Mr. Hassan Arif Bilgrami
D.P.M (K.P.T)
Member


M. Imran Asif
Chief Engineer (Malir),
KW&SB
Convenor

FORM OF BID

Bid Reference No. _____
(Name of Contract / Works)

To: Project Director
SII
KWSB

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. 01 for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. 664385216/- Six hundred sixty four million (Rupees Three hundred eighty five lac and Two hundred 8) or such other sum as may be ascertained in accordance with the said conditions. Sixty Day
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees Sixteen million Only (Rs. 1600000/-) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of 90 days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly



[Handwritten Signature]

(L5-7, Mauripur Road to MSTP-III)

[Handwritten Signature]
Executive Engineer
Projects W-4

and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this 28 day of March 2013



Signature: Jahed Hobei
SRL CRESCENT CONSTRUCTION COMPANY
(Name of Bidder in Block Capitals)

(Seal)

Address: SA-23, 2nd Floor SHAHNAZ ARCADE,
SHAHEED - E - MILLAT ROAD, KARACHI

Witness:

Signature:

Name: ABDOL MUTTALIB RAHMANIA

Address:

SA-23, 2nd Floor SHAHNAZ ARCADE,
KARACHI

Occupation:

CS



CS

Project: _____



KARACHI WATER & SEWERAGE BOARD

Office of the Project Director-S-III Project

Block-D, 1st Floor, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99240828

Fax # 99240828

No. PD/S-III/LS-7/KW&SB/2013/ 176

Dated: 26/08/2013

M/s Crescent Construction Co.,
SA-23, 2nd Floor, Shahnaz Arcade,
Shaheed-e-Millat Road, Karachi.

Greater Karachi Sewerage Plan (S-III)

Contract Package – LS-7: Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River.
(From Mauripur Road to Mauripur STP-III)

SUBJECT: LETTER OF ACCEPTANCE.

In pursuance of the approval accorded by the Competent Authority, your bid dated 28th March, 2013, for the work of "Contract Package – LS-7: Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River (From Mauripur Road to Mauripur STP-III)" under S-III Project, for the arithmetically corrected amount of Pak. Rs. 664,385,216/- (Pak Rupees Six Hundred Sixty Four Million, Three Hundred Eighty Five Thousand Two Hundred Sixteen only), including Provisional Sum for an amount of Rs.1,500,000/- along with Addendum No.1, is hereby accepted with corrections/modifications as proposed here below.

1. That the acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval or otherwise of all matters including but not limited to:
 - i) Proposed construction schedule
 - ii) Method of performing work
 - iii) Adequacy of construction resources including equipment & materials
 - iv) Contractor's supervisory staff

2. Information Submitted with Tender

That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the Employer/Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the Contract and/or explicitly /and/or implicitly construe additional

payments and or / deviation from the Terms of the Contract and or/ qualification which may lead to claim by you for additional payment and or/ extension in time shall have no contractual standing whatsoever.

3. Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and evaluation of your tender have been done and the Employer hereby proposes that the said tender be modified as follows:

Contract Sum:

The summary of bid cost after arithmetic corrections, if any, shall be as follows:-

Bill Nr.	Title	Amount In Rupees
1.	RCC Conduit and Allied Works	580,095,800
2.	General Works	50,800,000
3.	Day Works	1,852,025
	Sub Total 1 to 3	632,747,825
	Add 5% contingencies	31,637,391
	Grand Total (Contract Cost)	664,385,216

The tender value is **Rs. 664,385,216/-** (Six Hundred Sixty Four Million Three Hundred Eighty Five Thousand Two Hundred Sixteen Only).

4. Performance Security

You are requested to furnish the Performance Security in the prescribed Form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of this Letter of Acceptance. The Performance Security shall be for an amount equal to Five (05) percent of above tender Price in Pak Rupees, in the form of Bank Guarantee from any Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan and acceptable to the Employer.

The Performance Security shall remain valid up to 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please confirm the acceptance of the terms and conditions of this letter by signing/stamping and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.



The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This Agreement shall be prepared at the cost of the contractor including payment of Govt. Duties/Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of Acceptance of the same shall form a binding Contract between you and the Employer.

We look forward to working with you on this project.


24/08/2013

(Imran Asif)
Project Director
S-III Project, KW&SB

Distribution:

1. The Secretary, L.G, Dept, GOS.
2. Managing Director, KW&SB.
3. Chief Engineer (S-III), KW&SB.
4. Project Manager, Civil (S-III), KW&SB.
5. Accounts Officer (S-III Project), KW&SB.
6. M/s. Techno Consult International

Received

24/8/13

**CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG
LAYARI RIVER**

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

SUMMARY OF BID COST

BILL NR	TITLE	AMOUNT
1	RCC CONDUIT AND ALLIED WORKS	580095800
2	GENERAL WORKS	50800000
3	DAY WORKS	1852025
SUB TOTAL 1 TO 3		632747825
DAY WORKS		664385216
SUB TOTAL INCLUDING DAY WORK		
5% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER.		31637391
GRAND TOTAL		664385216



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Amount in words: *Six hundred & Sixty four million
 Three hundred & Eighty five
 thousand Two hundred & Sixteen
 Only*

SIGNATURE OF CONTRACTOR
Robert Mehta



Handwritten notes and signatures on the bottom right:
 28/3/13
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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Excavation for RCC Conduit / Pipe / Manhole Structures in all kinds of soils (except hard rock) and road pavements / foot paths including all operations of site clearing, grubbing, dewatering of sub soil water, surface water, sewage and other sources. Leveling, dressing and ramming the excavated surface and disposal of excavated surplus material to designated disposal areas within 25 Km including Backfilling around and top of the conduit with selected excavated material from any site location including breaking clods, dressing, watering, compacted in layer not Exceeding 150 mm thickness, all complete as per drawings, specifications, and as directed by the Engineer.					
i) Up to 5 meter Depth	cu.m	80,000	400	Four hundred Only	32 000 000
ii) 5.01 meter Depth To 6.0 meter Depth	cu.m	16,000	450	Four hundred & fifty	7 200 000
iii) 6.01 meter Depth To 7.0 meter Depth	cu.m	15,000	550	Five hundred & fifty Only	8 250 000
iv) 7.01 meter Depth To 8.0 meter Depth	cu.m	12,000	650	Six hundred & fifty Only	7 800 000
v) Depth above 8.01 meter	cu.m	1,000	850	Eight hundred & fifty Only	8 50 000
1/2- Extra over Excavation for Breaking out Rock at any depth as per specification and as directed by the Engineer. (Provisional Quantity)	cu.m	2,000	700	Seven hundred Only	1 400 000
CARRIED TO COLLECTION					57 500 000

SIGNATURE OF CONTRACTOR

John M. Mohan

SEAL

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Executive Engineer S III
KWR&SB.

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 - - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and laying Granular fill (Granular Bedding) material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	500	1500	Fifteen hundred Only	750000
Providing, laying and compacting Stone Soling / Pitching / filling in trench for bedding or where ever required including leveling, rolling, grading and compacting complete as per drawings, specifications and as directed by the Engineer.	cu.m	2,600	2000	Two thousand Only	5200000
Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, leveling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	1,030	8000	Eight thousand Only	8240000
Providing and laying cast in situ R.C.C Class C-35/20 using ordinary Portland cement in Conduit to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)	cu.m	5,935	10500	Ten thousand five hundred	62317500
i) In Base Slab with kicker	cu.m	5,935	10500		
ii) In Walls and Top Slab	cu.m	10,395	11500	Eleven thousand five hundred	196050000

CARRIED TO COLLECTION

SIGNATURE OF CONTRACTOR

John Mehin

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196050000

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 - - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and laying cast in situ R.C.C Class C-35/20 using ordinary Portland cement in Manhole (Circular / Rectangular) to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
i) In Base Slab	cu.m	25	11000	Eleven thousand only	275000
ii) In Wing walls	cu.m	62	12500	Twelve thousand five hundred	775000
iii) In Walls	cu.m	600	12500	Twelve thousand five hundred	7500000
iv) In Top Slab	cu.m	22	11000	Eleven thousand only	242000
1/8 Providing, Placing and fixing in position Deformed steel reinforcement bars, confirming to BS 4449 or ASTM A-615 with minimum Yield strength of 420 N/mm ² including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	2,045	113000	One hundred Thirteen thousand only	231085000
1/9 Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Encasement of pipe / Benching of Circular manhole / treatment structures or where ever required including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer (Provisional quantity)	cu.m	50	11000	Eleven thousand only	550000

CARRIED TO COLLECTION



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SIGNATURE OF CONTRACTOR
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Executive Engineer S-III
 Projects Wing

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			in Figure	In Words	
Providing and applying 2 coats of hot bitumen (or Approved equal) to the exterior surface of the concrete structure in contact with the earth as recommended by the manufacturer and as directed by the Engineer.	sq.m	31,000	(130)	One hundred & thirty Dug	4030600
Providing and fixing approved quality corrosive resistant PVC Sheet with mechanical keys as internal lining to conduit structure and manhole shafts including all welding and sealing complete as per Drawings, specifications and as directed by the Engineer.	sq.m	20,500	(3000)	Three thousand Dug	6150000
112 Providing , laying and Filling Elastomeric joint sealant compound 25mm X 20 mm including board protection and approved joint filler where ever required. Complete as per specifications, drawings and as directed by the Engineer.					
i) Between wall and kicker	Rm	5,000	(1100)	Eleven hundred Dug	5500000
ii) In Bed Slab	Rm	129	(1100)	Eleven hundred Dug	141900
iii) In Walls	Rm	522	(1100)	Eleven hundred Dug	574200
iv) In Roof Slab	Rm	129	(1100)	Eleven hundred Dug	141900
113 Providing and Fixing 250 mm wide type PVC Water Stopper for Expansion joint, in RCC Conduit complete as per specifications, drawings and as directed by the Engineer.					
i) In Bed Slab	Rm	129	(1500)	Fifteen hundred	193500
ii) In Walls	Rm	261	(1500)	Fifteen hundred	391500
iii) In Roof Slab	Rm	129	(1500)	Fifteen hundred	193500
CARRIED TO COLLECTION					72666500



SIGNATURE OF CONTRACTOR
Jahed Misra
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Executive Engineer S-III
 Projects

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and Fixing expansion joint, in RCC Conduit, including 20 mm dia steel bar Provided 500mm centre to centre and encase with 25 mm dia uPVC pipe with compressible filler, Complete as per specifications, drawings and as directed by the Engineer.	Rm	129	700	Seven hundred	90300
Providing, laying and jointing Pre cast Slab / Manhole cover of R.C.C Class C-35/20 including Galvanized lifting handle and Pvc lining, formwork, mixing, pouring, leveling, compacting, vibrating, curing, transporting, placing and jointing, complete as per drawings, specification and as directed by the Engineer (Including the cost of Steel reinforcement.)	No	14	3000	Three thousand	42000
1/16 Providing and fixing 20 mm dia Galvanized iron rungs for Foot steps at every 300 mm centre to centre complete as per drawings, specifications & as directed by the Engineer.	No.	375	2000	Two thousand	750000
1/17 Providing and fixing 200 mm dia Vent (MS) pipe including cowel and flange complete as per drawings, specifications and as directed by the Engineer.	No.	14	30000	Thirty thousand	420000
1/18 Reinstatement of existing channel at conduit crossing, Complete as shown in drawing and as directed by the Engineer.	Job	3	500000	Five hundred thousand	1500000
CARRIED TO COLLECTION					2802300

SIGNATURE OF CONTRACTOR

Fahad Mehmood

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Executive Engineer III
Projects

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Extra over Item No - 1/1 for continued dewatering after excavation and during construction of RCC Conduit / laying of pipe and any other structures including bedding, placing reinforcement, Concrete and back filling complete as directed by the Engineer.	Rm	2,500	2000	Two thousand Only	5000000 ✓
Construct, maintain and diversion of river instructed by the Engineer for the safe construction of R.C.C conduit and other allied works till the completion of works in all respect, as per drawing and as directed by the engineer.	Rm	200	8000	Eight thousand Only	1600000 ✓
Construct and maintain the Access track (Eight meter wide) in river for transportation of materials, Plants and equipments including the movement of all kinds of traffic. The track shall be maintained and kept traffic worthy up to the end of defects liability period.	Rm	2,700	1500	One thousand five hundred Only	4050000 ✓
CARRIED TO COLLECTION					10650000 ✓

SIGNATURE OF CONTRACTOR
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Executive Engineer S-III

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 1 - - RCC CONDUIT AND ALLIED WORKS

PAGE NO	AMOUNT
B.O.Q PAGE NO - 2	57500000/-
B.O.Q PAGE NO - 3	19605000/-
B.O.Q PAGE NO - 4	240427000/-
B.O.Q PAGE NO - 5	7266500/-
B.O.Q PAGE NO - 6	2802300/-
B.O.Q PAGE NO - 7	10650000/-



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580095800/-

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Executive Engineer S-III
 Project: [unclear] 1738B.

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Provide and Construct, furnished Air conditioned Site Office (Area minimum 200 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility, all as specified in chapter - 9 of the specifications.	No.	1	6,000,000	Six million Only.	6,000,000
Maintenance of Site Office, office equipments and Consumable material along with other provisions as set out in chapter - 9 of the specifications.	month	36	110000	One hundred & Ten thousand Only.	3960000
Provide and Construct, furnished Air conditioned Laboratory (Area minimum 80 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility and equiped as specified in chapter - 9 of the specifications.	No.	1	3500000	Three million five hundred thousand Only	3500000
Maintenance of Site laboratory equipments and Consumable along with other provisions as set out in chapter - 9 of the specifications.	month	24	60000	Sixty thousand Only	1440000
Provide Assistance to Engineer's. Support staff as stated in specification.					
i) Site Office Staff	month	36	100000	One hundred thousand Only	3600000
ii) Survey Staff with equipment and transport.	month	24	100000	One hundred thousand Only	2400000
iii) Laboratory Staff with Transport.	month	24	100000	One hundred thousand Only	2400000
CARRIED TO COLLECTION					23300000

SIGNATURE OF CONTRACTOR

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Executive Engineer S-III
 Projects Wing KW&SB.

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 2 : - GENERAL WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing, and making available at all times vehicles, including comprehensive Insurance and registration etc, for use of the Engineer and his staff and employer in accordance with the specifications and as directed by the Engineer. (The vehicle shall become property of the Employer after completion of the project).					
(a) Honda City Aspire Prosmatec Petrol engine with AC Model 2013 or equivalent.	No.	1	2400000	Two million four hundred thousand Only.	2400000
(b) Suzuki Cultus VXRI EURO II Petrol engine with AC Model 2013 or equivalent.	No.	3	1400000	One million four hundred thousand Only.	4200000
(c) Suzuki Jimny JLDX M/T with AC Model 2013 or equivalent.	No.	1	3000000	Three million Only.	3000000
2/7 Maintenance of vehicles including Driver and P.O.L provided under item No-2/6 (a).	month	36	80000	Eighty thousand Only.	2880000
2/8 Maintenance of vehicles including Driver and P.O.L provided under item No-2/6 (b). = 36 X 3 = 108	month	108	80000	Eighty thousand Only.	8640000
2/9 Maintenance of vehicles including Driver and P.O.L provided under item No-2/6 (c).	month	36	80000	Eighty thousand Only.	2880000
2/10 Location and protection of all public utility services encountered with in the works during the contract period including Telephone Cables, Water supply Lines, Sewers, Drains, Gas pipe lines, Oil refiner line and Power Cables	Job	Lump-Sum	2000000	Two million Only	2,000,000
2/11 Provisional Sum for payment to Utility Agencies for Re-location and / or their supervision charges where Required.		Provisional-Sum			1,500,000
CARRIED TO COLLECTION					27500000



SIGNATURE OF CONTRACTOR
John M. ...

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 B.O.Q Part 20-10

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Executive Engineer S III
 Projects Wing KW&SB.

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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

BILL NO- 2 :- GENERAL WORKS

PAGE NO	AMOUNT
B.O.Q PAGE NO - 9	23300000
B.O.Q PAGE NO - 10	27500060

CARRIED TO SUMMARY

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SIGNATURE OF CONTRACTOR

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Executive Engineer S III
Projects Wing K. & S. A.

BILL OF QUANTITIES

Day work Schedule

General

Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:
 - a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
 - b) the additional percentage payment to be quoted by the bidder and applied to costs incurred under (a) above shall be deemed to cover the contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging's, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.



Executive Engineer S-III
Projects Wing KW&SB.

Work Material

The contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:

- a) the basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;
- b) the additional percentage payment shall be quoted by the bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and
- c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labour and Constructional Plant in this Schedule.



Executive Engineer S-III
Projects Wing KWASB.

Day Work Construction Plant

The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.

6. In calculating the payment due to the Contractor for constructional plant employed on Day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the traveling time from the part of the site where the constructional plant was located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.
7. The basic rental rates for constructional plant employed on Day work shall be stated in Pakistani Rupees.



Signature
Executive Engineer S-III
Projects Wing KW&SB.

ON OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

FOUR

Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
			In Figure (Rs.)	In Words (Rs.)	
Manager (Foreman)	Hr	15	(100)	One hundred Only	1500
Laborer	Hr	25	(70)	Seventy Only	1750
Painter	Hr	15	(100)	One hundred Only	1500
Mason	Hr	15	(125)	One hundred Twenty five Only	1875
Carpenter	Hr	15	(125)	One hundred & Twenty five	1875
Steel Work Erector	Hr	15	(125)	One hundred Twenty five	1875
Surveyor	Hr	15	(400)	Four hundred	6000
Driver for vehicle up to 10 tons	Hr	15	(100)	One hundred	1500
Operator for Excavator, Dragline, shovel or crane	Hr	15	(200)	Two hundred	3000
Operator for tractor, (tracked) with dozer blade or ripper	Hr	15	(150)	One hundred fifty Only	2250
Welder	Hr	15	(150)	One hundred fifty Only	2250
Add percent adjustment for Contractor's overhead, profit, etc,	%	40%		Forty percent Only	25375
					10150
Total for Day work: Labour: (Carried forward to Day work Summary)					= 35525

SIGNATURE OF CONTRACTOR
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Executive Engineer
 Projects Wing
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CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

(D) MATERIAL

Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
			In Figure (Rs.)	In Words (Rs.)	
Cement, ordinary Portland or equivalent in bags	M.Ton	2	8800	Eight thousand Eight hundred	17600
Sulphate resisting cement	M.Ton	2	9200	Nine thousand Two hundred	18400
Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	2	77000	Seventy seven thousand Only	154000
0204 Fine aggregate for concrete	Cu.m	100	1400	Fourteen hundred Only	140000
0205 Coarse aggregate	Cu.m	100	1350	Thirteen hundred fifty Only	135000
0206 Gabion with stone fill.	Cu.m	50	200	Two hundred Only	10000
0207 M.S. Plate upto 10mm thick grade x 42, API	M.Ton	1	95000	Ninety five thousand Only	95000
0208 Granular Sub base	Cu.m	30	1500	One thousand five hundred	45000
Add percent adjustment for Contractor's overhead, profit, etc,	%		40%	Forty Percent Only	615000
					246000
Total for Day work: Material: (Carried forward to Day work Summary)					= 861000

SIGNATURE OF CONTRACTOR

SEAL

Jehant Mishra

Jehant Mishra
28/3



Executive Engineer S-III
Projects Wing EW&SB.

