

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT: Gharo Division Civil, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department
- 3) TITLE OF CONTRACT RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FROM RD 24+000 TO 36+000.
- 4) TENDER NUMBER 177153. I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT For uninterrupted water supply to Karachi City.
- 6) FORUM THAT APPROVED THE SCHEME M.D., KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.8,49,575/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.8,49,575/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-11-2013 at 02:30 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) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Associates
- 16) CONTRACT AWARD PRICE Rs.8,91,543/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) 1) M/s. Hamza Associates
2) M/s. Hawan Construction Co.
3) M/s. Mega Traders
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- | | |
|---|--------------------------|
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF M.D., KWSB.
 CONTRACT _____

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

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>177153 I.D.</u> No. <u>2013</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION 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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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	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF
ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance
payment in the contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


LAL MUHAMMAD SAMAD
 Executive Engineer
 Ghara Division Civil
 K.W.B.S.B



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2013/122

Dated: 30-12-2013

M/s.Hamza Associate
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P SIDE OF RCC CANAL FROM RD-24+000 TO 36+000

Your tender dated: 20-11-2013 costing of Rs.8,91,541/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.8,91,543/- vide Para-44/N5 against B.G No.6073-67 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.18,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore directed to attend the office of the E.E (G.D.C) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,675/- for signing the agreement within ~~Six~~ seven days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL

No: EE/GDC/KW&SB/2013/4/

Dated: 9-01-2014


M/s.Hamza Associate
Karachi

"WORK ORDER"

SUBJECT:- **RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P SIDE OF RCC CANAL FROM RD-24+000 TO 36+000**

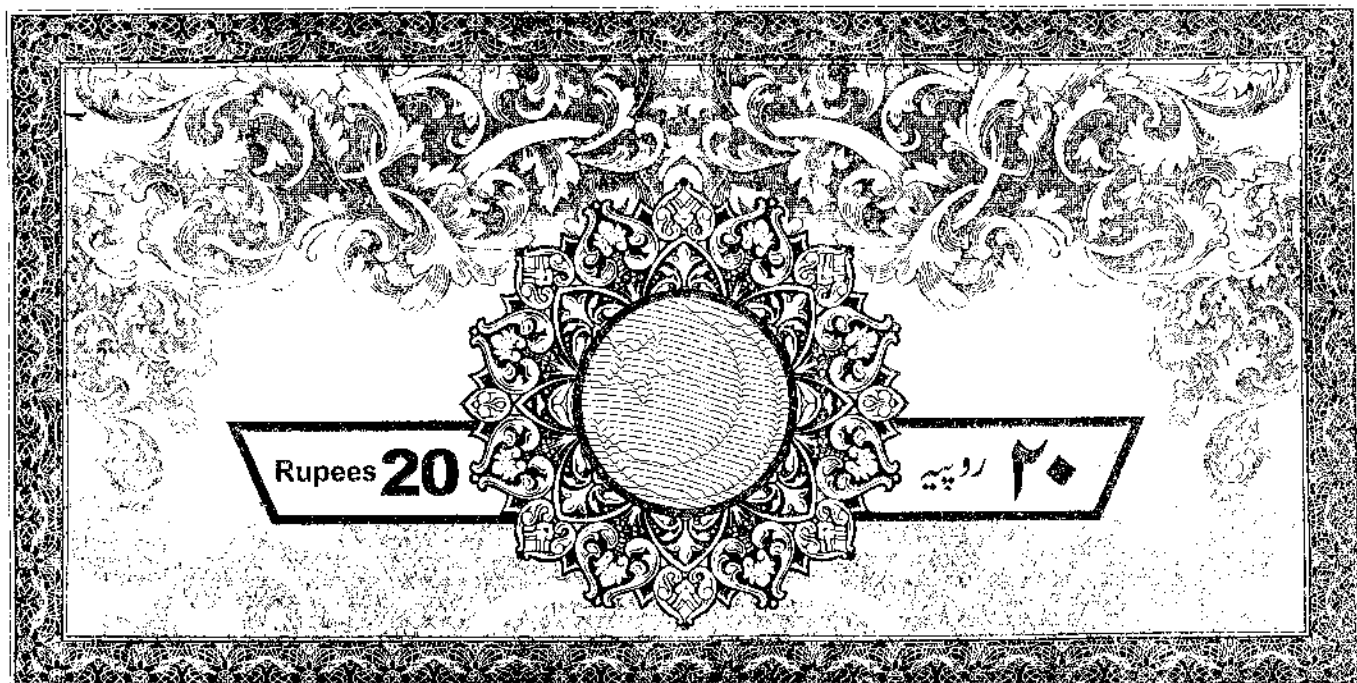
This is to inform you that the Item Rate Tender opened on 20-11-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-44/N being the lowest bidder for the subjected work amounting to Rs.8,91,543/- (Rupees Eight Lac Ninety One Thousand Five Hundred and Fourty Three only), expenditure is chargeable from the B.G No.6073-67 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
GHARO DIVISION CIVIL
K.W.&.S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No.16,Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

