

**OFFICE OF THE EXECUTIVE ENGINEER
WATER TRUNK MAIN DIVISION-I, KW&SB**

NO.EE/WTM-I/Wod/KW&SB/14/06

Dated:28-02-2014

To,

M/s. M.D.S Enterprises,
Suit No.304, 3rd Floor Fareed Chamber,
Abdullah Haroon Road, Saddar Karachi.

WORK ORDER

NAME OF WORK: MAKING INTERCONNECTION OF EXISTING 18"DIA PAK COLONY MAIN AND 33"DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE

With reference to your tender dated:-22-11-2013 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.6,70,140.00 as per reasonability of rates evaluated by Procurement Committee-I at Para 32/n.

The expenditure of the work is chargeable to B.G. No.6014-16, Budget Grant provision for the year 2013-2014.



EXECUTIVE ENGINEER
W.T.M. DIV-I, KW&SB

Copy to:

9. C.E (W/D), KW&SB.
10. S.E (WTM) C, KW&SB.
11. A.O.(Budget), KW&SB.
12. A.E.E WTM DIV-I.



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

ST-6, Block-6 Near T.O Clinic Gulshan Chowrangi G.Town, #.99243041

NO.C.E (W.D)/KW&SB/2014/128

Dated:27-02-2014

To,

M/s. M.D.S Enterprises,
Suit No.304, 3rd Floor Fareed Chamber,
Abdullah Haroon Road, Saddar Karachi.

SANCTION ORDER

NAME OF WORK: MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE

Sanction of **Rs.6,70,140.00** is hereby accorded against already executed the above said work under Clause-17 (i) of SPPR-2010 as evaluated by Procurement Committee-I at **Para-32/n** duly approved by Managing Director KW&SB as per **Para-49/n** and Financial Concurrence accorded by Finance Department against B.G No.**6014-16** for the year 2013-2014.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs.2010/-@ **0.30%** of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.


CHIEF ENGINEER (W/D)
KW&SB

Copy to:

1. S.E WTM C, KW&SB.
2. E.E WTM-I, KW&SB.
3. Accounts Officer (W/D), KW&SB.
4. Office Copy.

NOTE SHEET

(8.)

Paras

SUBJECT: MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE

The above noted tender was opened on 22-11-2013, by the Procurement Committee-I and bid cost assessed amounting to Rs.6,70,140/- in favor of M/s.MDS Enterprises at Para-32/n. It is pointed out that during the processing of the file the 90 days time limit has been expired.

Keeping in view of the above facts and important nature of work, it is therefore requested to Managing Director KWSB may please be accord the approval for validity of bid may kindly be extend from 90 days to 180 days according to Rule-38(2) of SPPRA Sindh.

Submitted for approval please.

(SALEEM AKHTER)
EXECUTIVE ENGINEER
W.T.M-I, KWSB

S.E (WTM) Circle, KWSB

The case is recommend and forwarded for approval of Para-52/n as requested by the Executive Engineer WTM Division-I, KWSB.

(Muhammad Asif Qadri)
Superintending Engineer
WTM Circle, KWSB

C.E (W/D), KWSB

Forwarded for approval of Para 54/n, extend the validity from 90 days to 180 days as per Rule-38(2) of SPPRA Sindh please.

56 Dood (TS) KWSB

For necessary approval/Permission may kindly be accorded as requested by C.E(W/D), vide para 55/n, please.

