



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27724 I.D # _____
3	Tender Description/Name of Work/Item:	P/L 3" DIA & 4" DIA U-PVC WATER PIPE LINE AT BLOCK-3 GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	09-05-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Shah Faisal & Brothers	Rs.3,43,447/-	1 st Lowest	@0.013% Below	Pay Order and required documents are available. P.O # AAA 12126791 dt: 09-05-2016 Rs.7,000/- from ABL Paposh Nagar Branch Karachi.	Substantially Responsive
2	M/s.Khyber Builders	Rs.3,55,698/-	-	@3.554% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: P/L 3" DIA & 4" DIA U-PVC WATER PIPE LINE AT BLOCK-3 GULSHAN-E-IQBAL TOWN

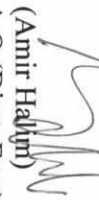
Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling.	800 Cft	605.00	%Cft	4,840.00	600	4,800.00
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).						
3	Excavation for pipe line in trenches in pits in Soft Rock by hammering where blasting is not practicable or probably i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	1,600 Cft	4650.00	%0Cft	7,440.00	4,650	7,440.00
4	Excavation for pipe line in trenches in pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	1,900 Cft	10770.00	%0Cft	20,463.00	10,770	20,463.00
5	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	5,300 Cft	24150.00	%0Cft	127,995.00	24,150	127,995.00
		12 Days	1500.00	P/Day	18,000.00	1,500	18,000.00










Name of Work: P/L 3" DIA & 4" DIA U-PVC WATER PIPE LINE AT BLOCK-3 GULSHAN-E-IQBAL TOWN

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
6	Providing Laying UPVC pipes of class-C fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter or 300ft. 3" dia	300 Rft	107.00	P/Rft	32,100.00	107	32,100.00
	4" dia	500 Rft	174.00	P/Rft	87,000.00	174	87,000.00
7	P/F 'C.I.' Special for UPVC / AC pressure pipe C.I specials for PVC / AC pressure pipes standard weight for ACIL "B" class) i) Tee (Equal) 6" x 3" x 6"	1 No	1375.00	Each	1,375.00	1,375	1,375.00
	Tee (Un-Equal) 6" x 4" x 6"	1 No	1375.00	Each	1,375.00	1,375	1,375.00
	ii) Dead Ends 03" dia	1 No	368.75	Each	368.75	370	370.00
	04" dia	1 No	425.00	Each	425.00	430	430.00
8	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 3" Dia	2 Nos	4290.00	Each	8,580.00	4,290	8,580.00
	4" dia	1 No	5460.00	Each	5,460.00	5,450	5,450.00
9	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 6" dia	2 Nos	1254.00	Each	2,508.00	1,255	2,510.00
	4" dia	1 No	1532.00	Each	1,532.00	1,530	1,530.00
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	8,706.00 Cft	2760.00	%0Cft	24,028.56	2,760	24,028.56
	TOTAL QUOTED / CORRECTED COST				343,490		343,447


(Amir Halim)
D.A.O (Distt. East)
Member / Secretary


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


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


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


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27724

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 3" DIA & 4" DIA U-PVC WATER PIPE LINE AT BLOCK-3
GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

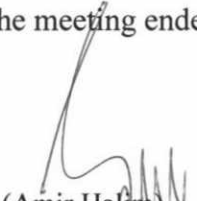
A meeting of the procurement committee of this department was held on 09-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Shah Faisal & Brothers
 - ii. M/s. Khyber Builders
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.

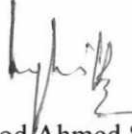
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shah Faisal & Brothers	Rs.3,43,446/-	Rs.7,000/-	P.O # AAA 12126791 dt: 09-05-2016 from ABL Paposh Nagar Branch Karachi.
02	M/s. Khyber Builders	Rs.3,55,698/-	-	Pay order not attached.


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

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


(Amir Hafim)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27724

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


Description of work: P/L 3" DIA & 4" DIA U-PVC WATER PIPE LINE AT BLOCK-3 GULSHAN-E-IQBAL TOWN

Date of Opening: 09-05-2016

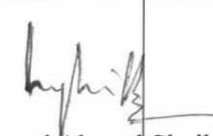
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

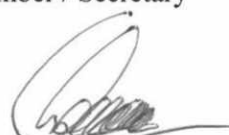
Eligibility/ Qualification Criteria:


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


(Amir Halim)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

OFFICE OF THE EXECUTIVE ENGINEER (W-I)

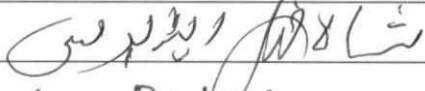
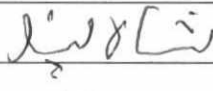
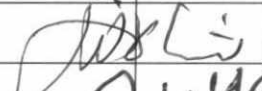


GULSHAN-E-IQBAL TOWN, KARACHI.

ATTENDANCE SHEET OF CONTRACTOR'S / FIRMS

Name of work:- P/L 3"DIA & 4"DIA U-PVC WATER PIPE LINE AT BLOCK-3 GULSHAN-E-IQBAL TOWN.

Date:-Time of Drooping & Opening of Tender 09-05-2016

Venue:- COMMITTEE ROOM OF conveyor procurement committee-1 Director (Design office At, COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi. At 02.00 P.M.)

