

K-29

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEWAGE**  
**Behind Block "A" 9<sup>th</sup> mile Karsaz Shakra-e-Faisal, KARACHI.**

No: EE/CIVIL E&M-SEW/2015/ 46

Dated: 16.02.2015

The Dy. Director (A&F),  
SPPRA,  
Block-B, 4-A Sindh secretariat,  
Karachi.

29/2  
M/L

**SUBJECT:-** NIT No.EE/CIVIL-E&M/SEW/2014/06 DATED 30.09.2014

**REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT.**

In response of the above referred the matter under subject, I am enclosing herewith the documents, as under for your kind perusal hoisted on SPPRA website at Sr.No.21507, under rule 50 of SPPRA 2010.

**SOHAIL AKHTAR**  
EXECUTIVE ENGINEER (CIVIL)  
E&M SEW, KW&SB

Encl: 08 Nos.

- ✓ B.O.Q.
- ✓ Photocopy of B.E.R
- ✓ Photocopy of Agreement.
- ✓ Letter of acceptance/work order
- ✓ original letter of acceptance of contractor.
- ✓ Contract Evaluation Form (CEF).
- ✓ Copy of procurement plan.
- ✓ Copy of approval of Note sheet for extension of Bid validity for 90 days.

Copy to:-

- 1- C.E (IP&D) KW&SB
- 4- C.E (E&M-SEW) KW&SB
- 5- DY.C.E (E&M-SEW) KW&SB
- 6- S.E (SPC) Circle KW&SB

SPPRA INWARD DIARY

NO: 12620

DATED: 20-02-2015



# KARACHI WATER AND SWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (Civil) E&M-Sew

### BILL OF QUANTITY

NAME OF WORK: REPAIRING OF 48" DIA DAMAGED / BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT.

S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1	Dismantling and removing road metalling	496.12 Cft	605	%Cft	3001.52
2	Excavation for Pipe line in trenches and pits in wet soils clay or mud including 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 a one chain as directed by engineer in-charge, providing fence guards, lights, flags, temporary crossing for non vehicular traffic where ever required lift up to 5'ft and lead up to one chain				
	0' to 5'	1157.62 Cft	5600	%0 Cft	6251.14
	5' to 8'	992.25 Cft	5950	%0 Cft	5903.88
	8' to 11'	658.13 Cft	6500	%0 Cft	4277.85
	11' to 14'	496.12 Cft	7050	%0 Cft	3497.64
3	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water (ii) from 10' deep trench.	64 Days	1500	P/day	96000.00
4	Providing and Fixing M.S split collar Tee on PRCC pipe of different sizes having with as mentioned each items to suit the size of connection fabricated with 3/8" inch thick MS plate excluding the cost of Neck it includes the cost of 3/4" inch thick MS square bars on both ends, 4 Nos. 3/4" inch thick MS flanges with total weight as mentioned against each items it also includes the cost of Nut and Bolts, rubber packing, labour and sealing material and all the tool and plants (Net Weight 536kgs) 48" x 48" - 4' - 3"	03 Nos.	29200	Each	767600.00
5	Repairing of leaking joints, on PRCC Pipe (external vatta) i/c the cost of sealing material, labour, excavation, gunny bags, dewatering refilling etc. 48" dia	16 Nos.	35821	Each	573136.00

X-2

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
6	Refilling the excavated stuff in trenches 6" thick layer 1/2 watering ramming to full compaction etc complete.	3137.06 Cft	2750	%0 Cft	8626.91
Total Amount (Rs.)					9,68,324.93

Executive Engineer (Civil)  
E&M-Sew KW&SB

I / we hereby quoted Rs. 9,68,324.93 for execution of above mentioned work and bind to comply the rules of KW&SB.  
(Rs 2 Nine Lacs Sixty Eight Thousand Three hundred and twenty five Only)

