

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Rehabilitation/Replacement of defected Sew. System 12"φ & 8"φ Rec pipe at Block-14 & Block-03, 3/A on different locations of Gulistan-e-Jauhar Div.
3. TENDER NUMBER 32599
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M/D, KWESB
6. TENDER ESTIMATED VALUE Rs: 958124/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 958125/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 90 DAYS
9. TENDER OPENED ON (DATE & TIME) 2-5-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: SERENA Enty.
L-27, Block-9, F.B Area. Karachi
- CONTRACT AWARD PRICE Rs: 958124/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: SERENA Enty.
 2ND M/S: M. Slajiq & B.A.
 3RD M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> /local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website

(if yes, give date and SPPRA's tender number

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID 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 APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

<input type="checkbox"/>	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer

FOR OFFICE USE ONLY


Executive Engineer
Korangi Town (Water)
K W & S B



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi. 17-5-

No:DMD/TS/DE-B/KW&SB/ACCTT/2017/ 129

Dated: 30-6-17

M/s. Serena Enterprises,
L-27, Block-9, F.B.Area,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION.

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016., on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-32/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.32599 as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(6)/N, your bid for the subject is hereby accepted for the sum of Rs.9,58,124/= (Rupees Nine Lacs Fifty Eight Thousand One Hundred Twenty Four Only), duly concurred by the Finance Department, vide para-36/N to para-42/N. The expenditure will be charged from the Head of Account B.G.No. H-023-36, after Re-Appropriation of Funds through Form B-20 from B.G.No.6023-04 to B.G.No.H-023-36, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Serena Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,353/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. Serena Enterprises.**

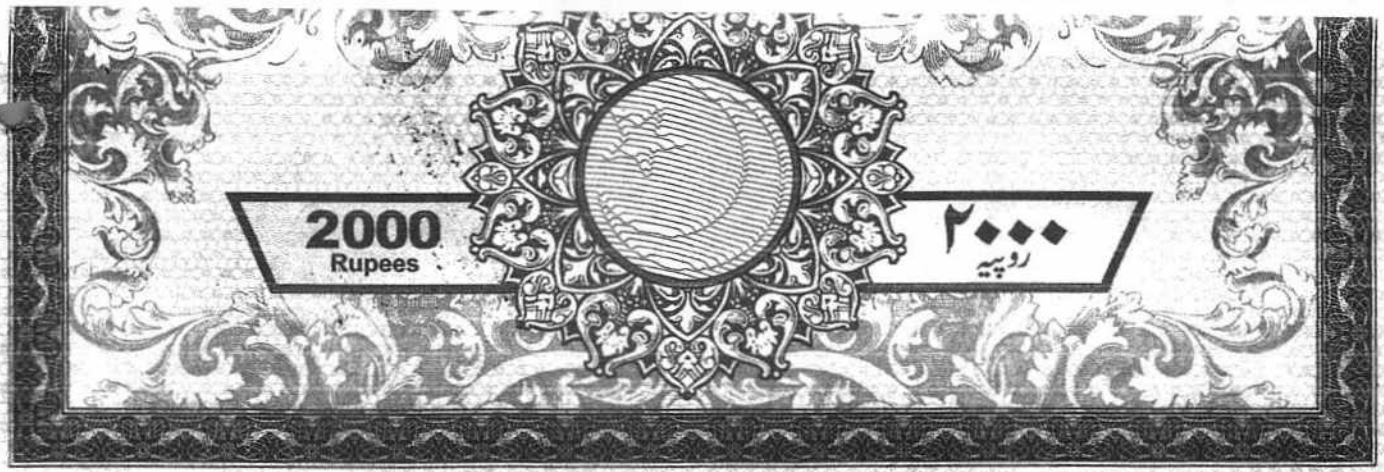
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.

DY. MANAGING DIRECTOR (T/S)
K.W.&S.B

Copy to :-

1. The Superintending Engineer, District East-B,, KW&SB.
2. XEN (Sew) Gulistan-e-Jauhar Division, District East, KW&SB.
3. Office Copy.