S. No.	Name of Firm	Name	Signature
1.			
2.	Khayber Builder.	Zafar Khan	
3.			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27724 I.D # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD / CHOCKED 4" DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1 GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	09-05-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Shah Faisal & Brothers	Rs.1,07,300/-	1 st Lowest	@0.024% Below	Pay Order and required documents are available. P.O # AAA 12126792 dt: 09-05-2016 Rs.2,200/- from ABL Paposht Nagar Branch Karachi.	Substantially Responsive
2	M/s.Khyber Builders	Rs.1,11,990/-	-	@4.343% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

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Superintending Engineer (KMC)
Member

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

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT OF OLD / CHOCKED 4" DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE
AT HOUSE NO.A-519 TO A-514, BLOCK-1 GULSHAN-E-IOBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling.	625.00 Cft	605.00	%Cft	3,781.25	600	3,750.00
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).						
3	Excavation for pipe line in trenches in pits in Wet Silt Clay i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	1250.00 Cft	4650.00	%0Cft	5,812.50	4,650	5,812.50
4	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 110mm dia	1250.00 Cft	5400.00	%0Cft	6,750.00	5,400	6,750.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	250.00 Rft	268.00	P/Rft	67,000.00	268	67,000.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 4" dia	1.00 No	5460.00	Each	5,460.00	5,460	5,460.00
7	P/F split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate, weighting as mentioned against each item. It includes the cost of 4 Nos 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete. Net Weight 8.68 Kg 4" Dia	1.00 No	1532.00	Each	1,532.00	1,540	1,540.00
		1.00 No	1,835	Each	1,835.00	1,830	1,830.00






**Name of Work: REPLACEMENT OF OLD / CHOCKED 4" DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE
AT HOUSE NO.A-519 TO A-514. BLOCK-1 GULSHAN-E-IOBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	P/F 0-9" long 3/8" thick M.S Neck to existing M.S Pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. 04" dia Net Weight 6.66 Kg	1.00	No	1,229	Each	1,229.00	1,230	1,230.00
9	P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item it i/c the cost of sealing material etc complete Wt. 6.290 Kg 4" Dia	1.00	No	1098.00	Each	1,098.00	1,100	1,100.00
10	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	4.00	Days	1500.00	P/Day	6,000.00	1,500	6,000.00
11	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	2473.6	Cft	2760.00	%0Cft	6,827.16	2,760	6,827.16
	TOTAL QUOTED / CORRECTED COST					107,325		107,300

(Amir Halim)
D.A.O (Distt. East)
Member / Secretary

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

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

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

Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27724

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF OLD / CHOCKED 4" DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1 GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

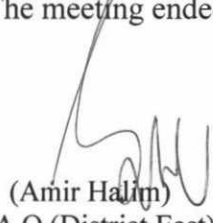
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2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Shah Faisal & Brothers
 - ii. M/s. Khyber Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders 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. Shah Faisal & Brothers	Rs.1,07,299/-	Rs.2,200/-	P.O # AAA 12126792 dt: 09-05-2016 from ABL Paposh Nagar Branch Karachi.
02	M/s. Khyber Builders	Rs.1,11,990/-	-	Pay order not attached.


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

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


(Amir Halim)
D.A.O (District East)
Member / Secretary


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Additional Director Internal
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NIT No. SPPRA Serial No.27724

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

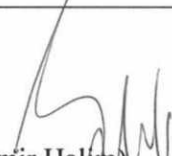
Description of work: REPLACEMENT OF OLD / CHOCKED 4" DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1 GULSHAN-E-IQBAL TOWN


Date of Opening: 09-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


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


(Amir Halim)
D.A.O (District East)
Member / Secretary


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Audit – KMC Member


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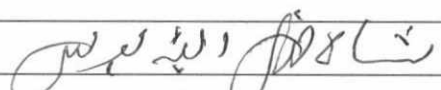
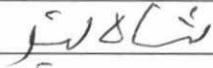
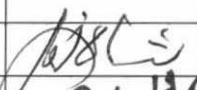
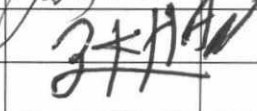
OFFICE OF THE EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN, KARACHI.

ATTENDANCE SHEET OF CONTRACTOR'S / FIRMS

Name of work:- **REPLACEMENT OF OLD / CHOCKED 4"DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE AT HOUSR NO.A-519 TO A-514, BOOCK-1, GULSHAN-E-IQBAL TOWN.**

Date:-Time of Drooping & Opening of Tender 09-05-2016

Venue:- COMMITTEE ROOM OF conveyor procurement commettee-1 Director (Design office At, Block-17, Gulshan-e-Iqbal Karachi. At 02.00 P.M.)

S. No.	Name of Firm	Name	Signature
1.			
2.	Khyber Builders	Zafar Khan	
3.			



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

OFFICE ORDER


The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) / C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File

c.c. to Managing Director, KW&SB

OO-2016

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT P/L 3"DIA 4"DIA UPVC W/L AT BLOCK-3 G.I.T.
- 4) TENDER NUMBER SPPRA SR NO. 27724 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 3,43,490/=
- 8) ENGINEER'S ESTIMATE RS. 3,43,490/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 09-05-2016 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shah Faaisal & Bros.
- 16) CONTRACT AWARD PRICE RS. 3,43,447/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. Shah Faisal & Bros.
2ND M/S. Khyber Builders.
- 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 MD KW&SB

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	SPPRA SR NO. 27724 I.D. L	
No		

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

Yes		
No	L	

22) NATURE OF CONTRACT

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


ANSAR AHMED KHAN
Executive Engineer (W)
Guishan-e-Nigal, 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

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Save

Reset



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

No: SE/DE/W&S/KW&SB/2016/ 56

Dated: -17-6-/2016

M/s. Shah Faisal & Brothers,
Liaquat Colony, Nayabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 3" DIA & 4" DIA UPVC WATER PIPE LINE AT
BLOCK-3, GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27724**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.3,43,447/= (Rupees Three Lacs Forty Three Thousand Four Hundred Forty Seven Only)**, duly concurred by the Finance Department, vide para-39/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**

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. Shah Faisal & Brothers.**

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

All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Town, District East, KW&SB.


