

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. K. W. S. S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Govt.
- 3) TITLE OF CONTRACT PL 90 m m/s items & repair & heavy water tanks & 12 no of Auto Rd. No 11/2 S. 9th 21345
- 4) TENDER NUMBER 21345
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Muneer & Sons.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7) TENDER ESTIMATED VALUE RS. 3,67,276/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 3,66,519/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 25-9-2014 2-30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos.
- 12) NUMBER OF BIDS RECEIVED 03 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muneer & Sons.
- 16) CONTRACT AWARD PRICE RS. 3,66,519/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Muneer & Sons.
2) M/s. Toob Enterprises
3) M/s. Riaz & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 M.D. ANSAB.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<u>35-9-2014</u> <u>SR. NO. 213/15</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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"/>
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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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract

05-4-2014

Signature & Official Stamp of
Authorized Officer

SARFRAZ ALI BHATTI
EXECUTIVE ENGINEER (WATER-II)
JAMSHED TOWN, K.W.&S.B.

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

NO.EE/FT/WD/KW&SB/2014/ 1678

DATED: 05/12/2014

To,

M/S.MUNEER & SONS.

Haseeb Manzil, Doulat Ram Compound,
Ghass Mandi, Siddique Wahab Road,
Karachi.

WORK ORDER.

SUBJECT: - PROVIDING & LAYING 90 MM WATER SUPPLY PIPE
LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA
WATER LINE AT BRITOO ROAD U.C.NO.11,12,
JAMSHED TOWN.

The undersigned is please to inform your that your tender dated: 25-9-2014, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.3,66,519/- (Rupees Three Lacs sixty six thousand five hundred nineteen onl.).

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


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

Copy To:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2014/ 08

Dated: 04-12-2014

M/s. Muneer & Sons,
Haseeb Manzil, Doulat Ram Compound,
Ghass Mandi, Siddique Wahab Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITOO ROAD UC NO.11 & UC NO.12, JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21345**, as recommended by the Procurement Committee-I, KW&SB, vide para-31(01)/N to 35(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.3,66,519/= (Rupees Three Lacs Sixty Six Thousand Five Hundred Nineteen Only)**, duly concurred by the Finance Department, vide para-41/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-16**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Muneer & Sons.**

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. Muneer & Sons.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Jamshed Town, District South, KW&SB.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

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

SARFRAZ ALI BHATTI
EXECUTIVE ENGINEER (WATER-II)
JAMSHED TOWN, K.W.&S.B



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 21345 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITOO ROAD U.C NO. 11 & U.C NO. 12 JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	25/9/2014


12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Muneeb & Sons	Rs. 366,519/-	1st Lowest	@ 0.163% Below	Substantially Responsive	P.O # 11097399 Dt. 18/09/2014 Rs. 7,600/- HBI, Garden, Sarfco Building Nishtr Rd Br
2	M/s. Tooda Enterprises	Rs. 368,832/-	2nd Lowest	@ 0.493% Above	unresponsive due to disqualified	P.O # 11097400 Dt. 18/09/2014 Rs. 7,400/- HBI, Garden, Sarfco Building Nishtr Rd Br
3	M/s. Riaz & Co.	Not Quoted			unresponsive due to disqualified	

SARFRAZ ALI BHATTI
EXECUTIVE ENGINEER (WATER-1)
JAMSHED TOWN, K.W.&S.B

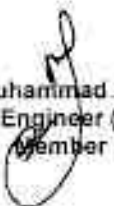
The all concerned bidder are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

NOTE SHEET

(6-)

Paras


Reference

SUB. PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITTOO ROAD U.C NO. 11 & U.C.NO. 12 JAMSHED TOWN

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6. RECOMMENDATION OF THE COMMITTEE

Three Contractors participated in the bids, in which two contractors have not qualified. However, the lowest bidder i.e. **Ms. Muneer & Sons** Quoted /corrected bid cost Amounting of Rs 386,819/- (Rupees Three Lacs Sixty Six Thousand Five Hundred and Nineteen Only), which was @ 0.163 % Below of the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. G-013-16 for the financial year 2014-2015 to meet the expenditure as per Para 17/N-3


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


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


SARFARAZ ALI BHATTI
CIVIL ENGINEER (WATER III)
JAMSHED TOWN, K.W.&S.B


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Wahid Khatun)
Chief Engineer (IPD)
Convener

