

Karachi Water & Sewerage Board
Office of the Executive Engineer, Scheme-33(W/D)

No.EE/W/D/Sch-33/KW&SB/2015 / 51 /

Dated :- 30-01-2015

M/s, Hassam&Brothers
R-1485/8, Azizabad, F.B. area,
Karachi.

Work order.

**SUBJECT:- Providing/Laying 200 mm P.E. pipe line in Sector-15/C
In Scheme-33.**

Consequent upon the submission of the formal acceptance / condition of contract and letter of acceptance vide NO. CE/ MEK / KW&SB /Tender/ 2015 / 16 / Dated:- 26-01-2015 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15 days.


EXECUTIVE ENGINEER (W/D)
SCHEME-33, K.W.&S.B.

Copy to:-
C.E MEK, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.

OFFICE OF THE CHIEF ENGINEER (MEK)
KARACHI WATER AND SEWERAGE BOARD

DATED. 26-01-2015

NO: CE (MEK)/KW&SB/TENDER/2015/16

To,


M/s. Hassam & Brothers,
R-1485/8, Azizabad, F.B area,
Karachi

SANCTION LETTER

SUBJECT: - PROVIDING/LAYING 200MM P.E PIPE LINE IN SECTOR-15/C IN SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,84,997/- (Rupees nine lac eighty four thousand nine hundred ninety seven only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-24 to 30/n, duly approved by MD, KW&SB vide para-46/n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 44/n, the expenditure is chargeable to BG No. 5363-17, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,954/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.


26/1/2015
CHIEF ENGINEER
(MEK), KW&SB

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (W/D) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (WATER) SCHEME-33

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- **PROVIDING / LAYING 260MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33.**

M/s. Hassan & Brothers.
Issued to M/s. _____

Estimated Cost:- Item Rate Basis
Tender Cost:- Rs.1000/-
Time limit:- 15 days
Penalty:- 1000 /- P. day

M. Hassan Khan
TENDER CLERK
Finance Department
K.W & S.B

pay order No. 24 Dated 30-10-2014

| S.NO | DESCRIPTION OF WORK | QTY | RATE | | PER UNIT / ITEM | AMOUNT RUPEES |
|------|--|--------------------------|-------------------|---|-----------------|--------------------------|
| | | | RUPEES IN FIGURES | RUPEES IN WORDS | | |
| 1. | Excavation for pipe line in trenches and pits 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 a on 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(1.52m) and lead upto one chain (30.5m) 0 - 5' 5 - 8' | 12175 CR. 6868.89 CR. | 4676/- 250/- | (1) Four thousand Six hundred ninety six (2) Five thousand two hundred fifty | %CCR %CCR | 57,741/- 26,062/- |
| 2. | Higher 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 depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10 deep trench. | 30 Days. | 1550/- | one thousand five hundred fifty | P/Day. | 46,500/- |
| 3. | Labour for Repair i) Labour ii) Plumber | 48 Nos. 26 Nos. | 233/- 400/- | two hundred thirty three four hundred | Each Each | 10,120/- 8,000/- |
| 4. | Providing laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 Bs 3580 & PS1 3051 PN -10 200 mm | 800 RL. | 830/- 810/- | Eight hundred thirty Eight hundred ten | P/RL. | 6,64,000/- 6,72,000/- |
| 5. | Providing & fixing M.s split collar tee on PRCC pipe different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.s plate excluding the cost of the neck . It includes the cost of 3/4" thick M.s flanged with a total weight as mentioned against each item it also includes the cost nuts & bolts, rubber packing , labour and sealing material and all the tools and plants. 18x18(2-0") wt.133.490kgs. width 2-0" | 01 Nos. | 24700/- | Twenty four thousand seven hundred | Each. | 24,700/- |