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

(1) Constructional Plant

Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
			In Figure (Rs.)	In Words (Rs.)	
Excavator and Back Hoes (with or without hammer)					
1. JCB-III or equivalent.	Hr	15	3000	Three thousand	45000
2. CAT 225 or equivalent	Hr	15	3500	Three thousand five hundred	52500
Tractor (tracked) including bull or angle dozer:					
1. Up-to and including 150HP	Hr	15	4000	Four thousand	60000
2. Over 150 to 200 HP	Hr	15	4500	Four thousand five hundred	67500
3. Over 200 to 250 HP	Hr	15	6000	Six thousand	90000
D303 Tractor with ripper:					
1. Up-to and including 200HP	Hr	15	1000	One thousand	15000
2. Over 200 to 250 HP	Hr	15	1500	One thousand five hundred	22500
D304 Wheel loader upto 3m ³	Hr	15	4000	Four thousand	60000
D305 Dump Truck	Hr	15	2500	Two thousand five hundred	37500
D306 Water Tanker	Hr	15	500	five hundred	7500
D307 Hand Compactor	Hr	15	500	five hundred	7500
D308 Batching Plant	Hr	15	5000	Five thousand	75000
D309 Welding Plant	Hr	15	500	five hundred	7500
D310 Generator upto 55 KVA	Hr	15	2000	Two thousand	30000
D311 Dewatering Pumps	Hr	15	3000	Three thousand	45000
D312 Jack Hammer	Hr	15	2000	Two thousand	30000
D313 Compressor	Hr	15	2000	Two thousand	30000
Add percent adjustment for Contractor's overhead, profit, etc,	%		40%	Forty Percent	682500
				Out	273000
Total for Daywork: Construction Plant: (Carried forward to Day work Summary)					= 955500

SIGNATURE OF CONTRACTOR

SEAL

[Handwritten Signature]

[Handwritten Signature]



Executive Engineer
Projects Wing KW&S.

DW-3

[Handwritten Signature]

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM MARIPUR ROAD TO TP - III (LS - 7)

BILL OF QUANTITIES

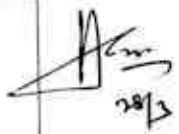
SCHEDULE OF DAY WORK RATES

(Day-Work)

Description	Amount (Rs.)
Total for Day-work: Labour	35525
Total for Day-work: Material	861000
Total for Day-work: Construction Plant	955500
Total for Day work: : (Carried forward to Summary of cost)	1852025

SIGNATURE OF CONTRACTOR

 SEAL


 28/3






Executive Engineer S. U.
 Projects Wing KW&SB.

DW-4






(3)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER S-III PROJECT

Block-C, 9th Mile Karsaz, Shahra-e- Faisal, Karachi
Tel. # 99240877 Fax # 99240873

No. CE/S-III/KW&SB/2013/65

Dated: October 9, 2013

The Director,
Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi

*10/11
Manager F III*

GREATER KARACHI SEWERAGE PLAN S-III

Sub: Submission of Information under Clause 50 of SPPRA Rules 2010 for Contract Package LS-8 of Group - A Works under S-III Project.

Ref: Serial NO. 13580 SPPRA Tender ID 9195/2012

In accordance with Clause 50 of SPPRA Rules 2010, following information for Contract Packages LS-8 of Group-A Works under S-III Project is submitted along with Contract Evaluation Form.

1. Evaluation Reports
2. Forms of Contract and Letters of Award
3. Bill of Quantities

This is submitted for your kind perusal please.

**Chief Engineer
S-III Project, KW&SB**

Copy to:

1. Project Director, S-III Project KW&SB
2. Project Manager-II (C.S), S-III Project KW&SB
3. Dy. Project Manager (C.S) S-III Project
4. Executive Engineer (C.S) S-III Project

SPPRA INWARD DIARY
NO: 4983
DATED: 10/11

**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 LOCAL GOVT.
- 3) TITLE OF CONTRACT Work Contract LS-8 :
- 4) TENDER NUMBER Serial No. 13580 SPPRA Tender ID
9195/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of RCC Conduit / Interceptor and
Other Allied Works from Gujro Nullah to
Sewerage Treatment Plant-I under Greater
Karachi Sewerage Plan S-III Project.
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE Rs. 1115925216/-
- 8) ENGINEER'S ESTIMATE Rs.1115925216/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 yrs.
- 10) TENDER OPENED ON (DATE & TIME) 28-3-2013 (2:30 PM.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 7 Nos. (Seven)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVE 4 Nos. (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 Nos.
- 14) BID EVALUATION REPORT ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Qasim Khan & Company
- 16) CONTRACT AWARD PRICE Rs. 1,117,682,532/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd evaluation bid).

1. M/s Qasim Khan & Company

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|---|-------|-------------------------------------|
| a) | single stage – one envelope procedure | _____ | <input checked="" type="checkbox"/> |
| b) | single stage – two envelope procedure | _____ | <input type="checkbox"/> |
| c) | two stage bidding procedure | _____ | <input type="checkbox"/> |
| d) | two stage – two envelop bidding procedure | _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Prequalification of contracting firms.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

21) ADVERTISEMENT :

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

Yes	9195/2012
No	

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

Yes	Daily Jang	5-8-2012
	Daily Dawn	5-8-2012
	Daily Duniya	5-8-2012

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETNET AUTHORITY WAS OBTAINED FOR USING
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED
BID / BEST EVALUTED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIERS'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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 04-10-2013

Signature & Official Stamp of
Authorized Officer _____

Mesry

Executive Engineer S-III
Projects Wing KWASH

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tele: 021-99205356; 021-99205369 & Fax: 021-99206291

KARACHI WATER AND SEWERAGE BOARD

Greater Karachi Sewerage Plan (S-III)

Contract Package LS-8: Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (From Gujro Nullah to TP-I)

BID EVALUATION REPORT

1.0 INTRODUCTION

The Bids for Contract Package LS-8: Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (from Gujro Nullah to TP-I) were invited from prequalified contractors of Group-A works under Greater Karachi Sewerage Plan S-III. The date for the submission of Bids was March 28, 2013 upto 2:00 pm while the Bids were opened on the same date at 2:30 pm. Out of 09 pre qualified contracting firms, 03 firms submitted their Bids by the due time and date, entries were made in the Bid register accordingly.

2.0 BIDDING PROCESS

In accordance with Clause 46 - I of SPPRA, *Single Stage One Envelope* Bidding Process was adopted.

2.1 Number of Firms who Purchased the Bidding Documents

Out of 09 Pre qualified Contracting firms, 07 firms purchased the Bidding documents as named below:

- 1) M/s. SINOHYDRO - RMG (JV)
- 2) M/s. CRESCENT CONSTRUCTION COMPANY
- 3) M/s. FRIENDS CONSTRUCTION SYNDICATE (PVT) LTD.
- 4) M/s. INDUSMENS CORPORATION
- 5) M/s. MATRACON PAKISTAN (PVT) LTD
- 6) M/s. QASIM KHAN & COMPANY
- 7) M/s. SHEIKH BAZ KHAN & BROTHERS

2.2 Addendum issued

Pursuant to Clause IB – 9 of Instruction to Bidders, the following Addendum was issued;

ADDENDUM No:01

Volume – I (Bill of Quantities)

(1) **SUMMARY OF BID COST**

Delete BOQ Page No – 1 of Bill of Quantity & substitute with enclosed revised BOQ Page No – 1.

3.0 BID SUBMISSION & OPENING

3.1 Bid Submission Deadline

The deadline for the submission of Bids was fixed as 28th March 2013. The Bids were subsequently opened on the same day by the Procurement Committee formulated for the purpose.

3.2 Constitution of Procurement Committee

In accordance with Clause – 8 of SPPRA Rules 2010, a Procurement Committee was formed with the approval of competent authority of KW&SB to open and evaluate the Bids received upto the last date of Bid submission i.e, 28th March 2013.

- | | |
|--|------------------|
| 1. Mr. Imran Asif
Chief Engineer (Malir) | Convener |
| 2. Mr. Imtiaz Magsi
Chief Engineer (S-III) | Member |
| 3. Mr. Mansoor Siddiqui
Project Manager- (Civil) S-III | Member |
| 4. Mr. Asif Ali Khan
Project Manager (C.S) S-III | Member |
| 5. Mr. S.M. Yahya
Director (Laboratories)
Environment Dept. GoS | Member |
| 6. Deputy Secretary
LG Department, GoS | Member |
| 7. Mr. Hassan Arif Bilgrami
Karachi Port Trust | Member |
| 8. Mr. Imran Zaidi
Director Accounts, KW&SB | Member |
| 9. Concern Dy. Project Manager (S-III) | Secretary/Member |

3.3 Bid Opening

Out of the 07 Contracting firms who purchased the Bidding Documents, 03 firms submitted their Bids which were received and were opened by the Procurement Committee constituted for the purpose, in the presence of the representatives of the prospective Bidders; the following firms submitted their bids:

- 1) M/s. SINOHYDRO - RMG (JV)
- 2) M/s. SHEIKH BAZ KHAN & BROTHERS
- 3) M/s. QASIM KHAN & COMPANY

3.4 Bid Validity Period

According to terms and conditions of the contract the validity period of bid was fixed as 90 days from the deadline for submission of Bids.

3.5 Bid Prices Announced

The bid prices were announced in the presence of the representatives of the prospective Bidders.

The summary of announced bid is given in table 4 and also indicated herein.

S #	TENDER	AMOUNT
1	M/s. SINOHYDRO - RMG (JV)	Not Quoted
2	M/s. SHEIKH BAZ KHAN & BROTHERS	Not Quoted
3	M/s. QASIM KHAN & COMPANY	Rs. 1,116,947,212/-

4.0 PRELIMINARY EXAMINATION OF TENDERS

The preliminary examination of bids was made to identify and reject the bids that were incomplete, invalid or substantially non-responsive to the bidding documents. These following checks have been applied

a) Verification

1. Is the bid properly signed (IB-26.3)
2. If the bidders are a joint venture, agreement is submitted (IB 11.2)
3. Addendum is attached. (IB-9)
4. Form of Bid completed (FB-1)
5. Documentary authority for signing the bid is enclosed (11.1 a)
6. Appendices are replied.
7. Check the presence of all pages of Bidding Documents.

b) Eligibility

1. Is the bidder has been pre-qualified.
2. Is the bidder affiliated with a firm that has provided related consulting service.

c) Bid Security

1. Is the required Bid Security submitted?
2. Validity of Bid Security upto required period.

d) Substantial Responsiveness to Tender requirements

Is the Bids substantially responsive to the requirements of the Bidding documents without material deviation or reservation. A material deviation is one (1) which effects in any substantial way the scope or quality of performance of work. (2) Which limits in any substantial way in consistent with the tender documents, the employers rights or the tenders obligation under the contract or (3) adoption whereof would effect unfairly the competitive positions of the other tenderers presenting substantially responsive tenders.

The results of this examination is presented in table-5 and described / commented here-under about the status of each bidder.

4.1 M/s. Sinohydro - RMG (J.V)

a) Eligibility

- M/s. Sinohydro RMG (J.V) is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) Verification

- M/s. Sinohydro RMG (J.V) has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a Joint Venture but has not submitted the Joint Venture Agreement.
- All pages of Bidding Document are found intact.

c) Bid Security

M/s. Sinohydro RMG (J.V) has not submitted the required Bid Security.

d) Substantial Responsiveness to Tender Requirements

Material deviation or reservations are notified in the bid.
The Bid is rendered Non Responsive.

4.2 M/s. Sheikh Baz Khan & Brothers.

a) Eligibility

- M/s. Sheikh Baz Khan & Brothers is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) Verification

- M/s. Sheikh Baz Khan & Brothers has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Sheikh Baz Khan & Brothers has not submitted the required Bid Security

d) **Substantial Responsiveness to Tender Requirements**

Material deviation or reservations are notified in the bid.
The Bid is rendered Non Responsive.

4.3 **M/s. Qasim Khan & Company.**

a) **Eligibility**

- M/s. M/s. Qasim Khan & Company is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Qasim Khan & Company has properly signed Bidding Documents in accordance with the Instructions to Bidder-26.3.
- Addendum No. 01 is attached in accordance with the Instructions to Bidder – 9.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Qasim Khan & Company has submitted Bid Security in shape of (a) Pay Order vide No: 8267374, dated: 28-03-2013 issued from Habib Bank Limited, Korangi Branch, Karachi amounting to Rs. 87,39,000/- (b) Bank Guarantee vide No: 130060BVID00004, dated: 25-03-2013 issued from Bank Alfalah Limited Jinnah Road Brach Quetta amounting to Rs. 13,600,000/-The total Bid Security amounts to Rs. 22,339,000/- which is 2.00% of the announced Bid Price.

The authenticity of Subject Bank Guarantee may be verified by KW&SB.

d) **Substantial Responsiveness to Tender Requirements**

No material deviation or reservations were notified in the bid.

Conclusion of Responsiveness Check

The scrutiny of all received bids revealed that out of 03 participants, two bidders have submitted their bids as "Not Quoted" as such rendered Non Responsive, while the remaining one bidder has submitted his bid by complying all requirements and is declared Responsive for detailed Evaluation. Corresponding to Clause 48 of SPPRA 2010, it allows even a Single (one) bid submitted and the bidding process is considered valid, provided the bid is advertised in accordance with Rules.

5.0 DETAILED EXAMINATION OF RESPONSIVE BID

The single Responsive Bidders was subjected to Arithmetic Check besides detail scrutiny covering following parameters in accordance with the Bidding Documents:

To check the ambiguities/ unbalancing in quoted rates of any individual item comparing with the Engineers Estimate.

Detail scrutiny of appendices to tender shown as under:

- a. Evidence of access to financial resources.
- b. Financial prediction for the following two years
- c. Present work commitments.
- d. Current litigation information

5.1 Arithmetical Check & Ranking

The Bill of quantities of the substantially responsive bidder has been checked arithmetically & minor mistakes have been corrected and implemented accordingly.

The results of the arithmetical check and Ranking are summarized below:

Sr. No	Name of Contractor	Bid Amount in RS. (announced)	Corrected Amount of Bid in Rs	Ranking
1.	M/s. Sinohydro RMG (J.V)	Not Quoted	-	-
2.	M/s. Sheikh Baz Khan & Brothers	Not Quoted	-	-
3.	M/s. Qasim Khan & Company	Rs.1,116,947,212/-	Rs.1,117,682,532/-	1 st

5.2 Qasim Khan & Company

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure -1 of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

M/s. Qasim Khan & Company has quoted a total price of Rs.1,117,682,532/- (including Provisional Sums and 5% Physical

Contingencies) which is 0.17% above the Engineer's Estimate and has secured the 1st lowest evaluated position, accordingly their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

1. For providing and fixing of approved quality Corrosive Resistant PVC Sheet with mechanical keys Item No.1/14 (Bill Nr.01), the bidder has quoted the rate which is 29% below the engineer's estimate making a financial difference of Rs. 29,425,000/-.
2. For providing, laying and filling of Elastomeric Joint Sealant Compound Item No.1/15 (Bill No.01), the bidder has quoted the rate which is on average 90% below the Engineer's Estimate making a financial difference of Rs. 23,481,600/-.
3. For providing and laying Floating Device set of 8 No. 250 mm outer dia HDPE-100 (PN-10) Item No.1/19 (Bill No.1), the bidder has quoted the rate which is 92% below the Engineer's Estimate making a financial difference of Rs. 4,520,000/-.

The offered Bid quoted by the bidder is found to be in consistence with the Engineer's Estimate and there is no significant variation or imbalance in the quoted rates of M/s. Qasim Khan & Company except for the minor deviations noted in Item Nos. 1/14, 1/15 and 1/19 of Bill No.01 of BOQ for which clarification may be sought from the Bidder.

5.2.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted does not appear to be very well elaborated and it seems that the Bidder has submitted the construction program just to fulfill the requirement of the Bidding documents.

(b) Method of Performing Work

The method of performing work submitted by the contractor covers the aspects deemed necessary in the method statements and during the execution of related construction activities anticipated to be encountered at Project site.

(c) Construction of Camp & Housing Facilities

The Bidder has not submitted any plan for construction of camps and housing facilities at the Project.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(d) Organization Chart

The bidder indicating the proposed management for the contract has submitted detailed Organization chart.

5.2.2 Evidence of Access to Financial Resources

The Contractor has not submitted any original nor endorsed copy of Credit letter from Bank Alfalah Limited, M.A Jinnah Road Branch, Quetta despite claiming to have the Credit Line Facility of Rs. 2000/- in his Technical Proposal, as such it is difficult to access the credibility of the claim by the bidder. Furthermore the Bidder has also mentioned the Average Annual Turn Over of the last three years, however the current Balance Sheets / Financial Statements are not enclosed, to support and verify the authenticity of the financial resources therefore the evidence of access to the financial resources cannot be assessed.

5.2.3 Financial Prediction for the Following Two Years

The Bidder has not submitted his financial prediction for the following two years. Furthermore the Current Balance Sheets are also not submitted as a result the current cash flow position cannot be assessed.

6.0 DETERMINATION OF AWARD

In view of the position as stated in this report, the lowest evaluated Bid of **M/s QASIM KHAN & COMPANY** may be considered for acceptance as recommended below:

7.0 RECOMMENDATION

The Procurement Committee having carried out the critical analysis, checks and pre-requisites for evaluation and in consideration of all aspects related to the tender, after due deliberation and consensus recommends that M/s. Qasim Khan & Company being the lowest evaluated bidder for their offered Bid Price of **Rs.1,117,682,532/- (Rupees Eleven Hundred Seventeen Million, Six Hundred Eighty Two Thousand, Five Hundred Thirty Two Only)** which is **0.17 %** above the Engineer's Estimate including Provisional Sums and 5% Physical Contingencies may be awarded the work subject to the acceptance of the conditions by the bidder as set out below:

Prior awarding the contract to lowest evaluated bidder, it is admissible to obtain following information from the Bidder, as enough information is not available with bid document submitted by the bidder:

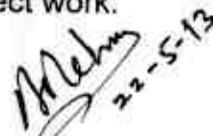
- Construction of Camp and Housing Facilities.
- Bank Credit Letter from Bank Alfalah Ltd. as indicated in the Bid Proposal.
- Current Balance Sheets/ Financial Statements.
- Financial Prediction for the following two years.
- Rate Analysis for the Items as detailed in 5.2 above.
- Form of bid duly filled in.

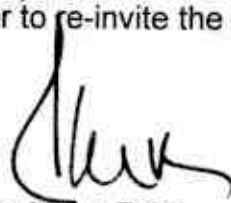
An undertaking is also required that the bidder possesses the adequate Financial resources and should ensure that the progress of work will not suffer due to Financial constraints or non-availability of Material, Machinery and Equipments.

In this regard it is submitted that a letter has already been issued to the Bidder asking to submit the required information within (07) Seven days.

Subject to the fulfillment of above, the Work Contract LS-8 "Construction of New RCC Conduit Interceptors and Allied Works along Lyari River (from Gujro Nullah to TP-I) under S-III Project, is recommended for award to **M/s Qasim Khan & Company** at the lowest Evaluated Bid Price of **Rs.1,117,682,532/- (Rupees Eleven Hundred Seventeen Million, Six Hundred Eighty Two Thousand, Five Hundred Thirty Two Only)** including Provisional Sums and 5% Physical Contingencies which is 0.17 % above the Engineer's Estimate.


In case the lowest bidder fails to produce the requisite information, the competent authority may consider to re-invite the Bidding process for the subject work.