C46075

DATE **20 DEC. 2013**

ISSUED TO WITH ADDRESS **Zahid Mehmood**
THROUGH WITH ADDRESS **Advocate**
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

AGREEMENT

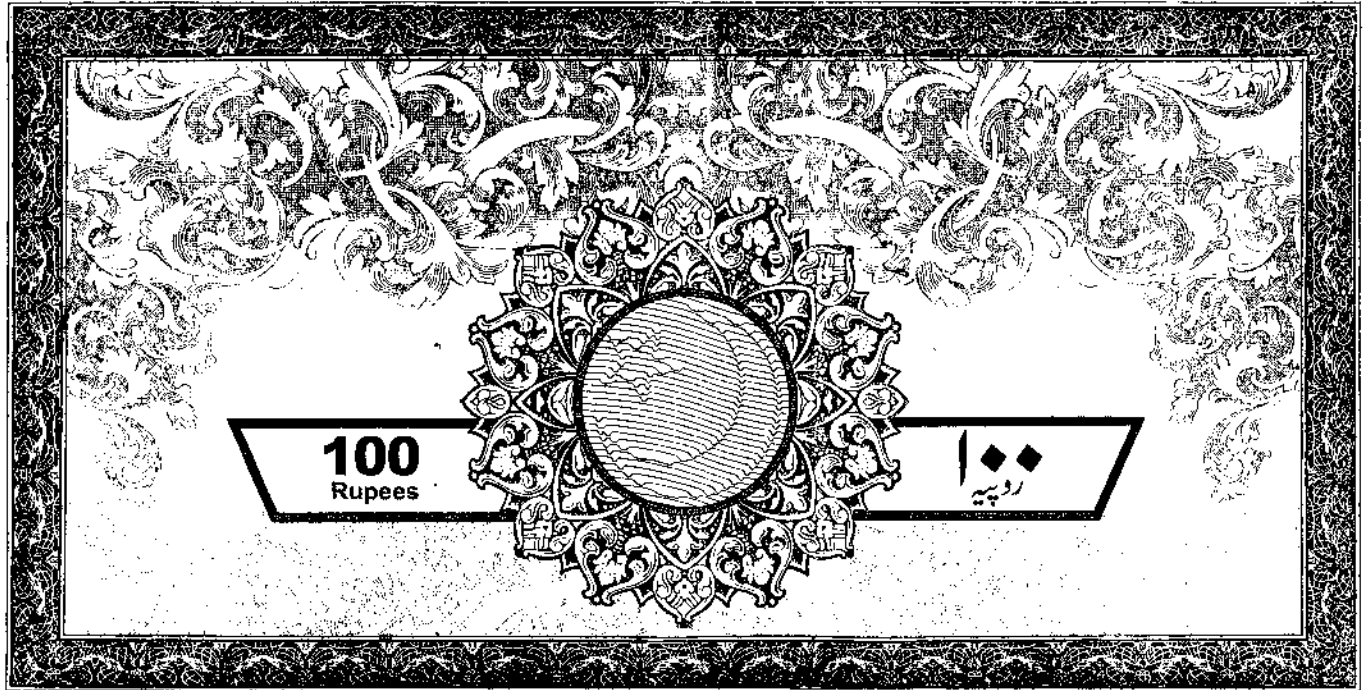
THIS AGREEMENT made this ~~6th~~ day of ~~JANUARY~~ 2014 BETWEEN - KW&SB and Contractor M/s. Hamza Associates of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P SIDE OF RCC CANAL FROM RD-24+000 TO 36+000" on the basis of quoted bid / assessed cost amounting to Rs.8,91,543/- (Rupees Eight Lac Ninety One Thousand Five Hundred and Fourty Three only) as assessed by Procurement Committee-I vide Para-25/N to 31/N and Financial Concurrence accorded by Finance Department against B.G No.6073-67 for the year 2013-2014 vide Para-33 to 40/N duly approved by M.D, KW&SB as per Para-44/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid along with Schedules of Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.
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.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the 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.

Hamza
M/s. Hamza Associates



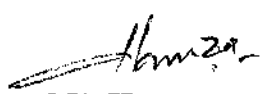
AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 16, Block-14,
Marim Plaza, Global, Karachi

1056784 Centre 30 DEC 2013 # 2)

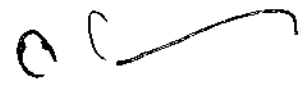
S. NO. _____
ISSUED TO _____
THROUGH/WITH _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S _____
SYED WAJAHAT AL
Advocate


