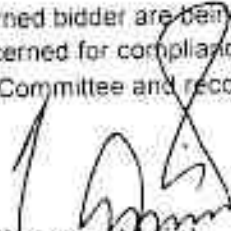



## BID EVALUATION REPORT

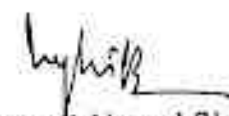
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No 20763 I.D No. /2014
Tender Description/Name of Work Item	REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN DISTRICT SOUTH
Method of Procurement	Single Stage (One Envelope)
Tender Published	Through Web Site
Total Bid Documents Sold	2 Nos
Total Bid Received	2 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	One
Financial Bid Opening Date	19/06/2014


2. Bid Evaluation Report					
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Shah Faisal & Brothers	Rs. 994,019/-	1st Lowest	@ 0.5% Below	Substantially Responsive	P.O # AAA 10770826 Dt: 16/05/2014 Rs. 20,000/- ABL Paria Street Br
M/s. Tooba Enterprises	Rs. 1,009,904/-	2nd Lowest	@ 1.0% Above	Unresponsive due to disqualified	P.O Not Attached


All concerned bidder are being informed accordingly  
 EE Concerned for compliance of rule 45 of SPPRA 2010 M/s. Shah Faisal & Brothers declared as the lowest responsive  
 by the Committee and recommended for Sanction from Competent Authority

  
 (Naeem Uddin)  
 Accounts Officer (South)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

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



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**(SADDAR, DISTRICT SOUTH)**

**1<sup>ST</sup> FLOOR CO-OPERATIVE MARKET SADDAR, KARACHI.**

**Cell: 0322-8202221.**

No. E.E/SEW/S/D.5/KW&SB/2014/03.

Dated: 15-12-2014.

**M/s. Shah Faisal & Brothers,**

**Liaquat Colony, Nayabad, Lyari,**

**Karachi.**

## **WORK ORDER**

SUBJECT:- **REPLACEMENT OF OLD UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAAR SADDAR TOWN, DISTRICT SOUTH.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)  
SADDAR DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer Saddar District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature Shah Faisal

Name: M/s. Shah Faisal & Brothers. \_\_\_\_\_

Proprietor: \_\_\_\_\_

Dated: 15-12-14.



**(BIDDING DATA)**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency : **KARACHI WATER & SEWERAGE BOARD.**
- (b). Brief Description of Works: **REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN, DISTRICT SOUTH.**
- (c). Procuring Agency's address: **OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH (KW&SB), OLD KBCA ANNEXY BUILDING CIVIC CENTRE GULSHAN-E-IOBAL KARACHI.**
- (d). Estimated Cost: **Rs. 9,99,014/=**
- (e). Amount of Bid Security: **2% (Rs. 19,980/=)**
- (f). Period of Bid Validity (days): **90 Days.**
- (g). Security Deposit:-(including bid security): In % age of bid amount /estimated cost equal to **10%**
- (h). Percentage, if any, to be deducted from bills: **7% Income Tax & 1% Water Charges.**
- (i). Deadline for Issuance of Bids along with time: **upto 1:00 Pm on 18-06-2014.**
- (j). Deadline for Submission of Bids along with time: **2:00 Pm on 19-06-2014.**
- (k). Venue, Time, and Date of Bid Opening: - **Office of the Chief Engineer (IP&D), KW&SB at 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi. . Opened 2:30 Pm.**
- (k). Time for Completion from written order of commence: - **30 Days.**
- (L). Liquidity damages:- **Rs. 500/= Per Day** (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10% of bid cost).
- (m). Deposit Receipt No: \_\_\_\_\_
- (n). M/s. **Shah Faizal & Brothers,**  
**R. No. 34, DT: 13-6-2014.**
- (o). Issuing Authority \_\_\_\_\_
- Date: \_\_\_\_\_
- Amount: (in words and figures) \_\_\_\_\_
- 516 (1996) 2014**  
(Executive Engineer/Authority issuing bidding document)

**OFFICER IN CHARGE**  
**Finance Department**  
**K. W. & S. B.**



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR, DISTRICT SOUTH)

1<sup>st</sup> Floor Co-operative Market Saddar Karachi.

Cell: 0300-2234092.