Mr. Abdul Rehman Shaikh
DPM (C) S-III KW&SB
Secretary Committee


Mr. Imran Zaidi
Dir.Accounts(KW&SB)
Member



Mr. Asif Ali Khan
P.M (C.S) S-III
Member



Mr. Mansoor Siddiqui
P.M (Civil) S-III
Member


Mr. Imtiaz Magsi
Chief Engineer (S-III)
Member


Mr. S. M. Yahya
Dir. (Lab) Environment
Deptt. GoS
Member


Deputy Secretary
Local Government Deptt. GoS
Member


Mr. Hassan Arif Bilgrami
D.P.M(K.P.T)
Member


Mr. Imran Asif
Chief Engineer(Malir),
KW&SB
Convenor

Karachi Office:

152-J, Block-2, P.E.C.H. Society,
Karachi-75400 (Pakistan).
Tel : (92-021) 34557927-8, 36064417
Fax : (92-021) 34325060
E-mail: qkckarachi@live.com
qkckhi@gmail.com

FORM OF BID

Bid Reference No. LS-8

Date: 28th Mar 2013

Construction of RCC Conduit / Interceptor and other Allied works from Gujro Nullah to
Sewage Treatment Plant No.1

To,
Project Director, S-III Project,
Karachi Water & Sewerage Board,
1st Floor, Block-D, 9th Mile Office,
Shahrah-e-Faisal, Karachi.
Tel: 021-99240828

1. Having examined the Bidding Documents including instructions to Bidders, Bidding Data, Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. Nil for the execution of the above named works, we, the undersigned, offer to execute and complete such works and remedy and defects therein in conformity with the conditions of contract. Specifications, Drawings, Bill of Quantities and Addenda for the Sum of Rs. 1,116,947,213 (Rupees One Billion one hundred sixteen million nine hundred forty-seven thousand two hundred twelve only) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this Bid.
3. As Security for due performance of the undertakings and obligations of this Bid, We/I submit herewith Bid Security in the amount of Rupees Two Hundred Twenty Three Lac Thirty Nine Thousand only (Rs. 22339000/-) drawn in your favor or made payable to you and valid for a period of 120 days beginning from the date Bids are opened.
4. We/I undertake, if our Bid is accepted, to commence the Works and to complete the whole of the works comprised in the Contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this Bid for the period 120 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Quetta Office: 32-Regal Plaza, 2nd Floor, Circular Road, Quetta Pakistan.
Tel: 081-2837173-2821984 Fax: 081-2831984 E-mail: qkckarachi@live.com, qkckhi@gmail.com



QASIM KHAN & COMPANY

ENGINEERS &
CONTRACTORS

Karachi Office:

152-J, Block-2, P.E.C.H. Society,
Karachi-75400 (Pakistan).
Tel : (92-021) 34557927-8, 36064417
Fax : (92-021) 34325060
E-mail: qkckarachi@live.com
qkckhi@gmail.com

7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our /my bid is accepted , to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. Deleted

Dated this 28th day of March 2013

Signature

Name : MIR ALAM KHAN

In the capacity of: Managing Director duly authorized to sign the Bid for and on behalf of:
M/S. QASIM KHAN & COMPANY



Address : 152-J Block-2 P.E.C.H.S Karachi
Tel: 021-34557927-28 Fax: 021-34325060

Witness:

Signature:

Name: M. Yousaf Alvi

Address: 182/E, Block-2, PECHS, Karachi

Occupation: Private Job



KARACHI WATER & SEWERAGE BOARD

Office of the Project Director-S-III Project

Block-D, 1st Floor, 9th Mile Karsaz, Shakra-e- Faisal, Karachi
Tel. # 99240828 Fax # 99240828

No. PD/S-III/LS-8/KW&SB/2013/174

Dated: 26/8/13

M/s. QASIM KHAN & COMPANY
152-J Block 2, PECH Society
KARACHI
Phone : 34557927-8
Fax : 34325060

Greater Karachi Sewerage Plan (S-III)

**Contract Package – LS-8: Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River.
(From Gujro Nullah to TP-I)**

SUBJECT: LETTER OF ACCEPTANCE.

In pursuance of the approval accorded by the Competent Authority, your bid dated 28th March, 2013, for the work of "Contract Package – LS-8: Construction of New RCC Conduit, Interceptors and Other Allied Works along Lyari River (From Gujro Nullah to TP-I)" under S-III Project for the arithmetically corrected amount of Pak Rs.1,117,682,532/- (Pak Rupees One Thousand One Hundred Seventeen Million, Six Hundred Eighty Two Thousand Five Hundred Thirty Two only), including Provisional Sum for an amount of Rs.78,000,000/-along with Addendum No.1, is hereby accepted with corrections/modifications as proposed here below.

1. That the acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval of otherwise of all matters including but not limited to:
 - i) Proposed construction schedule
 - ii) Method of performing work
 - iii) Adequacy of construction resources including equipment & materials
 - iv) Contractor's supervisory staff

2. Information Submitted With Tender

That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the Employer/Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the Contract and/or explicitly /and/or implicitly construe additional payments and or / deviation from the Terms of the Contract and or/ qualification

which may lead to claim by you for additional payment and or/ extension in time shall have no contractual standing whatsoever.

3. Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and evaluation of your tender indicated certain corrections. The Employer hereby proposes that the said tender be modified as follows:

Bill of Quantities:

In the Bill of quantities, following corrections/amendments are made:

Bill No. 01

In Bill Nr.1, the rate of item at S.No.1/22 shall be corrected from Rs. 500 to Rs. 5,000.

In consequence of the above, the total for BOQ-Page No-7 shall be amended from Rs. 7,797,000 to Rs. 7,860,000.

Schedule of Day Work Rates

The Cost of under Day Works Schedule shall be corrected by addition of 30% adjustment for Contractor's Overhead & Profit.

In consequence of the above, the total for Page DW-4 shall be amended from Rs. 2,124,350 to Rs. 2,761,655.

Contract Sum:

In consequence of the above, the summary of bid cost shall be corrected & replaced by the summary table below:-

Bill Nr.	Title	Amount In Rupees
1.	RCC Conduit and Allied Works	970,017,900
2.	General Works	91,680,000
3.	Day Works	2,761,655
	Sub Total 1 to 3	1,064,459,555
	Add 5% contingencies	53,222,977
	Grand Total (Contract Cost)	1,117,682,532

The corrected tender value is Rs. 1,117,682,532/- (One Thousand One Hundred Seventeen Million, Six Hundred Eighty Two Thousand Five Hundred Thirty Two Only).

3. Form of Bid

In Paragraph-1 of the Form of Bid, the entered sum of Rs. 1,116,947,213/- "One Thousand One Hundred Sixteen Million, Nine Hundred Forty Seven Thousand Two Hundred Thirteen Only" shall be corrected to read the sum of Rs. 1,117,682,532/- Rupees (One Thousand One Hundred Seventeen Million, Six Hundred Eighty Two Thousand Five Hundred Thirty Two Only.)

4. Performance Security

You are requested to furnish the Performance Security in the prescribed Form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of this Letter of Acceptance. The Performance Security shall be for an amount equal to Five (05) percent of the above tender Price in Pak Rupees, in the form of Bank Guarantee from any Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan and acceptable to the Employer.

The Performance Security shall remain valid up to 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please confirm the acceptance of the terms and conditions of this letter by signing/stamping and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.

The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This Agreement shall be prepared at the cost of the contractor including payment of Govt. Duties/Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of Acceptance of the same shall form a binding Contract between you and the Employer.

We look forward to working with you on this project.



(Imran Asif)
Project Director
(S-III Project), KW&SB

Distribution:

1. The Secretary, L.G, Dept, GOS.
2. Managing Director, KW&SB
3. Chief Engineer (S-III), KW&S
4. Project Manager, Civil (S-III), 1
5. Accounts Officer (S-III Project)
6. M/s. Techno Consult International
7. Office Copy.

**CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG
LAYARI RIVER**

FROM GUJRO NALA TO TP-1 (LS-8)
BILL OF QUANTITIES

SUMMARY OF BID COST

BILL NR	TITLE	AMOUNT
1	RCC CONDUIT AND ALLIED WORKS 970017900	969,954,900
2	GENERAL WORKS	91,680,000
3	DAY WORKS 2761655	2,124,350
SUB TOTAL 1 TO 3 1064459555/-		1,063,759,250
5% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER. 53222977/-		53,187,962
GRAND TOTAL 1117682532/-		1,116,947,212

Amount in words: One Billion One Hundred Sixteen Million
Nine Hundred Forty Seven Thousand
Total Carried to Bid Form Two Hundred & Twelve Rupees

SIGNATURE OF CONTRACTOR

SEAL

Executive Engineer
Project Wing KW

BOQ-Page No. 1

**CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG
LAYARI RIVER**

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

SUMMARY OF BID COST

SR	TITLE	AMOUNT
	RCC CONDUIT AND ALLIED WORKS GENERAL WORKS DAY WORKS	
	SUB TOTAL 1 TO 3	
	DAY WORKS	
	SUB TOTAL INCLUDING DAY WORK 5% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER.	
	GRAND TOTAL	

Amount in words :

Total Carried to Bid Form

SIGNATURE OF CONTRACTOR

SEAL



**Executive Engineer
Project Wing Kw-15B**

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

BILL NO- 1 - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Excavation for RCC Conduit / Pipe / Manhole / Structures in all kinds of soils (except hard rock) and road pavements / foot paths including all operations of site clearing, grubbing, dewatering of sub soil water, surface water, sewage and other sources. Leveling, dressing and ramming the excavated surface and disposal of excavated surplus material to designated disposal areas within 25 Km including Backfilling around and top of the conduit with selected excavated material from any site location including breaking clods, dressing, watering, compacted in layer not Exceeding 150 mm thickness, all complete as per drawings, specifications and as directed by the Engineer.					
i) Up to 5 meter Depth	cu.m	121,000	500	Five Hundred	60500000/-
ii) 5.01 meter Depth To 6.0 meter Depth	cu.m	17,000	600	Six Hundred	10200000/-
iii) 6.01 meter Depth To 7.0 meter Depth	cu.m	14,000	700	Seven Hundred	9800000/-
iv) 7.01 meter Depth To 8.0 meter Depth	cu.m	12,500	800	Eight Hundred	10000000/-
v) 8.01 meter Depth To 9.0 meter Depth	cu.m	9,500	900	Nine Hundred	8550000/-
vi) 9.01 meter Depth To 10.0 meter Depth	cu.m	3,000	1000	One Thousand	3000000/-
vii) Depth above 10.01 meter	cu.m	500	1200	Twelve Hundred	600000/-
1/2 Extra over Excavation for Breaking out Rock at any depth as per specification and as directed by the Engineer. (Provisional Quantity)	cu.m	7,000	1766	One Thousand Seven Hundred Sixty Six	12362000/-
CARRIED TO COLLECTION					115012000/-

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and stamps, including the title "Executive Engineer Project Wing" and "KWARA".

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and laying Granular fill (Granular Bedding) material from approved source for backfilling / bedding complete with breaking clods and compacted to 90 % AASHTO dry density complete as per drawings, specifications and as directed by the Engineer. (Provisional Quantity)	cu.m	500	1483	One Thousand Four Hundred Eighty Three	741500
Providing, laying and compacting Stone Soling / Pitching / filling in trench for bedding or where ever required including leveling, rolling, grading and compacting complete as per drawings, specifications and as directed by the Engineer.	cu.m	4,250	1300	One Thousand Three hundred	5525000
Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, leveling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	1,675	6000	Six thousand	10050000
Providing and laying cast in situ R.C.C Class C-35/20 using ordinary Portland cement in Conduit to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement.)					
i) In Base Slab with kicker	cu.m	7,535	9000	Nine Thousand	67815000
ii) In Walls and Top Slab	cu.m	13,525	12500	Twelve Thousand Five hundred	169062500
CARRIED TO COLLECTION					253194000

SIGNATURE OF CONTRACTOR

SEAL



Executive Engineer
Project Wing Kw&SB

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

Q-1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and laying cast in situ R.C.C Class C-35/20 using ordinary Portland cement in Manhole (Circular / Rectangular) to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the engineer. (Excluding the cost of Steel reinforcement)	cu.m	65	9000	Nine Thousand	585000
i) In Base Slab	cu.m	100	12500	Twelve Thousand Five Hundred	1250000
ii) In Wing walls	cu.m	1,000	12500	Twelve Thousand Five Hundred	12500000
iii) In Walls	cu.m	65	12500	Twelve Thousand Five Hundred	812500
iv) In Top Slab	cu.m	700	9000	Nine Thousand	6300000
Providing and laying in situ R.C.C Class C-35/20 using ordinary Portland cement in Preliminary treatment structure including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the engineer. (Excluding the cost of Steel reinforcement)	cu.m	300	12500	Twelve Thousand Five Hundred	3750000
i) In Footing and Base Slab	cu.m	6	12500	Twelve Thousand Five Hundred	75000
ii) In Walls	cu.m	5	12500	Twelve Thousand Five Hundred	62500
iii) In Columns	cu.m	22	12500	Twelve Thousand Five Hundred	275000
iv) In Bracing Beam	cu.m				
v) In Top Slab	cu.m				
CARRIED TO COLLECTION					25610000

SIGNATURE OF CONTRACTOR

SEAL



Executive Engineer
Project Wing KW&SR

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

ITEM NO- 1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and laying in situ R.C.C Class C-35/20 using ordinary Portland cement in Over Flow channel including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer. (Excluding the cost of Steel reinforcement)					
i) In Footing and Base Slab	cu.m	17	9000	Nine Thousand	153000
ii) In Walls	cu.m	45	12500	Twelve Thousand Five thousand	562500
10 Providing, Placing and fixing in position Deformed steel reinforcement bars, conforming to BS 4449 or ASTM A-615 with minimum Yield strength of 420 N/mm ² including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	2,806	115000	One hundred Fifteen Thousand	322690000
11 Providing and laying in plain cement concrete Class C-30/20 using sulphate resisting cement in Encasement of pipe / Benching of Circular manhole / treatment structures or where ever required including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer	cu.m	200	10000	Ten Thousand	2000000
12 Providing and applying 2 coats of hot bitumen (or Approved equal) to the exterior surface of the concrete structure in contact with the earth as recommended by the manufacturer and as directed by the Engineer.	sq.m	44,500	250	Two hundred and Fifty	1125000
CARRIED TO COLLECTION					336530500

SIGNATURE OF CONTRACTOR

SEAL

[Handwritten signatures and initials]

**Executive Engineer
Project Wing**

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
13 Provisional Sum for payment to Utility Agencies for Reinstatement of Road and foot path.	Provisional-Sum				75,000,000
14 Providing and fixing approved quality corrosive resistant PVC Sheet with mechanical keys as internal lining to conduit structure and manhole shafts including all welding and sealing complete as per Drawings, specifications and as directed by the Engineer.	sq.m	27.500	2600	Two Thousand Six Hundred	71500000 71500000 71500000
15 Providing , laying and Filling Elastomeric joint sealant compound 25mm X 20 mm including board protection and approved joint filler where ever required, Complete as per specifications, drawings and as directed by the Engineer.					
i) Between wall and kicker	Rm	8,665	250	Two Hundred Fifty	2166250
ii) In Bed Slab	Rm	186	250	Two Hundred Fifty	46500
iii) In Walls	Rm	747	250	Two Hundred Fifty	186750
iv) In Roof Slab	Rm	186	250	Two Hundred Fifty	46500
CARRIED TO COLLECTION					148946000



SIGNATURE OF CONTRACTOR

SEAL

[Handwritten signatures and initials]

Executive Engineer
Project Wing K-455

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and Fixing 250 mm wide type PVC Water Stopper for Expansion joint, in RCC Conduit complete as per specifications, drawings and as directed by the Engineer.					
i) In Bed Slab	Rm	186	1900	Nineteen Hundred	353400
ii) In Walls	Rm	374	1900	Nineteen Hundred	710600
iii) In Roof Slab	Rm	186	1900	Nineteen Hundred	353400
7 Providing and Fixing expansion joint, in RCC Conduit, including 20 mm dia steel bar Provided 500mm centre to centre and encase with 25 mm dia uPVC pipe with compressible filler. Complete as per specifications, drawings and as directed by the Engineer.	Rm	186	2000	Two Thousand	372000
18 Providing laying and jointing of various dia Double wall, corrugated Polyethylene pipes (for non pressure applications) having ring stiffness of 8 i.e. SN-8 manufactured in accordance with Pr EN 13476-3 or equivalent manufactured by API certified firms with smooth bore for optimum hydraulic performance and corrugated outside wall for high stiffness to weight ratio including the cost of sockets and rubber ring etc complete as per specifications, drawings and as directed by the Engineer.					
i) 400mm internal dia	Rm	50	3000	Three Thousand	150000
ii) 500mm internal dia	Rm	150	5000	Five Thousand	750000
iii) 600mm internal dia	Rm	200	8000	Eight Thousand	1600000
iv) 600mm internal dia (Twin pipe)	Rm	50	16000	Sixteen Thousand	800000
CARRIED TO COLLECTION					5089400

SIGNATURE OF CONTRACTOR

SEAL



Executive Engineer
Project Wing KW&SB

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

NO-1 - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and laying Floating device set of 8 250 mm outer dia HDPE -100 (PN-10) pipes including end cap at both ends, jointed to float together, tied with double Nylon wire and bottom pipes half - filled with sand including 275 mm dia vertical floating pipe . Complete with all necessary fittings, as shown on drawings and as directed by the Engineer.	Rm	80	5000	Five Thousand	400000
Providing and Fixing Stain less Steel Screen for Preliminary treatment structure complete as per Drawings, specifications and as directed by the Engineer.					
i) Size 4000mm X 1750mm	No.	2	2000000	Two Million	4000000
ii) Size 1000mm X 1000mm	No.	5	500000	Five Hundred Thousand	2500000
21 Providing, laying and jointing Pre cast Slab / Manhole cover of R.C.C Class C-35/20 including Galvanized lifting handle and Pvc lining, formwork, mixing, pouring, leveling, compacting, vibrating, curing, transporting, placing and jointing, complete as per drawings, specification and as directed by the Engineer (Including the cost of Steel reinforcement.)					
i) In Rectangular Shape	No	24	10000	Ten Thousand	240000
ii) In Circular Shape	No	12	10000	Ten Thousand	120000
iii) In Preliminary treatment structure(Large)	No	28	10000	Ten Thousand	280000
iv) In Preliminary treatment structure (Small)	No	25	10000	Ten Thousand	250000
22 Providing and embed steel box section 100 X 100 X 8 mm in R.C.C column , Complete as shown in drawings and as directed by the Engineer.	No.	14	5000/2 500	Five Thousand	70000 7000

CARRIED TO COLLECTION

7797000

SIGNATURE OF CONTRACTOR

SEAL



Executive Engineer
 Project Wing KW&SB

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

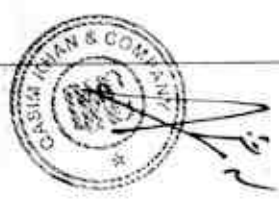
BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Providing and Fix 315 mm outer dia HDPE -100 (PN-10) pipes 1 meter long for encasement of R.C.C column. Complete with all necessary fittings, as shown on drawings and as directed by the Engineer.	No.	50	6000	Six Thousand	300000
Providing and fixing 20 mm dia Galvanized iron rungs for Foot steps at every 300 mm centre to centre complete as per drawings, specifications and as directed by the Engineer.	No.	800	1000	One Thousand	800000
Providing and fixing 200 mm dia Vent (MS) pipe including cowel and flange complete as per drawings, specifications and as directed by the Engineer.	No.	22	20000	Twenty Thousand	440000
Extra over Item No - 1/1 for continued dewatering after excavation and during construction of RCC Conduit / laying of pipe and any other structures including bedding, placing reinforcement, Concrete and back filling complete as directed by the Engineer.	Rm	4.332	8000	Eight Thousand	34656000
27 Diversion of Sewage Flows in drains for construction of pre treatment Structures and on completion of structures re-direct in the flows as per drawings and as directed by the Engineer.					
i) Gujro Nala Structure	Job	1	3000000	Three Million	3000000
ii) Orangi Nala Structure	Job	1	3000000	Three Million	3000000
iii) Small Preliminary treatment Structures.	Job	5	500000	Five Hundred Thousand	2500000
CARRIED TO COLLECTION					44696000

SIGNATURE OF CONTRACTOR

SEAL



Executive Engineer
Project Wing KW&SB

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

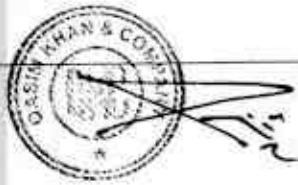
BILL OF QUANTITIES

BILL NO- 1 - RCC CONDUIT AND ALLIED WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Construct and maintain diversion of river instructed by the Engineer for the safe construction of R.C.C conduit and other allied works till the completion of works in all respect, as per drawing and as directed by the engineer.	Rm	800	4000	Four Thousand	3200000
Construct and maintain the Access track (Eight meter wide)in river for transportation of materials, Plants and equipments including the movement of all kinds of traffic. The track shall be maintained and kept traffic worthy up to the end of defects liability period.	Rm	3,735	8000	Eight Thousand	29880000
CARRIED TO COLLECTION					33080000

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and stamps:

- Signature: Mehmood
- Signature: [Illegible]
- Signature: [Illegible]
- Stamp: Executive Engineer, Project Wing K# 209

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

BILL NO- 1 :- RCC CONDUIT AND ALLIED WORKS

PAGE NO.	AMOUNT
B.O.Q PAGE NO - 2	115,012,000 ✓
B.O.Q PAGE NO - 3	253,194,000 ✓
B.O.Q PAGE NO - 4	25,619,000 ✓
B.O.Q PAGE NO - 5	336,530,500 ✓
B.O.Q PAGE NO - 6	148,946,000 ✓
B.O.Q PAGE NO - 7	5,089,400 ✓
B.O.Q PAGE NO - 8	7860000/ 7,797,000 ✓
B.O.Q PAGE NO - 9	44,696,000 ✓
B.O.Q PAGE NO - 10	33,020,000 ✓

CARRIED TO SUMMARY

969,954,900 ✓

SIGNATURE OF CONTRACTOR

SEAL



[Handwritten signatures and initials]

Executive Engineer
Project Wing K & SB

270,00900.
970017900/

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

SL NO-2 : - GENERAL WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Provide and Construct, furnished Air conditioned CRE Office (Area minimum 360 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility, all as specified in chapter - 9 of the specifications.	No.	1	8000000	Eight Million	8000000
Maintenance of CRE Office, office equipments, Consumable along with other provisions as set out in chapter - 9 of the specifications.	month	36	150000	One Hundred Fifty Thousand	5400000
Provide and Construct furnished, Air conditioned Site Office (Area minimum 200 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility, all as specified in chapter - 9 of the specifications.	No.	1	5000000	Five Million	5000000
Maintenance of Site Office, office equipments and Consumable material along with other provisions as set out in chapter - 9 of the specifications.	month	36	150000	One Hundred Fifty Thousand	5400000
Provide and Construct furnished, Air conditioned Laboratory (Area minimum 80 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills. with separate toilet facility and equiped as specified in chapter - 9 of the specifications.	No.	1	3000000	Three Million	3000000
Maintenance of Site laboratory equipments and Consumable along with other provisions as set out in chapter - 9 of the specifications.	month	24	100000	One Hundred Thousand	2400000
CARRIED TO COLLECTION					29200000

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and stamps, including one for the Executive Engineer, Project Wing.

