



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.26295 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLAH OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	18-02-2016

12 BID EVALUATION REPORT

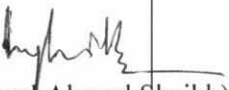
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.Wahaj Ali Khan & Co.	Rs.7,97,600/-	1 st Lowest	@0.006% Below	Pay order and other required documents are enclosed. P.O # 50611258 dt:16-02-2016 Rs.16,000/- from Summit Bank DHA Phase-IV Branch Karachi	Substantially Responsive
02	M/s.A. Dawood Shah & Co.	Rs.7,98,000/-	-	@0.044% Above	Pay order enclosed other documents are not enclosed. P.O # 50611259 dt:16-02-2016 Rs.17,000/- from Summit Bank DHA Phase-IV Branch Karachi	Un-Responsive
03	M/s. Rahim Dad & Sons	Not Quoted	-	-	Pay order and other documents are not enclosed.	Un-Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Wahaj Aii Khan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLA OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)

Item No	Description of Work	Estimated Cost				M/s. Wahaj Ali Khan & Co.		M/s.A. Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soil Clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Upto 0' to 5'									
2	Cement concrete brisker ston blas 1/2" to 2" gauge. (1:4:8)	2754.00	Cft	5400.00	%0Cft	14,871.60	5400.00	14,871.60	5400.00	14,871.60
3	Reinforced Cement concrete work including all labour and material except. The cos tof Steel reinforcement and its labour for bending and inding which all paid Separately. This rate also includes all kind of forms moulds fitting shuttering curing screening and washing of shingle RC. work in roof slab beam columns rafts intels and other structural members laid in site or pre cast laid in position complete in all respect.	325.00	Cft	9416.28	%Cft	30,602.91	9416.00	30,602.00	9416.00	30,602.00
4	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laing in position making joints and fastening including cost of binding wire also incudes removal of (TOR BARSO).	789.45	Cft	337.00	P/Cft	266,044.65	337.00	266,044.65	337.00	266,044.65
5	Providing and Laying 1:3:6 Cement concrete solid Block masonry wall 6" and below in thickness sit in 1:6 cement mortar in ground floor super structure including racking out joints and curing etc.	22.00	Cwt	5001.70	P/Cwt	110,037.40	5001.00	110,022.00	5020.00	110,440.00
		905.50	Cft	15771.01	%Cft	142,806.50	15771.00	142,806.41	15771.00	142,806.41

amx



Mr

 19/2/16

Name of Work: REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLA OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)

Item No	Description of Work	Estimated Cost				M/s. Wahaj Ali Khan & Co.		M/s. A. Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Ston Pitching hard Packed with surface leveled of to the correct section with Rammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges along rand and in aprons etc including three chain lead.	612.00	Cft	7708.47	%Cft	47,175.84	7709.10	47,179.69	7706.15	47,161.64
7	Providing and Laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick.	612.00	Sft	4411.82	%Sft	27,000.34	4411.00	26,995.32	4411.00	26,995.32
8	Cement plaster 1:6 upto 12' height.	2764.00	Sft	2206.60	%Sft	60,990.42	2206.00	60,973.84	2206.00	60,973.84
9	Synthetic Bags new / 1st bharti 4 to 5 P. Bag capacity ith sand or earth sewing laying position under water.	170.00	Bags	69.85	P/Bag	11,874.50	69.85	11,874.50	69.85	11,874.50
10	White washing (a) one coat (1st coat over priming).	2632.00	Sft	416.63	%Sft	10,965.70	416.00	10,949.12	416.00	10,949.12
11	Disempering Two coats	4912.00	Sft	1043.90	%Sft	51,276.37	1044.00	51,281.28	1044.00	51,281.28
12	Full hire charges of pumping set p/day inclusive wages of driver & 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 depth from 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 from 10ft deep trench).	16	Days	1500.00	P/Day	24,000.00	1500.00	24,000.00	1500.00	24,000.00
TOTAL QUOTED / CORRECTED COST						797,646		797,600		798,000

(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member

(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member

(Syed Masikur Rahman)
Chief Engineer (IPD)
Covener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLAH OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-02-2016 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Wahaj Ali Khan & Co.
- ii. M/s. A. Dawood Shah & Co.
- iii. M/s. Rahim Dad & Sons.