The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

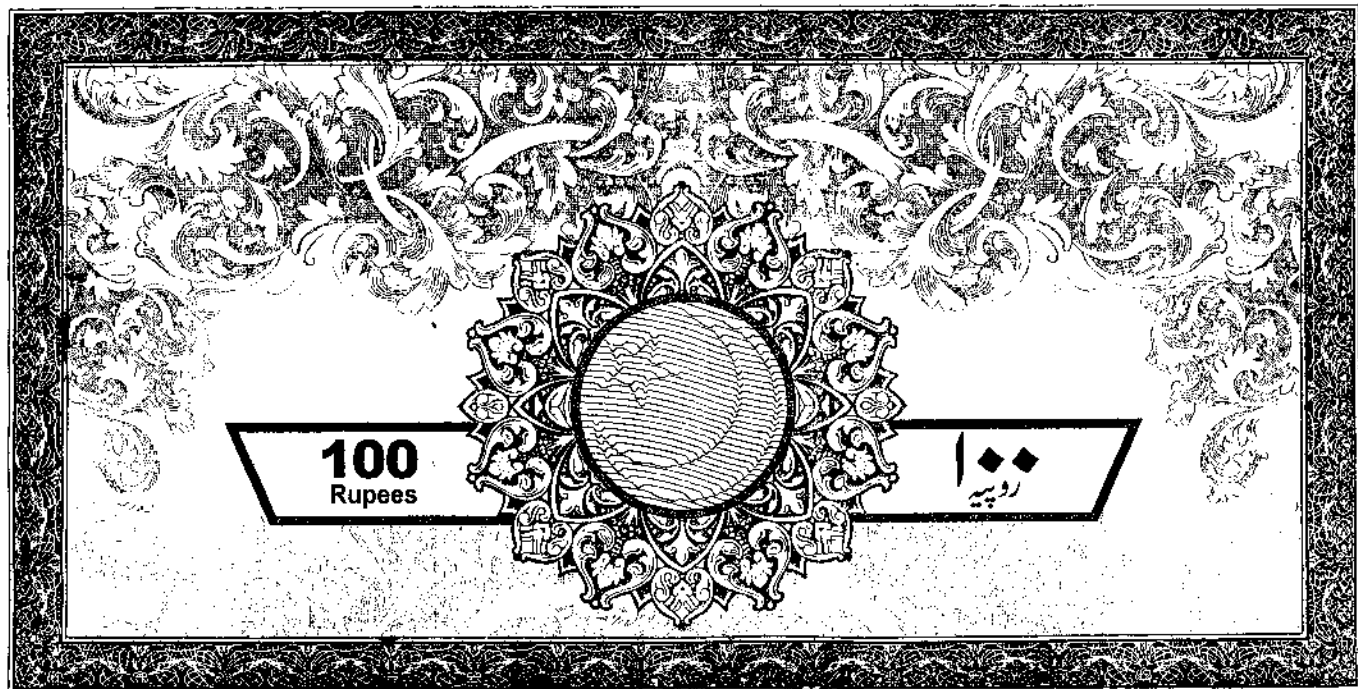
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s. Hamza Associate
CONTRACTOR


Executive Engineer (GDC)
KW&SB


S.E-I (BWSC)
KW&SB


CHIEF ENGINEER (B.T.)
KW&SB



AQIB IMRAN STAMP VENDOR
Licence No. 92, Block No. 16, Block-14,
Ariya P.O., District, Karachi

S. NO. **056785**

30 DEC 2013

ISSUED TO
THROUGH
PURPOSE
VALUE RS

SYED WAJAHAT

STAMP VENDOR'S

THIS AGREEMENT made this _____ day of _____, 2013 BETWEEN -

KW&SB and Contractor M/s. **Hanza Associate** for the work of
"RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P SIDE OF
RCC CANAL FROM RD-24+000 TO 36+000" on the basis of corrected bid / assessed
cost amounting to **Rs.8,91,543/-** (Rupees Eight Lac Ninety One Thousand Five Hundred
and Fourty Three only) as assessed by Procurement Committee-I as per Para-25/N to
31/N and Financial Concurrence accorded by Finance Department against B.G No.6073-
67 for the year 2013-2014 as per Para-33 to 40/N duly approved by M.D, KW&SB as per
Para-44/N, the 2% Earnest Money hereby treated as Performance Security and balance
*8% will be deducted from bill.

The following documents are part of this agreement.