Executive Engineer
Project Wing

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)


BILL OF QUANTITIES

NO-2 :- GENERAL WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
Provide Assistance to Engineer's. Support staff as stated in specification.					
i) CRE Office Staff	month	36	100000	One Hundred Thousand	3600000
ii) Site Office Staff	month	36	100000	One Hundred Thousand	3600000
iii) Survey Staff with equipment and transport.	month	24	200000	Two Hundred Thousand	4800000
iv) Laboratory Staff with Transport.	month	24	200000	Two Hundred Thousand.	4800000
Providing, and making available at all times vehicles, including comprehensive Insurance and registration etc, for use of the Engineer and his staff and employer in accordance with the specifications and as directed by the Engineer. (The vehicle shall become property of the Employer after completion of the project).					
(a) Daihatsu Terios 1.5 L M/T 4 X 4 petrol with AC Model 2013 or equivalent.	No.	1	4500000	Fourty Five Hundred Thousand.	4500000
(b) Honda Civic VTi Oriol Prosmatec Transmission Petrol engine with AC Model 2013 or equivalent.	No.	1	3600000	Thirty six Hundred Thousand	3600000
(c) Honda City Aspire Prosmatec Petrol engine with AC Model 2013 or equivalent.	No.	1	2600000	Twenty six Hundred Thousand	2600000
(d) Suzuki Cuitus VXRi EURO II Petrol engine with AC Model 2013 or equivalent.	No.	1	1500000	Fifteen hundred Thousand.	1500000
(e) Suzuki Jimny JLDX M/T with AC Model 2013 or equivalent.	No.	1	3100000	Thirty One Hundred Thousand	3100000
CARRIED TO COLLECTION					32,100,000

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and initials.

**Executive Engineer
Project Wing KW&SB**

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

ILL NO- 2 :- GENERAL WORKS

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
1) Suzuki Bolan VX EURO II petrol engine with AC Model 2013 or equivalent.	No.	1	1100000	Eleven Hundred Thousand	1100000
Maintenance of vehicles including Driver and P.O.L provided under item No-2/8 (a).	month	36	55000	Fifty Five Thousand	1980000
Maintenance of vehicles including Driver and P.O.L provided under item No-2/8 (b).	month	36	55000	Fifty Five Thousand	1980000
Maintenance of vehicles including Driver and P.O.L provided under item No-2/8 (c).	month	36	55000	Fifty Five Thousand	1980000
Maintenance of vehicles including Driver and P.O.L provided under item No-2/8 (d).	month	36	55000	Fifty Five Thousand	1980000
Maintenance of vehicles including Driver and P.O.L provided under item No-2/8 (e).	month	36	55000	Fifty Five Thousand	1980000
Maintenance of vehicles including Driver and P.O.L provided under item No-2/8 (f).	month	36	55000	Fifty Five Thousand	1980000
Location and protection of all public utility services encountered with in the works during the contract period including Telephone Cables, Water supply Lines, Sewers, Drains, Gas pipe lines, Oil refiner line and Lower Cables	Job	Lump-Sum	14400000	Fourteen Million Four hundred Thousand	14400000
Provisional Sum for payment to Utility Agencies for Re-location and / or their supervision charges where Required.		Provisional-Sum			3,000,000
CARRIED TO COLLECTION					30,380,000

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and initials of project officials.

**Executive Engineer
Project Wing KW&SB**

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

ILL NO- 2 : - GENERAL WORKS

PAGE NO	AMOUNT
B.O.Q PAGE NO - 12	29,200,000
B.O.Q PAGE NO - 13	32,100,000
B.O.Q PAGE NO - 14	30,380,000

CARRIED TO SUMMARY

91,680,000

SIGNATURE OF CONTRACTOR

SEAL



(Handwritten signatures)
Executive Engineer
Project Wing KW&SB

BILL OF QUANTITIES

Day work Schedule

General

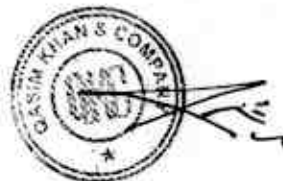
Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:

a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and

b) the additional percentage payment to be quoted by the bidder and applied to costs incurred under (a) above shall be deemed to cover the contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour limekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging's, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.




Executive Engineer
Project Wing Khawaja

Work Material

The contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:

- a) the basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;
- b) the additional percentage payment shall be quoted by the bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and
- c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labour and Constructional Plant in this Schedule.

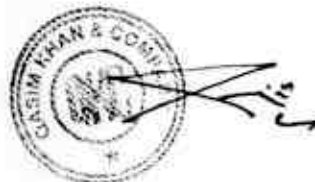




Executive Engineer
Project Wing

Day Work Construction Plant

The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.

6. In calculating the payment due to the Contractor for constructional plant employed on Day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the traveling time from the part of the site where the constructional plant was located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.
7. The basic rental rates for constructional plant employed on Day work shall be stated in Pakistani Rupees.




Executive Engineer
Project Wing

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

LABOUR

Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
			In Figure (Rs.)	In Words (Rs.)	
Ganger (Foreman)	Hr	25	200	Two Hundred	5000
Labourer	Hr	25	50	Fifty	1250
Plumber	Hr	25	80	Eighty	2000
Mason	Hr	25	80	Eighty	2000
Carpenter	Hr	25	80	Eighty	2000
Steel Work Erector	Hr	25	60	Sixty	1500
Surveyor	Hr	25	200	Two Hundred	5000
Driver for vehicle up to 10 tons	Hr	25	60	Sixty	1500
Operator for Excavator, Dragline, shovel or crane	Hr	25	150	One Hundred	2500
Operator for tractor, (tracked) with dozer blade or ripper	Hr	25	80	Eighty	2000
Welder	Hr	25	60	Sixty	1500
Add percent adjustment for Contractor's overhead, profit, etc.	%		30%	Thirty Percent	
Total for Day work: Labour: (Carried forward to Day work Summary)					26,250

SIGNATURE OF CONTRACTOR

SEAL



7875

34125

Executive Engineer
Project Wing KW&SB

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

D) MATERIAL

Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
			In Figure (Rs.)	In Words (Rs.)	
Cement, ordinary Portland or equivalent in bags	M.Ton	5	7500	Seven Thousand Five Hundred	37500 ✓
Sulphate resisting cement	M.Ton	5	8000	Eight Thousand	40000 ✓
Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	5	100000	One Hundred Thousand	500000 ✓
D204 Fine aggregate for concrete	Cu.m	150	1412	One Thousand Four Hundred Twelve	211800 ✓
D205 Coarse aggregate	Cu.m	150	1412	One Thousand Four Hundred Twelve	211800 ✓
D206 Gabion with stone fill.	Cu.m	50	1300	Thirteen hundred	65000 ✓
D207 M.S. Plate upto 10mm thick grade x 42, API	M.Ton	2	150000	One Hundred Fifty Thousand	300000 ✓
D208 Granular Sub base	Cu.m	50	1400	Fourteen hundred	70000 ✓
Add percent adjustment for Contractor's overhead, profit, etc,	%		30%	Thirty Percent	— ✓
Total for Day work: Material: (Carried forward to Day work Summary)					1436,100 ✓

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and initials.

30%
430 520
18.66.93

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

III) Constructional Plant

Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
			In Figure (Rs.)	In Words (Rs.)	
Excavator and Back Hoers (with or without hammer)					
1. JCB-III or equivalent.	Hr	20	2500	Twenty Five hundred	50000
2. CAT 225 or equivalent	Hr	20	2500	Twenty Five Hundred	50000
D302 Tractor (tracked) including bull or angle dozer:					
1. Up-to and including 150HP	Hr	20	2800	Twenty Eight hundred	56000
2. Over 150 to 200 HP	Hr	20	3000	Three Thousand	60000
3. Over 200 to 250 HP	Hr	20	3200	Three Thousand Two hundred	64000
D303 Tractor with ripper:					
1. Up-to and including 200HP	Hr	20	1000	One Thousand	20000
2. Over 200 to 250 HP	Hr	20	1500	Fifteen hundred	30000
D304 Wheel loader upto 3m ³	Hr	20	3000	Three Thousand	60000
D305 Dump Truck	Hr	20	1000	One Thousand.	20000
D306 Water Tanker	Hr	20	1000	One Thousand	20,000
D307 Hand Compactor	Hr	20	600	Six hundred	12000
D308 Batching Plant	Hr	20	4000	Four Thousand	80000
D309 Welding Plant	Hr	20	1000	One Thousand	20000
D310 Generator upto 55 KVA	Hr	20	1000	One Thousand	20000
D311 Dewatering Pumps	Hr	20	1000	One Thousand	20000
D312 Jack Hammer	Hr	20	3000	Three Thousand	60000
D313 Compressor	Hr	20	1000	One Thousand	20000
Add percent adjustment for Contractor's overhead, profit, etc,	%		30%		—
Total for Daywork: Construction Plant: (Carried forward to Day work Summary)					662,000

SIGNATURE OF CONTRACTOR

SEAL



DW-3

Executive Engineer
Project No. DW/KW/88

195610

830600

CONSTRUCTION OF NEW RCC CONDUIT AND OTHER ALLIED WORKS ALONG LAYARI RIVER

FROM GUJRO NALA TO TP-1 (LS-8)

BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

Summary (Day-Work)

	Description	Amount (Rs.)
1	Total for Day-work: Labour	34,125/- 26,250
2	Total for Day-work: Material	18,66,930/- 1,43,6100
3	Total for Day-work: Construction Plant	8,60,600/- 662,000
27,61,655/-		
Total for Day work: : (Carried forward to Summary of cost)		2,12,43,50

SIGNATURE OF CONTRACTOR

SEAL



DW-4

Executive Engineer
Project Wing KW&SB

0090

(4)



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER S-III PROJECT

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi
Tel. # 99240877 Fax # 99240873

No. CE/S-III/KW&SB/2013/66

Dated: October 9, 2013

The Director,
Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi

10/1 x
Manager S-III

GREATER KARACHI SEWERAGE PLAN S-III

Sub: Submission of Information under Clause 50 of SPPRA Rules 2010 for Contract Package LS-10 of Group - A Works under S-III Project.

Ref: Serial NO. 13580 SPPRA Tender ID 9195/2012

In accordance with Clause 50 of SPPRA Rules 2010, following information for Contract Packages LS-10 of Group-A Works under S-III Project is submitted along with Contract Evaluation Form.

1. Evaluation Reports
2. Forms of Contract and Letters of Award
3. Bill of Quantities

This is submitted for your kind perusal please.

Chief Engineer
S-III Project, KW&SB

Copy to:

1. Project Director, S-III Project KW&SB
2. Project Manager-II (C.S), S-III Project KW&SB
3. Dy. Project Manager (C.S) S-III Project
4. Executive Engineer (C.S) S-III Project

PPRA INWARD DIARY
D. 10/10/13
U.S.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 LOCAL GOVT.
- 3) TITLE OF CONTRACT Work Contract LS-10 :
- 4) TENDER NUMBER Serial N0. 13580 SPPRA Tender ID
9195/2012

- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation & Construction of Boundary Wall
of Mauripur Sewage Treatment Plant MSTP-III
under Greater Karachi Sewerage Plan S-III Project.

- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE Rs. 90469884/
- 8) ENGINEER'S ESTIMATE Rs.90469884/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 month.
- 10) TENDER OPENED ON (DATE & TIME) 28-3-2013 (2:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 7 Nos. (Seven)
(Attach list of buyers)

- 12) NUMBER OF BIDS RECEIVE 4 Nos. (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 Nos.
- 14) BID EVALUATION REPORT ATTACHED

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Qasim Khan & Company

- 16) CONTRACT AWARD PRICE Rs. Rs.83,486,713/=

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd evaluation bid).

1. M/s Qasim Khan & Company
2. M/s Crescent Construction Company

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|---|-------|-------------------------------------|
| a) | single stage – one envelope procedure | _____ | <input checked="" type="checkbox"/> |
| b) | single stage – two envelope procedure | _____ | <input type="checkbox"/> |
| c) | two stage bidding procedure | _____ | <input type="checkbox"/> |
| d) | two stage – two envelop bidding procedure | _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Prequalification of contracting firms.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

21) ADVERTISEMENT :

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

Yes	9195/2012
No	

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

Yes	Daily Jang	5-8-2012
	Daily Dawn	5-8-2012
	Daily Dunya	5-8-2012

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETNET AUTHORITY WAS OBTAINED FOR USING
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED
BID / BEST EVALUTED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No. 4-A, Court Road, Karachi
 Tele: 021-99205356; 021-99205369 & Fax: 021-99206291

Executive Engineers-III
 Projects Wing KhasB.

N. S. /

Signature & Official Stamp of
 Authorized Officer

39) Date of Award of Contract: 04-10-2013

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

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

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

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

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

(If yes, enclose a copy)
 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:

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

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

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

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

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

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

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

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

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

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

KARACHI WATER AND SEWERAGE BOARD

Greater Karachi Sewerage Plan (S-III)

Contract Package LS-10: Reconstruction and Rehabilitation of Boundary Wall At Mauripur Sewage Treatment Plant STP-III)

BID EVALUATION REPORT

1.0 INTRODUCTION

The Bids for Contract Package LS-10: (Reconstruction and Rehabilitation of Boundary Wall at Mauripur Sewage Treatment Plant STP-III) were invited from prequalified contractors of Group-A works through Notice Inviting Tenders (Annexure-I) under Greater Karachi Sewerage Plan S-III. The date for the submission of Bids was March 28, 2013 upto 2:00 pm while the Bids were opened on the same date at 2:30 pm. Out of 09 pre-qualified contracting firms, 04 firms submitted their Bids by the due time and date, entries were made in the Bid register accordingly.

2.0 BIDDING PROCESS

In accordance with Clause 46 - I of SPPRA, *Single Stage One Envelope Bidding Process* was adopted.

2.1 Number of Firms who Purchased the Bidding Documents

Out of 09 Pre qualified Contracting firms, 07 firms purchased the Bidding documents as named below:

- 1) M/s. SINOHYDRO - RMG (JV)
- 2) M/s. CRESCENT CONSTRUCTION COMPANY
- 3) M/s. FRIENDS CONSTRUCTION SYNDICATE (PVT) LTD.
- 4) M/s. INDUSMENS CORPORATION
- 5) M/s. MATRACON PAKISTAN (PVT) LTD
- 6) M/s. QASIM KHAN & COMPANY
- 7) M/s. SHEIKH BAZ KHAN & BROTHERS

3.0 **BID SUBMISSION & OPENING**

3.1 **Bid Submission Deadline**

The deadline for the submission of Bids was fixed as 28th March 2013. The Bids were subsequently opened on the same day by the Procurement Committee formulated for the purpose.

3.2 **Constitution of Procurement Committee**

In accordance with Clause – 8 of SPPRA Rules 2010, a Procurement Committee was formed with the approval of competent authority of KW&SB to open and evaluate the Bids received upto the last date of Bid submission i.e, 28th March 2013.

- | | |
|--|------------------|
| 1. Mr. Imran Asif
Chief Engineer (Malir) | Convener |
| 2. Mr. Imtiaz Magsi
Chief Engineer (S-III) | Member |
| 3. Mr. Mansoor Siddiqui
Project Manager- (Civil) S-III | Member |
| 4. Mr. Asif Ali Khan
Project Manager (C.S) S-III | Member |
| 5. Mr. S.M. Yahya
Director (Laboratories)
Environment Dept. GoS | Member |
| 6. Deputy Secretary
LG Department, GoS | Member |
| 7. Mr. Hassan Arif Bilgrami
Karachi Port Trust (D.P.M) | Member |
| 8. Mr. Imran Zaidi
Director Accounts, KW&SB | Member |
| 9. Concern Dy. Project Manager (S-III) | Secretary/Member |

3.3 **Bid Opening**

Out of the 07 Contracting firms who purchased the Bidding Documents, 04 firms submitted their Bids which were received and were opened by the Procurement Committee constituted for the purpose, in the presence of

the representatives of the prospective Bidders; the following firms submitted their bids:

- 1) M/s. SINOHYDRO - RMG (JV)
- 2) M/s. SHEIKH BAZ KHAN & BROTHERS
- 3) M/S CRESCENT CONSTRUCTION COMPANY
- 4) M/s. QASIM KHAN & COMPANY

3.4 Bid Validity Period

According to terms and conditions of the contract the validity period of bid was fixed as 90 days from the deadline for submission of Bids.

3.5 Bid Prices Announced

The bid prices were announced in the presence of the representatives of the prospective Bidders.

The summary of announced price is given in table 4 and is also indicated here in.

S #	TENDER	AMOUNT
1	M/s. SINOHYDRO - RMG (JV)	Not Quoted
2	M/s. SHEIKH BAZ KHAN & BROTHERS	Not Quoted
3	M/s. CRESCENT CONSTRUCTION COMP.	91,714,470/-
4	M/s. QASIM KHAN & COMPANY	83,309,678/-

4.0 PRELIMINARY EXAMINATION OF TENDERS

The preliminary examination of bids was made to identify and reject the bids that were incomplete, invalid or substantially non-responsive to the bidding documents. These following checks have been applied.

a) **Verification**

1. Is the bid properly signed (IB-26.3)
2. If the bidders are a joint venture, agreement is submitted. (IB 11.2).
3. Form of Bid completed (FB-1)
4. Documentary authority for signing the bid is enclosed (11.1 a)
5. Appendices are replied.
6. Check the presence of all pages of Bidding Documents.

b) **Eligibility**

1. Is the bidder has been pre-qualified.
2. Is the bidder affiliated with a firm that has provided related consulting service?

c) **Bid Security**

1. Is the required Bid Security submitted?
2. Validity of Bid Security upto required period.

d) **Substantial Responsiveness to Tender requirements**

Are the Bids substantially responsive to the requirements of the Bidding documents without material deviation or reservation. A material deviation is one (1) which effects in any substantial way the scope or quality of performance of work. (2) Which limits in any substantial way in consistent with the tender documents, the employers rights or the tenders obligation under the contract or (3) adoption whereof would effect unfairly the competitive positions of the other tenderers presenting substantially responsive tenders.