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

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2016/106

DATED:- 20-06 2016

M/S. Shah Faisal & Brothers,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **P/L 3"DIA & 4"DIA UPVC WATER PIPE LINE AT
BLOCK-3, GULSHANA-E-IQBAL TOWN.**

Your tender dated: 09-05-2016, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.3,43,447/=** (Rupees **Three Lac Forty Three Thousand Four Hundred & Forty Seven only**) You are therefore, requested to start the above mentioned work as per design and specification.

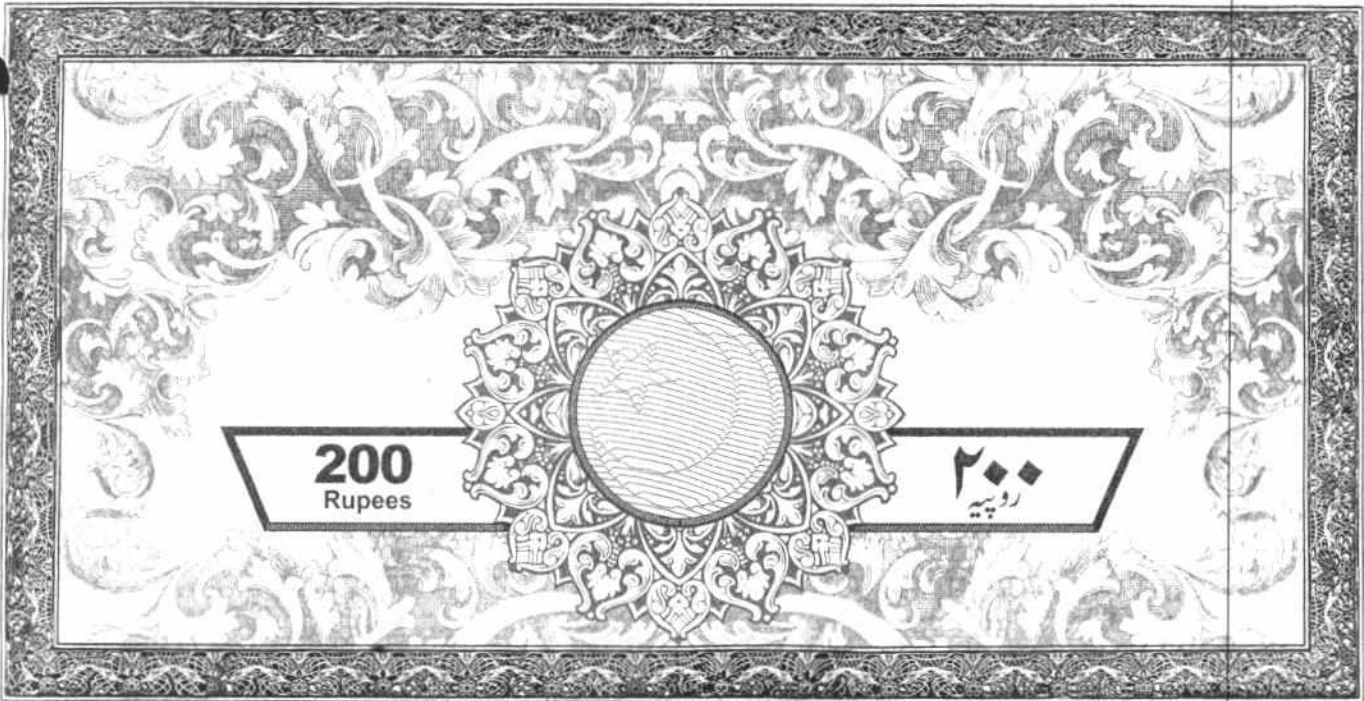
The work is to be completed with 12/- days, failing which penalty of Rs.700/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W/D),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



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

RUPEES TWO HUNDRED ONLY

244392

03 JUN 2016

Signed, Sealed and Delivered by the.

S. NAWAJISH ALI
Advocate
No. 1582

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

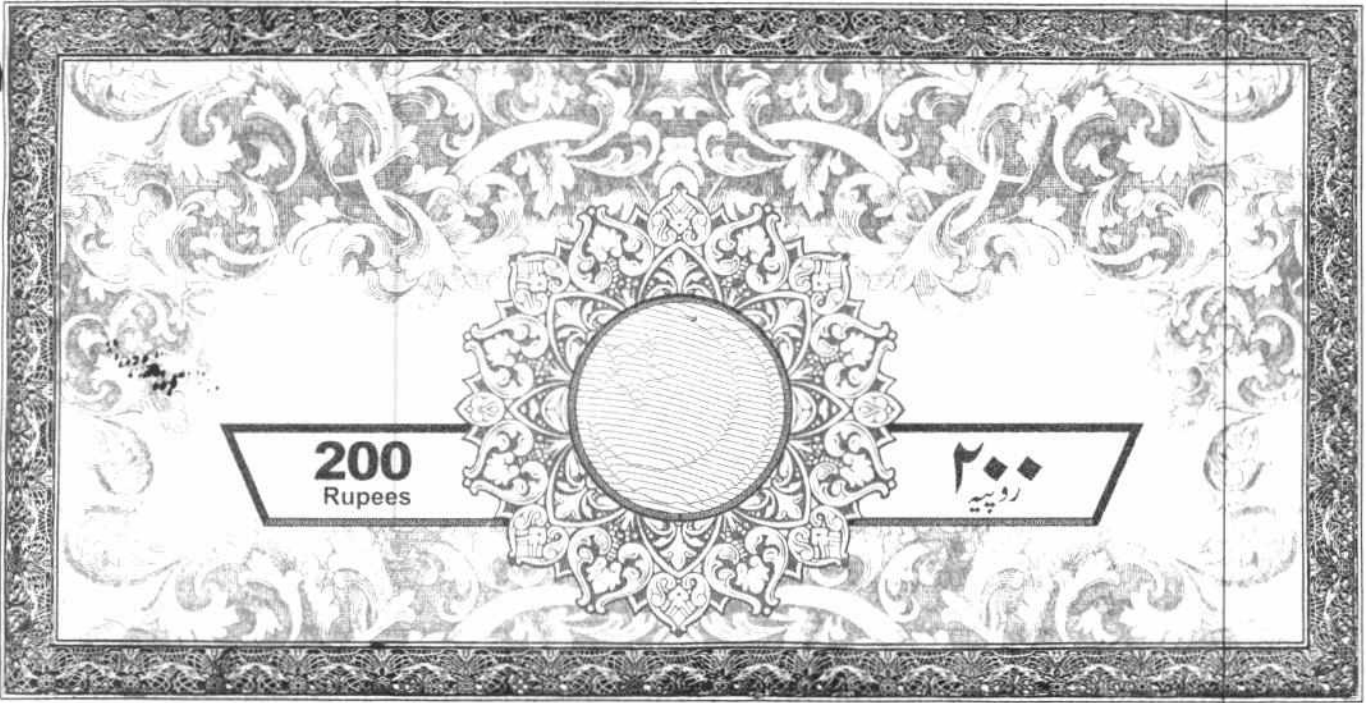
GHULAM QADIR ABABS
SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB.

SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&.S.B.



SHAHID SALEEM Stamp Vendor

License No.66, Shop No 1, Now this Agreement witnesses as follows:-
Said Khan-e-Iqbal Block-14, Karachi

Stamp No. 244391 Date: 03 JUN 2016

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

S. NAWAJISHI Advocate

Stamp Vendor No. 1582

Not Responsible Any Fake Documentation

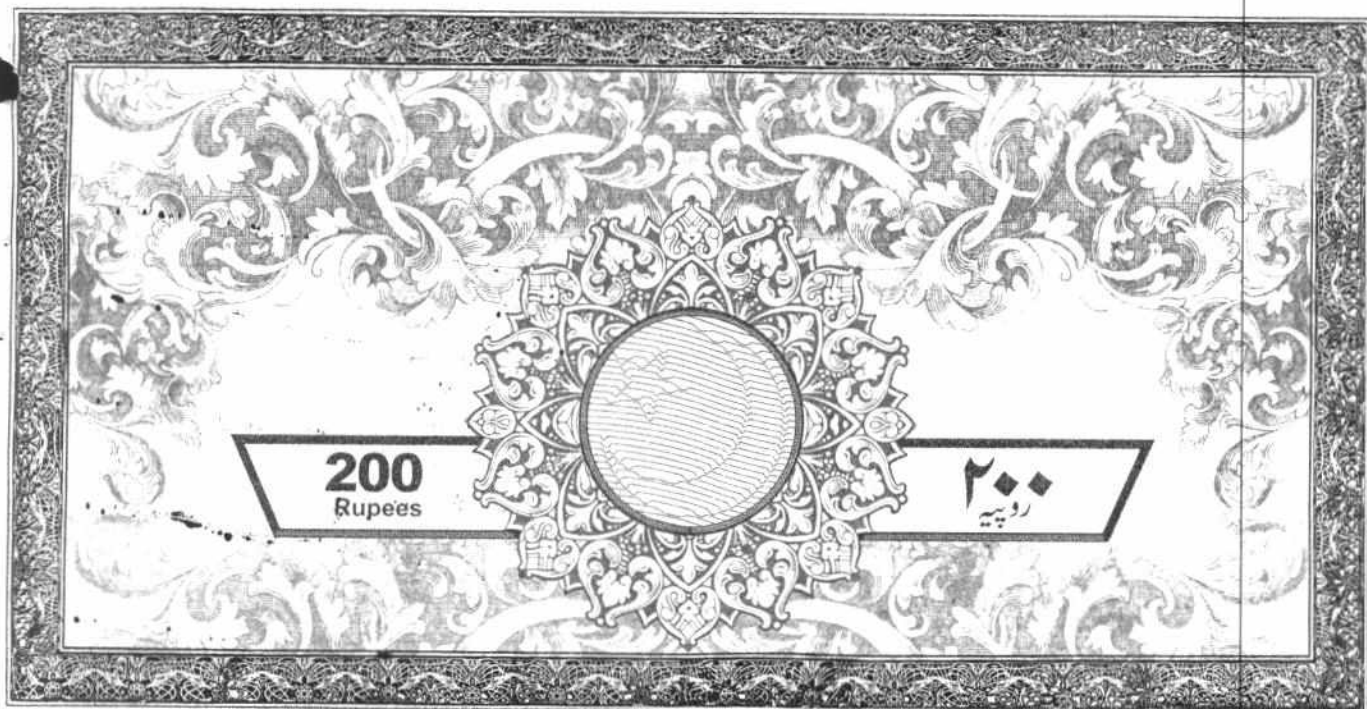
The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, SUPERINTENDING ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.SE/DE/W&S/KW&SB/2016/56 dated: 17-06-2016
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