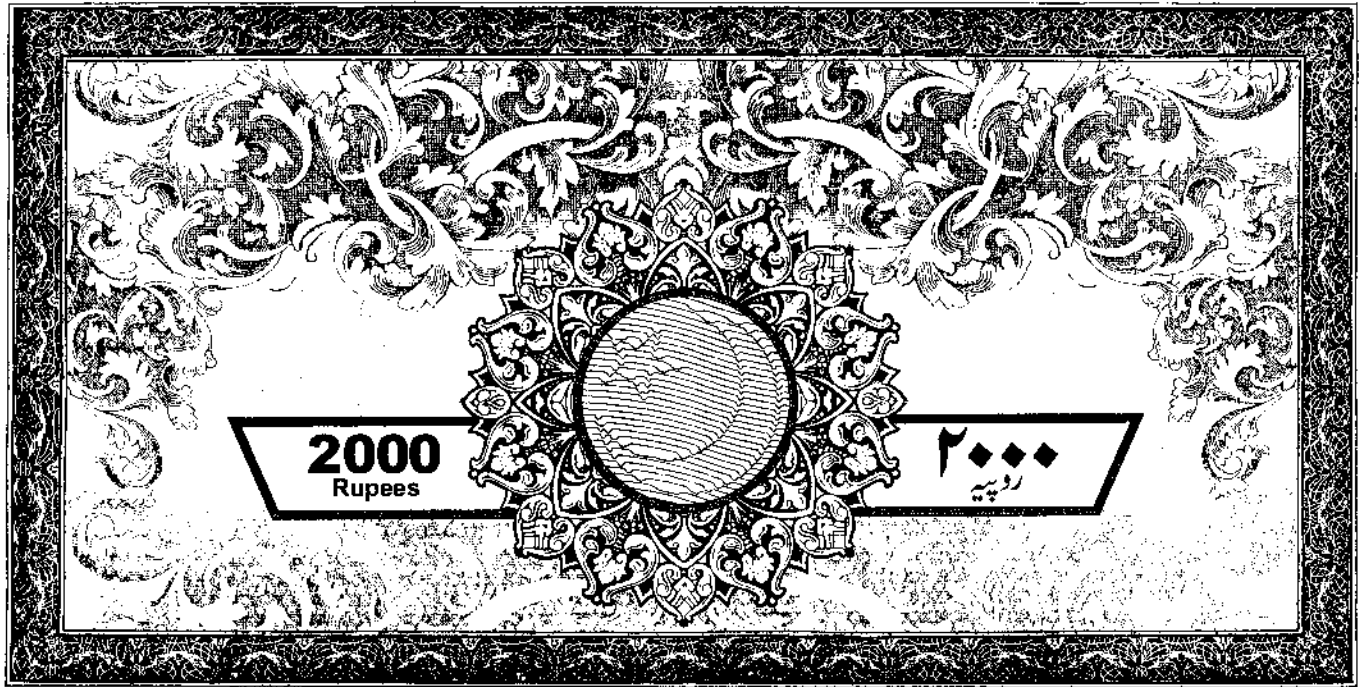
- a) Bill of Quality (B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Terms & Condition
- e) Sanction Letter No.P.A.C.E(B.T)/KW&SB/2013/ **122** dated: **30-12-2013**.
- f) General directions and conditions of contractor for works on item rate tender (Central FWD code, paragraph-89 for the guideness of contractor and its Annexure).

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

Handwritten signature:
M/s Hanza Associates

70741



REHAN AHMED Group Member 20 DEC 2013

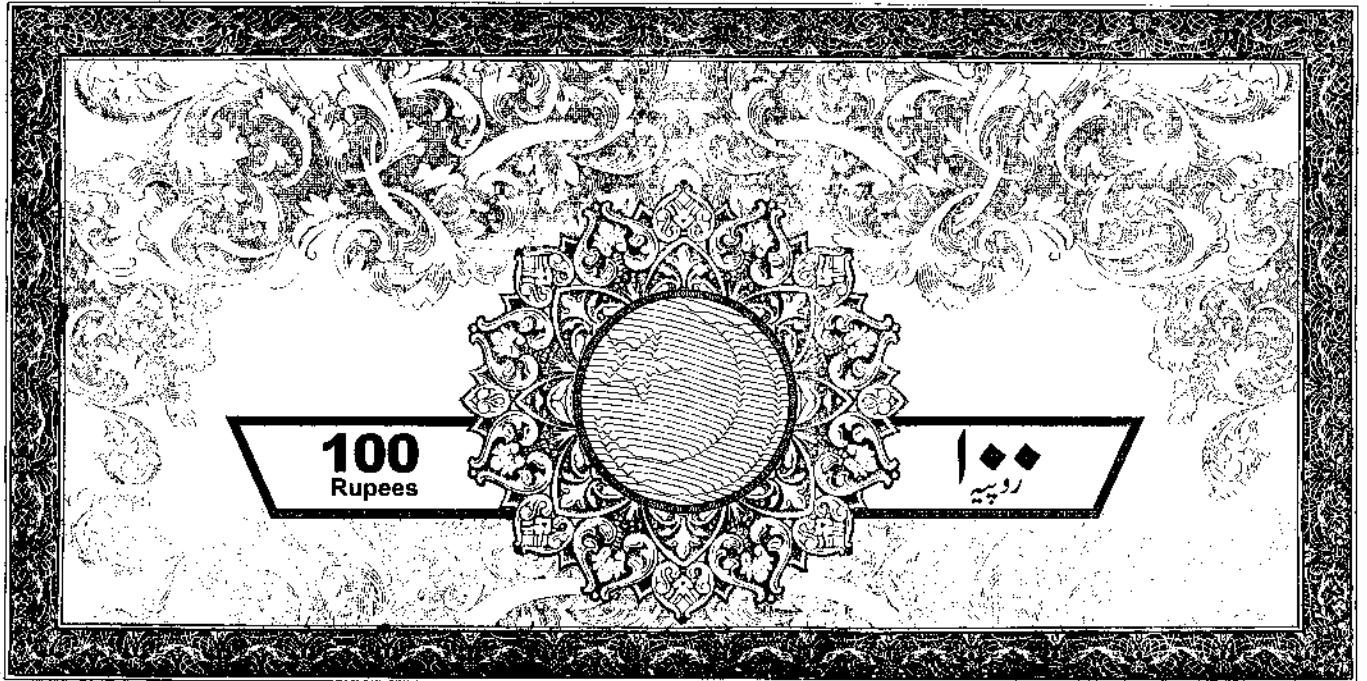
Member, Group, Chapter 10 Block-14
Gate No. 10, Sector 10, Gurgaon, Haryana