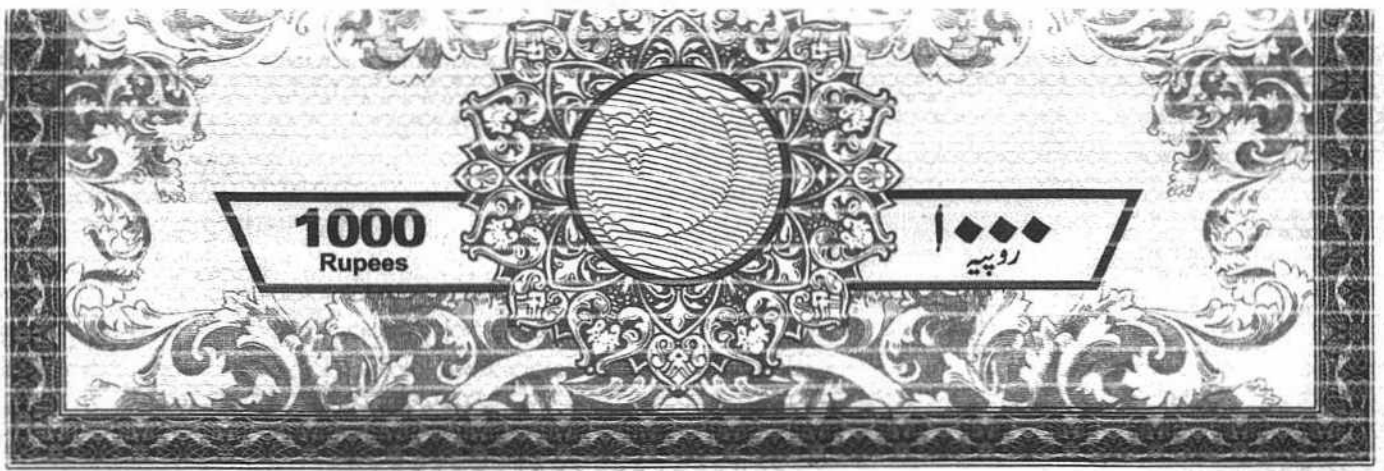


HAMID SALEEM Stamp V **CONTRACT AGREEMENT** (RUPEES TWO THOUSAND ONLY)

13/11/17
This CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O **NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on the one part as first Party **M/S. SERENA ENTERPRISES**, having their office at **L-27, Block-9, Federal "B" Area, Karachi** Represented by the **MR. MOHAMMAD ASLAM** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,58,124/= (RUPEES NINE LACS FIFTY EIGHT THOUSAND ONE HUNDRED TWENTY FOUR ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32599.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17622725** dated : **28-04-2017**, issued from **Habib Bank Limited, Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.75,812/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



HAMID SALEEM Stamp Vendor
Licence No.66 Shop No.1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

NOW this Agreement witnesses as follows:-

RUPEES ONE THOUSAND ONLY

146 pol.
NO. ... DATE ...
Issued To With Address ...
Through With Address ...
Value Rs. ...
Stamp vendor's Signature ...
For Use Free Will ...

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.

Abu Taib Moosa
Advocate Lic-617

The following documents which for the purpose of identification have been signed by **MOHAMMAD ASLAM** on behalf of the contractor and by **DY. MANAGING DIRECTOR (T/S), 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.DMD/TS/SE/DE-B/W&S/KW&SB/2017/129 dated: 23-06-2017.
- 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.

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



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

STAMP OFFICE CITY COURT KARACHI

Issued to S. Latif Ali D/S

CNIC No. 887 KBA

Vid-Q.S.R. No. 4 Signed, Sealed and Delivered by the.

On behalf of challan No. 60 Dt. 27-3-17

for the purpose of 4 For and on behalf of

Entry No. 4 EMPLOYER

Stamp Office, City Court
(RUPEES FOUR HUNDRED ONLY)

12 JUN 2017

For and on behalf of
CONTRACTOR

[Signature]
DY. MANAGING DIRECTOR (T/S)
K.W.&S.B.

[Signature]
MOHAMMAD ASLAM
MANAGING PARTNER
M/S. SERENA ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB

[Signature]

[Signature]
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B
K.W.&S.B.