RUPEES TWO HUNDRED ONLY



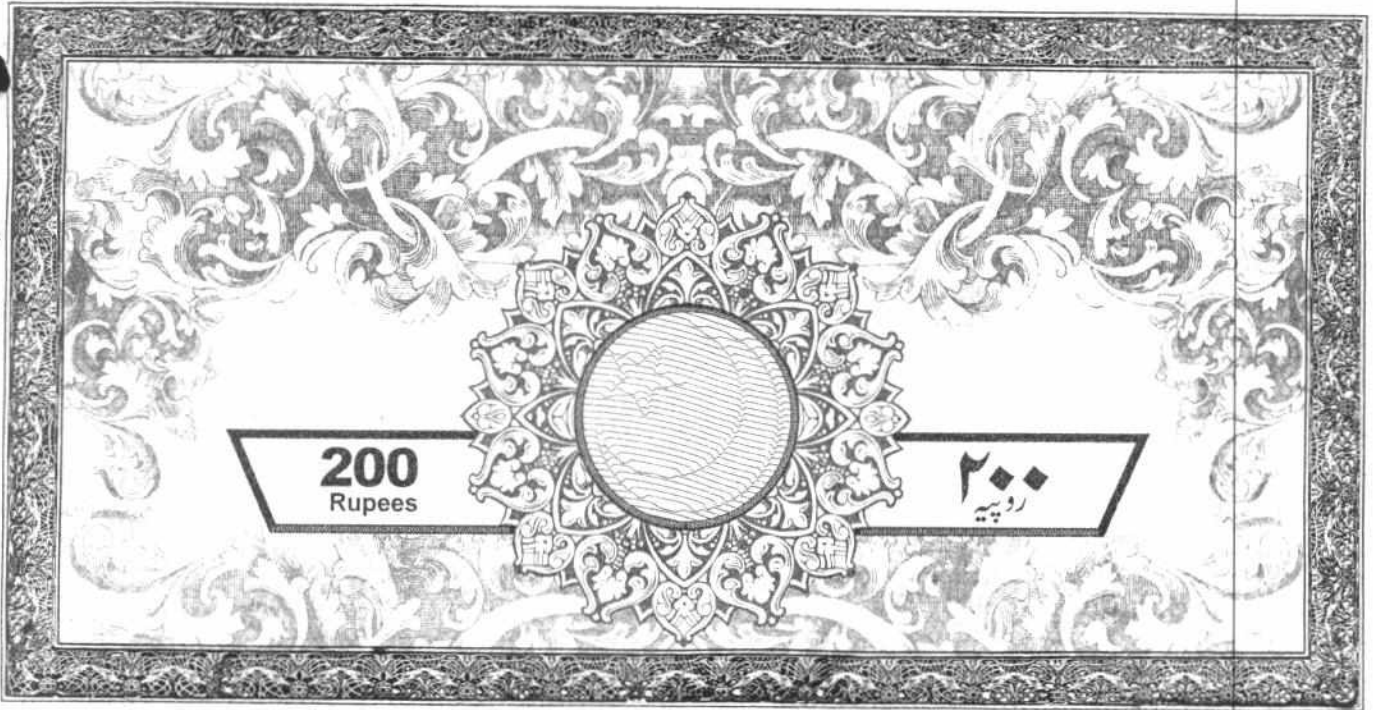
CONTRACT AGREEMENT

(RUPEES TWO HUNDRED ONLY)

SHAHID SALEEM Stamp Vendor
 License No. 66, Shop No. 1, Karim Plaza
 Gulshan-e-Iqbal Block 14, Karachi
 244380
 This CONTRACT AGREEMENT made the _____ day of _____ 2016,
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
 Sindh, Represented by its Superintending Engineer, District East, KW&SB,
 (hereinafter called the "Employer" which expression shall wherever the
 context so admits or required to deemed to include their successor) on the
 one part as first Party **M/S. SHAH FAISAL & BROTHERS** having their office
 at **Liaquat Colony, Nayabad Lyari, Karachi** Represented by the
MR. SHAH PASAND hereinafter called the "Contractor" (which expression
 shall wherever the context so admit or required be deemed to include their
 Executors. Administrators. Successors and permitted Assignees) on other
 part as second party.

WHEREAS the Employer is desirous to execute the work **"P/L 3" DIA & 4" DIA UPVC WATER PIPE LINE AT BLOCK-3, GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.3,43,447/= (RUPEES THREE LACS FORTY THREE THOUSAND FOUR HUNDRED FORTY SEVEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27724.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.7,000/=**, vide Pay Order No. **AAA-12126791**, dated : **09-05-2015**, issued from **ABL Paposh Nagar Branch, Karachi** remaining 8% for amounting to **Rs.27,345/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