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. Wahaj Ali Khan & Co.	Rs. 7,97,600/-	Rs. 16,000/-	P.O # 50611258 dt: 16-02-2016 from Summit Bank DHA Phase-IV Branch Karachi
02	M/s. A. Dawood Shah & Co.	Rs. 7,98,000/-	Rs. 17,000/-	P.O # 50611259 dt: 16-02-2016 from Summit Bank DHA Phase-IV Branch Karachi
03	M/s. Rahim Dad & Sons	Not Quoted	-	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.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.26295

Method and procedure of procurement: Open Competitive Bidding (National/ International/ Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLAH OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)

Date of Opening: 18-02-2016

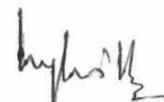
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Wahaj Ali Khan & Co.	M/s.A. Dawood Shah & Co.	M/s.Raheem Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER),
LYARI TOWN, DISTRICT SOUTH

NO.EE/W/D/LYT/DS/KW&SB/2016/400

Dated: 28-06-2016

M/s. Wahaj Ali Khan & co.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **REPAIRING / CONSTRUCTION OF COMPOUND**
WALL BOUNDARY WALL ALONGWITH
PITCHER NALLAH OF SHAH WALIULLAH
PUMPING STATION, LYARI TOWN (WATER)

Your Tender dated: 18-02-2016 has been approved by the competent authority, KW&SB for amounting to **Rs.7,97,600/= (Rupees Seven Lacs Ninety Seven Thousand Six Hundred Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 03 **Days**, failing which penalty of **Rs. 1000/- / =** per day will be imposed / recovered as per terms and conditions of the contract.

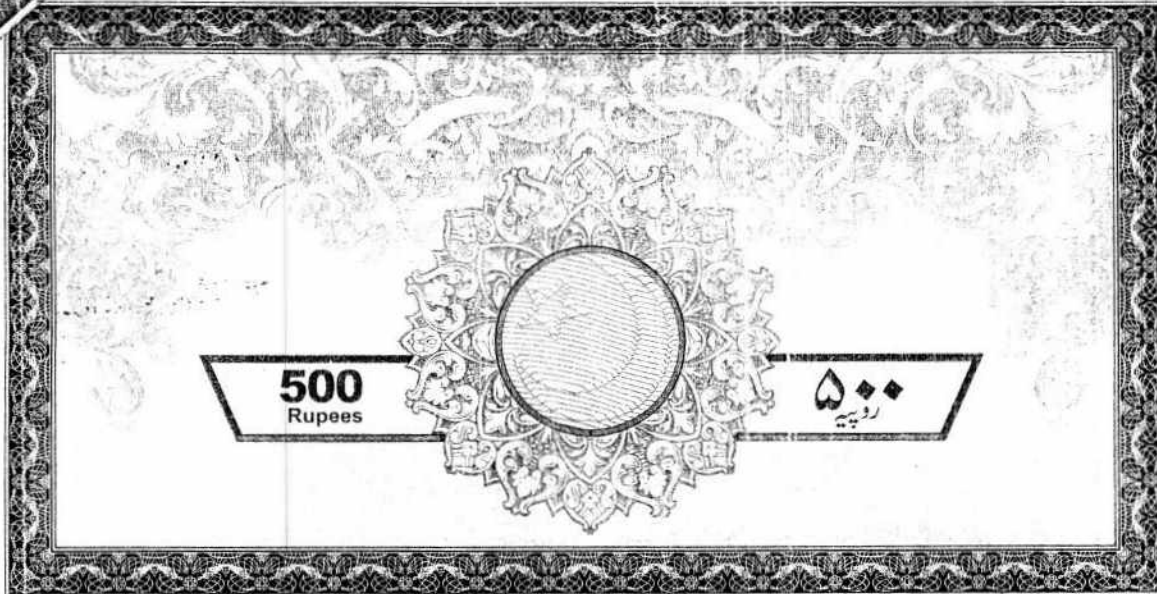
You are further requested to contact the Sub-Engineer / A.E.E, Lyari Town, District East, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

Salid

EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District South, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.



IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seats the day and year first above written.

M. Zahid ADN
42101-698059035

Signed, Sealed and Delivered by the.