C.E (W/D) KWSB

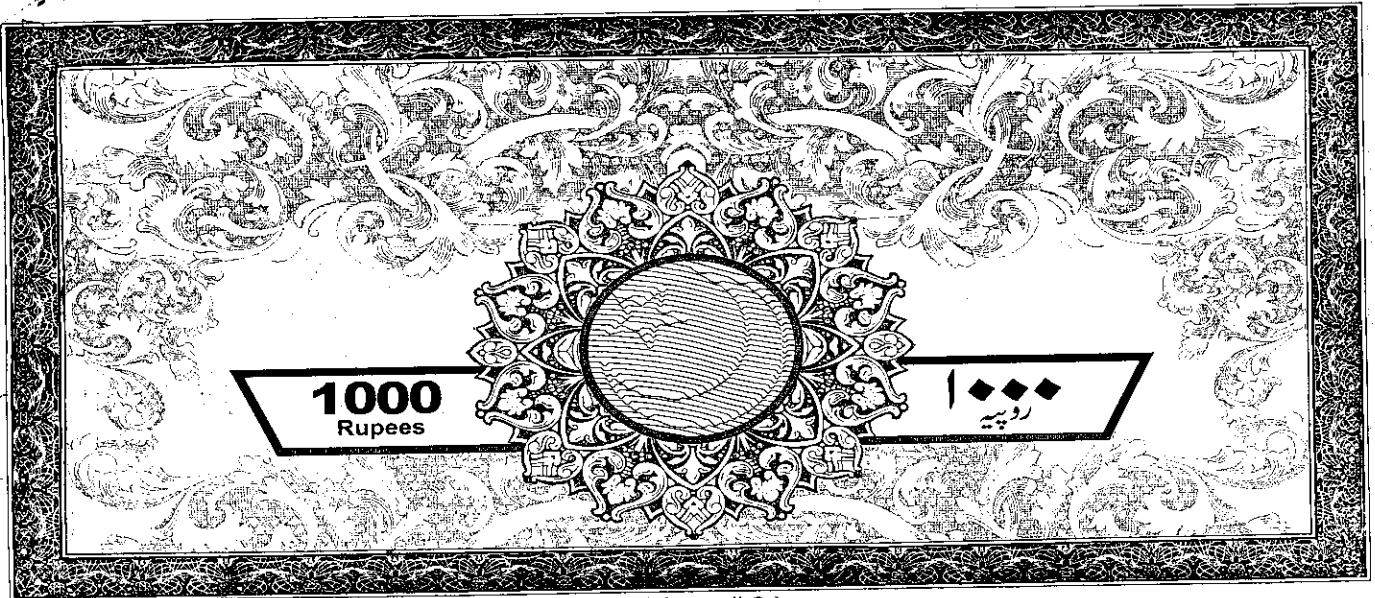
57 M.D. KWSB

As proposed in para 56/n may kindly be accorded as requested by C.E (W/D), vide para 55/n, please.

M.D (TS)
C.E (W/D)

M. Naffar
M.D (TS)

M.D (TS) M/2/14



1000 Rupees



(Page # 2)

FAR ALAM STAMP VENDOR

Licence No. 38, Stamp No. 18, Sheela
City Court, Karachi

23 NOV 2015

Time allowed for carrying out 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 continuously (time being deemed to be of the essence of the contract) on the part of the contractor. The contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintendent 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 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-fourth 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 percent, or such smaller amount as the Superintendent 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.

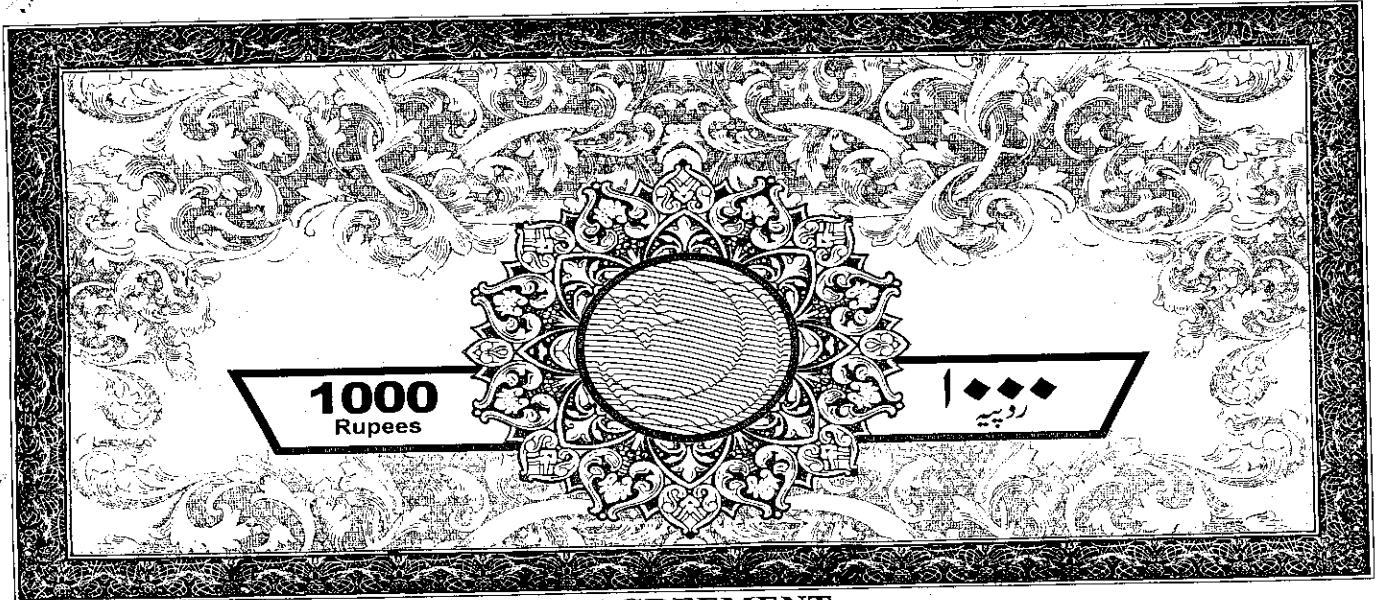
IN WITNESS WHERE OF the parties here to have hereunto set their respective hands and seals and ears first above writing.