15953

SYED ZAHID ALI
ADVOCATE

Handwritten notes:
M/s Hamz
(GDC)
Associate

748500



AQIB IMRAN STAMP VENDOR
Licence No. 94 Shop No. 16, Block-14,
Karim Plaza, Phase-Iqbal, Karachi

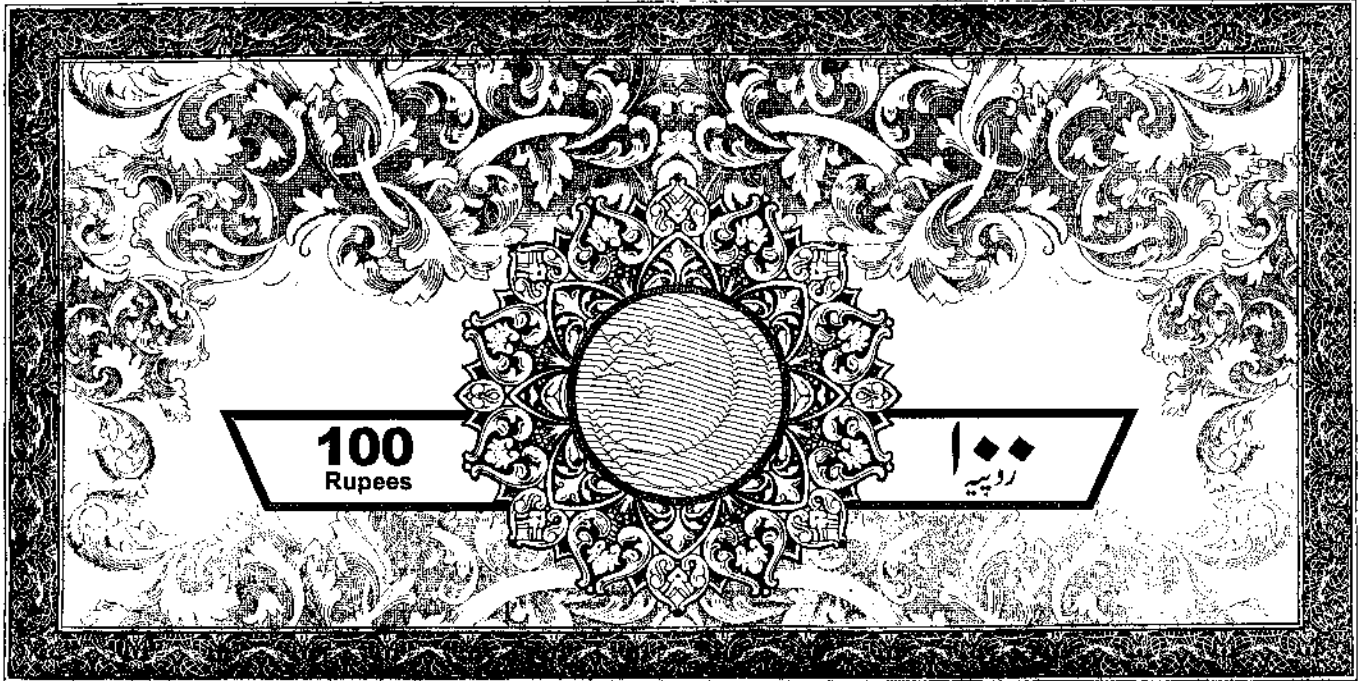
Stamp Centre
S. NO 056827 DATE 30-DEC-2013

