



(16)

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


BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18273 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	7/1/2014

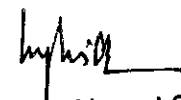
11 Bid Opening Report:

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Saim & Co	Rs. 994,649/-	1st Lowest	P.O # 6019288 Dt: 30/11/2013 Rs.20,000/- Bank Al Habib Malir Halt Br
2	M/s. Akhtar Muhd & Co	Rs. 994,948/-	2nd Lowest	P.O # 5888971 Dt: 25/11/2013 Rs.20,000/- Bank Al Habib Gulshan-e-Iqbal Br
2	M/s. Unity Associates	Rs. 1,015,964/-	3rd Lowest	P.O # 58127 Dt: 28/11/2013 Rs.20,500/- Sindh Bank University Road Br


M/s. Saim & Co declared as the lowest responsive bidder



(Muhammad Nawaz Khan)
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),
id (Convener)


MASOOD KAZMI
Engineer (WATER)
Jamshed Town, KW & SB



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

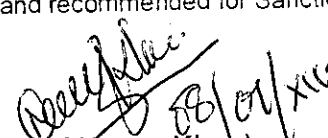
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18273 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN
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8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	7/1/2014
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. Saim & Co	Rs. 994,649/-	1st Lowest	@ 0.14% Below	Substantially Responsive	P.O # 6019288 Dt: 30/11/2013 Rs.20,000/- Bank Al Habib Malir Halt Br
2	M/s. Akhtar Muhd & Co	Rs. 994,948/-	2nd Lowest	@ 0.11% Below	Substantially Responsive	P.O # 5888971 Dt: 25/11/2013 Rs.20,000/- Bank Al Habib Gulshan-e-Iqbal Br
2	M/s. Unity Associates	Rs. 1,015,964/-	3rd Lowest	@ 2% Above	Substantially Responsive	P.O # 58127 Dt: 28/11/2013 Rs.20,500/- Sindh Bank University Road Br

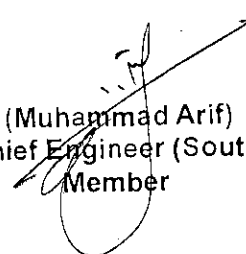
The all concerned bidder are being informed accordingly.

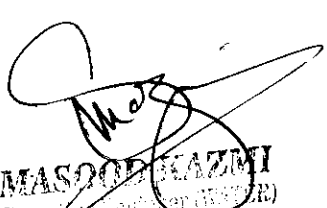
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Saim & Co declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

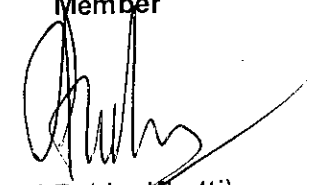

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


MASOOD KAZMI
Chief Engineer (IP&D)
Jamshed Town, K.W. & S.B


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

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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN SOUTH)

OBJECT: - PROVIDING/LAYING 200 MM & 110 MM
P.E PIPE LINE AT STREET NO.10 TO 06 AND
PROVIDING/FIXING 10"DIA, 8"DIA, 6"DIA &
4"DIA SLUICE VALVE IN AKHTHER COLONY
U.C.NO.01 FOR IMPROVEMENT OF WATER
SUPPLY SYSTEM IN JAMSHED TOWN.

Issued to M/s. Saim & Co.
Receipt No. 44 Dated: 02-01-2014
Amount of Rs. 1000/- Time limit 20 days.
Sig. of Issuing Authority.

Estimate Cost. Rs.9,96,043/=

Tender Cost. Rs.1000/=

Time Limit. 20 days.

Penalty. Rs.1000/=

(Signature)
TENDER CLERK
Finance Department
K. W. & S.B.