Signature of Contractor / with name of the firm

Address \_\_\_\_\_

Contact No. 03219283410

H.B.L (Sind Secretariat Branch)  
P.O # 10161440

1-Tenders to be received in sealed cover and opened by the Opening Committee.  
2-No cutting or overwriting found/cutting Or overwriting found.  
3-Contractor has enclosed Earnest money of bid amount pay order Rs. 20000/-  
No. 10161440 Dt. 23/3/11  
Draw on H.B.L. Sind  
4-Contractor M/s: H.B.L. Sind  
has quoted Rs. 9,68,324.93  
(Rupees: Nine Lacs Sixty Eight Thousand Three Hundred and twenty five Only)

A.O. (E&M) SEW  
(Member/Secretary)

S.E. (KMC)  
(Member)

Addl. Dir.  
Internal Audit-KMC  
(Member)

C.E. (E&M) SEW  
(Member)

C.E. (IP&D)  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>11507</u> LD No. /2014
3	Tender Description/Name of Work/Item:	REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT
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:	NIL
11	Financial Bid Opening Date:	16-10-2014


### 12 BID EVALUATION REPORT

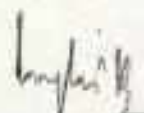
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hassam & Brothers	Rs.9,68,295/-	1 <sup>st</sup> Lowest	@0.025%Below	Substantially Responsive	P.O # 10161440 re-validate 29-09-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi
2.	M/s.Waris Enterprises	Rs.9,88,016/-	2 <sup>nd</sup> Lowest	@2.011%Above	Substantially Responsive	P.O # 10161439 re-validate 29-09-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi
3.	M/s.Riaz & Co.	Rs.9,97,469/-	3 <sup>rd</sup> Lowest	@2.987%Above	Substantially Responsive	P.O # 7957131 re-validate 22-10-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi


The all concerned bidders are being informed accordingly.

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

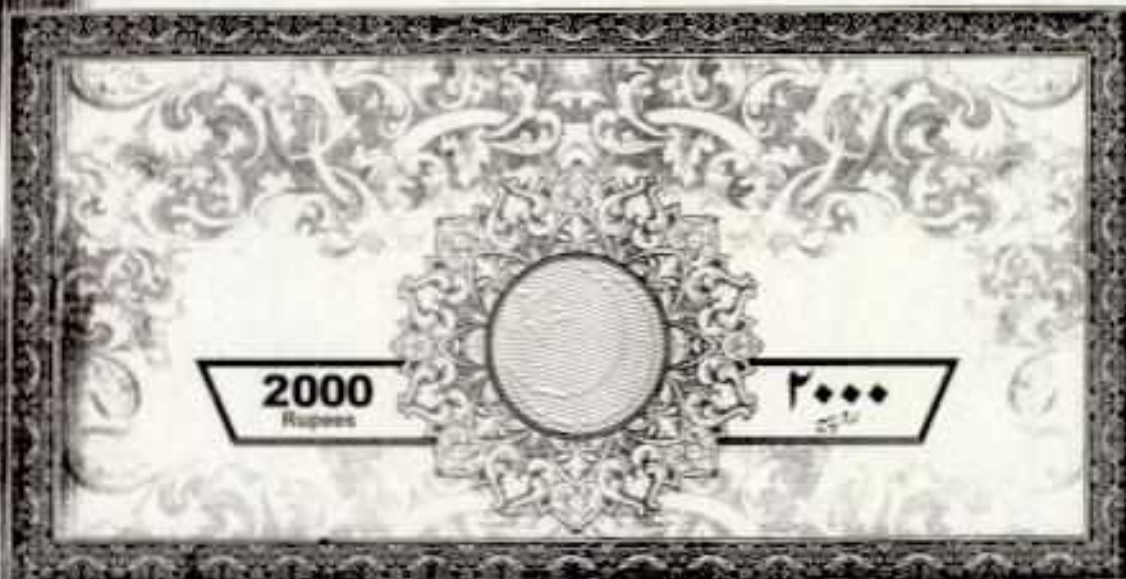
  
(Khwaja-Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zaher Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