Adnan
M/s.M.D.S Enterprises
CONTRACTOR

[Signature]
Executive Engineer (WTM-I)
KW&SB

[Signature]
S.E (WTM) Circle
KW&SB

[Signature]
CHIEF ENGINEER (W/D)
KW&SB



AGREEMENT

ZAFAR ALAM STAMP VENDOR

Licence No. 38, Seat No. 8, Shed A,

City Court, Karachi

23 NOV 2014

This agreement made this 23RD day of NOVEMBER 2014 between KW&SB and Contractor M9803 Enterprises as already executed work of "MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE" on the basis of cost evaluated by Procurement Committee-1 as per Para-32/n, under SPPRA Sindh as Clause-17 (i) of SPPRA Rules-2010 amounting to Rs. 6,70,140/- (Rupees Six Lac Seventy Thousand One Hundred Forty only) duly approved by Managing Director KW&SB as per Para-49/n and Financial Concurrence accorded by Finance Department against B.G No.6014-16 for the year 2013-2014.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Work Order EE/WTM-I/WOD/KWSB/14/06 dated: 28/02/2014
- g) Sanction Order NO. C.E (W.D)/KW&SB/2014/126 dated: 27/02/2014

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.

Cont...P/2

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.17803 I.D No. /2013
3	Tender Description/Name of Work/Item	MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33' DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE.
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	Nil
11	Financial Bid Opening Oate	22/11/2013

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. M.D.S Enterprises	Rs. 670,140/-	1st Lowest	@ 0.0103% Below	Substantially Responsive	P.O # AAA 10918969 Dt: 21-11-2013 Rs. 13,500/- Allied Bank Bt "H" N Nazimabad Br Karachi
2	M/s. Behzad Enterprises	Rs. 683,800/-	2nd Lowest	@ 2.0279% Above	Substantially Responsive	P.O # AAA 11092659 Dt: 21-11-2013 Rs. 14,000/- Allied Bank Buffer Zone Br Karachi
3	M/s. Askari Enterprises	Rs. 714,400/-	3rd Lowest	@ 6.5936% Above	Substantially Responsive	P.O # AAA 11092660 Dt: 21-11-2013 Rs. 14,500/- Allied Bank Buffer Zone Br Karachi

The all concerned bidder are being informed accordingly.