12
11/6
04.6.16

For and on behalf of
EMPLOYER

M. Zahid
MUHAMMAD AFTAB ALAM
SUPERINTENDING ENGINEER
DISTRICT SOUTH, KW&SB

WITNESS OF EMPLOYER

Aahid
ABDUL WAHID SOOMRO
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

For and on behalf of
CONTRACTOR

AAK
WAHAJ ALI KHAN
MANAGING PARTNER
M/S. WAHAJ ALI KHAN & CO.

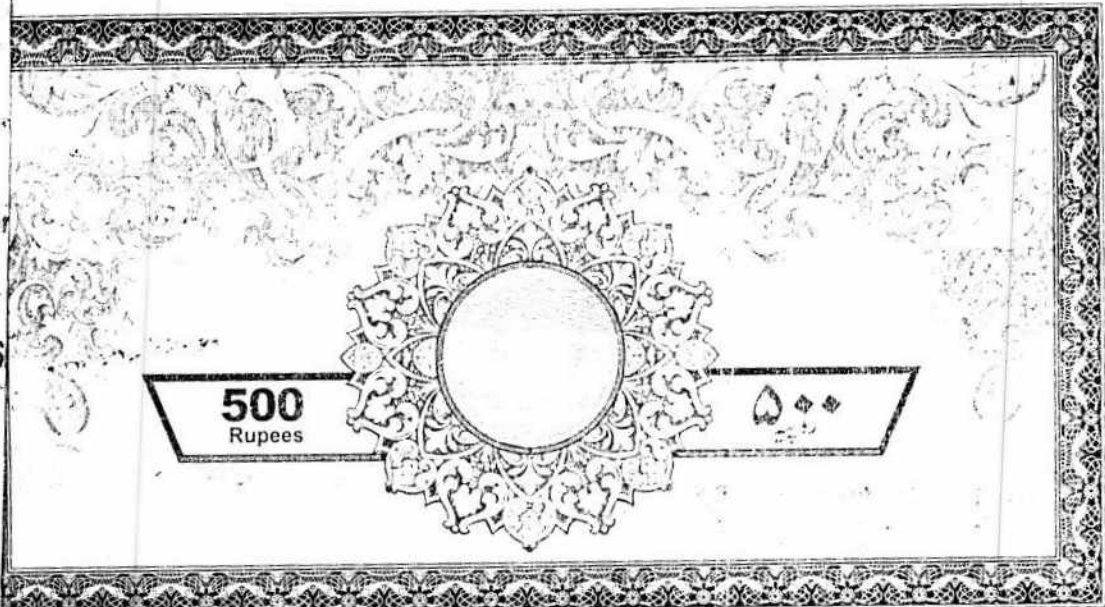
WITNESS OF CONTRACTOR

N.A.F. Zaidi
Zaidi

Rahim
u/s Rahim Dal & Sons

Ex-Officio Vendor

HUSSAIN ABBAS



OFFICE CITY COURT KARACHI

M. 80301 ADV

92101-6900558-5

32

116 SD 29.6.16

12

NOW this Agreement witnesses as follows:-

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.

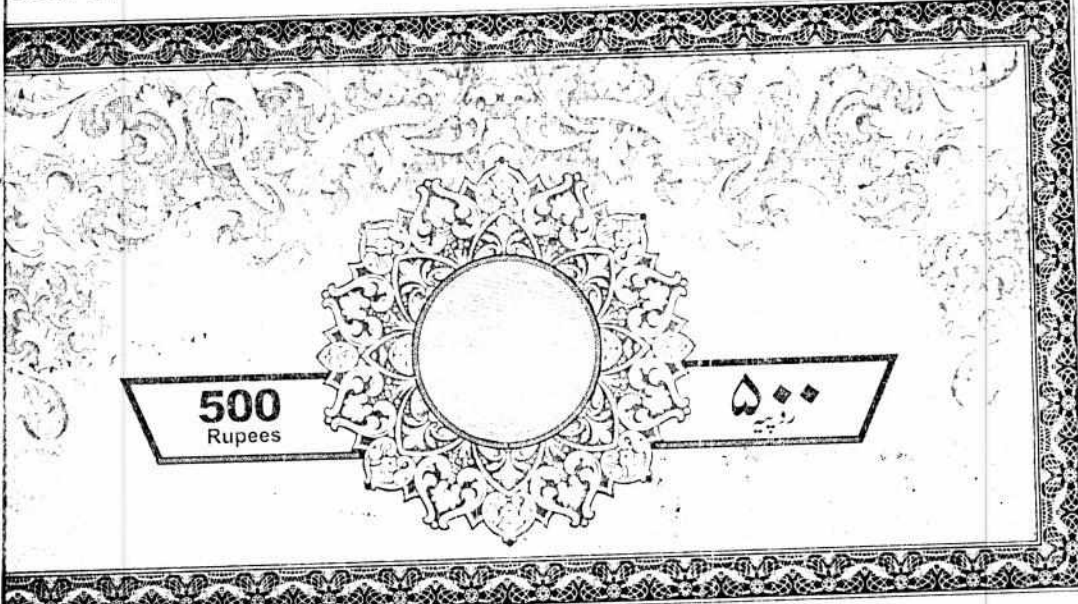
The following documents which for the purpose of identification have been signed by WAHAJ ALI KHAN on behalf of the contractor and by MR. MUHAMMAD AFTAB ALAM, SUPERINTENDING ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.SE/DS/W&S/KW&SB/2016/59 dated: 28-6-2016
- c). The Tender.
- d). 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.
- i). Time period is 90 Days.