37/

C.E (South) KW&SB

NOTE SHEET

(-5-)

Para#

Reference

SUB: PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITTOO ROAD U.C NO. 11 & U.C.NO. 12 JAMSHED TOWN

EVALUATION REPORT

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1. ENGINEER ESTIMATE

The concerned Executive Engineer (Water) Jamshed Town prepared an estimate for amounting to Rs. 367,276/- Estimate checked by design office for amounting to Rs. 367,120/- The M.D KW&SB has accorded approval for calling tender vide Para 25/N-4

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2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Water) Jamshed Town. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Jamshed Town.

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3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/JT/WDI/K.W.&S.B/2014/1304 Dated: 08/09/2014 SPPRA website vide Serial No. 21345 I.D No. /2014 which were opened on 25-09-2014.

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4. RECEIPT OF BID

The Three bids were received on 25-09-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Muneer & Sons	Rs. 366,519/-	Rs. 366,519/-	1st Lowest	Substantially Responsive
2	M/s. Tooba Enterprises	Rs. 369,182/-	Rs. 368,932/-	2 nd Lowest	Unresponsive due to disqualified
3	M/s. Riaz & Co.	Not Quoted	Not Quoted	-	Unresponsive due to disqualified

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5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No. KW&SB/CE/IPD/2013/236 dated: 15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KW&SB/CE/IPD/2013/271 dated: 11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (SOUTH), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (South), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I will be held on 26-09-2014 at 3:00 PM vide meeting notice / letter No. A. O/South/ KW&SB/2014/ 06 dated: 25-09-2014


SARFRAZ ALI BILATTI
 EXECUTIVE ENGINEER (WATER-I)
 JAMSHED TOWN, K.W.&S.B

201/4/19
 26/9



ARIF BASHIR
 License No. 011/2014
 Karim Place Gujranwala-14001
 NOW this Agreement with serial no. 24 NOV 2014 follows:-

4. NO. 020231 DATE 24 NOV 2014
 ISSUED TO M/S. ARIF BASHIR
 THROUGH M/S. ARIF BASHIR
 PURPOSE OF THE CONTRACT
 AL. DE. 11/11/14
 In this Agreement, words and expression shall have the same meanings as are respectively defined to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. MUNEEB AHMED** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF 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. CE/DS/W&S/LOA/KW&SB/2014/08 dated: 04.12.2014.
 - 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.

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.

(Handwritten initials)

(Handwritten signature: Sarfraz Ali Bhatti)

SARFRAZ ALI BHATTI
 CIVIL ENGINEER (WATER-11)
 AHMED TOWN, K.W.&S.B.



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

SUBJECT:- PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WTER LINE AT BRITTOO ROAD U.C.NO.11 & U.C.NO.12 JAMSHED TOWN.

M/S. Muneer & Sons.
 Issued to M/s.
 Receipt No. 54 Dated: 18-9-2014
 Amount of Rs. 500/- Time limit 30 days.
 Secy. of Issuing Authority.

Estimate Cost
 Tender Cost
 Time Limit
 Penalty

Rs. 3,67,120/-
 Rs. 590/-
 20 days
 Rs. 500/-

UNDER CLERK
 Finance Department
 K. W. & S.B.

SARFRAZ ALI BHATTI
 EXECUTIVE ENGINEER (WATER-III)
 JAMSHED TOWN K.W.S.B.

S.NO	DESCRIPTION	QUANTITY	RATE		ITEM
			RUPEES IN FIGURES	RUPEES IN WORDS	
1.	Scarifying the existing road surface.	1600 Cft	100/-	One hundred only	%Cft 1600/-
2.	Dismantling and removing road matting.	2400 Cft	665/-	Six hundred sixty five only	%Cft 14900/-
3.	Excavation for pipe line in trenches and pits in all kind of soils of marum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	3200 Cft	4645/-	Four thousand six hundred forty five only	%Cft 14864/-
4.	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	2800 Cft	5395/-	Five thousand three hundred ninety five only	%Cft 15106/-
5.	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trench.	07 days	1496/-	One thousand four hundred ninety six only	/day 10472/-
6.	P/F split collar 9" inch on A/C pipe fabricated with 1/4" M.S plate it is the cost of 4 Nos 1/4" thick flange nuts & bolts rubber packing labor and sealing material at comp. weight 10.49 Kgs. 6" dia.	02 Nos	2120/-	Two thousand one hundred twenty only	Each 4240/-
7.	P/F 0-9" long 3/8" thick M.S neck to existing M.S pipe of to a split collar the having a total weight as mentioned against each item it is the cost of fabrication and welding to the split collar tee Net weight 4.77 Kgs. 3" dia.	02 Nos	890/-	Eight hundred ninety only	Each 1780/-