06 FEB 2015

15493

Mujahid A. Hussain **AGREEMENT**

**KARACHI WATER & SEWERAGE BOARD**

An agreement made this 16<sup>th</sup> day of FEB 2015 between KW&SB by in the Christen year (Two Thousand Fifteen) There Executive Engineer Civil E&M-SEW KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr.Amir Nisar representative of M/s. HASSAM & BROTHERS situated at R-1485/8, F.B.AREA KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

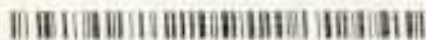
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:16.10.2014 for the work of - REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT. Time Days 07 Days Penalty Rs.500/- P/Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 9,68,295/- (Rupees Nine lac Sixty eight thousand Two Hundred Ninety five only). Under B.G. No.8453-46 in the financial year 2014-15

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P/2

 (-2-)





PAID BY THE PAID STAMP VENDOR 10 FEB 2015

945510 Mr. Tahaib Ahmed IC  
Advocate

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

M/S.HASSAM & BROTHERS  
CONTRACTOR

EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB

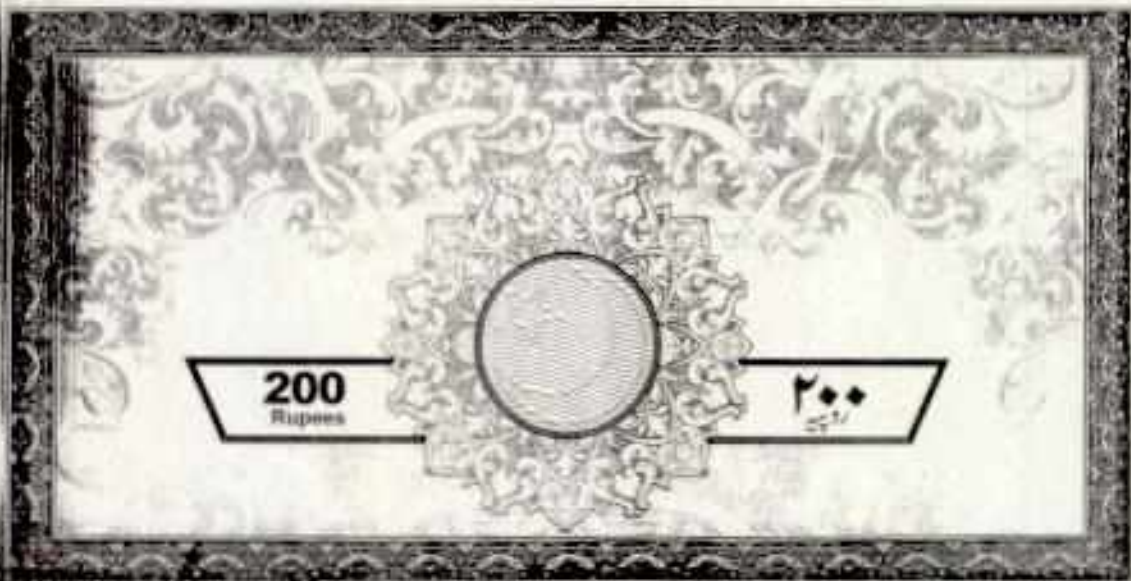
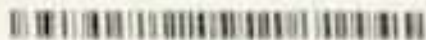
SUPERINTENDING ENGINEER  
(SPC) CIRCLE KW&SB

CHIEF ENGINEER E&M-SEW  
KW&SB

WITNESSES:-

1.   
M/s.

2.   
M/s. A.R. Rafiqi



STAFF SECTION  
Box 18, B-14, Kerm Plaza 1100, Riyadh.