SHAHID SALEEM Stamp Vendor

Licence No.66, Shop No.1, Karim

Sulphur Road, Block-14, Karachi

244393

03 JUN 2016

UTILIZED FOR THE WORK OF RUPEES TWO HUNDRED ONLY

Thru: S. NAWAJISH ALI

Advocate

Value No: 1562

Stamp Vendor

Not For Use: Free Will & Divorce Deed

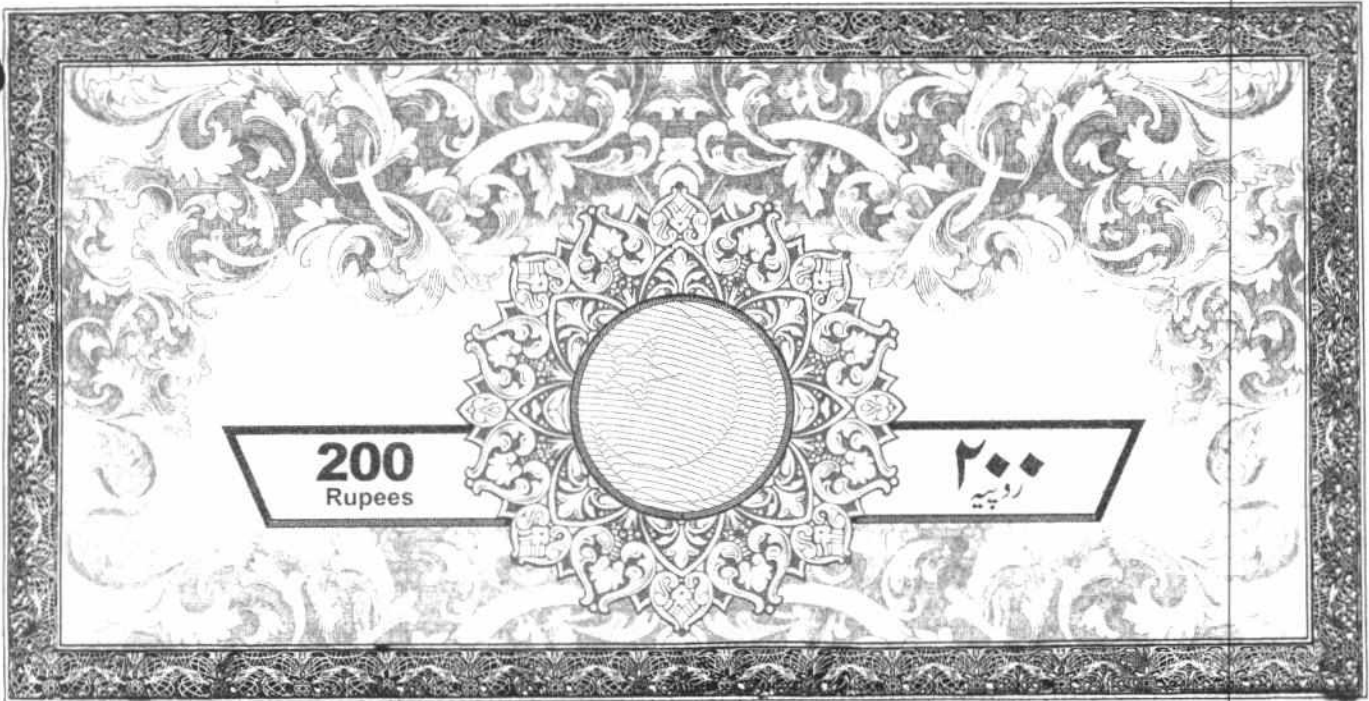
Lender Not Responsible: Fake Documents

**P/L 3" DIA & 4" DIA UPVC WATER
PIPE LINE AT BLOCK-3, GULSHAN-E-
IQBAL TOWN.**

FOR AMOUNTING TO RS.3,43,447/=

**(RUPEES THREE LACS FORTY THREE THOUSAND FOUR
HUNDRED FORTY SEVEN ONLY)**

M/S. SHAH FAISAL & BROTHERS.



SHAHID SALEEM Stamp Vendor
Shop No. 65 Shop No 1 Karim Plaza
GPO Block-14, Karachi
03 JUN 2016

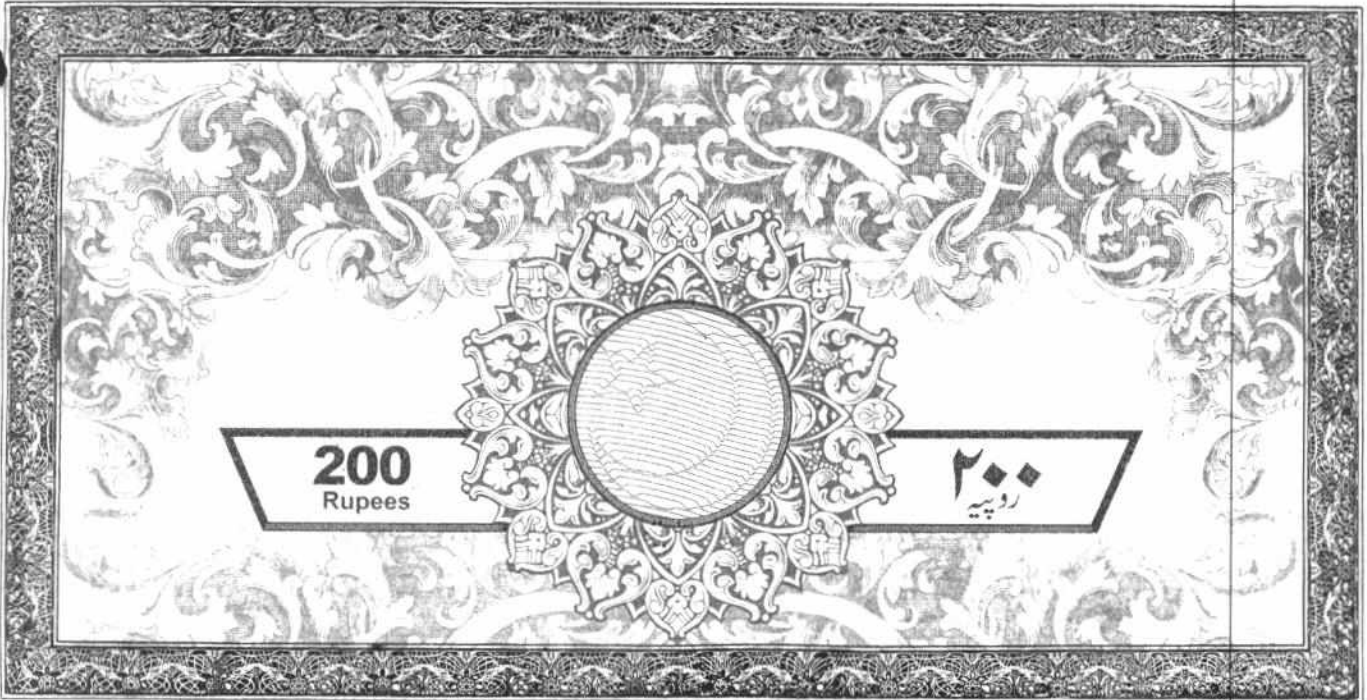
RUPEES TWO HUNDRED ONLY

S.N. No. 44894
Issued To: S. NAWAZ HISHALI
Through: I. No. 158
Purpose: Education
Stamp Vendor's Name: ...
For Use: ...
Not Responsible: ...