**SUBJECT:- REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN, DISTRICT SOUTH.**

Sr.	Description	Quantity	Rates	Per	Amount
01.	Scarifying the existing road surface.	3220 Sft	116.16	% Sft	3740.35
02.	Dismantling and removing road metalling.	6440 Cft	605.00	% Cft	38962.00
03.	Excavation for Pipe line in trenches, and pits in all kinds of Soils or murum i/c. trimming and dressing sides to true alignment and shape leveling of bads of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer Incharge. Providing fence guard's ligs, flags and temporary crossing for non-vehicular traffic where over required lifts upto 5 ft (1.52m) and lead upto one chain (30.5m).				
	i. Lift 0' - 5'	9660 Cft	4650.00	% 0Cft	44919.00
	ii. Lift 5' to 8'	6330 Cft	5200.00	% 0Cft	32916.00
04.	Full Hire Charges of Pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate from required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10HP form 10 Feet Depth.	45 Days.	1500.00	P/Day	67500.00
05.	Providing laying RCC Pipes with (Rubber Ring Joint and fitting i/c. cutting, fitting and jointing with rubber ring i/c. testing with water to specified pressure. 12" dia	920 Rft	367.00	P/Rft	337640.00
	Providing M/H 4 feet internal diameter without RCC manhole cover with CI frame (15Kg) and feet clear depth cast in situ 1:2: 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 CC in benching ½" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M,5 foot rest at 12" C/C including cost of excavation in all kinds of soil, back filling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	1 Nos.	14529.29	Each	159822.19
	Add / deduct Per depth.	30 Ft	2538.62	P/Ft	76158.6
	Making connection with existing Manholes i/c. her cost of cutting holes in walls making them goodd in cement concrete 1:2:4 and making the required channel etc complete.	10 Nos.	180.00	Each	1800.00
	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc complete.	14867.6 Cft	2760.00	% 0Cft	41034.57
	Sand Haro or any other source Sand of the same modules of the Finences (Hill Sand).	6352.5 cft	2425.00	% Cft	154048.12



**REPLACEMENT OF OLD, UNSERVICEABLE SEWER AT BABA-E-URDU ROAD, JANG TOWN, DISTRICT SOUTH. AVERAGE LINE BY P/L 12" DIA. LESS AND JODIA BAZAR, SADDAR**

Sr.	Description	Quantity	Rates	Per	Amount
11.	Carriage of 100 Cft./5 Tons of all materials like stone aggregate. Spawl, coal, lime, surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheet Rail, M.S Bars etc. Nos: 1000 Nos: titles, 12"x16"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.	7474.9 Miles	407.00	P/Mile	30422.84
12.	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/6" thick 2" wide MS plate Two hook of 3/8" dia tor bar including compacting i/c. curing and transportation in 10 miles.	11 Nos.	913.63	Each	10049.93
				<b>Total</b>	<b>999014.00</b>

EXECUTIVE ENGINEER (SEW)  
SADDAR DISTRICT SOUTH  
(KW&SB)

I/ We hereby quote 0.5% % Below / Above of the total amount of the Bid.

Signature of Contractor: [Signature]  
Address: [Signature]

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER  
 2. Rate Quoted @ Rs 0.5% Below ✓  
 3. Certificate over Mr. [Signature] / [Signature]  
 4. [Signature] / [Signature]  
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# 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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rep. sewer line 12" dia
- 4) TENDER NUMBER S8. 20763
- 5) BRIEF DESCRIPTION OF CONTRACT Repl. of sewer line
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,99,014/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,99,018/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 19-6-2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos.
- 12) NUMBER OF BIDS RECEIVED 2 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shah Faisal & Sons.
- 16) CONTRACT AWARD PRICE Rs. 9,94,019/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest.
- 18) METHOD OF PROCUREMENT USED ; - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D KWFSB

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

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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 EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \*

*Muhammad Anis*

**MUHAMMAD ANIS**

Executive Engineer

Saddar Town (Sew.)