M/s. Hassan & Brothers

| DESCRIPTION OF WORK | QTY | RATE | | PER UNIT / ITEM | AMOUNT RUPEES |
|--|---------------|-------------------|----------------------------|-----------------|---------------|
| | | RUPEES IN FIGURES | RUPEES IN WORDS | | |
| Providing & fixing 0-9" long 3/8" thick M.s. neck to existing M.s. pipe or to a split collars tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. 8" dia | 01 Nos. | 2800/- | Two thousand eight hundred | Each. | 2800/- |
| C.I Sluice valve heavy pattern(Test pressure 21.0 kg/sq.cm or 300 lb/sq.inch) (Imported) 8" dia | 1 No. | 18000/- | Eighteen thousand | Each. | 18000/- |
| Fixing of sluice valves with 2- cast iron tailpieces. One end flanged and other with socket including the cost of nuts bolts and rubber packing. Labouretc complete 8" dia | 01 Nos. | 2700/- | Two thousand Seven hundred | Each. | 2700/- |
| Construction of C.C. block Masonry chamber of (inside dimension) with 24x24 CI cover & frame weighing 65 kg fixed on RCC 1.2.4 slab 6"thick with steel 1/2" dia for main bars 6"thick 1.3.6 block masonry walls set in 1.6 C.M. 6"thick CC 1.4.8 in foundation 2" thick CC 1.2.4 flooring 1/2" thick cement plaster 1.6 to all inside wall surface top & bottom slab out side wall surface 1-0 deep upto roof slab 1/2" M.S foot rest 5/8" dia bars every 2-0 " deep curing excavation de-watering re-filling etc. complete. | 1 Nos. | 56000/- | Fifty Six thousand | Each. | 56000/- |
| Air valve double acting (Local). | 1 No. | 6000/- | Six thousand | Each | 6000/- |
| Re-filling the excavated stuff in trench 6"thick layer 1/2 watering ramming to fall Compaction etc complete. | 19043.89 Cft. | 2780/- | | %0 Cft. | 52942/- |
| | | | TOTAL Rs. | | 992998/- |

EXECUTIVE ENGINEER
SCHEME NO 33 (W/D)
KW&SB.

I/We hereby quoted Rs. 992998/-

(In words) Nine lac ninety two thousand nine hundred ninety eight only

Signature & Stamp of the contractor
Address:-

HASSAM ABD BROTHERS

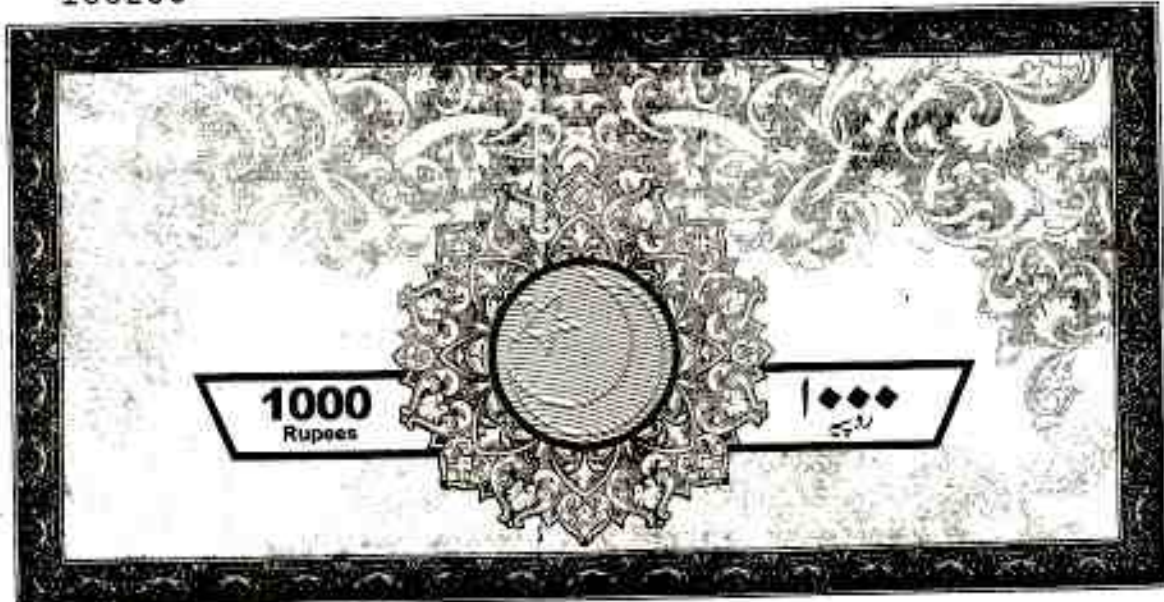
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P.T.O