The results of this examination are presented in table-5 and are described and commented here-under about the status of each bidder.

4.1 M/s. Sinohydro - RMG (J.V)

a) Eligibility

- M/s. Sinohydro RMG (J.V) is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) Verification

- M/s. Sinohydro RMG (J.V) has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a Joint Venture but has not submitted the Joint Venture Agreement.
- All pages of Bidding Document are found intact.

c) Bid Security

M/s. Sinohydro RMG (J.V) has not submitted the required Bid Security.

d) Substantial Responsiveness to Tender Requirements

Material deviation or reservations are noticed in the bid.
The Bid is rendered Non Responsive.

4.2 M/s. Sheikh Baz Khan & Brothers.

a) Eligibility

- M/s. Sheikh Baz Khan & Brothers is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Sheikh Baz Khan & Brothers has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- The Form of Bid is not completed as per FB-1.
- The Documentary authority for signing the bid is not enclosed as per 11.1 (a).
- The Appendices are not replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Sheikh Baz Khan & Brothers has not submitted the required Bid Security

d) **Substantial Responsiveness to Tender Requirements**

Material deviation or reservations are noticed in the bid.
The Bid is rendered Non Responsive.

4.3 **M/s. Crescent Construction Company.**

a) **Eligibility**

- M/s. Crescent Construction Company a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Crescent Construction Company has properly signed the Bidding Documents in accordance with the Instructions to Bidder-26.3.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing the bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Crescent Construction Company has submitted the Bid Security in the shape of Bank Guarantee IGT-121600074713 dated. 28-3-2013 amounting to Rs. 2,200,000 from HBL FTC Branch Karachi.

d) **Substantial Responsiveness to Tender Requirements**

No Material deviation or reservations were noticed in the bid.

4.4 **M/s. Qasim Khan & Company.**

a) **Eligibility**

- M/s. Qasim Khan & Company is a prequalified contractor for Group "A" Works under S-III Project,
- The Bidder is not affiliated with any firm who has provided related consulting service.

b) **Verification**

- M/s. Qasim Khan & Company has properly signed Bidding Documents in accordance with the Instructions to Bidder-26.3.
- The Form of Bid is completed as per FB-1.
- The Documentary authority for signing the bid is enclosed as per 11.1 (a).
- The Appendices are replied by the Bidder.
- The bidder has participated in the bid as a sole contractor.
- All pages of Bidding Document are found intact.

c) **Bid Security**

M/s. Qasim Khan & Company has submitted Bid Security in shape of (a) Pay Order vide No: 8267373, dated: 28-03-2013 issued from Habib Bank Limited, Korangi Branch, Karachi amounting to Rs. 1,666,200/.

d) **Substantial Responsiveness to Tender Requirements**

No material deviation or reservations were noticed in the bid.

Conclusion of Responsiveness Check

The scrutiny of all received bids revealed that out of 04 participants, two bidders have submitted their bids as "Not Quoted" as such rendered Non Responsive, while the remaining two bidders have submitted their bids by complying all requirements and are declared Responsive for detailed Evaluation. Corresponding to Clause 48 of SPPRA 2010, it allows even a Single (one) bid submitted and the bidding process is considered valid, provided the bid is advertised in accordance with Rules.

5.0 DETAILED EXAMINATION OF RESPONSIVE BIDS

The Two Responsive Bidders were subjected to Arithmetic Check besides detail scrutiny covering following parameters in accordance with the Bidding Documents:

To check the ambiguities/ unbalancing in quoted rates of any individual item comparing with the Engineers Estimate.

Detail scrutiny of appendices to tender shown as under:

- a. Evidence of access to financial resources.
- b. Financial prediction for the following two years
- c. Present work commitments.
- d. Current litigation information

5.1 Arithmetical Check & Ranking

The Bill of quantities of the substantially responsive bidder has been checked arithmetically & minor mistakes have been corrected and implemented accordingly.

The results of the arithmetical check and Ranking are summarized below:

Sr. No	Name of Contractor	Bid Amount in RS. (announced)	Corrected Amount of Bid in Rs	Ranking
1.	M/s. Sinohydro RMG (J.V)	Not Quoted	-	-
2.	M/s. Sheikh Baz Khan & Brothers	Not Quoted	-	-
3	M/s Crescent Const. Comp.	91,714,470/-	91,714,470/-	2 nd
4.	M/s. Qasim Khan & Company	83,309,678/-	83,486,713/-	1 st

5.2 Qasim Khan & Company

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding 5% Physical Contingencies) has been made and is presented in Annexure -II of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

Qasim Khan & Company has quoted a total price of **Rs. 83,486,713/-** (including 5% Physical Contingencies) which is **7.72%** below the Engineer's Estimate and has secured the 1st lowest evaluated position, accordingly their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

The rates of individual items quoted by the bidder are found to be in consistence with the Engineers Estimate, and there is no significant variation or imbalance in the quoted rates of M/s. Qasim Khan & Company.

5.2.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted does not appear to be very well elaborated and it seems that the Bidder has submitted the construction program just to fulfill the requirement of the Bidding documents.

(b) Method of Performing Work

The method of performing work submitted by the contractor covers the aspects deemed necessary in the method statements and during the execution of related construction activities anticipated to be encountered at Project site.

(c) Construction of Camp & Housing Facilities

The Bidder has not submitted any plan for construction of camps and housing facilities at the Project.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(e) Organization Chart

The bidder indicating the proposed management for the contract has submitted detailed Organization chart.

5.2.2 Evidence of Access to Financial Resources

The Contractor has not submitted any original nor endorsed copy of Credit letter from Bank Alfalah Limited, M.A Jinnah Road Branch, Quetta despite claiming to have the Credit Line Facility of Rs. 2000 Million in his Technical Proposal, as such it is difficult to access the credibility of the claim by the bidder. Furthermore the Bidder has also mentioned the Average Annual Turn Over of the last three years, however the current Balance Sheets / Financial Statements are not enclosed, to support and verify the authenticity of the financial resources therefore the evidence of access to the financial resources cannot be assessed.

5.2.3 Financial Prediction for the Following Two Years

The Bidder has not submitted his financial prediction for the following two years. Furthermore the Current Balance Sheets are also not submitted as a result the current cash flow position cannot be assessed.

5.3 Crescent Construction Company

A detailed Comparative Statement of substantially responsive bids with Engineer's Estimate (excluding Provisional Sum and 5% Physical Contingencies) has been made and is presented in Annexure -II of this report. A summary of Comparative study is reflected in Table 8.

It will be seen from this table that:

M/s. Crescent Construction Company has quoted a total price of **Rs. 91,714,470/-** (including 5% Physical Contingencies and excluding 12% offered rebate) which is **1.37% above** the Engineer's Estimate and has secured the 2nd lowest evaluated position, accordingly their quoted rates for the items of work, which make the significant financial impact, have been examined in detail.

5.3.1 Detailed Scrutiny of Appendices to Tender

(a) Construction Schedule

The contractor has submitted the construction schedule on bar chart indicating the completion of the contract within the timeframe as envisaged in the tender documents.

The construction program submitted appears to be well elaborated and is based on sequence between different work items as well as linkage of different activities with each other. The Construction schedule submitted by the Bidder fulfills the requirement of the Bidding documents.

(b) Method of Performing Work

The method of performing work submitted by the contractor is in detail, significantly covering all the aspects deemed necessary in the method statements and during the execution of related construction activities anticipated to be encountered at Project site.

(c) Construction of Camp & Housing Facilities

The Bidder has submitted a typical layout plan for construction of camps and housing facilities without any further details.

(d) List of Major Equipment

The Bidder has submitted a detailed list of all the major equipment expected to be utilized at the Project keeping in view the nature of Works.

(e) Organization Chart

The bidder indicating the proposed management for the contract has submitted detailed Organization chart.

5.3.2 Evidence of Access to Financial Resources

The Contractor has submitted an endorsed copy of a letter from Habib Bank Limited showing the Credit Line Facility of Rs. 135 Million against their tangible and intangible assets.

Since he has also mentioned his average annual turnover supported with Current Balance Sheets / Financial Statements

thus evidencing access to his financial resources as envisaged in the Bidding Documents.

5.3.3 Financial Prediction for the Following Two Years

The Bidder has submitted his financial prediction for the following two years. The financial projection which he has indicated appear to be realistic comparing with the present cash flow projection, work commitment in hand and Current Balance Sheets as indicated by the bidder in his Bid proposal. Current litigation information is nil.

6.0 DETERMINATION OF AWARD

In view of the position as stated in this report, the lowest evaluated Bid of **M/s. QASIM KHAN & COMPANY** can be considered for acceptance as recommended below.

7.0 RECOMMENDATION

The Procurement Committee having carried out the critical analysis, checks and pre-requisites for evaluation and in consideration of all aspects related to the tender, after due deliberation and consensus recommends that M/s. Qasim Khan & Company being the lowest evaluated bidder for their offered Bid Price of **Rs. 83,486,713/- (Rupees Eighty Three Million, Four Hundred Eighty Six Thousand & Seven Hundred Thirteen Only)**, which is **7.72 %** below the Engineer's Estimate including 5% Physical Contingencies may be awarded the work subject to the acceptance of the conditions by the bidder as set out below:

Prior awarding the contract to lowest evaluated bidder, it is admissible to obtain following information from the Bidder, as enough information is not available with bid document submitted by the bidder:


- Construction of Camp and Housing Facilities.
- Bank Credit Letter from Bank Alfalah Ltd. as indicated in the Bid Proposal.
- Current Balance Sheets/ Financial Statements.
- Financial Prediction for the following two years.
- Form of Bid duly filled in.


An undertaking is also required that the bidder possesses the adequate Financial resources and should ensure that the progress of work will not suffer due to Financial constraints or non-availability of Material, Machinery and Equipments.

In this regard it is submitted that a letter has already been issued to the Bidder asking to submit the required information within (07) Seven days.


Subject to the fulfillment of above, the Work Contract LS-10 "Reconstruction and Rehabilitation of Boundary Wall at Mauripur Sewage Treatment Plant STP-III" under S-III Project, is recommended for award to **M/s Qasim Khan & Company** at the lowest Evaluated Bid Price of **Rs. 83,486,713/- (Rupees Eighty Three Million, Four Hundred Eighty Six Thousand & Seven Hundred Thirteen Only)**, which is **7.72 %** below the Engineer's Estimate including 5% Physical Contingencies.

In case the lowest bidder fails to produce the requisite information, the competent authority may consider to re-invite the Bidding process for the subject work.



Mr. Amir Waqar
DPM (S-III) KW&SB
Secretary Committee


Mr. Imran Zaidi
Dir. Accounts (KW&SB)
Member


Mr. Asif Ali Khan
P.M (C.S) S-III
Member


Mr. Mansoor Siddiqui
P.M (Civil) S-III
Member


Mr. Imtiaz Magsi
Chief Engineer (S-III)
Member


Mr. S.M. Yahya
Dir. (Lab) Environment.
Deptt. GoS
Member


Deputy Secretary
Local Gov. Deptt. GoS
Member


Mr. Hassan Arif Bilgrami
D.P.M (K.P.T)
Member


M. Imran Asif
Chief Engineer (Malir),
KW&SB
Convenor



**QASIM KHAN
& COMPANY**

ENGINEERS &
CONTRACTORS

Karachi Office:

152-J, Block-2, P.E.C.H. Society,
Karachi-75400 (Pakistan).
Tel : (92-021) 34557927-8, 36064417
Fax : (92-021) 34325060
E-mail: qkckarachi@live.com
qkckhi@gmail.com

FORM OF BID

Date: 28th Mar 2013

Bid Reference No. LS-10

Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant

To,
Project Director, S-III Project,
Karachi Water & Sewerage Board,
1st Floor, Block-D, 9th Mile Office,
Shahrah-e-Faisal, Karachi.
Tel: 021-99240828

1. Having examined the Bidding Documents including instructions to Bidders, Bidding Data, Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. Nil for the execution of the above named works, we, the undersigned, offer to execute and complete such works and remedy and defects therein in conformity with the conditions of contract. Specifications, Drawings, Bill of Quantities and Addenda for the Sum of Rs. 83,309,678 (Rupees Eighty Three Million Three Hundred and Nine Thousand Six Hundred and Seventy Eight Only) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this Bid.
3. As Security for due performance of the undertakings and obligations of this Bid, We/I submit herewith Bid Security in the amount of Rupees ONE MILLION SIX HUNDRED SIXTY SIX THOUSAND TWO HUNDRED ONLY (Rs. 1,666,200/-) drawn in your favor or made payable to you and valid for a period of 120 days beginning from the date Bids are opened.
4. We/I undertake, if our Bid is accepted, to commence the Works and to complete the whole of the works comprised in the Contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this Bid for the period 120 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

QASIM KHAN & COMPANY

ENGINEERS &
CONTRACTORS

Karachi Office:

152-J, Block-2, P.E.C.H. Society,
Karachi-75400 (Pakistan).
Tel : (92-021) 34557927-8, 36064417
Fax : (92-021) 34325060
E-mail: qkckarachi@live.com
qkckhi@gmail.com

7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our /my bid is accepted , to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. Deleted

Dated this 28th day of March 2013

Signature

Name : MIR ALAM KHAN

In the capacity of: Managing Director duly authorized to sign the Bid for and on behalf of:
M/S. QASIM KHAN & COMPANY



Address : 152-J Block-2 P.E.C.H.S Karachi
Tel: 021-34557927-28 Fax: 021-34325060

Witness:

Signature:

Name:

M. Yousaf Alvi

Address:

182/E, Block-2, PECHS, Karachi

Occupation:

Private Job



KARACHI WATER & SEWERAGE BOARD
Office of the Project Director-S-III Project

Block-D, 1st Floor, 9th Mile Karsaz, Shakra-e- Faisal, Karachi
Tel. # 99240828 Fax # 99240828

No. PD/S-III/LS-10/KW&SB/2013/175

Dated: 26/8/13

M/s. QASIM KHAN & COMPANY,
152-J Block 2, PECH Society,
KARACHI.
Phone : 34557927-8
Fax : 34325060

Greater Karachi Sewerage Plan (S-III)

Contract Package – LS-10: Reconstruction and Rehabilitation of Boundary Wall at Mauripur Sewage Treatment Plant, STP-III

SUBJECT: LETTER OF ACCEPTANCE.

In pursuance of the approval accorded by the Competent Authority, your bid dated 28th March, 2013, for the work of "Contract Package – LS-10: Reconstruction and Rehabilitation of Boundary Wall at Mauripur Sewage Treatment Plant, STP-III" under S-III Project, for the arithmetically corrected amount of Pak. Rs. 83,486,713/- (Pak Rupees Eighty Three Million Four Hundred Eighty Six Thousand Seven Hundred Thirteen only) is hereby accepted with corrections/modifications as proposed here below.

1. That the acceptance of the bid shall not prejudice the Engineer's power under the contract in respect of approval of otherwise of all matters including but not limited to:
 - i) Proposed construction schedule
 - ii) Method of performing work
 - iii) Adequacy of construction resources including equipment & materials
 - iv) Contractor's supervisory staff

2. Information Submitted with Tender

That the appendices and enclosures submitted by you with your tender shall be deemed to illustrate your capability to undertake the works and the inputs desired to be committed by you for completion of works and shall be subject to review and approval or otherwise by the Employer/Engineer. However, if these enclosures, submissions, statements etc. made by you in your Tender are contrary to the basic provisions of the Contract and and/or explicitly /and/or implicitly construe additional payments and or / deviation from the Terms of the Contract and or/ qualification which may lead to claim by you for additional payment and or/ extension in time shall have no contractual standing whatsoever.

3. Pursuant to Clause IB 26, 27 and 28 of "Instruction to Bidders" the scrutiny and evaluation of your tender indicated certain corrections. The Employer hereby proposes that the said tender be modified as follows:

Bill Of Quantities:

In the Bill of quantities, following corrections/amendments are made:

Bill No. 02

The total for BOQ-Page No-7 shall be amended from Rs. 17,994,000 to Rs. 17,993,900.

Schedule of Day Work Rates

The Cost of under Day Works Schedule shall be corrected by addition of 30% adjustment for Contractor's Overhead & Profit.

In consequence of the above, the total for Page DW-4 shall be amended from Rs. 562,350 to Rs. 731,055.

Contract Sum:

In consequence of the above, the summary of bid cost shall be corrected & replaced by the summary table below:-

Bill Nr.	Title	Amount In Rupees
1.	General Items	9,500,000
2.	Boundary Wall	69,280,100
3.	Day Works	731,055
	Sub Total 1 to 3	79,511,155
	Add 5% contingencies	3,975,558
	Grand Total (Contract Cost)	83,486,713

The corrected tender value is Rs. 83,486,713/- (Eighty Three Million Four Hundred Eighty Six Thousand Seven Hundred Thirteen Only).

4. **Form of Bid**

In Paragraph-1 of the Form of Bid, the entered sum of Rs. 83,309,678/- "Eighty Three Million Three Hundred Nine Thousand Six Hundred Seventy Eight Only" shall be corrected to read the sum of Rs. 83,486,713/-, Rupees (Eighty Three Million Four Hundred Eighty Six Thousand Seven Hundred Thirteen Only.)

5. Performance Security

You are requested to furnish the Performance Security in the prescribed Form annexed to Bidding Documents. The said Security should be furnished by you within 14 days after the receipt of this Letter of Acceptance. The Performance Security shall be for an amount equal to Five (05) percent of the above tender Price in Pak Rupees, in the form of Bank Guarantee from any Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan and acceptable to the Employer.

The Performance Security shall remain valid up to 28 days beyond the expiry of Defects Notification Period and shall be released within 28 days after receiving a copy of Performance Certificate.

Please confirm the acceptance of the terms and conditions of this letter by signing/stamping and returning the acknowledgement to us immediately. The original of this Letter of Acceptance is for your retention.

The Employer will require that on submission of an acceptable Performance Guarantee a Contract Agreement is entered into and executed in the form contained in the Tender Documents. This Agreement shall be prepared at the cost of the contractor including payment of Govt. Duties/Taxes and shall be signed by the Employer and the Tenderer within stipulated time mentioned in Bidding Documents.

Until a formal agreement is signed as above, your tender with this letter of Acceptance of the same shall form a binding Contract between you and the Employer.

We look forward to working with you on this project.



(Imran Asif)
Project Director
S-III Project, KW&SB

C.C:

1. The Secretary, L.G, Dept, GOS.
2. Managing Director, KW&SB.
3. Chief Engineer (S-III), KW&SB.
4. Project Manager, Civil (S-III), KW&SB.
5. Accounts Officer (S-III Project), KW&SB.
6. M/s. Techno Consult International
7. Office Copy.