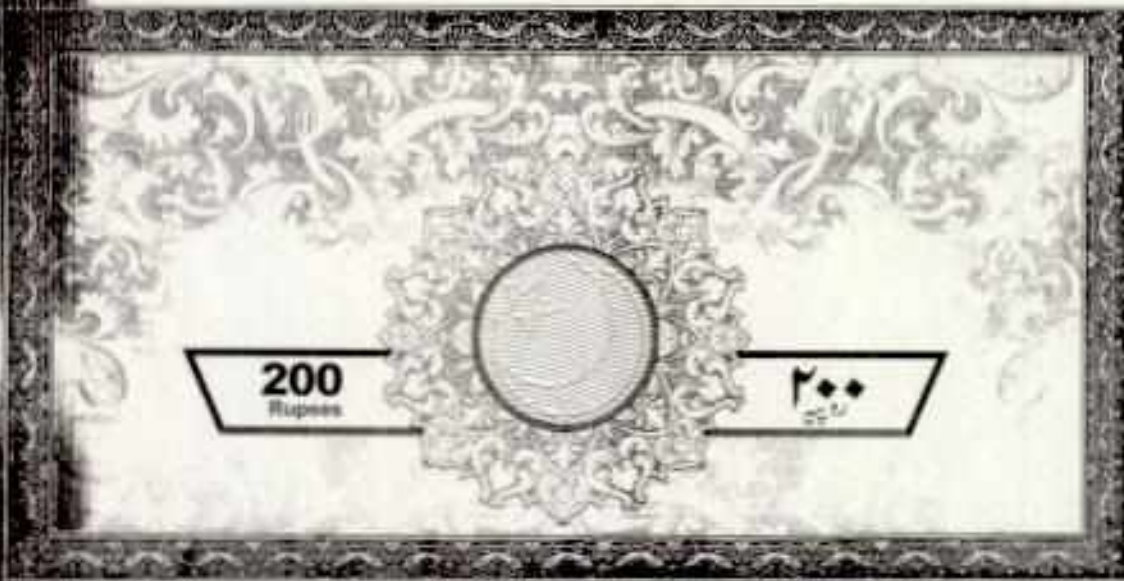
07 FEB 2015 115645

FOR YOUR ADDRESS: MUJAHID A. HASHIM  
FOR MY ADDRESS: Advocate  
ADVOCATE  
FOR MY ADDRESS: ADVOCATE  
FOR MY ADDRESS: ADVOCATE

REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN  
AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST  
GUARD OFFICE CANTT

M/S. HASSAM & BROTHERS  
CONTRACTOR

EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB



STAMP VENDOR

115647

07 FEB 2015

REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN  
AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST  
GUARD OFFICE CANTT

M/S. HASSAM & BROTHERS  
CONTRACTOR

EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB



**OFFICE OF THE CHIEF ENGINEER (E&M)-SEW  
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/CE/E&M-Sew/2015/ //

Dated: 16.02.2015

M/s. Hassam & Brothers,  
Contractor,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING OF 48" DIA DAMAGED / BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-44/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,68,295/= (Rupees Nine Lac Sixty Eight Thousand Two Hundred Ninety Five only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-53/N and financially concurred by Finance Department, KW&SB vide Para-56 to 65/N, duly approved by the MD, KW&SB vide Para-67/N. The expenditure is chargeable to B.G. No.8453-46 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Hassam & Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hassam & Brothers.

Provide with the 02% @ Rs.9,68,295/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Sew. Office for execution of Agreement, the value of Stamp paper will be Rs.2,910/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (SPC), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(AMJAD HARIK)  
Chief Engineer (E&M)-Sew.  
K. W. & S. B.

Copy to:-

1. The S.E.(SPC), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

**KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M SEW**

No. EE/CIVIL/ E&M/WORKS/2015/ 40


Dated: 16.02.2015

**WORK ORDER**

To,  
M/s. HASSAM & BROTHERS  
CONTRACTOR,  
KARACHI

SUBJECT: REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING  
MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING  
TO COAST GUARD OFFICE CANTI.