ISSUED TO WITH SERIAL NO. _____
THROUGH WITH _____ SYED WAJAHAT AL

PURPOSE _____
VALUE RS _____
STAMP VENDOR _____

17/8
AMZA Associates
GRDC-1

A847894



100
Rupees

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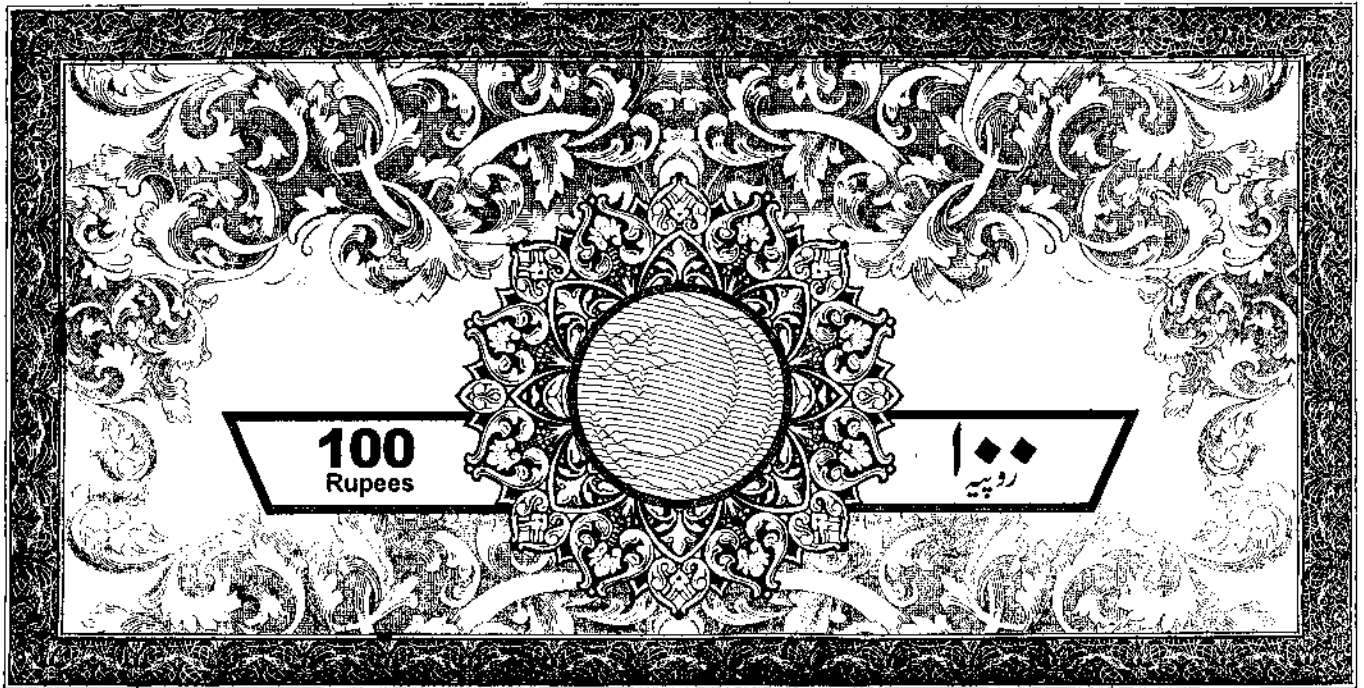
048519

30 DEC 2013

SYED WAJAHAT AL

M/S Hamza Associates
30 DEC-13

A847895



30 DEC 2013

KEHAN AMHTAR STAND VENDOR
Licence No. 129, Shop No. 10, Block-14
Karim Plaza, Durrani Bazaar, Karachi
Centre