[Handwritten signature]



SAJID MAHMOOD STAMP VENDOR
Licence # 103, Shop # 4, Kallim Plaza, Near Civic Centre
Gulshan-e-Istisna'at, Phase # 4, Karachi.

S. No. 3020
Issued to _____
Third _____
Purpose _____
Value Rs _____
Stamp Vendor's Signature _____

15 JAN 2015
(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature _____
Mr. Mohammad Aamir, Proprietor
M/s. Hassam & Brothers

WITNESSES OF CONTRACTOR

1. M/s. Jinnah Sons.
2. M/s. M. Muzaffar & Co

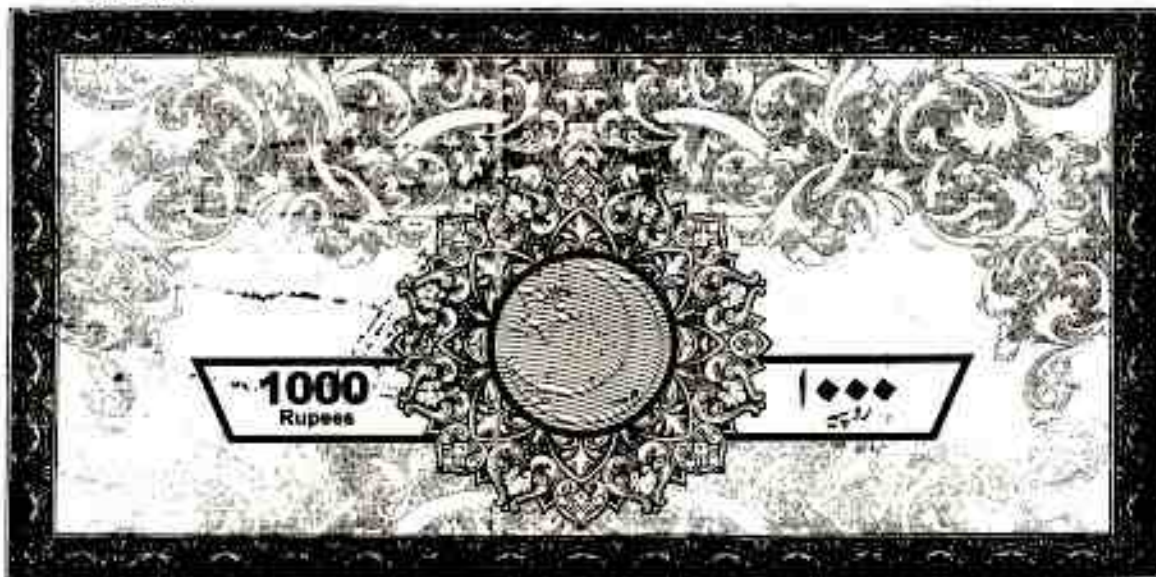
For and on behalf of
KW&SB

Signature _____
S.M Jamil Akhtar
Chief Engineer (MEK)
KW&SB

WITNESSES OF KW&SB

Signature _____
Abid Hussain Abro
Executive Engineer (Water)
(Scheme-33), KW&SB

Signature _____
Imdad Hussain Magsi
Superintending Engineer
(Scheme-33), KW&SB



SAJID MAHMOOD STAMP VENDOR
 Line No. 158, Shop # 8, Karim Plaza, West Civic Centre
 Gulshan-e-Iqbal, Block # 14, Karachi.