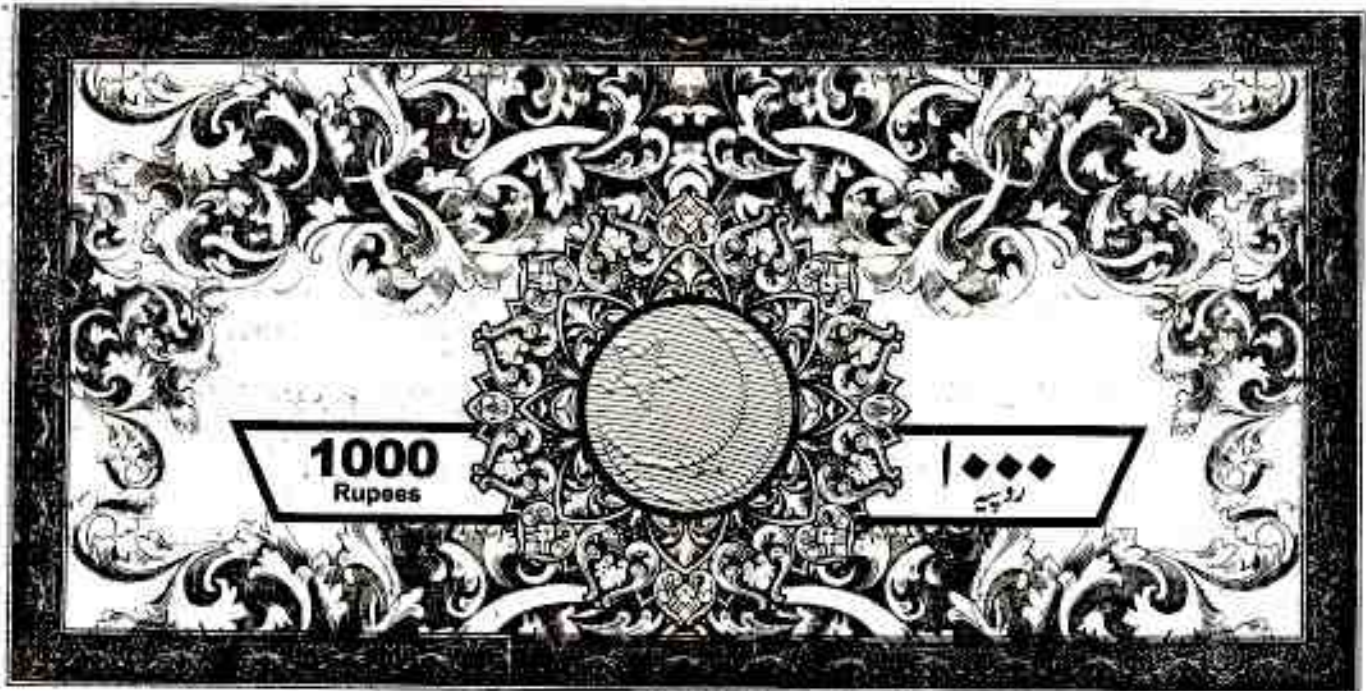
K.W. & S.B.

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





ASGHAR ALI STAMP VENDOR  
 KARACHI

**CONTRACT AGREEMENT**

05 DEC 2014

This CONTRACT AGREEMENT made on the 15<sup>th</sup> day of Dec 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by **MS Chief Engineer, (South), KW&SB**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. SHAH FAISAL & BROTHERS**, having their office at **Liaquat Colony, Nayabad, Lyari Karachi**, Represented by the **MR. SHAH PASAND** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