KARACHI WATER AND SEWERAGE BOARD

**CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE
TREATMENT PLANT TP - III (LS - 10)**

**BILL OF QUANTITIES
SUMMARY**

BILL NR	TITLE	AMOUNT
1	GENERAL ITEMS	9500000
2	BOUNDARY WALL	59200000/- 64280200
3	DAY WORKS	562350 731055/-
TOTAL 1 TO 3		79511155/- 79342550
5% PHYSICAL CONTINGENCIES FOR VARIATION/ EXTRA WORK INSTRUCTED BY THE ENGINEER.		3967128 3975558/-
GRAND TOTAL		83406713 (83309678)

Amount in words: *Eighty three million three hundred thirty four thousand six hundred seventy eight only*
 Total Carried to Bid Form

SIGNATURE OF CONTRACTOR: *[Signature]* 28/3/13

SEAL: *[Seal]*

[Signature] 28/3/2013

[Signature] 28/3/13

[Signature] 28/3/13

[Signature] 28/3/13

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)

BILL OF QUANTITIES

BILL NO- 1 - - GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
1/1	Provide and furnished Air conditioned Moveable Site Office (Area minimum 30 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills, with separate toilet facility, all as specified in chapter - 9 of the specifications.	No.	1	1500000	Fifteen lac or	1500000
1/2	Maintenance of Site Office, office equipments and Consumable material along with other provisions as set out in chapter - 9 of the specifications.	month	10	150000	One lac Fifty thousand	1500000
1/3	Provide and furnished Moveable Air conditioned Laboratory (Area minimum 30 sq.m) with the provision of Electricity, telephone, Gas, water and drainage system including the payment of all taxes and utility bills, with separate toilet facility and equipped as specified in chapter - 9 of the specifications.	No.	1	1500000	Fifteen lac or	1500000
1/4	Maintenance of Moveable Site laboratory equipments and Consumable along with other provisions as set out in chapter - 9 of the specifications.	month	10	150000	One lac Fifty thousand	1500000
1/5	Provide Assistance to Engineer's. Support staff as stated in specification.					
	i) Site Office Staff	month	10	50000	Fifty thousand	500000
	ii) Survey Staff with equipment with Transport.	month	10	50000	Fifty thousand	500000
	iii) Laboratory Staff	month	10	50000	Fifty thousand	500000
CARRIED TO COLLECTION						7500000

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and dates:
 28/3
 [Signature]
 [Signature]

Executive Engineer 9-III
 Project No. 110/2015

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)

BILL OF QUANTITIES

BILL NO- 1 :- GENERAL WORKS

S.No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
	<u>Supply and Maintain Vehicles:</u>					
1/6	Provide Suzuki (Cultus) VXRi EURO II with AC Model 2013 or equivalent for the use of Engineer staff. The rate shall include for comprehensive Insurance, Driver, maintenance and P.O.L. (The vehicle shall become property of the Employer after completion of the project).	No.	1	1500000	Fifteen Lac	1500000/-
1/7	Maintenance of vehicles including Driver and P.O.L provided under item No-1/6.	month	10	50000	Fifty Thousand	500000/-
CARRIED TO COLLECTION						2000000/-

SIGNATURE OF CONTRACTOR

SEAL



(Handwritten signatures and dates)
 28/3

(Handwritten signature)
 Engineer S-III

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)
BILL OF QUANTITIES

BILL NO- 1 : - GENERAL WORKS

S.No.	PAGE NO	AMOUNT
1	B.O.Q PAGE NO - 2	7500 000
2	B.O.Q PAGE NO - 3	2000 000
CARRIED TO SUMMARY		9500 000

SIGNATURE OF CONTRACTOR

SEAL



M
28/3
[Handwritten signatures]

[Signature]
Executive Engineer - III
Project: Maripur S.W.S.B.

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)

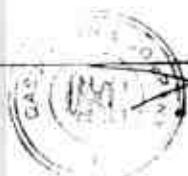
BILL OF QUANTITIES

BILL NO- 2 : - BOUNDARY WALL

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
2/1 Excavation from Graded Level or as shown on Drawing for base foundation and walls etc. in all types of strata, back-filling the excavated material in foundation, wall or under floors, including site clearing, breaking clods, watering, consolidation by ramming by mechanical methods in layer not exceeding 150 mm depth to full compaction, dressing and disposal of surplus excavated stuff as directed and all as shown in the Drawing, etc. Providing and fixing close timbering in foundation trenches, walls etc. including strutting and shoring etc. and removal of timbering for any depth and pumping out of subsoil and all type of water encountered during excavation, including clearing and grubbing all stages complete as directed by the Engineer..	cu.m	11,000	400	Four hundred	4720000
2/2 Rock excavation (Provisional Quantity)	cu.m	2,000	1500	Fifteen hundred	3000000
2/3 Providing and laying, consolidating and mechanical compacting stone soling under foundation including filling voids as per the instructions of the Engineer incharge	cu.m	474	1300	Thirteen hundred	616200
2/4 Providing and laying plain cement concrete Class 10/20, using sulphate resisting cement in situ concrete including formwork, mixing, pouring, leveling, compacting, vibrating and curing complete as per drawings, specifications and as directed by the Engineer.	cu.m	227	6000	Six thousand	1362000
2/5 Providing and laying 2000 PSI (Size 12X8X6 inch) concrete mix, machine made solid block masonry in superstructure walls, laid and jointed with 1:4 ratio cement sand mortar, racking out joint, & curing complete, at any height and any floor as per drawings, specifications and as directed by the Engineer.	sq.m	10,120	1250	One Thousand Two hundred Fifty	12650000
CARRIED TO COLLECTION					22348200

SIGNATURE OF CONTRACTOR

SEAL



KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)

BILL OF QUANTITIES

BILL NO- 2 : - BOUNDARY WALL

No.	ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
				In Figure	In Words	
2/6	Providing and laying in situ R.C.C Class C-30/20 in Boundary wall to required level including formwork, mixing, pouring, leveling, compacting, vibrating and curing, complete as per drawings, specification and as directed by the Engineer (Excluding the cost of Steel reinforcement)					
	i) Foundation	cu.m	420	8000	Eight Thousand	3360000
	ii) Column up to Plinth	cu.m	154	10000	Ten Thousand	1540000
	iii) Plinth Beam	cu.m	440	10000	Ten Thousand	4400000
	iv) Column in Super structure	cu.m	275	10000	Ten Thousand	2750000
	v) Top beam	cu.m	176	10000	Ten Thousand	1760000
2/7	Providing, Placing & fixing in position steel reinforcement bars (Deformed reinforcement bars, grade 60) including cutting, bending, binding, straightening, wastage, overlaps, chairs and tying with binding wire complete, at any height and any floor as per design, drawings, specifications and as directed by the Engineer.	tonne	129	115000	One lac Fifteen Thousand	14835000
2/8	Extra over item No - 2/6 for using S.R cement.	cu.m	1,465	200	Two Hundred	293000
CARRIED TO COLLECTION						28938000

SIGNATURE OF CONTRACTOR

SEAL



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Project No. S-117
Project: KARACHI WATER AND SEWERAGE BOARD

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)

BILL OF QUANTITIES

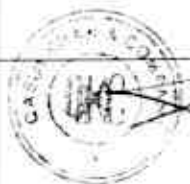
BILL NO-2 : - BOUNDARY WALL

ITEMS OF WORKS	UNIT	QUANTITY	RATE		AMOUNT
			In Figure	In Words	
2/9 Providing and installing external gate, including door leaves and enamel painting (ICI or approved equal), of approved shade, of exposed surfaces of door, complete in all respects, as per Drawings and as directed by the Engineer.	sq.m	45	8000	Eight thousand	360000
2/10 Providing and applying 3/4 inch thick 1:4 cement sand plaster on straight/curved surfaces corners or edges etc. complete including scaffolding, providing and fixing expanded metal at masonry / concrete joint, and rounding off corners (wherever required) and curing, complete, at any height and any floor as per drawings, specifications and as directed by the Engineer.	sq.m	26,000	446.15	Four hundred and forty six & part Fifty	11599900
2/11 Providing and applying 2 coats of bitumen painting around structure or where ever required, complete as per drawings, specifications and as directed by the Engineer.	sq.m	7,736	250	Two hundred Fifty	1934000
2/12 Dismantling and Removal of existing structures of plain or reinforced concrete or masonry with in the permanent works. (use Jack hammer wherever required)	cu.m	5,000	500	Five hundred	2500000
2/13 Providing and fixing of 250 mm internal dia uPVC pipe in Boundary wall including supply of all materials required for proper completion of work, complete as per drawings, specifications and as directed by the Engineer.	No.	1,600	1000	One thousand	1600000
CARRIED TO COLLECTION					17994000

17993900

SIGNATURE OF CONTRACTOR

SEAL



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Executive Engineer TP - III
Project Maripur W&SB.

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS - 10)

BILL OF QUANTITIES

BILL NO- 2 : - BOUNDARY WALL

PAGE NO	AMOUNT
1 B.O.Q PAGE NO - 5	223482000/-
2 B.O.Q PAGE NO - 6	28938000/-
3 B.O.Q PAGE NO - 7	17994000/- 17993900/-
CARRIED FORWARD TO SUMMARY OF COST	69280200/- 69280100/-

SIGNATURE OF CONTRACTOR

SEAL



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28/5

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[Handwritten signature]
Executive Engineer S-III
Projects Wing KWSB.

BILL OF QUANTITIES

C. Day work Schedule

General

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:

a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and

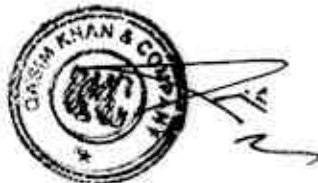
b) the additional percentage payment to be quoted by the bidder and applied to costs incurred under (a) above shall be deemed to cover the contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging's, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.



Executive Engineer - S.III
Projects Division - S.B.

Day Work Material

4. The contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:
- a) the basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;
 - b) the additional percentage payment shall be quoted by the bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and
 - c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labour and Constructional Plant in this Schedule.



Executive Engineer S-III
Projects Wing KW&SB.

Day Work Construction Plant

5. The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.
6. In calculating the payment due to the Contractor for constructional plant employed on Day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the traveling time from the part of the site where the constructional plant was located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.
7. The basic rental rates for constructional plant employed on Day work shall be stated in Pakistani Rupees.



Projects Wing
W&S

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS -
BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

1) LABOUR

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D101	Ganger (Foreman)	Hr	10	200	Two hundred	2000
D102	Labourer	Hr	15	50	Fifty	750
D103	Plumber	Hr	5	80	Eighty	400
D104	Mason	Hr	5	80	Eighty	400
D105	Carpenter	Hr	5	80	Eighty	400
D106	Steel Work Erector	Hr	5	60	Sixty	300
D107	Surveyor	Hr	5	200	Two hundred	1000
D108	Driver for vehicle up to 10 tons	Hr	5	60	Sixty	300
D109	Operator for Excavator, Dragline, shovel or crane	Hr	5	100	One hundred	500
D110	Operator for tractor, (tracked) with dozer blade or ripper	Hr	5	80	Eighty	400
D111	Welder	Hr	5	60	Sixty	300
	Add percent adjustment for Contractor's overhead, profit, etc.	%		30%		2025
Total for Day work: Labour: (Carried forward to Day work Summary)						6750

2775/-

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and initials of various parties, including the contractor and project officials.

Executive Engineer S-III
Projects Wing KW&SB.

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS -
BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

II) MATERIAL

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	2	7500	Seven thousand Five hundred	15000
D202	Sulphate resisting cement	M.Ton	1	8000	eight thousand	8000
D203	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	1	100000	One lac	100000
D204	Fine aggregate for concrete	Cu.m	25	1412	Fourteen hundred Twelve	35300
D205	Coarse aggregate	Cu.m	25	1412	Fourteen hundred Twelve	35300
D206	Gabion with stone fill.	Cu.m	25	1300	One thousand Three hundred	32500
D207	M.S. Plate upto 10mm thick grade x 42, API	M.Ton	1	150000	One lac Fifty thousand	150000
D208	Granular Sub base	Cu.m	10	1400	One thousand Four hundred	14000
	Add percent adjustment for Contractor's overhead, profit, etc.	%		30%		117630
Total for Day work: Material: (Carried forward to Day work Summary)						390150 507130

SIGNATURE OF CONTRACTOR

SEAL



Handwritten signatures and initials of various officials, including the contractor and project engineers.

DW-2

Executive Engineer
Projects Wing

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS -
BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

III) Constructional Plant

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
D301	Excavator and Back Hoes (with or without hammer) 1. JCB-III or equivalent. 2. CAT 225 or equivalent	Hr	5	2500	Two Thousand Five hundred	12500
		Hr	5	2500	Two Thousand Five hundred	12500
D302	Tractor (tracked) including bull or angle dozer: 1. Up-to and including 150HP 2. Over 150 to 200 HP 3. Over 200 to 250 HP	Hr	5	2800	Two Thousand eight hundred	14000
		Hr	5	3000	Three Thousand	15000
		Hr	5	3200	Three Thousand Two hundred	16000
D303	Tractor with ripper: 1. Up-to and including 200HP 2. Over 200 to 250 HP	Hr	5	1000	One Thousand	5000
		Hr	5	1500	Fifteen hundred	7500
D304	Wheel loader upto 3m ³	Hr	5	3000	Three Thousand	15000
D305	Dump Truck	Hr	5	1000	One Thousand	5000
D306	Water Tanker	Hr	5	1000	One Thousand	5000
D307	Hand Compactor	Hr	5	600	Six hundred	3000
D308	Batching Plant	Hr	5	4000	Four Thousand	20000
D309	Welding Plant	Hr	5	1000	One Thousand	5000
D310	Generator upto 55 KVA	Hr	5	1000	One Thousand	5000
D311	Dewatering Pumps	Hr	5	1000	One Thousand	5000
D312	Jack Hammer	Hr	5	3000	Three Thousand	15000
D313	Compressor	Hr	5	1000	One Thousand	5000
	Add percent adjustment for Contractor's overhead, profit, etc.	%		3%		49650/-
Total for Daywork: Construction Plant: (Carried forward to Day work Summary)						185500/-

215150/-

SIGNATURE OF CONTRACTOR
SEAL



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DW-3

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Executive Engineer - III
Karachi Water & Sewerage Board

KARACHI WATER AND SEWERAGE BOARD

CONSTRUCTION OF BOUNDARY WALL AT MARIPUR SEWAGE TREATMENT PLANT TP - III (LS -
BILL OF QUANTITIES

SCHEDULE OF DAY WORK RATES

Summary (Day-Work)

Number	Description	Amount (Rs.)
1	Total for Day-work: Labour	8775/- 6750
2	Total for Day-work: Material	507130/- 390100 215150/- 165500
3	Total for Day-work: Construction Plant	
Total for Day work: : (Carried forward to Summary of cost)		562350 731055

SIGNATURE OF CONTRACTOR

SEAL



DW-4

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Projects Wing K&SB



KARACHI WATER & SEWERAGE BOARD

Annexure-F


BID EVALUATION REPORT

1.	Name of Procuring Agency	Karachi Water & Sewerage Board
2.	Tender Reference No:	Serial N0. 13580 SPPRA Tender ID 9195/2012
3.	Tender Description/Name of Work	Work Contract LS-6 : Construction of RCC Conduit / Interceptor and other Allied Works from Garden to Mauripur Road under Greater Karachi Sewerage Plan S-III Project.
4.	Method of Procurement	Single Stage One Envelop
5.	Tender Published	In accordance with Clause 28(c) of SPPRA Rules 2010, NIT issued to prequalified contractors on 8 th March 2013 for bidding in above mentioned tender. Please refer letter vide No. PM/EM/S-III/KWSB/2013/61 dated 8 th March 2013, communicated to Director C.B. SPPRA.
6.	Total bid Documents Sold	7 Nos. (Seven)
7.	Total Bids Received	4 Nos. (Four)
8.	Technical Bid Opening Date (if applicable)	Not applicable
9.	No. of Bids Technically Qualified (if applicable)	Not applicable
10.	Bid(s) Rejected	2Nos. (Two)
11.	Financial Bid Opening Date	28-03-2013

12. Bid Evaluation Report

S. No.	NAME OF FIRM/BIDDER	CORRECT COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMRKS
1	M/s Crescent Construction Company	Rs. 1,021,406,160	2 nd Lowest	+ 23.63%	Accepted being Responsive.	-

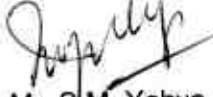
2	M/s Indusmens Corporation	Rs. 951,339,976.5	Ist Lowest	+ 15.08%	Accepted being Responsive.	-
3	M/s Shaikh Baz Khan & Brothers	Not Quoted	-	-	Rejected due to Non Responsive	-
4	M/s Synohydro RMG JV	Not Quoted	-	-	Rejected due to Non Responsive	-



Aamir Waqar
DPM -1(S-III)
Member/Secretary


Imran Zaidi
Director Accounts
Member


Asif Ali Khan
Project Manager (C.S)
Member



Hassan Arif Bilgrami
Representative K.P.T
Member


Mr. S.M. Yahya
Director Laboratories
Environment Dept. GoS
Member


Iqbal Jumani
Dy. Secretary
LG Deptt. GoS
Member


M. Mansoor Siddiqui
Project Manager (S-III)
Member


Imtiaz Magsi
Chief Engineer (S-III)
Member


Imran Asif
Chief Engineer (Malir)
Convener



KARACHI WATER & SEWERAGE BOARD

Annexure-F


BID EVALUATION REPORT

1.	Name of Procuring Agency	Karachi Water & Sewerage Board
2.	Tender Reference No:	Serial N0. 13580 SPPRA Tender ID 9195/2012
3.	Tender Description/Name of Work	Work Contract LS-7: Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewerage Treatment Plant MSTP-III under Greater Karachi Sewerage Plan S-III Project.
4.	Method of Procurement	Single Stage One Envelop
5.	Tender Published	In accordance with Clause 28(c) of SPPRA Rules 2010, NIT issued to prequalified contractors on 8 th March 2013 for bidding in above mentioned tender. Please refer letter vide No. PM/EM/S-III/KWSB/2013/61 dated 8 th March 2013, communicated to Director C.B. SPPRA.
6.	Total bid Documents Sold	7 Nos. (Seven)
7.	Total Bids Received	4 Nos. (Four)
8.	Technical Bid Opening Date (if applicable)	Not applicable
9.	No. of Bids Technically Qualified (if applicable)	Not applicable
10.	Bid(s) Rejected	2Nos. (Two)
11.	Financial Bid Opening Date	28-03-2013

12. Bid Evaluation Report

S. No.	NAME OF FIRM/BIDDER	CORRECT COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMRKS
1	M/s Crescent Construction Company	Rs. 664,385,216	1 st Lowest	- 7.03 %	Accepted being Responsive.	—

2	M/s Matracon Pakistan Ltd.	Rs. 1,045,139,872.88	2 nd Lowest	+ 46.30 %	Accepted being Responsive.	-
3	M/s Shaikh Baz Khan & Brothers	Not Quoted	-	-	Rejected due to Non Responsive	-
4	M/s Synohydro RMG JV	Not Quoted	-	-	Rejected due to Non Responsive	-


Aamir Waqar
DPM -1(S-III)
Member/Secretary


Imran Zaidi
Director Accounts
Member


Asif Ali Khan
Project Manager (C.S)
Member


Hassan Arif Bilgrami
Representative K.P.T
Member


Mr. S.M. Yahya
Director Laboratories
Environment Dept. GoS
Member


Iqbal Jumani
Dy. Secretary
LG Deptt. GoS
Member


M. Mansoor Siddiqui
Project Manager (S-III)
Member


Intiaz Magsi
Chief Engineer (S-III)
Member


Imran Asif
Chief Engineer (Malir)
Convener



KARACHI WATER & SEWERAGE BOARD

Annexure-F


BID EVALUATION REPORT

1.	Name of Procuring Agency	Karachi Water & Sewerage Board
2.	Tender Reference No:	Serial N0. 13580 SPPRA Tender ID 9195/2012
3.	Tender Description/Name of Work	Work Contract LS-8 : Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewerage Treatment Plant-1 under Greater Karachi Sewerage Plan S-III Project.
4.	Method of Procurement	Single Stage One Envelop
5.	Tender Published	In accordance with Clause 28(c) of SPPRA Rules 2010, NIT issued to prequalified contractors on 8 th March 2013 for bidding in above mentioned tender. Please refer letter vide No. PM/EM/S-III/KWSB/2013/61 dated 8 th March 2013, communicated to Director C.B. SPPRA.
6.	Total bid Documents Sold	7 Nos. (Seven)
7.	Total Bids Received	3 Nos. (Three)
8.	Technical Bid Opening Date (if applicable)	Not applicable
9.	No. of Bids Technically Qualified (if applicable)	Not applicable
10.	Bid(s) Rejected	2Nos. (Two)
11.	Financial Bid Opening Date	28-03-2013

12. Bid Evaluation Report

S. No.	NAME OF FIRM/BIDDER	CORRECT COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMRKS
2	M/s Qasim Khan & Company	Rs. 1,117,682,532/=	1 st Lowest	+ 0.17 %	Accepted being Responsive.	-