12 JAN 2015
AGREEMENT

Stamp
 Issued to with Address
 Through With Address

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the
 Purpose day 30-01-2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer
 Name Re (MEK), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the
 Stamp Vendor's Signature Proprietor Mr. Muhammad Aamir, carrying on business under the name and style of M/s. Hassam &
 Brothers being maintaining his office at R-1485/8, Azizabad, F.B area, Karachi (Hereinafter called the
 "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "PROVIDING/LAYING 200MM P.E. IPE
 LINE IN SECTOR-15/C IN SCHEME-33", has accepted a Bid by the Contractor for Rs. 9,84,997/- (Rupees
 nine lac eighty four thousand nine hundred ninety seven only), for the subjected work on item rate basis, under
 SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (MEK)/KW&SB/TENDER/2015/16 dated: 26-01-2015.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 11050883 dated: 05-11-2014 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Sindh Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 13-11-2014, & as such 8% balance Performance Security amounting to Rs.78,499/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



SAJID MAMMOODI & PARTNERS VENDOR
No. 31108

21 JAN 2015

SAJID MAMMOODI
Advocate

KARACHI WATER SEWERAGE BOARD DEPOSIT CHALLAN

To: The Habib Bank Ltd. Sindh Secretariat Branch
H.B.L (Sindh Secret. Branch) DATE
Please receive the amount as noted below for credit to the
account of K. W. S.B. as specified hereunder

DEPARTMENT
CE (Dist. Malir)
Bank A/c No.
25011-1

| PARTICULARS | ((For K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B. | | Amount | |
|--|---|---------|--------------|-----|
| | No. | Head. | Rs. | Pi. |
| 2) E/M for the work of:- providing - laying 200 mm dia P.C. f. P.C. in Sector 15/c in Sch-33 (water) | | 3522-00 | Rs. 20,000/- | |

PONO11050883 DATE-05/11/2014

Amount (in words) Rupees: Twenty thousand only.

Collected by: M/s Hassan & Brothers
dated: _____

Signature of Cashier
Cashier, Habib Bank Ltd.

HABIB BANK LIMITED
Sindh Secret. Branch, Karachi
3 NOV 2014
CASH TRANSFER

For Habib Bank Ltd.

Agent Officer

This challan will be merely guidance of the
money received.

To be Presented while claiming refund. This receipt is not
valid unless countersigned by the Habib Bank Ltd.

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 21567
- 5) BRIEF DESCRIPTION OF CONTRACT PLC Jammam dia BE file in lecty 15/c in Sch. 33
- 6) FORUM THAT APPROVED THE SCHEME M.O. F&SSB
- 7) TENDER ESTIMATED VALUE Rs 9,84,997/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 9,84,271/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) opening date 03-11-2014 due to holiday extend on 05-11-2014
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hassan 2 Bros.
- 16) CONTRACT AWARD PRICE Rs 9,84,997/-
- 17) BANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st.

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

- | | | |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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. Fuf SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

| | | |
|--|-----|--------------|
| i) SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | Sr. no 21567 |
| | No | |
| ii) News Papers (If yes, give names of newspapers and dates) | Yes | N/A |
| | No | N/A |

22) NATURE OF CONTRACT
Direct Ind

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

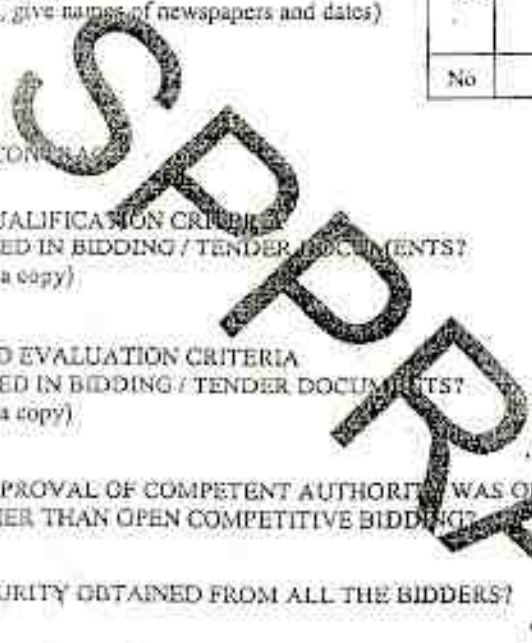
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



11) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

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

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

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

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

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

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

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

15) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

16) 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 type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

17) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

18) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

19) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Scheme-33, WDI, KWSB

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

NOTE SHEET

(05)


Paras


Reference

SUB: PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33

6. RECOMMENDATION OF THE COMMITTEE


30 Three Contractors participated in the bids, the lowest bidder i.e M/s. Hassam & Brothers Quoted /corrected bid cost Amounting of Rs.984,997/- (Rupees Nine Lacs Eighty Four Thousand Nine Hundred and Ninety Seven Only), which was @ 0.0737% Above 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. 5363-17 for the financial year 2014-2015 to meet the expenditure as per Para 15/N-3.


(Amir Haleem)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

31 C.E (Malir) KW&SB

BMS (CF)

NOTE SHEET

(05)

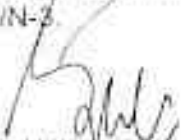
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(Amir Haleem)
Account Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

31 C.E (Malir) KW&SB


BMS (CF)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

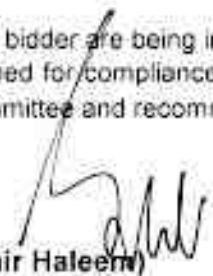
| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.21567 I.D No /2014 |
| 3 | Tender Description/Name of Work/Item | PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33 |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Website |
| 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 | Due to holidays on 03 & 04 11 2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue |

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. Hassam & Brothers | Rs. 984,987/- | 1st Lowest | @ 0.0737% Above | Substantially Responsive | P.O # 11050883 Dt:05-11-2014 Rs. 20,000/- HBL Sindh Secretariat Br |
| 2 | M/s. Riaz & Co. | Rs. 995,682/- | 2nd Lowest | @ 1.159% Above | Substantially Responsive | P.O # 11050885 Dt:05-11-2014 Rs. 20,000/- HBL Sindh Secretariat Br |
| 3 | M/s. Waris Enterprises | Rs. 1,003,557/- | 3rd Lowest | @ 1.959% Above | Substantially Responsive | P.O # 11397114 Dt:05-11-2014 Rs. 20,000/- HBL Abbas Sq. Block-7 F B Area Br |


The all concerned bidder 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.


(Amir Haleem)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Ramin Khattai)
Chief Engineer (IP&D) (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING LAYING 200 MM DIA PE PIPE IN SECTOR 15C IN SCHEME-33