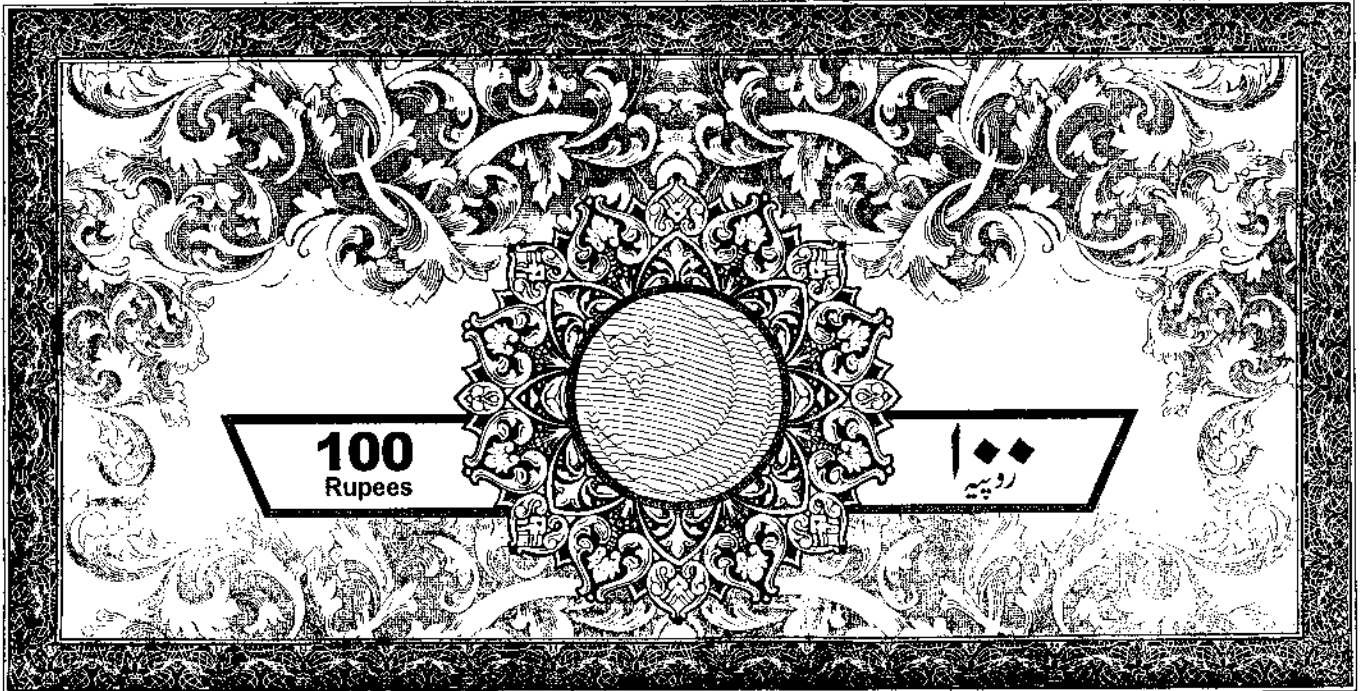
048520

AYED WAJAHAT AL
Associate

S. NO. _____ DATE _____
ISSUED TO WH. NO. _____
THROUGH WH. NO. _____
PURPOSE _____
VALUE RS. _____

M/S HANA ASSOCIATES
GDC-1

A847896



10

30 DEC 2013

REHAN AHMED
Licence No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

SYED WAJAHAT AL
Associate

048521

[Handwritten signature]

*M/S HANZA ASSOCIATES
BDC-1*



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.17753 I.D No. /2013
3	Tender Description/Name of Work/Item	RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	20/11/2013
12	Bid Evaluation Report	

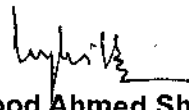
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Hamza Associates	Rs. 891,543/-	1st Lowest	@ 4.9399 % Above	Substantially Responsive	P.O # 9658478 Dt: 18-11-2013 HBL Karsaz KOA Scheme Br. Rs.18,000/-
2	M/s. Hawan Construction Co	Rs. 895,064/-	2nd Lowest	@ 5.3544 % Above	Substantially Responsive	P.O # AAA 11215173 Dt: 16-11-2013 Allied Bank M.A.H Society Karachi Br. Rs.20,000/-
3	M/s. The Maga Traders	Rs. 900,447/-			Un-Responsive bid due to P.O Not Attached	

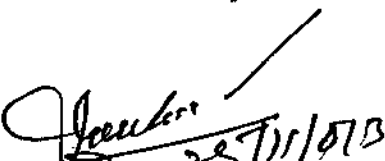
The all concerned bidder are being informed accordingly.

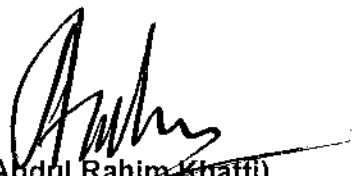
The E. concerned for compliance of rule 45 of SPPRA 2010 M/s. Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Riaz Khalid)
Accounts Officer (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
Member


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

COMPARATIVE STATEMENT

SUBJECT:- RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000

S.No	Description of Work	Engineer's Estimate			M/s. Hamza Associates		M/s. Hawan Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for foundation of building bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet (ordinary soil)	13026 Cft	3,176.25	% 0 Cft	41,373.83	3334	43428.684	3350	43637.1
2	C.C. plain i/c placing compacting finishing & curing complete i/c screening & washing of aggregate without shuttering (c) Ration 1:1 1/2:3	1347 Cft	16,395.50	% Cft	220,847.39	17214	231872.58	17225	232020.75
3	Using SRC instead of OPCR 440 - Rs.400, P/Bags = Rs 40/- P/Bag	294 Bag	40.00	P/Bag	11,760.00	42	12348	44	12936
4	Dampo / pudlo.	882 Kg	125.00	P/Kg	110,250.00	131	115542	133	117306
5	Erected & removal of centring for R.C.C. & plain C.C., pertal wood, vertical	4022 Sf	3,127.41	% Sf	125,784.43	3283	132042.26	3285	132122.7
6	Earth or mud	21528 Cft	500.00	% Cft	107,640.00	525	113022	527	113452.56
7	Carriage of 100 Cft 5 tons of all material like stone aggregate spawl, coal, lime, surkhi etc. B.G. rail fastening points & crossing bridge, girder pipes, sheets of tiles M.S. Bar etc or 1000 Nos. of bricks 10x5x3 of 1000 Nos. of tiles 12"x6"x2" or 150 Cft of timber or 100 Mounds of fire wood by truck or any other means owned by the contractor.	21528 Cft	714.29	% Cft	153,772.35	749	161244.72	750	161460

W
25/11/13

SUBJECT:- RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000


S.No	Description of Work	Engineer's Estimate			M/s. Hamza Associates		M/s. Hawan Construction Co	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
8	Filling, watering & ramming earth under floor with new earth (excavated from out side) lead upto one chain & lift upto 5-0	21528 Cft	3,630.00	% 0 Cft	3811	82043,208	3815	82129,32
	Total Quoted / Corrected Cost				849574.64	891543.45		895064.43


Say


849,575


891,543


895,064


 (Riaz Khan) **Hamza**
 Accounts Officer (B/T)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Iftakhar Ahmed Khan)
 Chief Engineer (B/T)
 Member


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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (B/T)
(ACCOUNTS OFFICE)

No. A.O/BT/ KW&SB/2013/27.