It is intimated that competent authority has approved your tender opened on 16.10.2014 with extension of Bid validity on (item rate) basis under rule 17 (2) of SPPR-2010 against the above subjected work as per reasonability of rates assessed by Evaluation committee-I for Rs. 9,68,295/- (Rupees Nine lacs sixty eight thousand Two hundred ninety five only) duly approved by M.D K.W.& S.B vide Para 67 /N and financial concurrence accorded by finance department. The expenditure of this work is charged from B.G No 8453-46 for the year 2014-15

  
EXECUTIVE ENGINEER  
CIVIL E&M KW&SB

Copy to: -

- Asstt. Executive Engineer  
Civil E&M KW&SB.
- D.A Civil E&M KW&SB
- S.E (SPC) Circle KW&SB



# Hassam & Brothers

GOVERNMENT CONTRACTORS, ENGINEER'S, EXPORTERS,  
IMPORTERS & MATERIAL SUPPLIERS

The EE civil  
E&M-Sew.  
KWSB

Subj: Repairing of 48<sup>2</sup> dia Damaged/Broken  
PCC rising man and healthy joints  
near Railway crossing to Coast  
guard office Cantt.

In the light of above subjected work, I  
have quoted my rate for Rs- 968,295/-  
in response to NIT opened on 16.10.2014,  
I am agree to execute the said work on  
quoted rate after extension of Bid Validity  
for 90 days on same rate.

Thanking you,

*Hassam & Brothers*

Government Contractors, Engineers, Exporters,  
Importers & Material Supplies

R-1485/8, Azizabad, F.B. Area, Karachi. Cell: 0321-9283410

For a/c.  
↓  
**SOHAJE AKHTAR**  
Executive Engineer (CIVIL)  
E&M-Sew, KW&SB



# Waris Enterprises

Civil, Electrical & Mechanical Works and General Order Supplier

Ref #: THE EXECUTIVE ENGINEER CIVIL

dated: Date: \_\_\_\_\_

E&M-SEW KW&SB

KARACHI.

**SUB : NO OBJECTION CERTIFICATE FOR EXTENTION OF BID VALIDITY.**

I have quoted my rate in response to NIT opened on 16.10.2015 for the work of "Repair of 48" dia damaged/broken PRCC Rising main and leaking joints near Railway crossing to Coast Guard office Cantt." Hoisted on SPPRA Website Serial No.21507 to execute the work at same rate which I have quoted an amount of Rs.9,88,016/-only

Thanking you,

Yours sincerely

M/S. WARIS ENTERPRISES

Waris Enterprises

ANNEXTURE—II  
 PROCUREMENT PLAN (NON-DEVELOPMENT)

SR. No	Fund Head & sub head	Name of work	Allocated funds and break up for different location	Item to be executed	method of procurement	Anticipated /actual date of advertisement	Anticipated /actual date of start	Anticipated /actual date of completion	remarks
21507	8453-46	Repairing of 48" dia damaged/Broken PRCC Rising main and leaking joints near Railway crossing to coast Guard office Cantt.	40,00,000/-	As per B.O.Q	Single stage/One envelope/ Item Rate basis	01.10.2014	16.02.2015	Within 07 days	

  
**SOHAIL AKHTAR**  
 Executive Engineer (CIVIL)  
 S.W.A.-Sew, KWSB

HASSAN & BROTHERS  
 CONTRACTOR,  
 BRANCH

## PROCUREMENT PLAN OF CIVIL E&M SEW FOR THE FINANCIAL YEAR 2014-15

- 8453-11 Supply of material / procurement of misalliance item
- 8453-19 Repair maintenance of civil structure for staff colonies bungalows / quarters and damages boundary wall and jungle cutting at STP-I
- 8453-20 Repair maintenance of civil structure for staff colonies bungalows / quarters and damages boundary wall and jungle cutting at STP-II
- 8453-24 Repair maintenance of civil structure for staff colonies bungalows / quarters and damages boundary wall and jungle cutting at MSTP-III
- 8453-32 Repair maintenance of different Dias of rising main and de-silting works at TSP-I.
- 8453-36 Repair maintenance of different Dias of rising main and de-silting works at TSP-II.
- 8453-46 ✓ Repair maintenance of different Dias of rising main, de-silting works and Jungle cutting at Saddar Twon, Gulstan-e-Juhar, Kimari Town, Shereen Jinah Colony, Clifton Pumping Station,