NO	DESCRIPTION	QUANTITY	RATE	PER	AMONT
1.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	5893 Cft	4650.00	%0Cft	27,402.45
2.	Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	4513 Cft	5400.00	%0Cft	24,370.20
3.	Add: for additional lift (5' to 8')	375 Cft	5950.00	%0Cft	2,231.25
4.	P/L & fixing in trench i/c fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) for S/S confirming ISO-4427/ Din-8074-8075 B.S.3580 & PS13051 (PN-10).....110 MM P.E .pipe. .....200 MM P.E.pipe.	380 Rft 660 Rft	268.00 833.00	p/Rft p/Rft	1,01,840.00 5,49,780.00
5.	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with soaked including the cost of nuts bolts and rubber packing, labour etc complete.....10"dia. .....4"dia. .....6"dia. .....8"dia.	01 Nos 02 Nos 02 Nos 02 Nos	3319.00 1532.00 1886.00 2790.00	Each Each Each Each	3319.00 3064.00 3772.00 5580.00
6.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	10438.23 Cft	2760.00	%0Cft	28,809.51
7.	P/C-I Sluice valve heavy pattern (test pressure 21.0 Kg/Sq.com or 300 lb/Sq.Inch) (Imported).....10"dia. .....4"dia. .....6"dia. .....8"dia.	01 Nos 02 Nos 02 Nos 02 Nos	27960.00 5460.00 9360.00 17940.00	Each Each Each Each	27,960.00 10,920.00 18,720.00 35,880.00
8.	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches.	22 days	1500.00	p/day	33,000.00

(Signature)
MASROOR KHANMI
Executive Engineer
Jamshed Town, K.W. & S.B.

9.	Construction of C.C. Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I. cover frame weight 50 Kgs fix 4" R.C.C. 1:2:4 slab with steel 1/2" dia tor bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M. 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 rasion inside wall surface, 1 foot deep up to roof slab, M.S. foot tress 5/8" dia bar at every 2 feet deep including query dewatering, excavation, refilling and disposal surplus of earth.	03 Nos 2600 Cft	28,357.00 605.00	Each %0Cft	85,071.00 15,730.00
10.	Dismantling and removing road matting.				
11.	High Density polyethylene fitting (PE-100) per each 250 x 110 x 250.	02 Nos	9297.00	Each	18,594.00
					Total Rs.9,96,043.00

/ We hereby quoted the rated @ 0.14% % above/below the Schedule of Rates.
 Signature of Contractor: Paisas Forleen only
 Address: _____
 E-Mail Address 0345-2368946
 Telephone No. _____

M/S Saim & Co.

Masood
 EXECUTIVE ENGINEER (W/D)
 JAMSHED TOWN, K.W.&S.B.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 0.14% Below
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P.O. No. 6019288 DT. 30-11-13 Rs. 20,000/-
ADD.M (KMC) *S.E.(KMC)* *C.E.Son* *C.E.PAD*

Masood
MASOOD SAHNI
 EXECUTIVE ENGINEER (W/D)
 JAMSHED TOWN, K.W.&S.B.

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. KANJSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT D/L 200mm & 110mm and P/F 10" & 8" & 6" & 4" S.V. in Area of the City of Kanjarli.
- 4) TENDER NUMBER 12273
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. Saion & Co.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KANJSB
- 7) TENDER ESTIMATED VALUE RS. 9,96,043/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,94,649/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2014 at 2.30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) M/S. Saion & Co. (copy enclosed)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Saion & Co
- 16) CONTRACT AWARD PRICE RS. 9,94,649/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/S. Saion & Co.
② M/S. Akhtar Mahal & Co
③ M/S. Unity Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|-----------------------------------------------|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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. KWSB.

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	<u>07-01-2014</u> <u>S.R.NO. 18273.</u>
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 Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

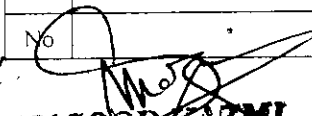
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 28/2/2014

Signature & Official Stamp of
Authorized Officer _____


MASOOD KAZMI
Executive Engineer (WATER)
Jamshed Town, RW & SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/IT/WD/KW&SB/2014/ 60

DATED: 28/2/2014

To.

M/SAIM & CO.


House No.A-412/208, Millat Town,
Malir Halt,
Karachi.

WORK ORDER.