**P/L 3" DIA & 4" DIA UPVC WATER
PIPE LINE AT BLOCK-3, GULSHAN-E-
IQBAL TOWN.**

FOR AMOUNTING TO RS.3,43,447/=
(RUPEES THREE LACS FORTY THREE THOUSAND FOUR
HUNDRED FORTY SEVEN ONLY)


M/S. SHAH FAISAL & BROTHERS.



SHAHID SALEEM Stamp Vendor
Licence No.66 Shop No 1 Karim
Sulthan-e-Iqbal,Block-14, Karachi

UTILIZED FOR THE WORK OF RUPEES TWO HUNDRED ONLY

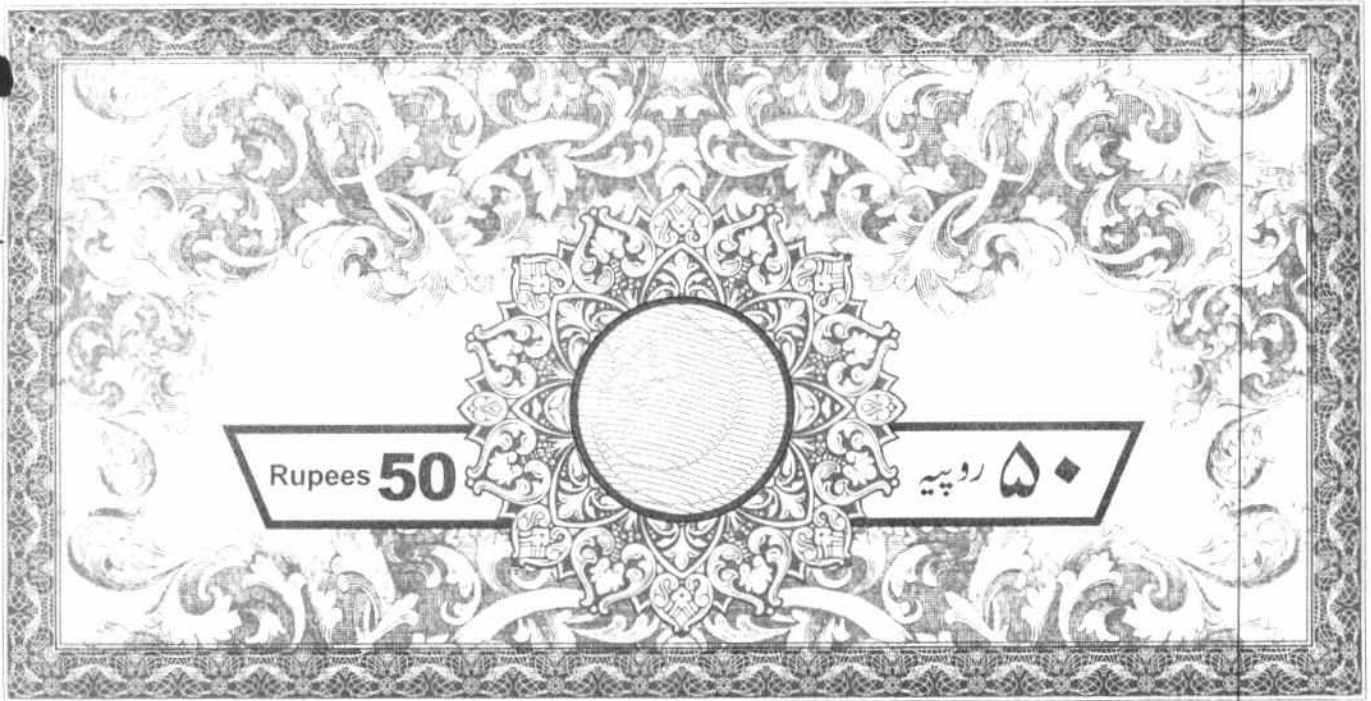
Stamp No. 244,295 DATE 03 JUN 2016

S. NAWAZ JISH ALI
L No. 1582 Advocate

**P/L 3" DIA & 4" DIA UPVC WATER
PIPE LINE AT BLOCK-3, GULSHAN-E-
IQBAL TOWN.**

FOR AMOUNTING TO RS.3,43,447/=
**(RUPEES THREE LACS FORTY THREE THOUSAND FOUR
HUNDRED FORTY SEVEN ONLY)**


M/S. SHAH FAISAL & BROTHERS.



(RUPEES FIFTY ONLY)

MUHAMMAD IMRAN STAMP VENDOR UTILIZED FOR THE WORK OF

Reference No. 141, Shop No. 34, Jilani Plaza,

S. No. 5651 Garde West, Karachi. Date 10 5 MAY 2016

Issued to With Address A. ZEEMAN ADVOCATE

Through With Address Purpose P/L 3" DIA & 4" DIA UPVC WATER

Value Rs. Attached PIPE LINE AT BLOCK-3, GULSHAN-E-

Stamps Vendor's Signature IQBAL TOWN.

Not For use if Bank Guarantee will be given by vendor. For Documents NOT FOR USED BANK GUARANTEE. MAKE DOCUMENTATION

FOR AMOUNTING TO RS.3,43,447/=

(RUPEES THREE LACS FORTY THREE THOUSAND FOUR HUNDRED FORTY SEVEN ONLY)

M/S. SHAH FAISAL & BROTHERS.

BIDDING DATA


- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: P/L 3"DIA & 4"DIA U-PVC WATER PIPE LINE AT BLOCK-3 GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 08%
(including bid security)
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-B 9th mile Karsaz, Karachi on _____ at _____ PM by Procurement Committee.
- (i). Deadline for Submission of Bids along with time _____
- (j). Time for Completion from written order of commence 12/= DAYS
- (k). Liquidity damages:- Rs.700/- per day of delay
- (l). Bid issued to firm:- M/s. Shahfaisal & Bros
- (m). Deposit Receipt No: & Date: R. NO. 56 Date 05-05-2016.