  
**SOHAIL AKHTAR**  
Executive Engineer (CIVIL)  
1111, D-Phase, M-12, S.S.B

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS IN VALUE 10 MILLION (PKR) OR ABOVE**

1) NAME OF THE ORGANIZATION / DEPT. K.W & S.B  
2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt  
3) TITLE OF CONTRACT  
4) TENDER NUMBER  
5) BRIEF DESCRIPTION OF CONTRACT Repairing of 48 Ltrs Damaged / Broken PCC Railing - main and looking - Joints near Railway crossing to Coast  
6) FORUM THAT APPROVED THE Chief office Const. M/s - KWSB  
7) TENDER ESTIMATED VALUE Rs = 968,530/-  
8) ENGINEER'S ESTIMATE (For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days  
10) TENDER OPENED ON (DATE & TIME) 16.10.2014  
11) NUMBER OF TENDER DOCUMENTS Three (03) Nos.  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED All  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All

14) BID EVALUATION REPORT (Enclose a copy) Copy attached  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hassan Brothers

16) CONTRACT AWARD PRICE Rs = 968,295/-  
17) RANKING OF SUCCESSFUL TENDERS AS EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION) 1<sup>st</sup> lowest

- 18) METHOD OF PROCUREMENT (Tick appropriate box)
- a) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - 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 PURCHASE, SINGLE SOURCE ACQUISITION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY: CEEM Saw

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

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

i) SPPRA Website  
(If yes, give date and name of website)

Yes	<u>SPPRA SA+21507</u>
No	

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

Yes	<u>—————</u>
No	

22) NATURE OF CONTRACT:

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION DOCUMENTS WAS INCLUDED IN BIDDING DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CHECKLIST WAS INCLUDED IN BIDDING DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF BIDDING METHOD WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN 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 type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BIDDER'S BID WAS EVALUATED AS BID / BEST EVALUATED BID?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF BIDDERS AND THEIR BIDDING PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

32) ANY DEVIATION FROM THE  
(If yes, give details)

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

33) WAS THE EXTENSION MAINTAINED  
(If yes, give reasons)

Yes	For 90 days with the approval of M.D. (KW&SB)
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALITY  
(If yes, give detailed reasons)

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

35) WAS IT ASSURED BY THE  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY THE  
SUPPLIER'S PREMISES DURING  
BE ASCERTAINED RELATIVE  
(If yes, enclose a copy)

BY THE PROCURING AGENCY TO THE  
WHICH THE PROCUREMENT IS  
BEING MADE ABROAD:

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFETY  
THE CONTRACT (HARMS)

REQUIREMENT ADVANCE PAYMENT IN  
THE CONTRACT

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

38) SPECIAL CONDITIONS  
(If yes, give Brief Description)

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

Signature & Office of **SOHAIL AKHTAR**  
 Authorized Officer **Executive Engineer (CIVIL)**  
**SM-Sew, KW&SB**

**FOR OFFICE USE ONLY**



**NOTE SHEET**  
**(Finance Department)**  
( )



Reference

"TENDER"

(Through SPPRA's Web site)

**SUB:- REPAIRING OF 48" DIA DAMAGED / BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT FOR RS.9,68,295/- IN F/O M/S HASSAM & BROTHERS CODE NO. ( ) 3682-09**

56  
57  
58  
59  
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The tenders have been examined and comments are as under:-

The tenders were invited through Press & SPPRA Web Site under Rule 17 (2) of SPPR-2010 with the approval of the M.D, KW&SB obtained at para-44/N-6.

The NIT, hoisted on SPPRA Web Site on 01-10-2014 vide SPPRA S.NO.21507 whereas, tenders were to be opened on 16-10-2014 by the Procurement Committee-I, KW&SB.