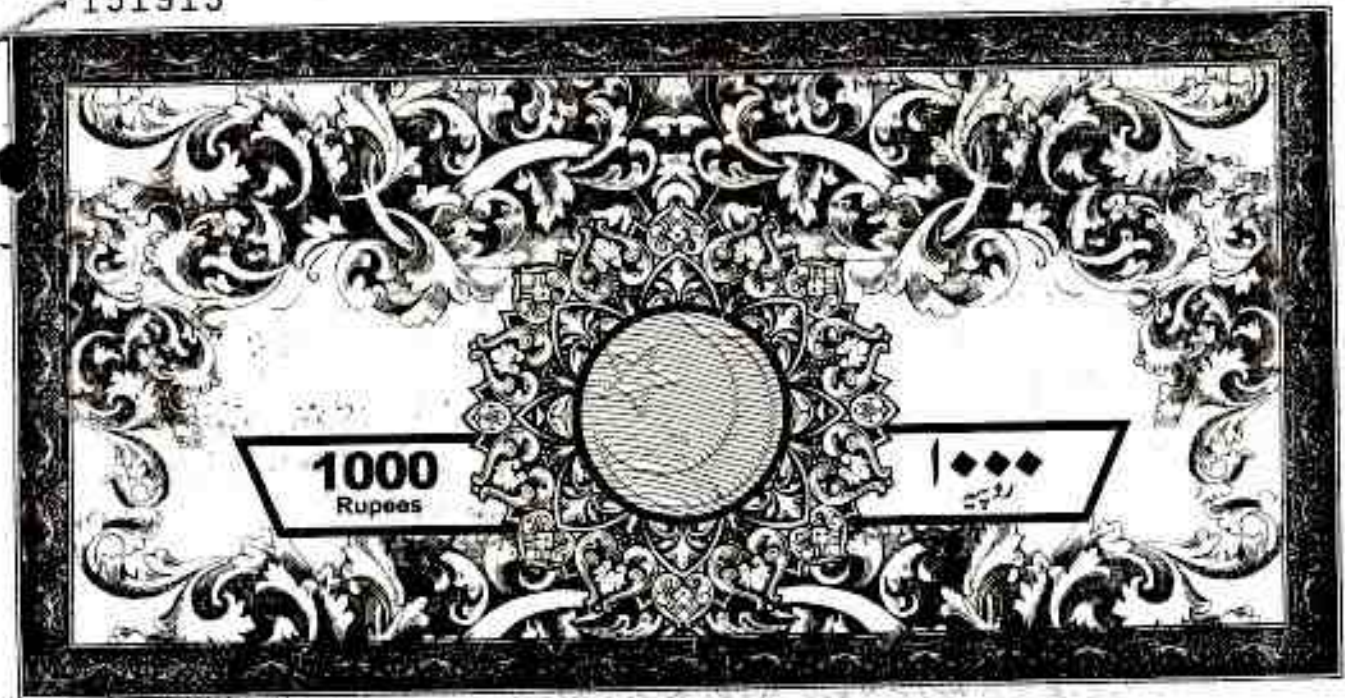
WHEREAS the Employer is desirous to execute the work By **"REPLACEMENT OF OLD UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR SADDAR TOWN, DISTRICT SOUTH."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **RS.9,94,019/= (RUPEES NINE LACS NINETY FOUR THOUSAND AND NINETEEN ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20763.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **AAA-10770826**, dated: **16-06-2014**, issued from **ABL Paria Street Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,402/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).









12536 IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written: 05/14

*[Signature]*  
Signed, Sealed and Delivered by the.  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**MUHAMMAD ARIF**  
CHIEF ENGINEER, DISTRICT SOUTH  
K.W.&S.B.

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

WITNESS OF EMPLOYER

*[Signature]*  
**MUHAMMAD ASLAM AWAN**  
SUPERINTENDING ENGINEER  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

WITNESS OF CONTRACTOR

*[Signature]*  
PROJECT COORDINATOR  
M/s. Tooty Enterprises.

*[Signature]*  
**MUHAMMAD ANIS**  
EXECUTIVE ENGINEER (SEW)  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20763 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF OLD. UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN, DISTRICT SDUTH
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	19/06/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Shah Faisal & Brothers	Rs. 994,019/-	1st Lowest	@ 0.5% Below	Substantially Responsive	P.O # AAA 10770826 Dt: 16/06/2014 Rs.20,000/- ABL Paria Street Br
2	M/s. Tooba Enterprises	Rs. 1,009,904/-	2nd Lowest	@ 1.0% Above	Unresponsive due to disqualified	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Naeem Uddin)

Accounts Officer (South)  
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal  
Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)  
Member

(Muhammad Arif)

Chief Engineer (South)  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD),  
(Convener)



NIT Sr. No. 20763

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN, DISTRICT SOUTH

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Shah Faisal & Brothers
- ii. M/s. Tooba Enterprises

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

S. No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shah Faisal & Brothers	Rs. 999,014/- (0.5% Below)	Rs.20,000/-	P.O # AAA 10770826 Dt: 16/06/2014 ABL Paria Street Br
02	M/s. Tooba Enterprises	Rs. 999,014/- (1.0% Above)	-	P.O Not Attached

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

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

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

(Naeem Uddin)  
Accounts Officer (South)  
Member / Secretary

(Muhammad Arif)  
Chief Engineer (South)  
Member

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 19-06-2014


Name of Work: **REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN, DISTRICT SOUTH**


Name of Bidder **M/s. Shah Faisal & Brothers**

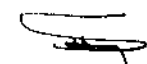
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

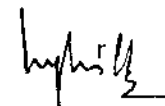
Name of Bidder **M/s. Tooba Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No