[Signature]
M. M. Khan & Co

OFFICE OF THE EXECUTIVE ENGINEER (Sew Gulistan-e-Jauha KW&SB)

NO:EE/ Sew (G. of) /KW&SB/92

DATED: 30-6-17

M/S: SAREHA ENTER.

WORK ORDER

NAME OF WORK: Rehabilitation/Replacement of defected Sew. System 12" & 8" Rcc pipe at Block-14 & Block-03 3/d on different locations of Gulistan-e-Jauha Div.

REF SANCTIONS NO: DMD/SS/DE-B/KW&SB/ACCT/2017/129. Dated: 30-6-17

Your tender dated: 2-5-17 has been approved by the competent authority, as per your quoted rate

RS: 958124/- the S/R amounting to RS: 958124/- Rupees Nine lac fifty eight thousand one hundred twenty four You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500/- Per day will imposed/recovered as per terms and conditions of the contract. You are further directed to contact the Assistant Executive Engineer Gulistan-e-Jauha in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)

for Gulistan-e-Jauha KW&SB

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (DE-B) KW&SB

3-A.D.A KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BAORD**

SCHEDULE "B"

NAME OF WORK:- **REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C PIPE AT BLOCK-14 & BLOCK-03.3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

S NO	DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
1.	Scarifying the existing road surface.	2958 Sft.	116.16		%Sft.	34361/2
2.	Dismantling and removal road matting.	2958 Cft.	605.00		%Cft.	17895/2
3.	Excavation for pipe line in trenches and pits in all kinds of soils of murum i.c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain. Lift 00'-05'	5916 Cft.	4650.00		%0Cft.	27509/2
4.	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain. Lift 00'-05'	5916 Cft.	5400.00		%0Cft.	31946/2
5.	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe 08" Dia Pipe	586 Rft. 480 Rft.	367.00 206.00		P/Rft. P/Rft.	215062/2 98880/2


Handwritten signature

6.	Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, ½" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, ¾" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.	20 Nos.	14529.29		Each.	290585/2
7.	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form 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 the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.	30 Days	1500.00		P/Day.	45000/2
8.	Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	30 Nos	180.00		Each.	8400/2
9.	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with ½" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles. 21" dia.	20 Nos.	913.63		Each.	18272/2
10.	Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).	5377.17 Cft	2429.00		%Cft	130396/2


m/g

11.	Refilling the excavated stuff in trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	7278.86 Cft.	2766.00	%Cft.	20089/2
12.	Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. <u>Carriage for 05 Miles</u>	7511.14 Cft.	714.28	%Cft	53650/2
		Total → Rs. 9,58,120/-			

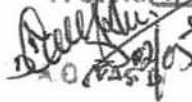
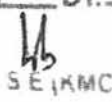
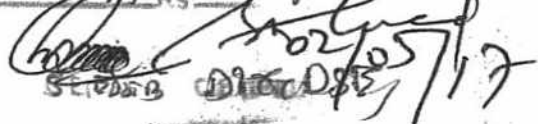
958120


 Executive Engineer (Sew)
 Gulistan-e-Johar Division, KW&SB

Bidder Quoted Amount Rs. 9,58,120 (= Rupees Nine Lac Fifty Eight Thousand one Hundred & Twenty only)


 Sign:/Stamp of Bidder **SERENA ENTERPRISES**
 Proprietor
 Address of Bidder SERENA ENTERPRISES
03343918667

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 9,58,120/- Nine Lac Fifty Eight Thousand one
 3. Cutting or over Writing is not Found / Found hundred Twenty only
 4. Pay Order Attached / ~~not~~ Attached
- P.O. No. 17622725 DT: 28-04-17 Rs 2900/- HBL Doshleay

 A.O. (S) (KMC)
 Hb SE (KMC)
 28/05/17



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

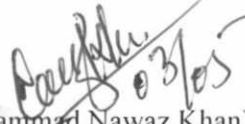
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.32599 I.D No. _____
3	Tender Description/Name of Work/Item:	REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	02-05-2017

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
1	M/s.Serena Enterprises	Rs.9,58,124/-	1 st Lowest	@0.0002% Below	Pay Order and required documents are available. P.O # 17622725 dt:28-04-2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,59,287/-	2 nd Lowest	@0.121% Above	Pay Order and required documents are available. P.O # 15792646 dt:28-04-2017 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

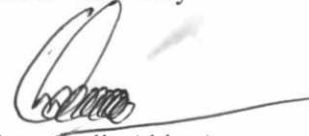
The all concerned bidders are being informed accordingly.