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.

5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

484797



endor

BBASI

JUDGE CITY COURT, KARACHI

M. Baser ADV
42101-09105-20-5
12
116 SD
24-6-16
24-6-16

UTILIZED FOR THE WORK OF

**REPAIRING / CONSTRUCTION OF
COMPOUND WALL BOUNDARY WALL
ALONGWITH PITCHER NALLAH OF SHAH
WALIULLAH PUMPING STATION, LYARI
TOWN (WATER)**

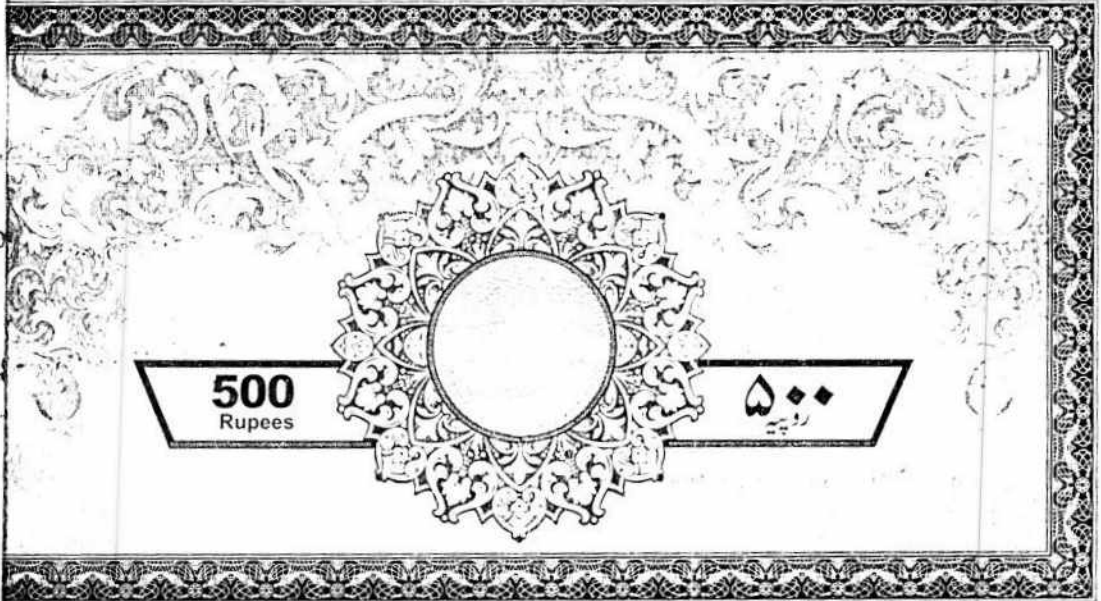
FOR AMOUNTING TO RS.7,97,600/=
**(RUPEES SEVEN LACS NINETY SEVEN THUOUSAND SIX
HUNDRED ONLY)**

M/S. WAHAJ ALI KHAN & CO.