  
 (Naeem Uddin)  
 Accounts Officer (South)  
 Member / Secretary

  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

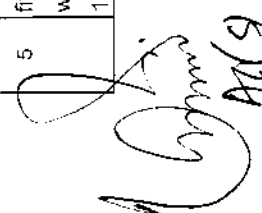




  
 (Abdul Raheem Khatt)  
 Chief Engineer (IPD)  
 Convener



**COMPARATIVE STATEMENT**

**NAME OF WORK: REPLACEMENT OF DLD, UNSERVICEABLE SEWERAGE LINE BY P/IL 12" DIA SEWER AT BABA-E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TOWN, DISTRICT SOUTH**

S.No	Description of Work	Engineer's Estimate				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Scarifying the existing road surface	3220.00	116.16	% Sft	3,740.35	116.16	3,740.35
2	Dismantling and removing road mantling	6440.00	605.00	% Cft	38,962.00	605.00	38,962.00
3	Excavation for pipe line m trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain(30.5m).	I	4,650.00	% 0 Cft	44,919.00	4,650.00	44,919.00
		II	5,200.00	% 0 Cft	32,916.00	5,200.00	32,916.00
4	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	45.00	1,500.00	P/Day	67,500.00	1,500.00	67,500.00
5	Providing, laying RCC pipes with (Rubber Ring Joint and fitting m trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia	920.00	367.00	P/Rft	337,640.00	367.00	337,640.00


NAME OF WRK: REPLACEMENT OF DLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-  
E-URDU ROAD, JANG PRESS AND JDDIA BAZAR, SADDAR TOWN, DISTRICT SOUTH


S.No	Description of Work	Engineer's Estimate			M/s. Shah Faisal & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount
6	Providing MH 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cast of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per desi gn and instruction of the Engineer incharge.	11.00 Nos	14,529.29	Each	159,822.19	14,529.29	159,822.19
7	Add/deduct per ft. depth	30.00 ft	2,538.62	P/ft	76,158.60	2,538.62	76,158.60
8	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc Complete.	10.00 Nos	180.00	Each	1,800.00	180.00	1,800.00
9	Refilling the excavated stuff in trench 6" thick layer i/c water ramming to full Compaction etc. complete.	14867.60 Cft	2,760.00	% 0 Cft	41,034.58	2,760.00	41,034.58
10	Sand Haro or any other source of Sand of the same modulus of the fineness (Hill Sand)	6352.50 Cft	2,425.00	% Cft	154,048.13	2,425.00	154,048.13
11	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc; or 1000 Nos: ricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractor.	7474.90 Miles	407.00	P/Mile	30,422.84	407.00	30,422.84
	Upto 5th Mile						

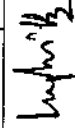
*(Signature)*  
*(Signature)*  
*(Signature)*


NAME OF WORK: REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY P/L 12" DIA SEWER AT BABA-  
E-URDU ROAD, JANG PRESS AND JODIA BAZAR, SADDAR TDWN, DISTRICT SOUTH

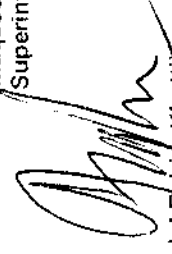
S.No	Description of Work	Engineer's Estimate			M/s. Shah Faisal & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount
12	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3"inch deep at centre ram-forced with 1/2" dia M.S. for bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia for bars including compacting, curing and transportation within 10 miles etc. 21" dia	11.00	913.63	Each	10,049.93	913.63	10,049.93
					999,013.62		999,013.62
	Say				999,014	0.5 % Below	999,014
							4,995
							994,019

  
(Naeem Uddin)  
Accounts Officer (South)  
Member/Secretary

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

  
Marsood Ahmed Shaikh  
Superintending Engineer  
(KMC)

  
(Mubammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD), (Convener)



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

NAME OF WORK : REPLACEMENT OF OLD UNSERVICEABLE SEWERAGE  
LINE BY P/L 12" DIA SEWER AT BABA-E-URDU ROAD  
JANG PRESS AND JODIA BAZAR SADDAR TOWN DIST  
SOUTH.

1. DATE OF OPENING & TIME: 19-06-2014, 2.30 PM.

2. ESTIMATED COST: RS.9,99,014/=

3. SERIAL. # SERIAL. NO.20763

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Shoh Faisal Bros	Shoh Faisal	[Signature]
2	M/s. Tooba Enterprises	Sami	[Signature]
3			
4			
5			
6			
7			
8			
9			
10			