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

(Aamir Aleem)

Accounts Officer (WTM)
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member

(Anwar Saeed)

Chief Engineer (WTM)
Member

(Abdul Rahim Khatti)

Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
BRIDGE AT ESTATE AVENUE
NAME OF WORK: MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Behzad Enterprises		M/s. Askari Enterprises		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavator wheel type	24 Hours	800.00	P/Hours	19,200.00	800	19,200.00	900.00	21,600.00	1000	24,000.00
2	Hire of charges of loader (950-E OR 966 D&F) i/c wages of operator, Helper, fuel and all other expenses, generator	6 Hours	1,389.00	P/Hours	8,334.00	1385	8,310.00	1,400.00	8,400.00	1500	9,000.00
3	Dumper/Hinc	6 Hours	2,006.90	P/Hours	12,041.40	2000	12,000.00	2,000.00	12,000.00	2200	13,200.00
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water. 1) Hire charges of pumping set of up to 10 HP pumping out water from 10' deep trench	24 Day	1,500.00	P/Day	36,000.00	1500	36,000.00	1,600.00	38,400.00	1800	43,200.00
5	P/F 0-9" long 3/8" thick M S plate neck to existing M S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Tee 49.08 Kg 18" dia.	Nos	8,271.00	Each	8,271.00	8200	8,200.00	8,300.00	8,300.00	8500	8,500.00
6	P/F M S Flange made of M S Plate having a thickness 1/2" and total weight 8.08 Kg i/c the cost of making holes welding, 1/2" thick M S Plate 18" dia.	3 Nos	4,814.00	Each	14,442.00	4810	14,430.00	4,900.00	14,700.00	5000	15,000.00
7	P/F M S Blank Flange 18" dia fabricated with 3/4" thick made by M S plate net weight 27.21 Kg 18" dia	2 Nos	4,114.00	Each	8,228.00	4150	8,300.00	4,200.00	8,400.00	4500	9,000.00
8	Cast Iron Sluice Valve Heavy Duty (test pressure) 21.0 Kg /Sq Inch 300lb /Sq inch (imported) etc 18" dia	1 Nos	110,700.00	Each	110,700.00	111000	111,000.00	112,000.00	112,000.00	115000	115,000.00
9	Fixing of Sluice Valve two cast iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing labor etc complete	1 Nos	6,951.00	Each	6,951.00	6950	6,950.00	7,000.00	7,000.00	7500	7,500.00

NAME OF WORK: MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER
BRIDGE AT ESTATE AVENUE

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Benzad Enterprises		M/s. Askari Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
10	Providing and Fixing of 18" dia MS Pipe made of 4.8 mm MS plate API 51 grade X-42 ERW and externally Clsphalt coated and internally fiber glass 5 mm thick internally C C lining 8 mm thick (AWWA Specification) with helical welding intruders i/c cost of bends, degree and testing with water at specified pressure (4.8 mm. thick)	40 Rft	3,484.71	P/Rft	139,398.40	3480	139,200.00	3,600.00	144,000.00	3800	152,000.00
11	Construction of Block Masonry Chamber inside diameter 24" X 24" CI cover frame weighing 65 Kg fixed RCC 12.4 slab 6" thick with steel 112" dia TOR Bar @ 6" thick with bent up both way thick all inside wall surfaces, top & bottom slab foundation 2" thick cc 12.4 ring 112" thick cement plaster 1.6 to all inside upto outer side wall surface 1-0 deep upto roof slab i/c cost of MS foot rest 5/8" dia at every 2.0' deep i/c curing, dewatering, excavation, refilling and disposal of surplus earth etc complete 8' x 8' x 8'	1 Nos	86,333.00	Each	86,333.00	86350	86,350.00	87,000.00	87,000.00	90000	90,000.00
12	Repair of leaking joints (Internal vatta) on PRCC pipe of various diameter i/c the cost of excavation, sealing material, labour, gunny bags, de-watering and refilling of the excavated stuff etc complete 24" dia	12 Nos	18,366.00	Each	220,320.00	18350	220,200.00	18,500.00	222,000.00	19000	228,000.00
	Total Quoted / Corrected Cost				670,208.80		670,140.00		683,800.00		714,400.00
	Say				670,209		670,140		683,800		714,400

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattak)
Chief Engineer (P.D.) (Convener)