Ex-Officio Vendor

HUSSAIN ABBA



THE WATER SUPPLY DEPARTMENT

M. Zahid ADTO

UTILIZED FOR THE WORK OF

12 24.6.16
116 SD 24.6.16

REPAIRING / CONSTRUCTION OF
COMPOUND WALL BOUNDARY WALL
ALONG WITH PITCHER NALLAH OF SHAH
WALIULLAH PUMPING STATION, LYARI
TOWN (WATER)

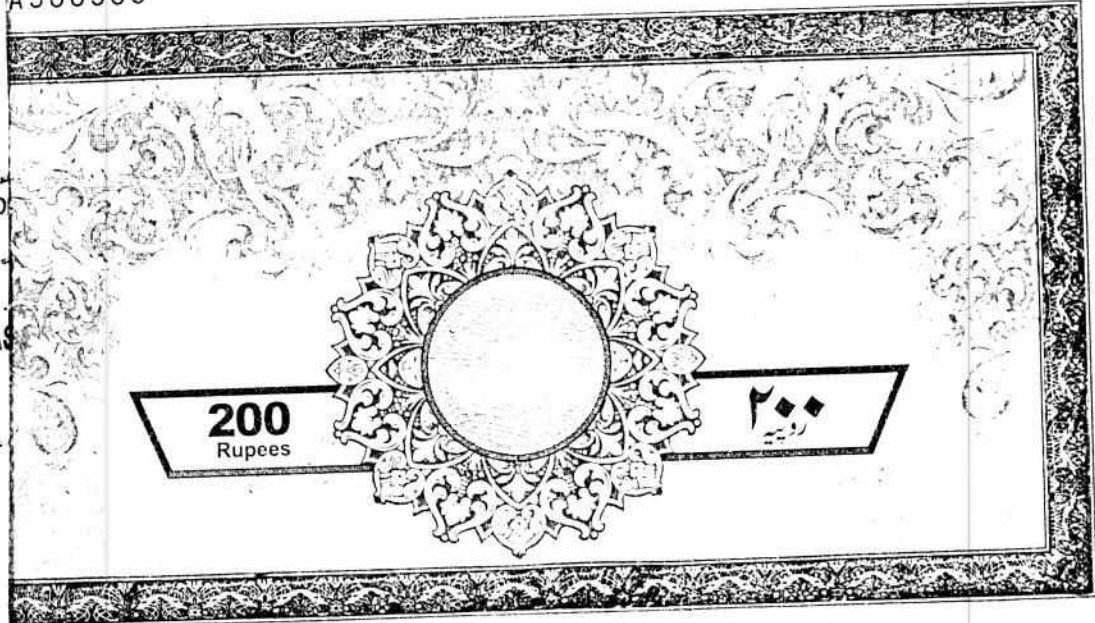
FOR AMOUNTING TO RS.7,97,600/=
(RUPEES SEVEN LACS NINETY SEVEN THOUSAND SIX
HUNDRED ONLY)

M/S. WAHAJ ALI KHAN & CO.