According to para-50/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s Hassam & Brothers declared first lowest on quoted Bid price Rs.9,68,325/- (Corrected Rs.9,68,295/-).

The Procurement Committee-I, KW&SB, in its recommendations made at para-53/n, evaluated the cost of work Rs.9,68,295/- in f/o M/s Hassam & Co.

The expenditure is chargeable to B.G No.8453-46 for the year 2014-15.

Observations.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated: 03-07-2013 the LD of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E (E&M-Sew) KW&SB may be requested to make sure the strict compliance of the said directives so that LD of the above work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D, KW&SB and compliance with the above observations before submission of bill for payment.



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DIRECTOR ACCOUNTS

D.M.D (F)

D.M.D (T/n)

*Approval may kindly be accorded as recommended by Procuring Committee, vide para 53(4)/N. The case is financially cleared in by 140-10 Finance Dept, KW&SB vide para 56/N, to 63/N. per [Signature] extension bill validity. M/D KW&SB [Signature] will [Signature] [Signature] 1/12*

*[Signature] L.A.O-II*

*C.E (E&M) Sew  
[Signature]  
D.M.D (T/n)*



*[Signature] 19/11/14  
A.C. (Genl)*



# 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. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT
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:	NIL
11	Financial Bid Opening Date:	16-10-2014

### 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.Hassam & Brothers	Rs.9,68,295/-	1 <sup>st</sup> Lowest	@0.025%Below	Substantially Responsive	P.O # 10161440 re-validate 29-09-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi
2.	M/s.Waris Enterprises	Rs.9,88,016/-	2 <sup>nd</sup> Lowest	@2.011%Above	Substantially Responsive	P.O # 10161439 re-validate 29-09-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi
3.	M's.Riaz & Co.	Rs.9,97,469/-	3 <sup>rd</sup> Lowest	@2.987%Above	Substantially Responsive	P.O # 7957131 re-validate 22-10-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi

The all concerned bidders are being informed accordingly.

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

(Khwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Zaher Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

# BIDDERS QUALIFICATION REPORT

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

Name of Work: **REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT**

Bid Opening Meeting: **16-10-2014 at 2.30 P.M**

Name of Bidder **M/s.Hassam & Brothers**

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

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

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

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

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

(Khuyala Muhammed Ahmed  
Accounts Officer (E&M-Sew)  
Member / Secretary

(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rauf Khattai)  
Chief Engineer (IPD)  
Convener

**NIT Sr. No.** \_\_\_\_\_

**Method of Procurement: Single Stage Single Envelope.**

**Name of Work: REPAIRING OF 48" DIA DAMAGED/BROKEN PRCC RISING MAIN AND LEAKING JOINTS NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 16-10-2014 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).**

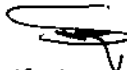
2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Hassam & Brothers
  - ii. M/s. Waris Enterprises
  - iii. M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

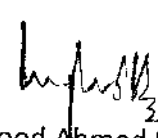
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Hassam & Brothers	Rs.9,68,325/-	Rs.20,000/-	P.O # 10161440 re-validate 29-09-2014 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Waris Enterprises	Rs.9,88,017/-	Rs.20,000/-	P.O # 10161439 re-validate 29-09-2014 from HBL Sindh Secretariat Branch Karachi
3	M/s.Riaz & Co.	Rs.9,97,468/-	20,000/-	P.O # 7957131 re-validate 22-10-2014 from HBL Sindh Secretariat Branch Karachi

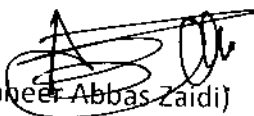
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the note of thanks to and from the chair.

  
(Khuyara Muhammad Ahmed  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
Zabeer Abbas Zaidi  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattij)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**


Name of Work: REPAIRING OF 48" DIA DAMAGED / BROKEN PRCC RISING MAIN AND LEAKING JOINTS  
NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT.