SUBJECT: - PROVIDING/LAYING 200 MM & 110 MM P.E PIPE LINE
AT STREET NO.10 TO 06 AND PROVIDING/FIXING
10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE IN
AKHTHER COLONY U.C.NO.01, FOR IMPROVEMENT
OF WATER SUPPLY SYSTEM IN JAMSHED TOWN.

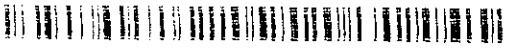
The undersigned is please to inform your that your tender dated: 07-01-2014, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,94,649/= (Rupees Nine lac ninety four thousand six hundred forty nine only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (20) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

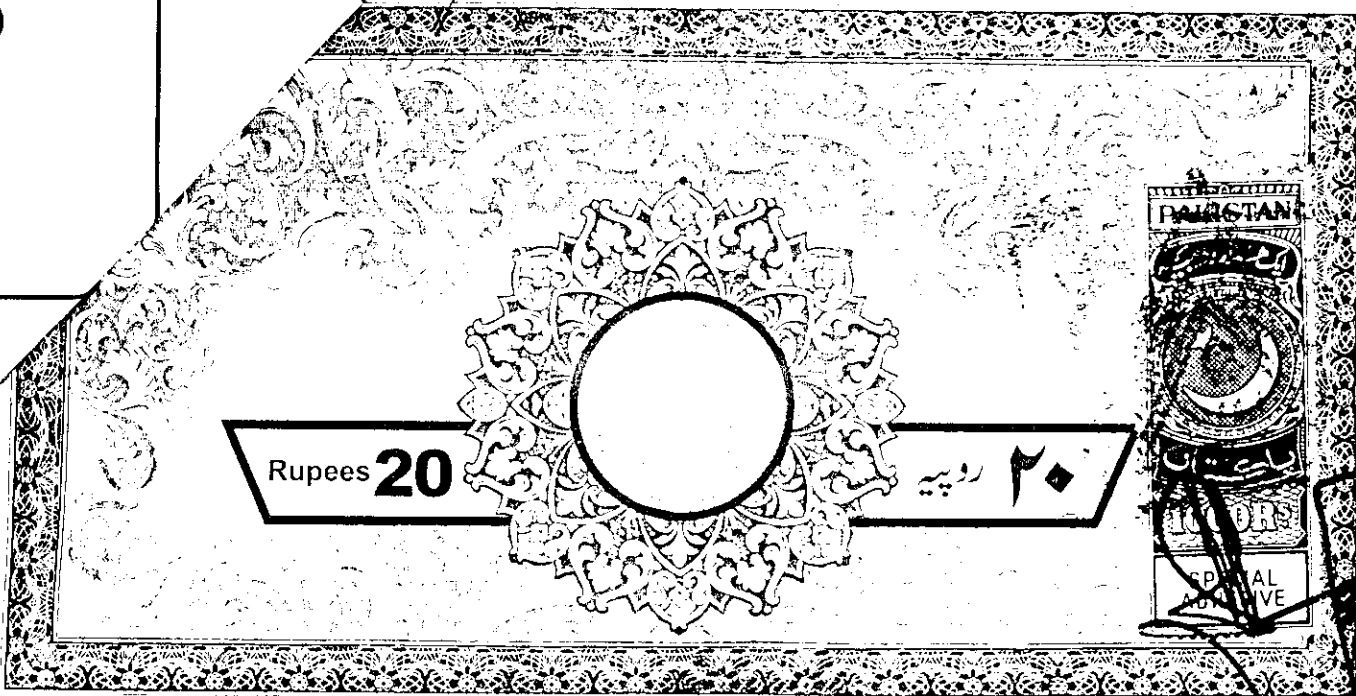

EXECUTIVE ENGINEER (W/D)
JAMSHED TOW
KW&SB

Copy To:-

1. C.E. (South) KW&SB.
2. S.E. Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.



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Rupees 20

۲۰ روپیہ



[Handwritten signature]

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

20 FEB 2014

78386

Signed, Sealed and Delivered by the.
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KW&SB.