BILL OF QUANTITY

SUBJECT : MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE

S. NO	DESCRIPTION OF WORK	QUANTITY	RATE Rs.	PER	AMOUNT Rs.
1.	Excavator wheel type	24 hours	800/-	/hour	19,200/-
2.	Hire of charges of loader (950-E OR 966 D&F) i/c wages of operator, Helper, fuel and all other expenses, generator.	06 Hrs	1,385/-	/Hr	8,310/-
3.	Dumper Hino	06 Hrs	2000/-	/Hr	12,000/-
4.	Full hire charges of pumping set per day i/c the cost of driver, Assistant, fuel and electric energy plate form required for placing of pump etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trench i/c the cost of erection and dismantling after completion. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench.	24 days	1500/-	/day	36,000/-
5.	Providing and fixing 9" long 3/8" thick M.S Plate Neck to existing M.S Pipe or to a Split Collar Tee having total weight 49.84 Kg i/c cost of fabrication and welding to the split collar Tee. 49.08 Kg 18" dia....	01 No	8,200/-	Each	8,200/-
6.	P/F M.S Flange made of M.S Plate having a thickness 1/2" and total weight 8.08 Kg i/c the cost of making holes welding, 1/2" thick M.S Plate 18" dia.....	03 Nos	4,810/-	Each	14,430/-
7.	P/F M.S Blank Flange 18" dia fabricated with 1/2" thick made by M.S Plate for M.S Pipe having weight 27.21 Kg. 18" dia...	02 Nos	4,150/-	Each	8,300/-
8.	Cast Iron Sluice Valve Heavy Duty (test pressure) 21.0 Kg /Sq.inch 300lb /Sq.inch (imported) etc 18" dia	01 No	1,11,000/-	Each	1,11,000/-
9.	Fixing of Sluice Valve two cast iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing labor etc complete.	01 No	6,950/-	Each	6,950/-
10.	Providing and Fixing of 18" dia M.S Pipe made of 4.8 mm M.S Plate API 5L grade X-42 ERW and externally asphalt coated and internally fiber glass 5 mm thick internally C.C lining 8 mm thick (AWWA Specification) with helical welding in trenches i/c cost of bends, degrec and testing with water at specified pressure (4.8 mm-thick)	40 Rft	3,480/-	/Rft	1,39,200/-

11.	Construction of Block Masonry Chamber inside diameter 24" x 24 C.I cover frame weighing 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia TOR Bar @ 6" thick with bent up both way thick all inside wall surfaces, top and bottom slab foundation 2" thick cc 1:2:4 ring, 1/2" thick cement plaster 1:6 to all inside upto outer side wall surface 1-0 deep upto roof slab i/c cost of M.S foot rest 5/8" dia at every 2.0" deep i/c curing, dewatering, excavation, refilling and disposal of surplus earth etc complete. 8' x 8' x 8'	C1 No	86,350/-	Each	86,350/-
12.	Repair of leaking joints (Internal Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavated stuff etc complete. 24" dia....	12 Nos	18,350/-	Each	2,20,000/-

Total Rs. 6,70,140/-

(Signature)
 (SALEEM AKHTER)
 EXECUTIVE ENGINEER
 W.T.M. DIV-I, KW&SB

I hereby quoted Rs. 6,70,140/- In words (Rupees Six Lacs Seventy thousand one hundred forty);

Name of the Firm M/s. M.D.S. Enterprises Signature of the Contractor (Signature)

Address of the Firm Plot No. 24 3rd Floor Freed chamber
Mehdullah Hazrat Road, Saddar Karachi

1. Spot quotation under Rule 16(b) (viii) of SPPRA-2010 received in Sealed Cover and open by Procurement Committee-I.
2. No Cutting or Overwriting found / cutting or overwriting found.
3. M/s. M.D.S. Enterprises has quoted the cost of Rs. 6,70,140 Rupees (Six Lacs Seventy thousand one hundred forty) only. Lowest

(Signature)
 Accounts Officer (W/D)
 KW&SB

(Signature)
 S.E (D&E)
 KW&SB

(Signature)
 S.E (W.T.M) AD (I) KW&SB

(Signature)
 Chief Engineer (W/O)
 KW&SB

(Signature)
 Chief Engineer (IPD) KW&SB

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the ~~Bin~~ Security Amount: Rs. 13,500 ^{AAA} PO No. 10918969 Date 21-11-2013
 Rs. 1 P.O No. 1 Date 1
 Rs. 1 P.O No. 1 Date 1

Bank Name, Alfiah Bank
 Bin Quoted Rs. 6,70,140 (Rupees) Six Lacs Seventy thousand one hundred forty only
 No Cutting or Overwriting Appears.
 Above/Below the S.O.R (Item Rate Basis)