M/45/25/89

(Handwritten signatures and initials)

KARTRAZ ALI BHATTI
EXECUTIVE ENGINEER (WATER-1)
JAMSHED TOWN, K.W.S.B

8.	P/L & fixing in trench 1/2 fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) for S/S conforming ISO-4427/ Din-8074-8075 B.S.3580 & PSI 3651 (PN-10) 90 MM P.E. pipe.	800 R/R	(178) =	one hundred seventy eight only	p/Rft	142400/-
9.	Providing, jointing/fixing polyethylene pipe fitting (P.E-100) (Din-10) i/c transportation charges) (External dia) Elbow 90 mm).	06 Nos	(1390) =	one thousand three hundred ninety only	Each	8340/-
10.	Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-cm or 300 lbs/Sq.inch (imparted) 3" dia.	02 Nos.	(4284) =	Four thousand two hundred eighty four	Each	8568/-
11.	Fixing of sluice valves with cast iron tail pieces one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc complete 3" dia.	(2 Nos	(1250) =	one thousand two hundred fifty only	Each	2500/-
12.	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I cover from with 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for bars @ 6" C.C with bent up 1/4" dia 8" c/c distribution bar 6" c.c 1:4:8 in foundation 2" thick e.c 1:2:4 flooring 1/4" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outside side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep 1/c curing dewatering excavation refilling and disposal of surplus earth complete. 4'x4'x4'.	02 Nos	(28350) =	Twenty eight thousand three hundred fifty only	Each	56700/-
13.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	5943.48 CH	(2755) =	Two thousand seven hundred fifty five	Each	16374/-
14.	Repair of leaking joints (External vatta) on PRCC pipe of various diameter. It i/c the cost of excavation, labor, sealing material gunny bags de-watering & re-filling of the excavated stuff etc. complete. 18" dia.	05 Nos	(13835) =	Thirteen thousand eight hundred thirty five only	Each	69175/-

Total Bid Amounting to Rs. (3,66,519) = Three Lac Sixty Six Thousand Five hundred nineteen only.
 (Inwards). Three Lac Sixty Six Thousand Five hundred nineteen only.
 Address _____
 E-Mail Address _____
 Telephone No. 0308-2186622

MUNIR & SONS
Mobile # 9345 254515

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

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 3,66,519/2 Three Lac Sixty Six Thousand
 3. Cutting or over Writing is not Found / Found Five hundred nineteen only
 4. Pay Order Attached / Not Attached
- P.O. No. 11097399 Dt. 18-07-14 7,600/2 HBL Crossed Karachi

(Signatures and Stamps)
 A.O.P. (KWC)
 S.E. (KWC)
 DE. (KWC)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

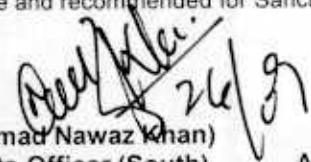
BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21345 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITOO ROAD U.C NO. 11 & U.C.NO. 12 JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	25/9/2014
12	Bid Evaluation Report	

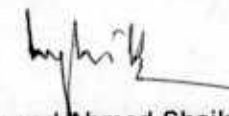
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Muneer & Sons	Rs. 366,519/-	1st Lowest	@ 0.163% Below	Substantially Responsive	P.O # 11097399 Dt: 18/09/2014 Rs.7,600/- HBL Garden, Saifee Building Nishtar Rd Br
2	M/s. Tooba Enterprises	Rs. 368,932/-	2nd Lowest	@ 0.493% Above	unresponsive due to disqualified	P.O # 11097400 Dt: 13/09/2014 Rs.7,400/- HBL Garden, Saifee Building Nishtar Rd Br
3	M/s. Riaz & Co.	Not Quoted	-	-	unresponsive due to disqualified	

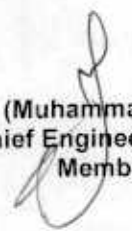
The all concerned bidder are being informed accordingly.