SIKANDER ALI BAJWA
MANAGING PARTNER
M/S. SAIM & CO.

WITNESS OF EMPLOYER

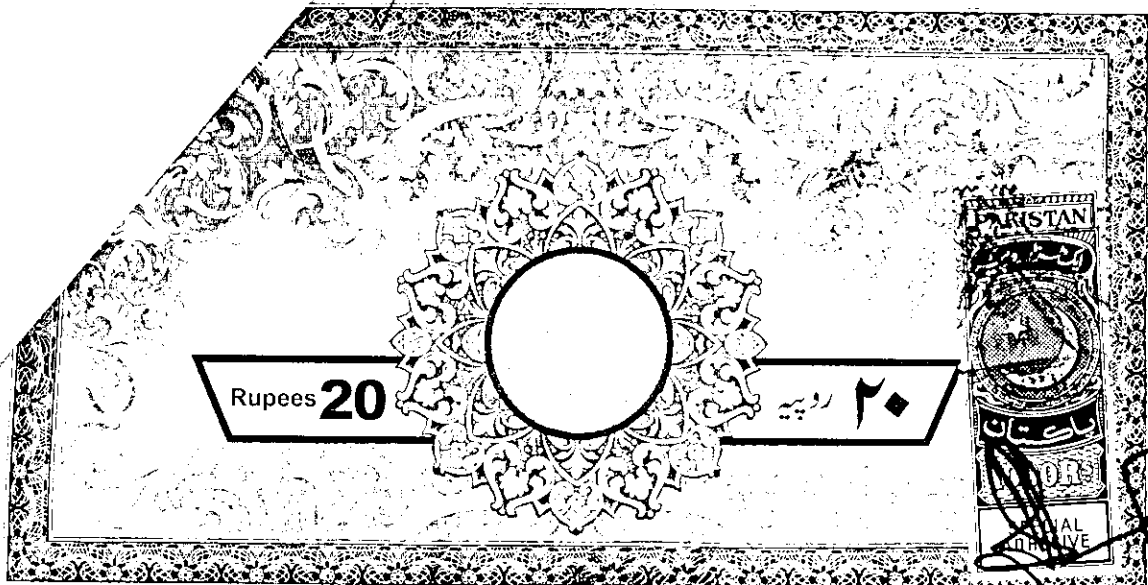
WITNESS OF CONTRACTOR

AFTAB AHMED
SUPERINTENDING ENGINEER
JAMSHED TOWN DIST. SOUTH
K.W.&.S.B

PROJECT COORDINATOR

MASOOD KAZMI
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT SOUTH
K.W.&.S.B.