3	M/s Shaikh Baz Khan & Brothers	Not Quoted	-	-	Rejected due to Non Responsive	-
4	M/s Synohydro RMG JV	Not Quoted	-	-	Rejected due to Non Responsive	-


22-5-13.
Abdul Rehman Shaikh
DPM -2 (S-III)
Member/Secretary


Imran Zaidi
Director Accounts
Member


Asif Ali Khan
Project Manager (C.S)
Member


Hassan Arif Bilgrami
Representative K.P.T
Member


Mr. S.M. Yahya
Director Laboratories
Environment Dept. GoS
Member


Iqbal Jumani
Dy. Secretary
LG Deptt. GoS
Member


M. Mansoor Siddiqui
Project Manager (S-III)
Member


Imtiaz Magsi
Chief Engineer (S-III)
Member


Imran Asif
Chief Engineer (Malir)
Convener



KARACHI WATER & SEWERAGE BOARD

Annexure-F


BID EVALUATION REPORT

1.	Name of Procuring Agency	Karachi Water & Sewerage Board
2.	Tender Reference No:	Serial NO. 13580 SPPRA Tender ID 9195/2012
3.	Tender Description/Name of Work	Work Contract LS-10: Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III under Greater Karachi Sewerage Plan S-III Project.
4.	Method of Procurement	Single Stage One Envelop
5.	Tender Published	In accordance with Clause 28(c) of SPPRA Rules 2010, NIT issued to prequalified contractors on 8 th March 2013 for bidding in above ?mentioned tender. Please refer letter vide No. . PM/EM/S-III/KWSB/2013/61 dated 8 th March 2013, communicated to Director C.B. SPPRA.
6.	Total bid Documents Sold	7 Nos. (Seven)
7.	Total Bid Received	4 Nos. (Four)
8.	Technical Bid Opening Date (if applicable)	Not applicable
9.	No. of Bid Technically Qualified (if applicable)	Not applicable
10.	Bid(s) Rejected	2Nos. (Two)
11.	Financial Bid Opening Date	28-03-2013

12. Bid Evaluation Report

S. No.	NAME OF FIRM/BIDDER	CORRECT COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMRKS
1	M/s Crescent Construction Company	Rs. 91,714,470/=	2 nd Lowest	+ 1.37%	Accepted being Responsive.	-

2	M/s Qasim Khan & Company	Rs.83,486,713/=	1 st Lowest	- 7.72 %	Accepted being Responsive.	-
3	M/s Shaikh Baz Khan & Brothers	Not Quoted	-	-	Rejected due to Non Responsive	-
4	M/s Synohydro RMG JV	Not Quoted	-	-	Rejected due to Non Responsive	-



Aamir Waqar
DPM -1(S-II)
Member/Secretary


Imran Zaidi
Director Accounts
Member


Asif Ali Khan
Project Manager (C.S)
Member



Hassan Arif Bilgrami
Representative K.P.T
Member


Mr. S.M. Yahya
Director Laboratories
Environment Dept. GoS
Member


Iqbal Jumani
Dy. Secretary
LG Deptt. GoS
Member


M. Mansoor Siddiqui
Project Manager (S-III)
Member



Imtiaz Magsi
Chief Engineer (S-III)
Member

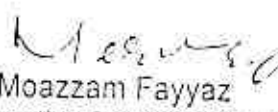

Imran Asif
Chief Engineer (Malir)
Convener


SUMMARY AND CONCLUSION


After detailed in depth scrutiny, verification, and evaluation of submitted documents, in accordance with the criteria, the Evaluation Committee found that out of 25 participated Contractors' Firms/JV, 18 are Responsive. Whereas, following 9 (Nine) Contractors' Firms/JV have been recommended for pre-qualification as per report at Annexure-1:-


Sr. No.	Name of Firms
1	M/s. Saeed Khan Construction Co.
2	M/s. Friends Const. Syndicate(pvt) Ltd.
3	M/s. Sinohydro R.M.G. (J.V)
4	M/s. Qasim Khan & Company
5	M/s. Shaikh Baz Khan & Bros.
6	M/s. Matracon Pakistan Pvt. Ltd.
7	M/s. Crescent Construction Co.
8	M/s. Indusmen Corporation
9	M/s. CGC & RSL (JV)



Muhammad Rashid
Representative (TCI)
Member


Moazzam Fayyaz
Executive Engineer S-III
Member


S. Mazhar Abdi
Executive Engineer
Member



Aamir Waqar
DPM (S-III)
Member/Secretary


Asif Ali Khan 19/2/12
Project Manager-I (E/M)
Member



Imran Zaidi 19/2/12
Director Accounts
Member


Hassan Arif Bilgrami
Representative K.P.T
Member


Abdul Karim Rind
Dy. Secretary
(Housing & Town Planning)
LG Deptt. GOS
Member


M. Mansoor Siddiqui
Project Manager (S-III)
Member


Imtiaz Magsi
Chief Engineer (S-III)
Member


Ghulam Qadir Abbas
Chief Engineer (Zone-E)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99245132

Fax # 99240873

To,

M/s. INDUSMENS CORPORATION,
47 A - 2/6, Nursery Shakra e Faisal,
PECHS KARACHI.

Phones: 34520100 – 34380234, Fax : 34547656

No: PM(E/M)/S-III/KW&SB/2013/60

Dated: March 8, 2013

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III

- The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works:
 - Work Contract LS-6 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road*".
 - Work Contract LS-7 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III*".
 - Work Contract LS-8 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1*".
 - Work Contract LS-10 "*Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III*".
- The works under these components involve Construction of New RCC Conduit, Pre- treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shakra-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shakra-e- Faisal, Karachi
Tel: +92 21 99240828; Facsimile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.


Project Manager (E/M) 08/3/13
Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shahra-e- Faisal, Karachi

Tel. # 99245132

Fax # 99240873

To,

M/s. SHEIKH BAZ KHAN & BROTHERS,
B-40 Ground Floor Block T North Nazimabad,
KARACHI.

Phone : 36631001 – 36624788, Fax : 36624748

No. PM(E/M)/S-III/KW&SB/2013/60

Dated: March 8, 2013

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III

- The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works;
 - Work Contract LS-6 "Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road".
 - Work Contract LS-7 "Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III".
 - Work Contract LS-8 "Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1".
 - Work Contract LS-10 "Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III".
- The works under these components involve Construction of New RCC Conduit, Pre-treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shahrah-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shahrah-e- Faisal, Karachi
Tel: +92 21 99240828; Facsimile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shahrah-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shahrah-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.


Project Manager (E/M)

Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tel. # 99245132

Fax # 99240873

To,
M/s. SINOHYDRO RMG (JV),
F-104 Block F,
Allama Rasheed Turabi Road, Nazimabad,
KARACHI
Phone : 35842855, Fax : 35842855

No. PM(E/M)/S-III/KW&SB/2013/60

Dated: March 8, 2013

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III

1. The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works;

- i) Work Contract LS-6 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road*".
- ii) Work Contract LS-7 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III*".
- iii) Work Contract LS-8 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1*".
- iv) Work Contract LS-10 "*Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III*".

2. The works under these components involve Construction of New RCC Conduit, Pre- treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
3. Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday **27th March 2013**, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shahr-e-Faisal, Karachi.
4. A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shahr-e- Faisal, Karachi
Tel: +92 21 99240828; Facsimile: +92-21-99240873

5. All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
6. Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi before 14:00 hours, on Thursday the **28th March 2013** and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
7. Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi.
8. The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.


Project Manager (E/M) 08/3/13.
Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99245132

Fax # 99240873

No. PM(E/M)/S-III/KW&SB/2013/60

Dated: March 8, 2013

To,

M/s. Friends Construction Syndicate (Pvt) Ltd.

14-17 Snowwhite Commercial Complex,

Shakra-e-Faisal, Karachi.

Phone : 34325752-3, Fax : 35206228

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III+

- The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works:
 - Work Contract LS-6 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road*".
 - Work Contract LS-7 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III*".
 - Work Contract LS-8 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1*".
 - Work Contract LS-10 "*Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III*".
- The works under these components involve Construction of New RCC Conduit, Pre- treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shakra-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shakra-e- Faisal, Karachi
Tel: +92 21 99240828; Faesmile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.


Project Manager (E/M)

Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tel. # 99245132

Fax # 99240873

No. PM(E/M)/S-III/KW&SB/2013/60

Dated: March 8, 2013

To,
M/s. CRESCENT CONSTRUCTION COMPANY,
2nd Floor Shahnaz Arcade
shaheed e Millat Road,
KARACHI. Phone: 34140931, 34926656

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III+

- The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works:
 - Work Contract LS-6 "Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road".
 - Work Contract LS-7 "Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III".
 - Work Contract LS-8 "Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1".
 - Work Contract LS-10 "Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III".
- The works under these components involve Construction of New RCC Conduit, Pre-treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shahr-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shahr-e-Faisal, Karachi
Tel: +92 21 99240828; Facsimile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.


Project Manager (E/M) 08/3/13
Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tel. # 99245132

Fax # 99240873

No. PM(E/M) S-III/KW&SB/2013/60

Dated: March 8, 2013

To,

M/s. QASIM KHAN & COMPANY,

152-J Block 2, PECH Society,

KARACHI. Phone: 34557927-8, Fax: 34325060

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III

- The Karachi Water & Sewerage Board has received grant/funds from the Federal Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works:
 - Work Contract LS-6 "Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road".
 - Work Contract LS-7 "Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III".
 - Work Contract LS-8 "Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1".
 - Work Contract LS-10 "Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III".
- The works under these components involve Construction of New RCC Conduit, Pre-treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shahr-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shahr-e-Faisal, Karachi
Tel: +92 21 99240828; Facsimile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.


Project Manager (E/M)

Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi

Tel. # 99245132

Fax # 99240873

No. PM(E/M)/S-III/KW&SB/2013/60

Dated March 8, 2013

To,
M/s. MATRACON PAKISTAN PVT LTD,
House No. 276-B,
Main Double Road F-10/4,
ISLAMABAD.
Phone 34300769 – 34326068, Fax 34326067

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III

- The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works.
 - Work Contract LS-6 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road*".
 - Work Contract LS-7 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III*".
 - Work Contract LS-8 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1*".
 - Work Contract LS-10 "*Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III*".
- The works under these components involve Construction of New RCC Conduit, Pre-treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shakra-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shakra-e- Faisal, Karachi
Tel: +92 21 99240828; Faesmile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.

Project Manager (E/M) 08/3/13
Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tel. # 99245132

Fax # 99240873

No. PM(E/M)/S-III/KW&SB/2013/60

Dated: March 8, 2013

To,

M/s. Saeed Khan Construction Company,

Karim Rahim House Block # B/2,

Qasimabad, Hyderabad.

Ph : 022-2650659, Fax : 022-2655566

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III

1. The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&S.B invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works;

- i) Work Contract LS-6 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road*".
- ii) Work Contract LS-7 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III*".
- iii) Work Contract LS-8 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1*".
- iv) Work Contract LS-10 "*Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III*".

2. The works under these components involve Construction of New RCC Conduit, Pre-treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.

3. Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shahr-e-Faisal, Karachi.

4. A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shahr-e-Faisal, Karachi
Tel: +92 21 99240828; Facsimile: +92-21-99240873

5. All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.

6. Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.

7. Pre bid meeting shall be held at 1500 hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shahr-e-Faisal, Karachi.

8. The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.

Project Manager (E/M) 08/3/13 -
Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PROJECT MANAGER (E/M)

Block-C, 9th Mile Karsaz, Shakra-e- Faisal, Karachi
Tel. # 99245132 Fax # 99240873

To,
M/s. CGC RSL (JV),
Office No. 2-3 Dean Arcade,
Khayaban-e-Iqbal, Clifton,
KARACHI.

No. PM(E/M)/S-III/KW&SB/2013/60
Dated: March 8, 2013

NOTICE INVITING TENDERS

Sub: NIT for the Work Components of Group A Works under Greater Karachi Sewerage Plan S-III+

- The Karachi Water & Sewerage Board has received grant/funds from the Federal/Provincial Government towards cost of Greater Karachi Sewerage Plan (S-III Project) and it is intended that part of the proceeds of the grant/funds will be applied to eligible payments under the contract for the components of S-III Project. This shall be an open competitive bidding between prequalified firms & joint ventures. KW&SB invites wax sealed tenders from the Group-A Pre-qualified Contractors for the following Group-A Works:
 - Work Contract I.S-6 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Garden to Mauripur Road*".
 - Work Contract I.S-7 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Mauripur Road to Mauripur Sewage Treatment Plant MSTP-III*".
 - Work Contract LS-8 "*Construction of RCC Conduit / Interceptor and Other Allied Works from Gujro Nullah to Sewage Treatment Plant No.1*".
 - Work Contract LS-10 "*Rehabilitation & Construction of Boundary Wall of Mauripur Sewage Treatment Plant MSTP-III*".
- The works under these components involve Construction of New RCC Conduit, Pre- treatment Structures, Interceptors, Boundary Wall around STP-III and other allied works along Lyari River, as detailed in Tender Documents.
- Bidders may obtain information by acquiring the Bidding Documents (BD), up to 16:00 hours, by Wednesday 27th March 2013, from the Office of Project Director (S-III Project), Karachi Water & Sewerage Board, 1st Floor, Block-D, 9th Mile, Shakra-e-Faisal, Karachi.
- A complete set of Bidding Documents of an individual work contract may be purchased from the following office of KW&SB upon payment of non-refundable fee of Rs. 5,000/- per set in the shape of Pay Order in favour of Karachi Water & Sewerage Board.

Project Director, S-III Project
Karachi Water & Sewerage Board
1st Floor, Block-D 9th Mile Office, Shakra-e- Faisal, Karachi
Tel: +92 21 99240828; Faesmile: +92-21-99240873
- All Bids must be accompanied by a bid security equivalent to 2% of the total bid price, in the shape of call on deposit, pay order, demand draft or bank guarantee issued by a Scheduled Bank in Pakistan, in favour of Karachi Water & Sewerage Board.
- Tenders must be delivered in the office of Project Director, S-III Project, KW&SB at 1st Floor, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi before 14:00 hours, on Thursday the 28th March 2013 and will be opened on the same day at 14:30 hours by the high powered tender opening committee appointed by KW&SB in the presence of Bidders representatives who choose to attend the opening of Bids. If due to unavoidable circumstances, the bid submission is not possible on the scheduled date, the submission and opening of bids will be carried out on the next working day on the schedule time and venue.
- Pre bid meeting shall be held at 1500 Hrs. on Tuesday the 19th March 2013, at Committee Room of M.D. Secretariat, Block-D, 9th Mile Office, Shakra-e-Faisal, Karachi.
- The acceptance of tender shall rest with the competent authority of KW&SB, who reserves the right to accept or reject any or all the tenders, without assigning any reason.

Project Manager (E/M) 08/3/13.

Karachi Water & Sewerage Board

Copy to: Project Director (S-III), KW&SB

1.0 INTRODUCTION

The Karachi Water & Sewerage Board conceived Greater Karachi Sewerage Plan S-III to Rehabilitate / Upgrade the Sewerage System of the city. The Project includes an Integrated System for the collection / conveyance, treatment and disposal of sewage through Construction of Collector Drains, Interceptors, Trunk Sewers and Sewage Treatment Plants. The Greater Karachi Sewerage Plan S-III aims to convert Karachi into an eco friendly city by cleaning its beaches and improving marine ecology as well as provide better hygienic conditions in the city.

Accordingly, the KW&SB planned different Contract Packages for the implementation of S-III Project and for the purpose through publication in Press invited interested Contracting Firms to submit their Prequalification Documents to take part in the bidding of Group-A Works under Greater Karachi Sewerage Plan (S-III).

1.1 Advantages of Prequalification

Pre-qualification is an assessment made by the Employer for the appropriate level of experience and capacity of firms expressing interest in undertaking a particular contract, before inviting them to bid.

Pre-qualification of constructors is very useful for the Employer (also to the constructors) to carry out selection of firms for award of contracts. The basic aim of the pre-qualification is intended to eliminate, early in procurement proceedings, Constructors that are not suitably qualified to perform the Contract. Also some times Constructors are reluctant to participate in procurement proceedings for high value Contracts, if the competitive field is too large and where they run the risk of having to compete with unrealistic tenders submitted by unqualified or disreputable Constructors. Furthermore, the Prequalification is the basic tool to:

- i) Encourage realistic bids by the Bidders because they know that they are competing against qualified bidders who have cleared the minimum competence criteria;
- ii) Assess the interest of the prospective bidders in the bidding process;
- iii) Make any adjustments/modifications in the bidding documents if a pointer is available from the lack of interest by the prospective bidders applying for pre-qualification;
- iv) Reduce the effort and so the time in evaluation of bids from unqualified bidders;
- v) Help the bidders to evaluate and take stock of their capability and consequently to form joint ventures with other firms;
- vi) Reduce the problems associated with low priced bids from bidders of doubtful capability and;
- vii) Help the bidders who are insufficiently qualified to avoid the expense of bidding.

1.2 Abstract

The abstract of afore-given, the pre-qualification specifically means selection of competent bidders prior to issuance of the invitations to bid. It is required for large or complex works, in certain cases for custom designed equipment and specialized services. Pre-qualification is also useful in saving the employers from numerous un-necessary problems.

The Prequalification documents issued to the Applicants are enclosed herewith for reference.

The Notice for "Invitation for Prequalification" was published in the leading Newspapers.

2.0 PROCESS FOR PREQUALIFICATION

In accordance with the decision of the competent Authority KW&SB the Prequalification Evaluation Process for the earlier prequalification was annulled and the Prequalification was to be re-invited. The Prequalification Documents (Re-invited) were prepared in accordance with the guidelines of Pakistan Engineering Council, SPPRA Rules 2010 and in consultation with Prequalification Committee (KW&SB). The re-invited Prequalification Document along with Corrigendum No. 01 issued to the applicants are enclosed at the end of this report.

Accordingly, Notice of Re-invitation for Prequalification was published in the leading Newspapers on 5th August 2012 and uploaded on SPPRA Website having following I.D No. 9194/2012.

In anticipation, following Applicants submitted their Prequalification Documents:-

S#	Applicant	Document No.
1	M/s. Standard Construction Co.	1/24
2	M/s. Abdul Majeed & Co.	2/24
3	M/s. NPI Construction & Engineering	3/24
4	M/s. Kaim Khani & Bros.	4/24
5	M/s. Qalandar Bux Abro & Co. (through TCS)	5/24
6	M/s. Shaikh Mohabbat Khan	6/24
7	M/s. Salman Enterprises	7/24
8	M/s. Friends Construction Syndicate (Pvt) Ltd.	8/24
9	M/s. Sinohydro RMG (JV)	9/24
10	M/s. Qasim Khan & Company	10/24
11	M/s. M.J.B Construction Co.	11/24
12	M/s. K.M. Sharif & Co.	12/24
13	M/s. Shaikh Baz Khan & Bros.	13/24
14	M/s. KSB Pumps Co. Ltd.	14/24
15	M/s. Matracon Pakistan Pvt. Ltd.	15/24
16	M/s. Kamran & Kampany	16/24
17	M/s. Crescent Construction Company	17/24
18	M/s. A. A Quality Builders	18/24
19	M/s. Mohammad Ayub & Bros.	19/24
20	M/s. Indusmen Corporation	20/24
21	M/s. Sapna Construction Pvt. Ltd.	21/24
22	M/s. Quality Builders Ltd.	22/24
23	M/s. R.S.L - CGC (J.V)	23/24
24	M/s. Reliance Consultancy & Engg. Works Pvt. Ltd.	24/24

The original last submission date was 23rd August 2012 and was extended to 3rd September 2012 through Corrigendum No. 01 (copy enclosed).

All the above applicants submitted their Prequalification Documents on or before the extended last submission date i.e. 3rd September 2012 in the office of the Project Director, S-III, (KW&SB).

The Submitted Prequalification Documents were sent to the Consultants M/s. Techno-Consult Intl: on 4th September 2012 for scrutiny & evaluation.