(Signature)
 A.O to C.F. (W/D)
 Secretary Member

(Signature)
 S.E (T/S) KMC
 Member

(Signature)
 Additional Director (I & A) KMC
 Member

Chief Engineer (W/D)
 Member

(Signature)
 Chief Engineer (IPD), KW&SB

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 GOVERNMENT
- 3) TITLE OF CONTRACT Making Water Connection
- 4) TENDER NUMBER SPPDA-S.E. 17803 ID 15 NIL -2013
- 5) BRIEF DESCRIPTION OF CONTRACT Carries Are enclosed in House with
- 6) FORUM THAT APPROVED THE SCHEME WWSB.
- 7) TENDER ESTIMATED VALUE R. 01. Million
- 8) ENGINEER'S ESTIMATE (For civil works only) R. 670 209/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 (Twenty Days)
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2013 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) Enclosed & kept with
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N.D.S. ENVOYERS
- 16) CONTRACT AWARD PRICE R. 670 149/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES 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 MANAGING DIRECTOR OF 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	<input checked="" type="checkbox"/>	<u>Yes SPPRA 5 Oct 17/2013</u>	
No	<input type="checkbox"/>	<u>ID # 1111 2013</u>	

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

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

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

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

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

Yes	
No	<i>No</i>

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

Yes	
No	<i>No</i>

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

Yes	
No	<i>No</i>

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"/>
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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	<i>No</i>

(Signature)
(SALEEM AKHTER)

Signature & Official Stamp of Executive Engineer
Authorized Officer W.T.M Division-I, KW&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

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.17803 I.D No. /2013
3	Tender Description/Name of Work/Item	MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE.
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	Nil
11	Financial Bid Opening Date	22/11/2013

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. M.D.S Enterprises	Rs. 670,140/-	1st Lowest	@ 0.0103% Below	Substantially Responsive	P.O # AAA 10918969 Dt: 21-11-2013 Rs. 13,500/- Allied Bank Bl "H" N Nazimabad Br Karachi
2	M/s. Behzad Enterprises	Rs. 683,800/-	2nd Lowest	@ 2.0279% Above	Substantially Responsive	P.O # AAA 11092658 Dt: 21-11-2013 Rs. 14,000/- Allied Bank Buffer Zone Br Karachi
3	M/s. Askan Enterprises	Rs. 714,400/-	3rd Lowest	@ 6.5936% Above	Substantially Responsive	P.O # AAA 11092660 Dt: 21-11-2013 Rs. 14,500/- Allied Bank Buffer Zone Br Karachi


The all concerned bidder are being informed accordingly.

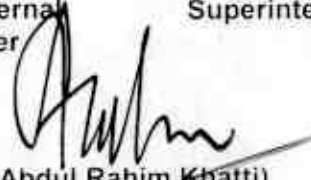
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.D.S Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed)
Chief Engineer (WTM)
Member


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



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.17803 I.D No. /2013
3	Tender Description/Name of Work/Item	MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE
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	Financial Bid Opening Date	22/11/2013

11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. M.D.S Enterprises	Rs. 670,140/-	1st Lowest	P.O # AAA 10918999 Dt: 21-11-2013 Rs.13,500/- Allied Bank Bl "H" N.Nazimabad Br Karachi
2	M/s. Behzad Enterprises	Rs. 683,800/-	2nd Lowest	P.O # AAA 11092659 Dt: 21-11-2013 Rs.14,000/- Allied Bank Buffer Zone Br Karachi
3	M/s. Askari Enterprises	Rs. 714,400/-	3rd Lowest	P.O # AAA 11092660 Dt: 21-11-2013 Rs.14,500/- Allied Bank Buffer Zone Br Karachi

M/s. M.D.S Enterprises declared as the lowest responsive bidder


(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Sead)
Chief Engineer (WTM)
Member


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

COMPARATIVE STATEMENT
NAME OF WORK: MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33' DIA FTM AT HABIB BANK UNDER FLY OVER
BRIDGE AT ESTATE AVENUE.