A960589

Ex-Officio Vendor

HUSSAIN ABBAS



LEEM Stamp Vendor
Shor. No. 1, Ginn Plaza
Dastgeer Road, Karachi

55480

24 JUN 2015

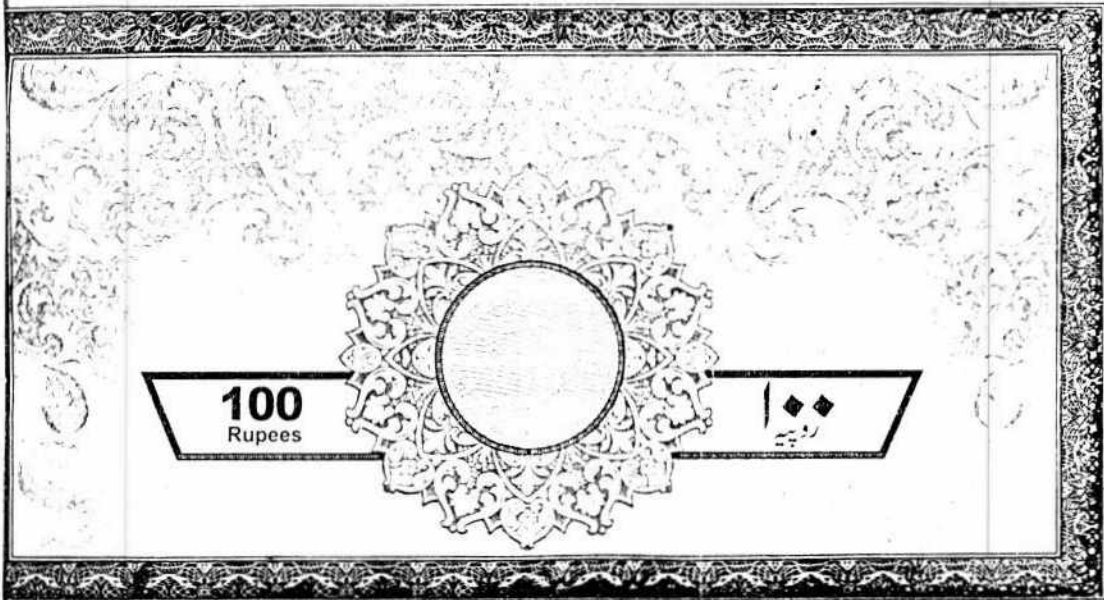
UTILIZED FOR THE WORK OF

RUPEES TWO HUNDRED ONLY

**REPAIRING / CONSTRUCTION OF
COMPOUND WALL BOUNDARY WALL
ALONGWITH PITCHER NALLAH OF SHAH
WALIULLAH PUMPING STATION, LYARI
TOWN (WATER)**

FOR AMOUNTING TO RS.7,97,600/=
**(RUPEES SEVEN LACS NINETY SEVEN THUOUSAND SIX
HUNDRED ONLY)**

M/S. WAHAJ ALI KHAN & CO.



ALEEM Stamp Vendor
66, Shop No 1, Karim Plaza
Iqbal, Block-14, Karachi

RUPEES ONE HUNDRED ONLY

2614

UTILIZED FOR THE WORK OF

WAJAHAT ALI
p. 1568 Advocate

Public Airtel

**REPAIRING / CONSTRUCTION OF
COMPOUND WALL BOUNDARY WALL
ALONGWITH PITCHER NALLAH OF SHAH
WALIULLAH PUMPING STATION, LYARI
TOWN (WATER)**

FOR AMOUNTING TO RS.7,97,600/=
**(RUPEES SEVEN LACS NINETY SEVEN THOUSAND SIX
HUNDRED ONLY)**

M/S. WAHAJ ALI KHAN & CO.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT SOUTH
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: SE/DSW&S/KW&SB/2016/ 59

Dated: 28-6-2016

M/s. Wahaj Ali Khan & Co.,
331/15, Gulistan-e-Jauhar,
Karachi West,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLAH OF SHAH WALIULLAH PUMPING STATION, LYARI TOWN (WATER).

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-65/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.26295** as recommended by the Procurement Committee-I, KW&SB, vide para-42(01)/N to para-48(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,97,600/= (Rupees Seven Lacs Ninety Seven Thousand Six Hundred Only)**, duly concurred by the Finance Department, vide para-52/N to para-60/N. The expenditure will be charged from the Head of Account **S.G.No. E-013-16**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Wahaj Ali Khan & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Wahaj Ali Khan & Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Lyari Town, District South, KW&SB.


**SUPERINTENDING ENGINEER
DISTRICT SOUTH, KW&SB**

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District South, KW&SB.
3. XEN (Water), Lyari Town, District South, KW&SB.
4. Office Copy.

KW&SB, vide para 52/N, to 63/N. file
MD. KW&SB
Allowed as proposed by DMD(T/S)
DMD (T/S) vide Para 64/N -
DMD (T/S)
MD - KW&SB
14/6/16



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.26295 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLAH OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	18-02-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARK
01	M/s.Wahaj Ali Khan & Co.	Rs.7,97,600/-	1 st Lowest	@0.006% Below	Pay order and other required documents are enclosed. P.O # 50611258 dt:16-02-2016 Rs.16,000/- from Summit Bank DHA Phase-IV Branch Karachi	Substantial Responsiv
02	M/s.A. Dawood Shah & Co.	Rs.7,98,000/-	-	@0.044% Above	Pay order enclosed other documents are not enclosed. P.O # 50611259 dt:16-02-2016 Rs.17,000/- from Summit Bank DHA Phase-IV Branch Karachi	Un-Respons
03	M/s. Rahim Dad & Sons	Not Quoted	-	-	Pay order and other documents are not enclosed.	Un-Respons