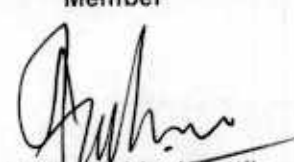
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Muneer & Sons declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rabim Khattai)
Chief Engineer (IPD),
Member (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITTOO ROAD U.C NO. 11 & U.C NO. 12 JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Muneeb & Sons		M/s. Tooba Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface	1600.00 CH	116.16	% CH	1,858.56	100.00	1,600.00	115.00	1,840.00
2	Dismantling and removing road metaling	2400.00 CH	605.00	% CH	14,520.00	600.00	14,400.00	610.00	14,640.00
3	Excavation for pipe line in trenches, and pits in all kinds of soil or murrum 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 a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.25m) and lead upto one chain(30.5m)	3200.00 CH	4,650.00	% 0 CH	14,880.00	4,645.00	14,864.00	4,655.00	14,896.00
4	Excavation for pipe line in trenches, and pits in wet soils 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 a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.25m) and lead upto one chain(30.5m)	2800.00 CH	5,400.00	% 0 CH	15,120.00	5,395.00	15,106.00	5,408.00	15,142.40
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe 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 out water from 10 deep trench	7.00 Days	1,500.00	P/Day	10,500.00	1,496.00	10,472.00	1,500.00	10,500.00
6	P/F split collar 9" inch on A/C pipe fabricated with 1/4" M.S Plate i/c the cost of 4 Nos. 1/4" thick flange nuts & bolts rubber packing labour and sealing material at comp. weight 10.49 kgs. 6" Dia	2.00 Nos.	2,129.00	Each	4,258.00	2,120.00	4,240.00	2,125.00	4,250.00
7	P/F 0.9" long 3/8" thick M.S neck to existing M.S pipe of to a split collar the having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee Net weight +4.77 kgs. 3" Dia	2.00 Nos.	895.00	Each	1,790.00	890.00	1,780.00	900.00	1,800.00
8	P/L & Fixing of Trench including fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for S/S conforming ISO-4427/Din-8074-8075 B.S 3580 & PSI 3051 (PN-10)								

Basit Ali

21/8 MB

[Signature]

NAME OF WORK: PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITTOO ROAD U.C NO. 11 & U.C NO. 12 JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Muneer & Sons		M/s. Tooba Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	90 mm P.E Pipe Providing jointing and fixing polyethylene pipe fitting (P.E-100) (Dir-10) i/c transportation charges (external dia) Elbow 90 mm. Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/ sq cm or 300 lbs/sq inch (imported)) 3" Dia	800.00 Rft	178.00	P/Rft	142,400.00	178.00	142,400.00	180.00	144,000.00
10	Fixing of C.I Sluice valve with two cast iron tail pieces one end flanged and other with socket including the cost of nuts and bolts rubber packing labour etc complete 3" Dia	6.00 Nos.	1,397.00	Each	8,382.00	1,390.00	8,340.00	1,400.00	8,400.00
11	Construction of C.C Block masonry chamber of size 4'X4'X4' (inside dimension) with 24"X24" C.I cover & frame 50kg. fix. R-C slab, 1:2:4, 4.5" thick with steel 1/2" dia for bars @ 6" C/C bent up 1/4" dia 8" inch c.c distribution bar 6" c.c 1:4:8 in foundation, 02" inch thick, c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to rock slab "M.S" Footrest 5/8" dia bars at every 2 foot deep i/c curing, excavation, de-watering, & re-filling and disposal of surplus earth etc complete 4'X4'X4'	2.00 No	4,290.00	Each	8,580.00	4,284.00	8,568.00	4,300.00	8,600.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c water ramming to full Compaction etc. complete.	2.00 Nos	1,254.00	Each	2,508.00	1,250.00	2,500.00	1,260.00	2,520.00
13	Repair of leaking joints (External Vatta) on PRCC Pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete 18" Dia	5943.48 Cft	2,760.00	% 0 Cft	16,404.00	2,755.00	16,374.29	2,760.00	16,404.00
14	Repair of leaking joints (External Vatta) on PRCC Pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete 18" Dia	5.00 Nos	13,841.00	Each	69,205.00	13,835.00	69,175.00	13,840.00	69,200.00
	Say				367,119.56		366,519.29		368,932.40
					367,120		366,519		368,932