| S.No | Description of Work | Engineer's Estimate | | | Mr. Hassan & Brothers | | Mr. Rizq & Co. | | Mr. Waas Enterprises | | |
|------|---|---------------------------|----------------------|------------------|------------------------|----------------------|------------------------|----------------------|------------------------|----------------------|------------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | | |
| 1 | Excavation for pipe trench, and pits in all kind of soils of minimum 100 mm and dressing sides to true alignment and slope 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 in-charge. Providing fence guards, signs, flags and temporary crossings for non-vehicular traffic, where ever required @ rate 5 @ 115200 and 1000 upto one chain(30.5m). | 12175.00 C4 8868.80 C4 | 4.500 00 5.200 00 | % 0 C4 % 0 C4 | 56,813.75 36,718.23 | 4,698 00 5,250 00 | 57,173.80 36,061.62 | 4,670 00 5,400 00 | 56,857.26 37,092.07 | 4,690 00 5,300 00 | 57,100.75 36,405.12 |
| 2 | The charges of the pumping set per day. At the charges of driver and Assistant fuel of electrical energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches. At the cost of erector and dismantling after completion of the job the charges of pumping set of upto 10 HP pumping out water from 10% deep trench. | 30.00 Days | 1,500 00 | Per Day | 45,000 00 | 1,550 00 | 46,500 00 | 1,550 00 | 46,500 00 | 1,500 00 | 45,000 00 |
| 3 | Labor for repair i) Labor ii) Pumper | 40.00 Mds 20.00 Mds | 750 00 400 00 | Each Each | 30,000 00 8,000 00 | 753 00 400 00 | 30,120 00 8,000 00 | 770 00 420 00 | 30,880 00 8,400 00 | 760 00 410 00 | 30,400 00 8,200 00 |
| 4 | Providing, laying & burying in trench of fitting, jointing and testing etc. complete in all respect the high Density Polyethylene PE pipes (HDPE-100) for WSS conforming IS:O 4427/DIN8074/BS 3580 & PSI 3021 PN: 10 200 mm | 800.00 PM | 630 00 | PM | 664,800 00 | 630 00 | 664,800 00 | 635 00 | 668,000 00 | 650 00 | 660,000 00 |
| 4 | Providing & laying M.S. soil collar bar on PPRC pipe different sizes having width as mentioned against each item to suit the size of connection fabricated with 300' thick M.S. plate excluding the cost of 3/4" thick M.S. Sengal with a total weight as mentioned against each item it also includes the cost of nuts & bolts rubber packing, labour and shading material and all the tools and parts 16X18 (2.67) wt 133.450 Kgs width 2-3" | 1.00 Nos | 24,521 00 | Each | 24,521 00 | 24,700 00 | 24,700 00 | 25,000 00 | 25,000 00 | 25,000 00 | 25,000 00 |

Mr. W.S. Min

NAME OF WORK: PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33

| S.No | Description of Work | Engineer's Estimate | | | Mrs. Hassam & Brothers | | Mrs. Riaz & Co. | | Mrs. Wars Enterprises | | |
|------|---|---------------------|-----------|-----------|------------------------|-----------|-----------------|-----------|-----------------------|-----------|--------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 5 | Providing end lining 0.9' long 300' thick M.S. neck to existing M.S. pipe or to a split collar, the having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar base | 1.00 No | 2,804.00 | Each | 2,804.00 | 2,800.00 | 2,800.00 | 3,000.00 | 2,500.00 | 2,500.00 | |
| 7 | Sluice valve heavy pattern (1 feet pressure 2.101 kg/sq cm or 300 lbs/sq in) imported 8" Dia | 1.00 No | 17,840.00 | Each | 17,840.00 | 19,000.00 | 18,000.00 | 19,000.00 | 18,500.00 | 18,500.00 | |
| 8 | Flaring of sluice valves with 2 cast iron ball pieces one end flanged and other with socket at the cost of nuts, bolts & rubber packing, labour etc complete 8" Dia | 1.00 No | 2,780.00 | Each | 2,780.00 | 2,700.00 | 2,700.00 | 2,700.00 | 2,700.00 | 2,700.00 | |
| 9 | Construction chamber of size 4.0 X 4.0 X 4'X0 (inside dimension) with 24"X24" cover frame weight 55 kg RCC 1.24 slab 6" thick steel 1/2" dia Tor bars @ 6" C/C with bent up both ways distribution bars 6" thick c/c 1.3.6 block masonry walls set in 1:6. 6" thick 1.4.6 in foundation 2" thick c/c 1:2.4 footing 1/2" thick cement plaster 1.3 in side wall surface top & bottom slab outer wall surface 1:0 deep upto roof slab etc. no rest 5/8" dia bars at every 2' deep (e. curing, dewatering, excavation, refilling and disposal of surplus earth etc. complete) | 1.00 No | 55,923.00 | Each | 55,923.00 | 56,000.00 | 56,000.00 | 56,100.00 | 56,000.00 | 56,000.00 | |
| 10 | Air valve double acting (L.O.C.S) | 1.00 No | 6,000.00 | Each | 6,000.00 | 6,000.00 | 6,100.00 | 6,100.00 | 6,000.00 | 6,000.00 | |
| 11 | Refilling the excavated stuff in layers 6" thick layer to water running to full Compaction etc complete | 19x23.09 Ch | 2,700.00 | Wt. of Ch | 52,261.14 | 2,780.00 | 52,942.01 | 2,790.00 | 53,132.45 | 2,770.00 | 52,751.56 |
| | Say | | | | 984,271.11 | | 984,997.49 | | 995,681.71 | | 1,003,587.44 |
| | | | | | 984,271 | | 984,997 | | 995,682 | | 1,003,557 |