Dated: 20-11-2013

NOTICE FOR MEETING

SUBJECT:- RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on ~~25~~ 25-11-2013 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


ACCOUNTS OFFICER
TO CE (B/T), KW&SB
SECERTARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (B/T), KW&SB. | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |



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. 17753 I.D No. /2013
3	Tender Description/Name of Work/Item	RECDNSTRUCTION DF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	20/11/2013

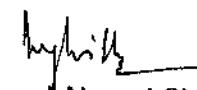
11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Hamza Associates	Rs. 891,541/-	1st Lowest	P.O # 9658478 Dt. 18-11-2013 HBL Karsaz KDA Scheme Br. Rs.18,000/-
2	M/s. Hawan Construction Co	Rs. 895,062/-	2nd Lowest	P.O # AAA 11215173 Dt: 16-11-2013 Allied Bank M.A.H Society Karachi Br. Rs.20,000/-
3	M/s. The Maga Traders	Rs. 900,447/-		P.O Not Attached.

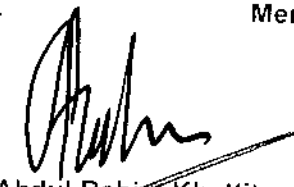
M/s. Hamza Associates declared as the lowest responsive bidder


(Riaz Khalid Barwani) 20/11/13
Accounts Office (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
i/c (Convener)



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.17753 I.D No. /2013
3	Tender Description/Name of Work/Item	RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	20/11/2013
12	Bid Evaluation Report	

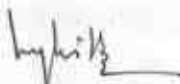
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Hamza Associates	Rs. 891,543/-	1st Lowest	@ 4.9399 % Above	Substantially Responsive	P.O # 9658478 Dt: 18-11-2013 HBL Karsaz KOA Scheme Br. Rs.18,000/-
2	M/s. Hawan Construction Co	Rs. 895,064/-	2nd Lowest	@ 5.3544 % Above	Substantially Responsive	P.O # AAA 11215173 Dt: 16-11-2013 Allied Bank M.A.H Society Karachi Br. Rs.20,000/-
3	M/s. The Maga Traders	Rs. 900,447/-			Un-Responsive bid due to P.O Not Attached	


The all concerned bidder are being informed accordingly.


The E concerned for compliance of rule 45 of SPPRA 2010 M/s. Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
Member


(Abdul-Ranim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

SUBJECT:- RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000

S.No	Description of Work	Engineer's Estimate			M/s. Hamza Associates		M/s. Hawan Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for foundation of building bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet (ordinary soil)	13026 Cft	3,176.25	% 0 Cft	41,373.83	3334	43428.684	3350	43637.1
2	C.C. plain i/c placing compacting finishing & curing complete i/c screening & washing of aggregate without shuttering (c) Ration 1: 1 1/2 : 3	1347 Cft	16,395.50	% Cft	220,847.39	17214	231872.58	17225	232020.75
3	Using SRC instead of OPCR 440 - Rs 400, P/Bags = Rs 40/- P/Bag	294 Bag	40.00	P/Bag	11,760.00	42	12348	44	12936
4	Dampo / pudlo	882 Kg	125.00	P/Kg	110,250.00	131	115542	133	117306
5	Erected & removal of centring for R.C.C. & plain C.C. petail wood, vertical	4022 Sft	3,127.41	% Sft	125,784.43	3283	132042.26	3285	132122.7
6	Earth or mud	21528 Cft	500.00	% Cft	107,640.00	525	113022	527	113452.56
7	Carriage of 100 Cft 1 5 tons of all material like stone aggregate spawl, coal, lime, surkhi etc. B.G. rail fastening points & crossing bridge, girder pipes, sheets of ties M.S. Bar etc or 1000 Nos. of bricks 10x6x3 of 1000 Nos. of tiles 12"x6"x2" or 150 Cft of timber or 100 Mounds of fire wood by truck or any other means owned by the contractor.	21528 Cft	714.29	% Cft	153,772.35	749	161244.72	750	161460

Om

SHARAD KUMAR


Accounts Officer (BT)

K.V. & S.B.

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SUBJECT:- RECONSTRUCTION OF C.C. DAMAGED RAISE WALL OF N.I.P. SIDE OF RCC CANAL FRO RD 24+000 TO 36+000

S.No	Description of Work	Engineer's Estimate			M/s. Hamza Associates		M/s. Hawan Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Filling, watering & ramming earth under floor with new earth (excavated from out side) lead upto one chain & lift upto 5-0	21528	3,630.00	% 0 Ch	78,146.64	3811	82043.208	3815	82129.32
	Total Quoted / Corrected Cost				849574.64		891543.45		895064.43
	Say				849,575		891,543		895,064


 (Riaz Khattar)
 Accounts Officer (B/T)
 Member/Secretary


 (Riaz Ahmad Khan)
 Chief Engineer (B/T)
 Member


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rehman Khattar)
 Chief Engineer (IPD), (Convener)