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Wahaj Ali Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member

(Syed Masood-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONG WITH PITCHER NALLA OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)


Item No	Description of Work	Estimated Cost			M/s. Wahaj Ali Khan & Co.		M/s.A. Dawood Shah & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soil Clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Upto 0' to 5'	2754.00	C ft	5400.00	%0Cft	14,871.60	5400.00	14,871.60	5400.00	14,871.60
2	Cement concrete brisker ston blas 1/2" to 2" gauge. (1:4:8)	325.00	C ft	9416.28	%Cft	30,602.91	9416.00	30,602.00	9416.00	30,602.00
3	Reinforced Cement concrete work including all labour and material except. The cost of Steel reinforcement and its labour for bending and linding which all paid Separately. This rate also includes all kind of forms moulds fitting shuttering curing screening and washing of shingle RC. work in roof slab beam columns ratls intels and other structural members laid in site or pre cast laid in position complete in all respect.	789.45	C ft	337.00	P/C ft	266,044.65	337.00	266,044.65	337.00	266,044.65
4	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laing in position making joints and fastening including cost of binding wire also incudes removal of (TOR BARS).	22.00	Cwt	5001.70	P/Cwt	110,037.40	5001.00	110,022.00	5020.00	110,440.00
5	Providing and Laying 1:3:6 Cement concrete solid Block masonry wall 6" and below in thickness sit in 1:6 cement mortar in ground floor super structure including racking out joints and curing etc.	905.50	C ft	15771.01	%Cft	142,806.50	15771.00	142,806.41	15771.00	142,806.41







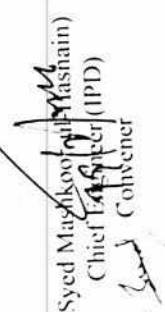

Name of Work: REPAIRING / CONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLA OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER)

Item No	Description of Work	Estimated Cost			M/s. Wahaj Ali Khan & Co.		M/s. A. Dawood Shah & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Ston Pitching hard Packed with surface leveled of to the correct section with Rammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges along rind and in aprons etc including three chain lead.	612.00	Cft	7708.47	%Cft	47,175.84	7709.10	47,179.69	7706.15	47,161.64
7	Providing and Laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick.	612.00	Sft	4411.82	%Sft	27,000.34	4411.00	26,995.32	4411.00	26,995.32
8	Cement plaster 1:6 upto 12' height.	2764.00	Sft	2206.60	%Sft	60,990.42	2206.00	60,973.84	2206.00	60,973.84
9	Synthetic Bags new / 1st bharti 4 to 5 P. Bag capacity ith sand or earth sewing laying position under water.	170.00	Bags	69.85	P/Bag	11,874.50	69.85	11,874.50	69.85	11,874.50
10	White washing (a) one coat (1st coat over priming).	2632.00	Sft	416.63	%Sft	10,965.70	416.00	10,949.12	416.00	10,949.12
11	Distempering Two coats	4912.00	Sft	1043.90	%Sft	51,276.37	1044.00	51,281.28	1044.00	51,281.28
12	Full hire charges of pumping set p/day inclusive wages of driver & 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 depth from trenches i/e cost of erection and dismantling after completion of the job. 1) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	16	Days	1500.00	P/Day	24,000.00	1500.00	24,000.00	1500.00	24,000.00
	TOTAL QUOTED / CORRECTED COST					797,646		797,600		798,000


 (Muhammad Nawaz Khan)
 D.A.O (Dist. South)
 Member / Secretary


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C.)
 Member


 (Syed Muhammad Jamil Akhter)
 Chief Engineer (W&S)
 Member


 (Syed Masroor ul Hashain)
 Chief Engineer (IPD)
 Member

LYARI TOWN, DIST. PUNJAB

SUBJECT:- REPAIRING / RECONSTRUCTION OF COMPOUND WALL BOUNDARY WALL ALONGWITH PITCHER NALLA OF SHAH WALIULLAH PUMPING STATION LYARI TOWN (WATER).