2.1 RESPONSIVENESS

- A. The Prequalification Documents submitted by the Contracting Firms were first subjected to the Responsiveness Check. The following Applicants, who were found Responsive, were recommended for detailed evaluation:-

S #	Applicant	Document No.
1	M/s. Standard Construction Co.	1/25
2	M/s. Abdul Majeed & Co.	2/25
3	M/s. NPI Construction & Engineering	3/25
4	M/s. Kaim Khani & Bros.	4/25
5	M/s. Saeed Khan Construction Co.	6/25
6	M/s. Shaikh Mohabbat Khan	7/25
7	M/s. Salman Enterprises	8/25
8	M/s. Friends Construction Syndicate (Pvt) Ltd.	9/25
9	M/s. Sinohydro - RMG (JV)	10/25
10	M/s. Qasim Khan & Company	11/25
11	M/s. Shaikh Baz Khan & Bros.	14/25
12	M/s. KSB Pumps Co. Ltd.	15/25
13	M/s. Matracon Pakistan Pvt. Ltd.	16/25
14	M/s. Crescent Const. Co.	18/25
15	M/s. Mohammad Ayub & Bros.	20/25
16	M/s. Indusmen Corporation	21/25
17	M/s. Reliance Consultancy & Engineering Works Pvt. Ltd.	24/25
18	M/s. R.S.L - CGC (J.V)	25/25

- B. The following Contracting Firms were declared Non Responsive and their Prequalification Documents were rejected:-

S #	Applicant	Document No.
1	M/s. Qalandar Bux Abro & Co.	5/25
2	M/s. Samad Khan Babar & Co.	12/25
3	M/s. K.M. Sharif & Co.	13/25
4	M/s. Kamran & Kampany	17/25
5	M/s. A.A Quality Builders	19/25
6	M/s. Sapna Construction Pvt. Ltd.	22/25
7	M/s. Quality Builders Ltd.	23/25

The details of Responsiveness Check may be referred to Annexure- 1.

2.2 PRE-QUALIFICATION EVALUATION

1. Evaluation Criteria for Prequalification

For prequalification, following evaluation criteria was included in the prequalification documents (Re-invited):-

Item	Maximum Marks	Qualifying Marks
General Experience & Presentation (Mandatory)	100	70
Personnel Capabilities	100	70
Equipment Capabilities	100	70
Financial Position (Mandatory)	100	70
Total	400	280

2. Formulation of Prequalification Evaluation Committee for Group "A" Works

A Prequalification Evaluation Committee was formulated on 07-08-2012 by the Competent Authority of KW&SB comprising of the following:-

1.	Mr. Ghulam Qadir Abbas	Chief Engineer (Distt. East)	Convener
2.	Mr. Imtiaz Magsi	Chief Engineer (S-III)	Member
3.	Mr. M. Mansoor Siddiqui	Project Manager (S-III)	Member
4.	Mr. Imran Zaidi	Director Accounts, KW&SB	Member
5.	Mr. Mustafa Suhag	LG Deppt: GOS	Member
6.	Mr. Hassan Arif Bilgrami	K.P.T	Member
7.	Mr. Asif Ali Khan	Project Manager (E&M)	Member
8.	Mr. Aamir Waqar	Dy. Project Manager (S-III)	Member/Secretary
9.	Mr. Mazhar Abdi	E.E (S-III)	Member
10.	Mr. Moazzam Fayyaz	E.E (S-III)	Member
11.	Mr. Bashir Lakhani	Consultant (TCI)	Member

During the proceedings of the meetings held by the Prequalification Evaluation Committee, the issues arising were addressed thereupon by the Committee to facilitate the detailed evaluation of the Prequalification Applications.

3. Points Scoring System

Following Points Scoring System was used to evaluate each Responsive Contracting Firm as envisaged in the Evaluation Criteria:-

A. General Experience of the Firm & Presentation of PQ documents

i) General Experience

In this category the applicants were required to submit the list of similar nature contracts amounting to more than Rs. 200 million executed during the last 10 years.

ii) **Presentation of Prequalification Documents**

In accordance with clause 3.1.8 the applicants were required to respond all questions and provide complete information in a proper sequence as asked in Annexures A-1 to A-11.

B. Personnel Capabilities

A list of required Construction/Technical Staff was included in the PQ documents explaining the weightage points for their qualification and experience and the applicants were required to submit their CVs.

C. Equipment Capabilities

Under this heading essential equipment was specified and in case of its ownership 100 marks were to be awarded while in case of the plant being hired, 70% marks were to be awarded.

D. Financial Capabilities

a. The Applicants were required to submit their audited accounts for the last Three years.

b. The Applicants were required to submit the Bank Letter pertaining to current credit line.

E. For Joint Venture

In case of Joint Venture, the leading partner was required to meet 60% of qualifying criteria for (1) Experience and (2) Financial Capability while associate partner of Joint Venture was required to meet not less than 40% of the qualifying criteria for (1) Experience and (2) Financial Capability.

2.3 DETAILED EVALUATION

The detailed Evaluation of Responsive Contracting Firms was carried out in accordance with the Evaluation Criteria included in the Prequalification Documents (Re-invited).

Different issues and problems were brought into the notice of the Prequalification Evaluation Committee.

The Prequalification Evaluation Committee after consensus also considered the following points while carrying out detailed Evaluation of the Applicants:-

1. Apart from the similar nature works mentioned at Form P-2, other Projects involving the construction of sewers, water mains, bridges, culverts and canals shall also be considered as similar nature Projects.
2. For the Presentation of Prequalification Documents, the Applicants who have not submitted the Annexures (A-1 to A-11) in a proper sequence shall be given 21 points curtailing the 09 weightage points in accordance with clause 3.1.8.

The Prequalification Evaluation Committee after conducting the detailed Evaluation as per the laid down Evaluation Criteria, assessed the following applicants as "Prequalified" out of the total 18 Responsive Contracting Firms :-

Sr. No.	APPLICANT	DOCUMENT NO
1	M/s. Saeed Khan Construction Co.	6/25
2	M/s. Friends Const. Syndicate(pvt) ltd.	9/25
3	M/s. Sinohydro R.M.G. (J.V)	10/25
4	M/s. Qasim Khan & Company	11/25
5	M/s. Shaikh Baz Khan & Bros.	14/25
6	M/s. Matracon Pakistan Pvt. Ltd.	16/25
7	M/s. Crescent Construction Company	18/25
8	M/s. Indusmen Corporation	21/25
9	M/s. CGC & RSL (JV)	25/46

The Responsive Contracting Firm's Summary of the Weightage Points and Individual Analysis with Individual Score Sheets are detailed at Annexure-2 & Annexure-3 accordingly.

The following clarifications / documents may be asked from the above listed Prequalified applicants:-

- Authenticity and the validity of the Bank Letters pertaining to the Credit Line
- Auditor Balance Sheet for the last three years in original.

Annexure-1

Detailed Evaluation for Prequalification "Group A" (Re-Invited)

RESPONSIVENESS

S#	Applicant	Result	Remarks
1	M/s. Standard Construction Co.	Responsive	Qualified for detailed Evaluation
2	M/s. Abdul Majeed & Co.	Responsive	Qualified for detailed Evaluation
3	M/s. NPI Construction & Engineering	Responsive	Qualified for detailed Evaluation
4	M/s. Kaim Khan & Bros.	Responsive	Qualified for detailed Evaluation
5	M/s. Qalandar Bux Abro & Co.	Non-Responsive	Audit Balance Sheet F.Y 2009 & Litigation History not found
6	M/s. Saeed Khan Construction Co.	Responsive	Qualified for detailed Evaluation
7	M/s. Shaikh Mohabbat Khan	Responsive	Qualified for detailed Evaluation
8	M/s. Salman Enterprises	Responsive	Qualified for detailed Evaluation
9	M/s. Friends Const. Syndicate (Pvt) Ltd.	Responsive	Qualified for detailed Evaluation
10	M/s. Sinohydro RMG (JV)	Responsive	Qualified for detailed Evaluation
11	M/s. Qasim Khan & Co.	Responsive	Qualified for detailed Evaluation
12	M/s. Samad Khan-Babar & Co.	Non-Responsive	Litigation History not found
13	M/s. K.M. Sharif & Co	Non-Responsive	Litigation History not found
14	M/s. Shaikh Baz Khan & Bros.	Responsive	Qualified for detailed Evaluation
15	M/s. KSB Pumps Co. Ltd.	Responsive	Qualified for detailed Evaluation
16	M/s. Matracon Pakistan Pvt. Ltd.	Responsive	Qualified for detailed Evaluation
17	M/s. Kamran & Kampany	Non Responsive	Annual Turn Over & Audit Report not found
18	M/s. Crescent Const. Co.	Responsive	Qualified for detailed Evaluation
19	M/s. A.A Quality Builders	Non-Responsive	Average Turn Over is less than specified
20	M/s. Mohammad Ayub & Bros.	Responsive	Qualified for detailed Evaluation
21	M/s. Indusmen Corporation	Responsive	Qualified for detailed Evaluation
22	M/s. Sapna Construction Pvt. Ltd.	Non Responsive	Annual Turn Over & Audit Report not found
23	M/s. Quality Builders Ltd.	Non Responsive	Audit Report & Litigation History not found
24	M/s. Reliance Consultancy & Engg. Works Pvt. Ltd.	Responsive	Qualified for Detailed Evaluation
25	M/s. R.S.L - CGC (J.V)	Responsive	Qualified for detailed Evaluation

Annexure-2

Detailed Evaluation for Prequalification "Group A" (Re-Invited)


SUMMARY SHEET
Weightage Points Obtained

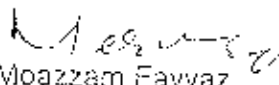
S#	Applicant	Grand Total	Remarks	Result
1	M/s. Standard Construction Co.	265	Fail in Qualification	Fail
2	M/s. Abdul Majeed & Co.	169	Fail in Qualification & Personnel	Fail
3	M/s. NPI Construction & Engineering	242	Fail in Finance & Qualification	Fail
4	M/s. Kaim Khani & Bros.	253	Fail in Personnel & Equipment	Fail
5	M/s. Saeed Khan Const. Company	347	Pass in all categories	Pass
6	M/s. Shaikh Mohabbat Khan	223	Fail in Personnel & Finance	Fail
7	M/s. Salman Enterprises	217	Fail in Qualification & Personnel	Fail
8	M/s. Friends Const. Syndicate (Pvt) Ltd.	300	Pass in all categories	Pass
9	M/s. Sinohydro	355	Pass in all categories	Pass
	M/s. RMG (JV)	295	Pass in all categories	Pass
10	M/s. Qasim Khan & Company	316	Pass in all categories	Pass
11	M/s. Shaikh Baz Khan & Bros.	342	Pass in all categories	Pass
12	M/s. KSB Pumps Co. Ltd.	305	Fail in Finance	Fail
13	M/s. Matracon Pakistan Pvt. Ltd.	306	Fail in Equipment, but pass in all mandatory categories.	Pass
14	M/s. Crescent Const. Co.	331	Pass in all categories	Pass
15	M/s. Mohammad Ayub & Bros.	297	Fail in Equipment & Finance	Fail
16	M/s. Indusmen Corporation	329	Pass in all categories	Pass
17	M/s. Reliance Consultancy & Engineering Works Pvt. Ltd.	263	Fail in Qualification & Equipment	Fail
18	M/s. R.S.L (JV)	285	Fail in Equipment, but pass in all mandatory categories.	Pass
	M/s. CGC (J.V)	331	Fail in Equipment, but pass in all mandatory categories.	Pass


SUMMARY AND CONCLUSION


After detailed in depth scrutiny, verification, and evaluation of submitted documents, in accordance with the criteria, the Evaluation Committee found that out of 25 participated Contractors' Firms/JV, 18 are Responsive. Whereas, following 9 (Nine) Contractors' Firms/JV have been recommended for pre-qualification as per report at Annexure-1:-

Sr. No.	Name of Firms
1	M/s. Saeed Khan Construction Co.
2	M/s. Friends Const. Syndicate(pvt) Ltd.
3	M/s. Sinohydro R.M.G. (J.V)
4	M/s. Qasim Khan & Company
5	M/s. Shaikh Baz Khan & Bros.
6	M/s. Matracon Pakistan Pvt. Ltd.
7	M/s. Crescent Construction Co.
8	M/s. Indusmen Corporation
9	M/s. CGC & RSL (JV)



Muhammad Rashid
Representative (TCI)
Member



Moazzam Fayyaz
Executive Engineer S-III
Member


S. Mazhar Aidi
Executive Engineer
Member

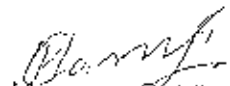

Amir Waqar
DPM (S-II)
Member/Secretary



Asif Ali Khan 19/2/12
Project Manager-I (E/M)
Member



Imran Zaidi 19/2/12
Director Accounts
Member


Hassan Arif Bilgrami
Representative K.P.T
Member


Abdul Karim Rind
Dy. Secretary
(Housing & Town Planning)
LG Dept. GOS
Member


M. Mansoor Siddiqui
Project Manager (S-II)
Member


Imtiaz Magsi
Chief Engineer (S-III)
Member


Ghulam Qadir Abbas
Chief Engineer (Zone-E)
Convener



Karachi Water & Sewerage Board

**GREATER KARACHI SEWERAGE PLAN (S-III)
PRE-QUALIFICATION OF CONTRACTORS
GROUP A & B WORKS**

CORRIGENDUM

The following amendment is hereby made in the date of submission of documents for the pre-qualification of Contractors for Group A & B Works under Greater Karachi Sewerage Plan (S-III)

The last date of submission of Pre-qualification Documents of Contractors for both Group "A" and "B" Works of S-III Project, which was 27th August 2012 has been extended and shall now be 3rd September 2012.

All other Terms & Conditions shall remain unchanged.

**Project Director (S-III)
Karachi Water & Sewerage Board**

Please promptly pay your bills so that your water supply may continue uninterrupted

CD&W/ADVT/KWSB/004/12

17/08/2012



کراچی واٹر اینڈ سینیوریج بورڈ

گریٹر کراچی سوریج پلان (S-III)

گروپ اے اینڈ بی ورکس ٹینڈرنگ کی اطلاع - اجرت

تصحیح

گریٹر کراچی سوریج پلان (S-III) کے تحت گروپ اے اینڈ بی ورکس ٹینڈرنگ کی اطلاع - اجرت کے لیے دستاویزات جمع کرانے کی تاریخ میں مزید ترمیم کی جا رہی ہے۔

ٹینڈرنگ کے لیے دستاویزات جمع کرانے کی تاریخ میں مزید ترمیم کی جا رہی ہے۔

2012 میں اس میں اب 3 ستمبر 2012 تک توسیع کر دی گئی ہے۔

ڈیپٹی چیف ایگزیکٹو آفیسر (S-III) کراچی واٹر اینڈ سینیوریج بورڈ

CD&W/ADVT/KWSB/004/12

KWSB/DPR/2012

روزنامہ جنگ کراچی جمعہ 17 اگست 2012

کراچی واٹر اینڈ سینیوریج بورڈ

گریٹر کراچی سوریج پلان (S-III)

گروپ اے اینڈ بی ورکس ٹینڈرنگ کی اطلاع - اجرت

تصحیح

گریٹر کراچی سوریج پلان (S-III) کے تحت گروپ اے اینڈ بی ورکس ٹینڈرنگ کی اطلاع - اجرت کے لیے دستاویزات جمع کرانے کی تاریخ میں مزید ترمیم کی جا رہی ہے۔

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2012 میں اس میں اب 3 ستمبر 2012 تک توسیع کر دی گئی ہے۔

ڈیپٹی چیف ایگزیکٹو آفیسر (S-III) کراچی واٹر اینڈ سینیوریج بورڈ



Karachi Water & Sewerage Board

Greater Karachi Sewerage Plan (S-III)

Re-invitation For Pre-Qualification Of Contractors GROUP "A" WORKS

The Karachi Water & Sewerage Board re-invites applications from the contractors / firms / JV for the Construction of New RCC Conduit, Interceptors and other allied works along Lyari & Malir Rivers (Group-A) under Greater Karachi Sewerage Plan (S-III). The works shall comprise the following Components for Group-A:

Sl. No.	Components	Eligible PEC	Allocation
1)	Group A Works : Construction of New RCC Conduit, Interceptors and other Allied Works along Lyari & Malir River	CA - CB - C1	CE-09, CE-10

The Prequalification is open to all Constructors & firms in above mentioned eligible PEC categories and alongwith the required specialization. A firm registered with PEC in any of the above eligible categories may form a joint venture with other contractors in the same eligible categories of the component for the purpose of Prequalification for the above works. A Prequalification application submitted by a joint venture must be accompanied by documents in support of the formation of the joint venture. Such documents must set forth the extent of responsibility and participation of each member of the joint venture its duration and the person(s) authorized to represent and obligate it. The members of the joint venture shall be jointly and severally liable.

International firms wishing to participate in the bidding may form joint venture with local firm as per PEC guidelines.

Interested eligible contractors / firms / JV may obtain further information from the office of Project Director (S-III) 9th Mile, 1st Floor, Block-D, KW&SB Shahrah-e-Faisal, Karachi.

A complete set of Prequalification documents may be readily purchased by interested eligible constructors / firms / JV, registered with PEC in the specific category on the submission of written application to the address given below and upon payment of non refundable fee of Rs 20,000 per set. Request submitted by mail should include a Pay Order / Bank Draft in the amount and currency indicated above in the favour of Karachi Water & Sewerage Board. But it shall be the responsibility of contractors / firms / JV to collect the Prequalification documents in person from the office of the Project Director (S-III), KW&SB.

The request for Prequalification documents must be clearly marked "Application for issue of Prequalification documents for "Group A" on the envelope. The Prequalification documents duly completed should be submitted in the office of Project Director (S-III), KW&SB, on or before 23-9-2012 during office hours. Documents which are received late will not be entertained. The firm submitting false information / misstatement with respect to its intended Prequalification, is liable to be disqualified.

The Prequalification of the Contractors / Firms / JV in Group "A" called rather stands null and void in order to ensure the competitive and transparent bidding. All the contractors / firms / JV are to submit their applications again.

The decision to whether or not the applicant is eligible for Prequalification shall be as per SPPRA Rules 2010.

This Prequalification Notice has also been posted on SPPRA website: www.sppra.gov.pk.


The Project Director (S-III), KW&SB
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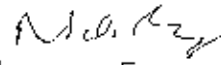
Preservation of Water A Shared Responsibility

SUMMARY AND CONCLUSION

After detailed in depth scrutiny, verification, and evaluation of submitted documents, in accordance with the criteria, the Evaluation Committee found that out of 24 participated Contractors' Firms/JV, 18 are Responsive. Whereas, following 9 (Nine) Contractors' Firms/JV have been recommended for pre-qualification as per report at Annexure-1:-

Sr. No.	Name of Firms
1	M/s. Friends Const. Syndicate(pvt) ltd.
2	M/s. Sinohydro R.M.G. (J.V)
3	M/s. Qasim Khar. & Company
4	M/s. Shaikh Baz Khan & Bros.
5	M/s. Matracon Pakistan Pvt. Ltd.
6	M/s. Crescent Construction
7	M/s. Indusmen Corporation
8	M/s. R.S.L - CGC (JV)


Muhammad Rashid
Representative (TCI)
Member


Moazzam Fayyaz
Executive Engineer S-III
Member


S. Mazhar Abdi
Executive Engineer
Member


Aamir Waqar
DPM (S-III)
Member/Secretary


Asif Ali Khan
Project Manager (E/M)
Member


Imran Zaidi
Director Accounts
Member


Hassan Arif Bilgrami
Representative K.P.T
Member


Abdul Karim Rind
Dy. Secretary
(Housing & Town Planning)
LG Deptt. GOS
Member


M. Mansoor Siddiqui
Project Manager (S-III)
Member


Imtiaz Magsi
Chief Engineer (S-III)
Member


Ghulam Qadir Abbas
Chief Engineer (Zone-E)
Convener