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

Muhammad Arif
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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

Abdur Rahim Khattar
 (Abdur Rahim Khattar)
 Chief Engineer (IPD) (Member)

Masood Ahmed Shaikh
 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

NAME OF WORK: PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITTOO ROAD U.C NO. 11 & U.C NO. 12 JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Munner & Sons		M/s. Tooba Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	90 mm P.E Pipe Providing jointing and fixing polyethylene pipe fitting (P.E-100) (Dir-10) i/c transportation charges (external dia) Elbow 90 mm Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/ sq cm or 300 lbs/sq inch (imported)) 3" Dia	800.00 Rft	178.00	P/Rft	142,400.00	178.00	142,400.00	180.00	144,000.00
10	Fixing of C.I Sluice valve with two cast iron tail pieces one end flanged and other with socket including the cost of nuts and bolts rubber packing labour etc complete 3" Dia	6.00 Nos.	1,397.00	Each	8,382.00	1,390.00	8,340.00	1,400.00	8,400.00
11	Construction of C.C Block masonry chamber of size 4'X4'X4' (inside dimension) with 24"X24" C.I cover & frame 50kg, fix. R-C slab, 1:2:4, 4.5" thick with steel 1/2" dia for bars @ 6" C/C bent up 1/4" dia 8" inch c.c distribution bar 6" c.c 1:4:8 in foundation, 02" inch thick, c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to rock slab "M.S" footrest 5/8" dia bars at every 2 foot deep i/c curing, excavation, de-watering, & re-filling and disposal of surplus earth etc complete 4'X4'X4'	2.00 No	1,254.00	Each	2,508.00	1,250.00	2,500.00	1,260.00	2,520.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c water ramming to full Compaction etc. complete.	5943.48 Cft	2,760.00	% 0 Cft	16,404.00	2,755.00	16,374.29	2,760.00	16,404.00
13	Repair of leaking joints (External Vatta) on PRCC Pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete 18" Dia	5.00 Nos.	13,841.00	Each	69,205.00	13,835.00	69,175.00	13,840.00	69,200.00
14	Say				367,119.56		366,519.29		368,932.40
					367,120		366,519		368,932

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

M
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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

Abdul Rahim Khattir
 Chief Engineer (IPD) (Caretaker)

by hmk
 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 25-09-2014

Name of Work: **PROVIDING & LAYING 90 MM WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITOO ROAD U.C NO. 11 & U.C.NO. 12 JAMSHED TOWN**

Name of Bidder **M/s. Muneer & Sons**

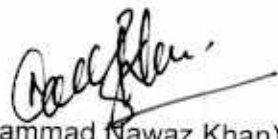
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO

Name of Bidder **M/s. Tooba Enterprises**

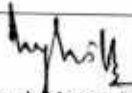
S.No	Eligibility	Yes	No
1	Relevant experience		NO
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO

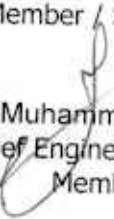
Name of Bidder **M/s. Riaz & Co.**


S.No	Eligibility	Yes	No
1	Relevant experience		NO
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO


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


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


 (Maqsood Ahmed Shaikh)
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 Chief Engineer (IPD)
 Convener


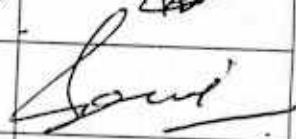

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **PROVIDING & LAYING 90 WATER SUPPLY LINE AND REPAIR OF HEAVY LEAKAGES IN 18" DIA WATER LINE AT BRITTOO ROAD UC NO.11 & UC NO.12, JAMSHED TOWN.**

1. DATE OF OPENING & TIME: 22-09-2014 2.30 PM

2. ESTIMATED COST: RS.3,67,120/=

3. SERIAL # SERIAL NO.21345.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Yousuf & Sons	Yousuf Ahmad	
2	Tooha Enterprises	Sami-uddin	
3	Riaz & Co	Riaz Ahmad	
4			
5			
6			
7			
8			
9			
10			
11			
12			