ESTIMATE COST:- On Item Rate Basis. *M/S. CATHAJ ALI Khan & Co*
ORDER COST:- Rs. 1000/- Pay Order NO: 26
VALIDITY:- 1000/= Per Day *16-02-2016*
 DATED: _____
 ASSISTANT ACCOUNTANT
 TENDER ISSUER
 REVENUE A/C SECTION
 FINANCE DEPT. KW&SB

SUPERINTENDENT (REVENUE)


DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Excavation for Pipe line and trench and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling and grade cutting joint holes and disposal of surplus earth with in a one chain as directed by Engineer / In charge providing fence guards Light, Flags and Lamp crossing for non vehicular traffic where ever required left up to 5' and lead up to one chain.	2754 Cft	(5400)	Fifty four Hundred only.	%0Cft	14,872/-
Cement concrete bricker stone blast 1/2" to 2" gauge. (1:4:8)	325 Cft	(9416)	Ninety four & sixteen	%Cft	30,602/-
Reinforced Cement concrete work including all labour and material except. The Cost of Steel reinforcement and its labour for bending and inding which all paid Separately. This rate also includes all kinds of forms moulds fitting shuttering curing Screening and washing of shingle R.C work in roof slab beam columns rafts lintels and other structural members laid in site or pre cast laid in position complete in all respect	789.45 Cft	(337)	Three Hundred Thirty seven.	1Cft	2,66,045/-

22/1

PAGE 02						
N.	DESCRIPTION.	QUANTITY	In Figure	In Words	PER	AMOUNT
	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, Laying in position making joints and fastening including cost of binding wire also include removal of (TOR BARS).	22 Cwt	5001	Five Thousand one.	P/Cwt	1,10,022 1/2
	Providing and Laying 1:3:6 Cement concrete solid Block masonry wall 6" and below in thickness sit in 1: 6 Cement mortar in ground floor super structure including racking out joints and curing etc.	905.5 Cft.	15771	Fifteen Thousand Seven Hundred Seventy one.	%Cft	1,42,806 1/2
	Stone Pitching hard Packed with surface leveled of to the correct section with Rammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges along rand and in aprons etc including three chain lead.	612 Cft.	7709.10	Seventy Seven Hundred and Nine & Ten passa	%Cft	47,180 1/2
	Providing and Laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 3" thick	612 Sft.	4411	Forty four & Eleven.	%Sft	26,995 1/2
	Cement Plaster 1:6 upto 12' height.	2764 Sft.	2206		%Sft	60,974 1/2
	Synthetic Bags new / 1 st bhrti 4 to 5 P. Bag capacity with sand or earth sewing lying position under water.	170 Bag	69.85	Sixteen and Eighty five passa only.	P/Bag	11,874 1/2
	Whit Washing (a) one coat (1 st . coat over priming).	2632 Sft.	416	Four Hundred sixteen	%Sft	10,949 1/2
	Distemping two coats.	4912 Sft.	1044	Ten Hundred & Forty four.	%Sft	51,281 1/2
CONT.....PAGE 03						

2/2

PAGE 03						
DESCRIPTION.	QUANTITY	In Figure	In Words	PER	AMOUNT	
2. 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 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.	16 Days.	1500	Fifteen - Hundred only.	PI/Day	24,000/2	
TOTAL:-				RS.	7,97,600/2	


 EXECUTIVE ENGINEER (WATER)
 LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 7,97,600/2 (Inwards) Seven Lacs -





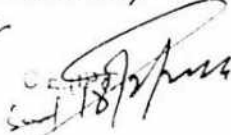
- ninety seven Thousand six Hundred only.

Signature & Stamp of the Contractor:-

Address: SAIR

M/s. Wahajati Khans

1. Tender RECEIVED IN SEALED COVER / UNSEALED COPY
2. Rate Quoted @ Rs. 7,97,600/2 Seven Lacs ninety seven thousand
3. Cutting or over W.P. found Six hundred only
4. Pay Order Attached 16-02-16 16000/2 Summit Bank DHA

 D.A.O. South
  ADDIA (KMC)
  SE (KMC)
  C.E. W/S
  C.E. W/S

SINDHI 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. K.W.F.S.B.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Sy. No. 26295
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Water system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K.W.F.S.B.
- 7) TENDER ESTIMATED VALUE 7.97600/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 7.97645/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18-02-2016 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE -7.97600/2
- 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 Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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. _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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	N/A

Abid
Signature & Official Stamp of **ABDUL WAHID SOOMRO**
Authorized Officer **Executive Engineer (S/W)**
Iyari Town, 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