[Handwritten signature]
M/S AH Enterprise



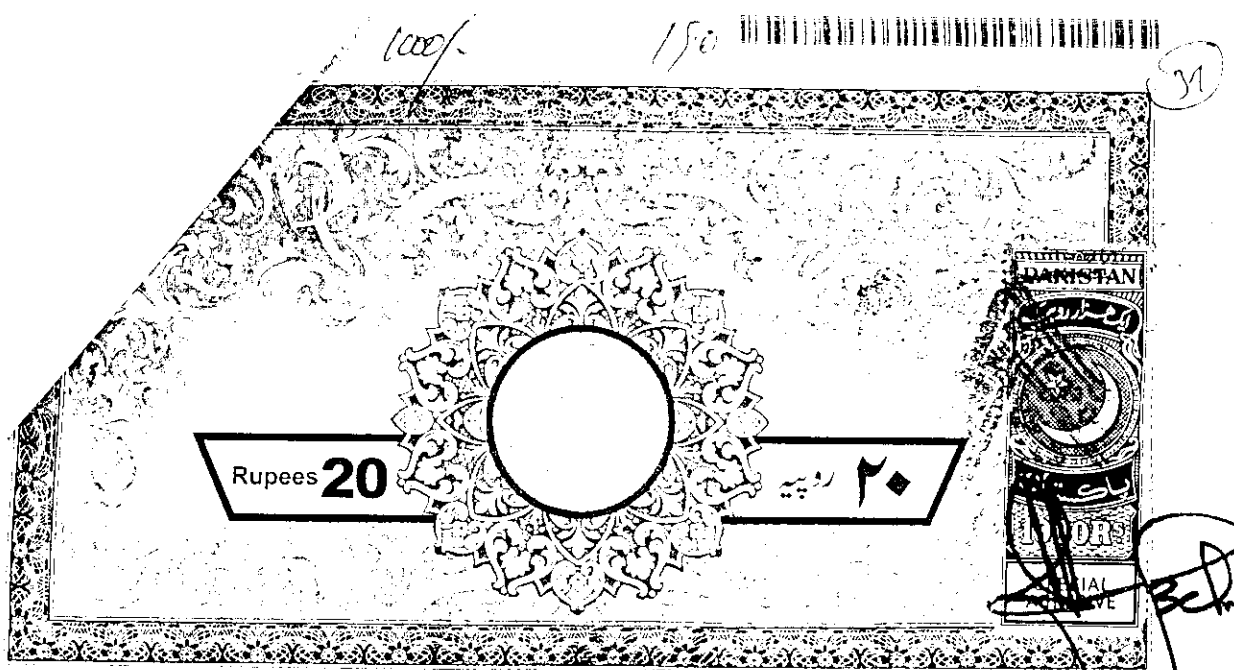
78284

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 28th day of Feb, 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District 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. SAIM & CO.** having their office at House No. A-412/208, Millat Town, Malir Halt, Karachi, Represented by the **MR. SIKANDER ALI BAJWA** 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 **PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA, 8" DIA, 6" DIA & 4" DIA SLUICE VALVE IN AKHTER COLONY UC NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,94,649/= (RUPEES NINE LACS NINETY FOUR THOUSAND SIX HUNDRED FORTY NINE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **6019288**, dated: **30-11-2013**, issued from **Bank Al- Habib Malir Halt Branch** Karachi, deposited by the contractor and remaining **8%** for amounting to **Rs.79,465/=** 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.



78385

20 FEB 2014

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. SIKANDER ALI BAJWA** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/33 dated: 26-02-2014.
 - c). The Tender.
 - e). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

52
53
Handwritten signature and scribbles



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.18273 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	7/1/2014

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. Saim & Co	Rs. 994,649/-	1st Lowest	@ 0.14% Below	Substantially Responsive	P.O # 6019288 Dt: 30/11/2013 Rs.20,000/- Bank Al Habib Malir Halt Br
2	M/s. Akhtar Muhd & Co	Rs. 994,948/-	2nd Lowest	@ 0.11% Below	Substantially Responsive	P.O # 5888971 Dt: 25/11/2013 Rs.20,000/- Bank Al Habib Gulshan-e-Iqbal Br
2	M/s. Unity Associates	Rs. 1,015,964/-	3rd Lowest	@ 2% Above	Substantially Responsive	P.O # 58127 Dt: 28/11/2013 Rs.20,500/- Sindh Bank University Road Br

The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
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 Khatfi)
Chief Engineer (IPD),
idc (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co			M/s. Akhtar Muhd & Co			M/s. Unity Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	5893 Ch	4,650.00	% 0 Ch	27,402.45	4,650.00	27,402.45	4,650.00	27,402.45	4,650.00	27,402.45	
2	Excavation for pipe line in trenches & pits in wet soil clay or mud i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	4513 Ch	5,400.00	% 0 Ch	24,370.20	5,400.00	24,370.20	5,400.00	24,370.20	5,400.00	24,370.20	
3	Add: for additional lift (5' to 8')	375 Ch	5,950.00	% 0 Ch	2,231.25	5,950.00	2,231.25	5,950.00	2,231.25	5,950.00	2,231.25	
4	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Di 807/4/8075 B.S 3580 & psi 3051 (PN-10) 110mm P.E Pipe	380 Rft	268.00	P/Rft	101,840.00	268.00	101,840.00	268.00	101,840.00	268.00	101,840.00	
	200mm P.E Pipe	660 Rft	833.00	P/Rft	549,780.00	833.00	549,780.00	833.00	549,780.00	833.00	549,780.00	