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Behzad Enterprises		M/s. Askari Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavator wheel type	24 Hours	800.00	P/Hours	19,200.00	800	19,200.00	900.00	21,600.00	1000	24,000.00
2	Hire of charges of loader (950-E OR 966 D&F) i/c wages of operator, Helper, fuel and all other expenses, generator	6 Hours	1,389.00	P/Hours	8,334.00	1385	8,310.00	1,400.00	8,400.00	1500	9,000.00
3	Dumper/Hino	6 Hours	2,006.90	P/Hours	12,041.40	2000	12,000.00	2,000.00	12,000.00	2200	13,200.00
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water. 1) Hire charges of pumping set of up to 10 HP pumping out water from 10' deep trench	24 Day	1,500.00	P/Day	36,000.00	1500	36,000.00	1,600.00	38,400.00	1800	43,200.00
5	P/F 0.9" long 3/8" thick M.S plate neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Tee 49.08 Kg 18" dia	1 Nos	8,271.00	Each	8,271.00	8200	8,200.00	8,300.00	8,300.00	8500	8,500.00
6	P/F M.S Flange made of M.S Plate having a thickness 1/2" and total weight 8.08 Kg i/c the cost of making holes welding 1/2" thick M.S Plate 18" dia.	3 Nos	4,814.00	Each	14,442.00	4810	14,430.00	4,900.00	14,700.00	5000	15,000.00
7	P/F M.S Blank Flange 18" dia fabricated with 3/4" thick made by M.S plate net weight 27.21 Kg 18" dia	2 Nos	4,114.00	Each	8,228.00	4150	8,300.00	4,200.00	8,400.00	4500	9,000.00
8	Cast Iron Sluice Valve Heavy Duty (test pressure) 21.0 Kg /Sq Inch 300lb /Sq Inch (imported) etc 18" dia	1 Nos	110,700.00	Each	110,700.00	111000	111,000.00	112,000.00	112,000.00	115000	115,000.00
9	Fixing of Sluice Valve two cast iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing labor etc complete	1 Nos	6,951.00	Each	6,951.00	6950	6,950.00	7,000.00	7,000.00	7500	7,500.00


NAME OF WORK: MAKING INTERCONNECTION OF EXISTING 18" DIA PAK COLONY MAIN AND 33" DIA FTM AT HABIB BANK UNDER FLY OVER BRIDGE AT ESTATE AVENUE.

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Behzad Enterprises		M/s. Askan Enterprises		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
10	Providing and Fixing of 18" dia M S Pipe made of 4.8 mm M S Plate API 51 grade X-42 ERW and externally C/Spalt coated and internally fiber glass 5 mm thick internally C/C lining 8 mm thick (AWWA Specification) with helical welding trenches i/c cost of bends, degree and testing with water at specified pressure (4.8 mm- thick)	40 Rft	3,484.71	P/Rft	139,388.40	3480	139,200.00	3,600.00	144,000.00	3800	152,000.00
11	Construction of Block Masonry Chamber inside diameter 24" X 24 C I cover frame weighting 65 Kg fixed RCC 12.4 slab 6" thick with steel 112" dia TOR Bar@ 6" thick with bent up both way thick all inside wall surfaces, top and bottom slab foundation 2" thick cc 12.4 ring 12" thick cement plaster 1.5" to all inside upto outer side wall surface 1-0 deep upto roof slab i/c cost of M S foot rest 5/8" dia at every 2'0" deep i/c curing, dewatering, excavation, refilling and disposal of surplus earth etc complete 8' x 8' x 8'	1 Nos	86,333.00	Each	86,333.00	86350	86,350.00	87,000.00	87,000.00	90000	90,000.00
12	Repair of leaking joints (Internal vatta) on PRCC pipe of various diameter i/c the cost of excavation, sealing material, labour, gunny bags, de-watering and refilling of the excavated stuff etc complete 24" dia	12 Nos	18,360.00	Each	220,320.00	18350	220,200.00	18,500.00	222,000.00	19000	228,000.00
Total Quoted / Corrected Cost Say					670,208.80		670,140.00		683,800.00		714,400.00


 (Amir Aleem)
 Accounts Officer (WTM)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Anwar Saeed)
 Chief Engineer (WTM)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (DDA)
 Member