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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE
AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

Item No	Description of Work	Estimated Cost				M/s.Serena Enterprises		M/s.M. Shafiq & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the Existing road Surface.	2958.00	Sft	116.16	%Sft	3,436.01	116.16	3,436.01	116.16	3,436.01
2	Dismantling and removal road matling	2958.00	Cft	605.00	%Cft	17,895.90	605.00	17,895.90	605.00	17,895.90
3	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting 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). Lift 0' - 5'ft	5916.00	Cft	4650.00	%0Cft	27,509.40	4650.00	27,509.40	4650.00	27,509.40
4	Excavation for pipe line in trenches, pits in wet silt 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 joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. Lift upto 0' - 5'	5916.00	Cft	5400.00	%0Cft	31,946.40	5400.00	31,946.40	5400.00	31,946.40
5	Providing & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe	586.00	Rft	367.00	P/Rft	215,062.00	367.00	215,062.00	367.00	215,062.00
	08" Dia Pipe	480.00	Rft	206.00	P/Rft	98,880.00	206.00	98,880.00	206.00	98,880.00

*m/s
03/05 Mb*

Sand


**Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE
AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

Item No	Description of Work	Estimated Cost				M/s.Serena Enterprises		M/s.M. Shafiq & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Providing manhole 4' feet (inside) and 5 feet clear depth with C.I Frame (15 Kg) cast in situ with 1:2:4 CC in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of engineer incharge.	20.00	Nos	14529.29	Each	290,585.80	14529.24	290,584.80	14535.00	290,700.00
7	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including 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	30.00	Days	1500.00	P/Day	45,000.00	1500.00	45,000.00	1512.00	45,360.00
8	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	30.00	Nos	180.00	Each	5,400.00	180.00	5,400.00	200.00	6,000.00
9	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	20.00	Nos	913.63	Each	18,272.60	913.63	18,272.60	918.00	18,360.00
10	Sand Haro or any other source sand of same modules of the fineness (Hill Sand)	5377.17	Cft	2425.00	%Cft	130,396.37	2425.00	130,396.37	2425.00	130,396.37


m/03/15  *Sant M* 


**Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE
AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

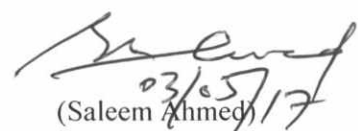
Item No	Description of Work	Estimated Cost				M/s.Serena Enterprises		M/s.M. Shafiq & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7278.86 Cft	2760.00	%0Cft	20,089.65	2760.00	20,089.65	2760.00	20,089.65
12	Carriage of 100 Cft / 5 Tons of all materials like stonne aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x 5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors. <u>Carriage for 05 Miles</u>	7511.14 Cft	714.29	%Cft	53,651.32	714.28	53,650.57	714.29	53,651.32
TOTAL QUOTED / CORRECTED COST					958,125		958,124		959,287


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 02-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Serena Enterprises
 - ii. M/s. M. Shafiq & Brothers
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.

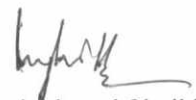
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Serena Enterprises	Rs.9,58,120/-	Rs.20,000/-	P.O # 17622725 dt:28-04-2017 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.M. Shafiq & Brothers	Rs.9,59,284/-	Rs.20,000/-	P.O # 15792646 dt:28-04-2017 from HBL Delhi Mercantile Society Branch Karachi


4. The bids do not contain any cutting or over-writing.
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 (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


02/05/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

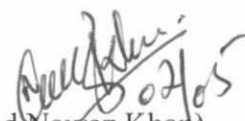
Description of work: **REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE AT BLOCK-14 & BLOCK-03, 3/A ON DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

Date of Opening: 02-05-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


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