Amal Kumar
B6/B1

W/S

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NAME OF WORK: PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co			M/s. Akhtar Muhd & Co			M/s. Unity Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
5	Fixing of Sluice valve with 2 cast iron tail piece one end of flanged And other with socket i/c cost of nut bolts packing and etc complete.....10" dia	1 Nos	3,319.00	Each	3,319.00	3,319.00	3,319.00	3,319.00	3,319.00	3,319.00	3,319.00	
	.....4" dia	2 Nos	1,532.00	Each	3,064.00	1,532.00	3,064.00	1,532.00	3,064.00	1,532.00	3,064.00
	.....6" dia	2 Nos	1,886.00	Each	3,772.00	1,886.00	3,772.00	1,886.00	3,772.00	1,886.00	3,772.00
	.....8" dia	2 Nos	2,790.00	Each	5,580.00	2,790.00	5,580.00	2,790.00	5,580.00	2,790.00	5,580.00
6	Refilling the excavated stuff in trenches 6" th i/c layer including watering ramming to full compaction etc. complete	10438.23 Cr	2,760.00	% 0 Cr	28,809.51	2,760.00	28,809.51	2,760.00	28,809.51	2,760.00	28,809.51	
7	Providing of C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/sq cm or 300 lbs /sq inch (Imported).....10" dia	1 Nos	27,960.00	Each	27,960.00	27,960.00	27,960.00	27,960.00	27,960.00	27,960.00	27,960.00	
	.....4" dia	2 Nos	5,460.00	Each	10,920.00	5,460.00	10,920.00	5,460.00	10,920.00	5,460.00	10,920.00
	.....6" dia	2 Nos	9,360.00	Each	18,720.00	9,360.00	18,720.00	9,360.00	18,720.00	9,360.00	18,720.00
	.....8" dia	2 Nos	17,940.00	Each	35,880.00	17,940.00	35,880.00	17,940.00	35,880.00	17,940.00	35,880.00
8	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	22 Day	1,500.00	P/Day	33,000.00	1,500.00	33000	1,500.00	33,000.00	1,500.00	33,000.00	


Amir Khan
8/8/17

W.P.

[Signature]

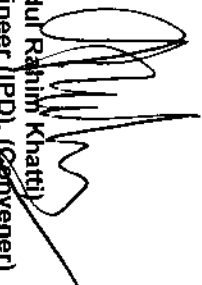
NAME OF WORK: PROVIDING / LAYING 200 MM & 110 MM P.E PIPE LINE AT STREET NO.10 TO 06 AND PROVIDING / FIXING 10" DIA 8" DIA, 6" DIA AND 4" DIA
 SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN

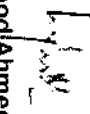
S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co			M/s. Akhtar Muhd & Co			M/s. Unity Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
9	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I. cover from width 50 Kg fixed R.C.I:2:4 slab 4.5 inches thick with steel 1/2" dia for bars @ 6" C.C with chamber sent up both way distribution bar 6" c.c 1:4:8 m foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep 1/2 curng dewatering excavati on refilling and disposal of surplus earth complete 4'x4'x4'	3 Nos	28,357.00	Each	85,071.00	28,357.00	85071	28,357.00	85,071.00	28,357.00	85,071.00	
10	Dismantling and removing road mantling	2600 Cft	605.00	% Cft	15,730.00	605.00	15,730.00	605.00	15,730.00	605.00	15,730.00	
11	High Density Polythylene fitting (PE-100) Per each 250 x 110 x 250.	2 Nos	9,297.00	Each	18,594.00	9,297.00	18594	9,297.00	18,594.00	9,297.00	18,594.00	
	Say				996,043.41		996,043.41		996,043.41		996,043.41	
					996,043	Below 0.14%	1,394	Below 0.11%	1,096	Above 2%	19,921	
					996,043		994,649		994,948		1,015,964	


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