(Amir Haseeb)
Accounts Officer (Major)
Member/Secretary

(Imdad Hussain Mughl)
Chief Engineer (Major)
Member

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

(Abdul Kadir Khatt)
Chief Engineer (Major) (Conservator)

(Maqsood Ahmad Shaikh)
Superintending Engineer
(KMC)

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-11-2014 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. Riaz & Co.
- iii. M/s. Waris Enterprises

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. Hassam & Brothers | Rs. 992,998/- | Rs. 20,000/- | P.O # 11050883 Dt:05-11-2014 HBL Sindh Secretariat Br |
| 02 | M/s. Riaz & Co. | Rs.996,047/- | Rs. 20,000/- | P.O # 11050885 Dt:05-11-2014 HBL Sindh Secretariat Br |
| 03 | M/s. Waris Enterprises | Rs. 1,012,557/- | Rs. 20,000/- | P.O # 11397114 Dt:05-11-2014 HBL Abbas Sq. Block-7 F.B Area Br |

4. The 1st lowest bid cutting was found on item No. 4.

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.

(Amir Haleem)
Accounts Officer (Malir)
Member / Secretary

(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Hameed Khattai)
Chief Engineer (HPD)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33

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

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Member / Secretary

(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Hamid Khattai)
Chief Engineer (HPD)
Convener

NIT NO. 21567

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

Description of work: PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33

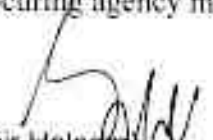
Name of Bidder: M/s. Riaz & Co.


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

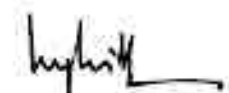
Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria | Bidders' name M/s. Riaz & Co. |
|--------------------------------|--|----------------------------------|
| 1. | Registration with PEC (if applicable) | N/A |
| 2. | NTN | Yes |
| 3. | Sales Tax Registration | N/A |
| 4. | Professional Tax | Yes |
| 5. | Registration with Sindh Revenue Board (SRB) | N/A |
| Qualification Criteria: | | |
| 6. | Minimum three years' experience of relevant field. | Yes |
| 7. | Turnover of at least last three years | Yes |
| 8. | Required Bid Security is attached. | Yes |
| 9. | Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter. | Yes |
| 10. | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A |
| 11. | Qualified/ disqualified | Qualified |

Note: The procuring agency may modify the criteria as per their requirements.


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Accounts Officer (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Description of work: PROVIDING/LAYING 200 MM DIA PE PIPE IN SECTOR 15/C IN SCHEME-33

Name of Bidder: M/s. Waris Enterprises

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria | Bidders' name M/s. Waris Enterprises |
|--------|--|---|
| 1. | Registration with PEC (if applicable) | N/A |
| 2. | NTN | Yes |
| 3. | Sales Tax Registration | N/A |
| 4. | Professional Tax | Yes |
| 5. | Registration with Sindh Revenue Board (SRB) | N/A |
| | Qualification Criteria: | |
| 6. | Minimum three years' experience of relevant field. | Yes |
| 7. | Turnover of at least last three years | Yes |
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| 10. | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A |
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Chief Engineer (IPD)
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