Item No	Description of Work	Estimated Cost			M/s. Hassam & Brothers		M/s. Waris Enterprises		M/s. Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling.	496.12	CH	605.00	%CH	3,001.53	605.00	3,001.53	605.00	3,001.53	630.00	3,125.56
2	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, providing face guards, lights flags, temporary crossing for non vehicular traffic wherever required lift upto 5 ft and lead upto one chain 0' to 5'											
		1157.62	CH	5400.00	%CH	6,251.15	5400.00	6,251.15	5400.00	6,251.15	5500.00	6,366.91
		992.25	CH	5950.00	%CH	5,903.89	5,950.00	5,903.89	5,950.00	5,903.89	6600.00	6,548.85
		658.13	CH	6500.00	%CH	4,277.85	6,500.00	4,277.85	6500.00	4,277.85	7300.00	4,804.35
		496.12	CH	7050.00	%CH	3,497.65	7,050.00	3,497.65	7050.00	3,497.65	7600.00	3,770.51
3	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel and electric energy platform required for placing pumps etc at lower depth with suction delivery at pipe sfor pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water (i) from 10' HP deep trenches.											
		64.00	Days	1500.00	P/Day	96,000.00	1,500.00	96,000.00	1,700.00	108,800.00	1,650.00	105,600.00
4	Providing and Fixing M.S split collar Tee on PRCC Pipe of different size having with as mentioned each items to suit the size of connection fabricated with 3/8" inch thick M.S plate excluding the cost of Neck it includes the cost of 3/4" inch thick M.S square bars on both ends, 4 Nos 3/4" inch thick M.S flanges with total weight as mentioned against each items it also includes the cost of Nut and Bolts, rubber packing, labour and sealing material and all the tool and plants. (Net weight 536 Kgs). 48"x48"-4'-3".											
		3.00	Nos	89271.00	Each	267,813.00	89,200.00	267,600.00	90,500.00	271,500.00	91,500.00	274,500.00

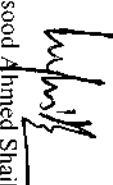
*Handwritten signatures and initials:*  
  
  


**Name of Work: REPAIRING OF 48" DIA DAMAGED / BROKEN PRCC RISING MAIN AND LEAKING JOINTS  
NEAR RAILWAY CROSSING TO COAST GUARD OFFICE CANTT.**

Item No	Description of Work	Estimated Cost				M/s. Hassam & Brothers		M/s. Waris Enterprises		M/s. Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
5	Repairing of leaking joints on PRCC Pipe (External Vata) i/c the cost of labour and sealing material, dewatering, excavation, Gunny bags and re filling etc materials 48" dia	16.00	Nos	35821.00	Each	573,136.00	35,821.00	573,136.00	36,000.00	576,000.00	36,500.00	584,000.00
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	3137.06	Cft	2,760	%0Cft	8,658.29	2,750.00	8,626.92	2800	8,783.77	2790	8,752.40
	<b>TOTAL QUOTED / CORRECTED COST</b>					968,539.34		968,294.97		988,015.82		997,468.57
	<b>SAY</b>					<b>968,540</b>		<b>968,295</b>		<b>988,016</b>		<b>997,469</b>

  
(Khuram Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zaher Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rauf)  
Chief Engineer (IPD)  
Converter

ATTENDANCE SHEET

NAME OF WORK:- *Repairing of 48" dia Damaged/Broken Pipe  
sinking work and Redding Joints near  
Railway crossing So Coast General office  
Cantt.*

Venue: The Chief Engineer (IPD) KW&SB, Room # 5, Block-E at 9<sup>th</sup> Mile  
Karsaz Karachi.

Date: *16.10.14* at 2:30 PM

CONTRACTOR / FIRMS / BIDDERS

S #	NAME OF FIRMS / BIDDERS	CONTACT NO	SIGNATURE
1	<i>Riaz &amp; Co.</i>		
2	<i>Hassan &amp; Bros.</i>		
3	<i>Waris Enterprises</i>		
	<i>/</i>		