Amount:

Rs.700/-

~~ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB~~


Executive Engineer (water)
Gulshan-e-Iqbal Town KW&SB


Divisional Account Officer
Gulshan-e-Iqbal Town KW&SB

OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION,
KARACHI WATER AND SEWERAGE BOARD, B

SCHEDULE 'B'

SUBJECT:- P/L 3"DIA & 4"DIA U-PVC WATER PIPE LINE AT BLOCK-3
GULSHAN-E-IQBAL TOWN.

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling.	800, Cft	600/-	% Cfts	4800/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1600, Cft	4650/-	%0 Cfts	7440/-
3.	Excavation for pipe line in trench & pits in soft rock by hammering where blasting is not practicable or probability i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1900, Cft	10770/-	%0 Cfts	20463/-
4.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	5300, Cft	24150/-	%0 Cfts	127995/-
5.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	12, Days.	1500/-	P/Day	18,000/-

6.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft.	3" Dia 4" Dia	300, Rft 500, Rft	107/- 174/-	P/Rft P/Rft	32100/- 87,000/-
7.	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class)					
	i) Tee (Un-Equal)	6"x3"x6"	01, No	1375/-	Each	1375/-
	Tee (Un-Equal)	6"x4"x6"	01, No	1375/-	Each	1375/-
	ii) Dead Ends	03" Dia	01, No	370/-	Each	370/-
		04" Dia	01, No	430/-	Each	430/-
8.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported)	03" Dia 04" Dia	02, No 01, No	4290/- 5450/-	Each Each	8580/- 5450/-
9.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	03" Dia 04" Dia	02, No 01, No	1255/- 1530/-	Each Each	2510/- 1530/-
10.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.		8706 Cft	2760/-	%0 Cft	24028/-

Total Rs. 3,43,446/-

3,43,446/56

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN KW&SB

Bidder Quoted Amount Rs. 3,43,446/-
(Rupees Three Lac Forty Three Thousand Four Hundred and Forty Six only)

Sign:/Stamp of Bidder: _____
Address of Bidder _____
Cell No. _____

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs. 3,43,446/- Three Lac forty three thousand
3. Nothing or over Writing is not Found / Found four hundred forty six only
Pay Order Attached / Not Attached
D. No. AAA 12126791, DT: 09-05-16 Rs: 7000/- ABL Papish myoo

DA O.P.S. ADDIA (KMC) S.E.(KMC) S.E.(KMC) DAGAR S.E.
Carry



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2015 151

DATED:- 21/6/2015

✓ To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat #4-A,
Karachi

SUBJECT:- **REPLACEMENT OF OLD / CHOCKED 4" DIA PVCV WATER LINE BY 110MM DIA 'PE.' PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1, GULSHANA-E-IQBAL TOWN.**

Reference: **Serial No. 27724 I.D. No. 2016.**

Enclosed please find herewith, the sanction order, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, KW&BS

Copy for information to:-

1. The Superintending Engineer, (East), KW&SB.
2. Office Copy.

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT Repl. of old 4"dia upvc pipe by 110mm PE pipe A-519,514 GIT.
- 4) TENDER NUMBER SPPRA SR NO. 27724 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 1,13,976/=
- 8) ENGINEER'S ESTIMATE RS. 1,07,325/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 09-05-2016 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shah Faaisal & Bros.
- 16) CONTRACT AWARD PRICE RS. 1,07,300/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. Shah Faisal & Bros.
2ND M/S. Khyber Builders.
- 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 MD KW&SB

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	SPPRA SR NO. 27724 I.D. ✓
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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.)?

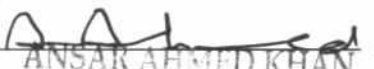
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


ANSAR AHMED KHAN
Executive Engineer (W)
Gulshan-e-Iqbal, 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

Print

Save

Reset

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: REPLACEMENT OF OLD / CHOCKED 4"DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE AT HOUSR NO.A-519 TO A-514, BOOCK-1, GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 08%
(including bid security)
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer. (IP&D) at Block-B 9th mile Karsaz, Karachi on _____ at _____ PM by Procurement Committee.
- (i). Deadline for Submission of Bids along with time _____
- (j). Time for Completion from written order of commence 12/= DAYS
- (k). Liquidity damages:- Rs.500/- per day of delay
- (l). Bid issued to firm:- M/s. *Shah Faisal & Brothers.*
- (m). Deposit Receipt No: & Date: R.No. 57, DT: 05-05-2016

Amount:

Rs.500/-

~~ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB~~

[Signature]
Executive Engineer (water)
Gulshan-e-Iqbal Town KW&SB

[Signature]
Divisional Account Officer
Gulshan-e-Iqbal Town KW&SB

OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION,
KARACHI WATER AND SEWERAGE BOARD.

A

SCHEDULE 'B'

SUBJECT:- REPLACEMENT OF OLD / CHOCKED 4" DIA PVC WATER LINE BY 110MM DIA 'P.E' PIPE AT HOUSR NO.A-519 TO A-514, BOOCK-1, GULSHAN-E-IQBAL TOWN.

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling.	625, Cft	(600/-)	% Cfts	3750/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1250, Cft	(4650/-)	%0 Cfts	5812/- ⁵⁰
3.	Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1250, Cft	(5400/-)	%0 Cfts	6750/-
4.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 110 mm Dia	250 Rft	(268/-)	P/Rft	67,000/-
5.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01, No	(5460/-)	Each	5460/-
6.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 04" Dia	01, No.	(1540/-)	Each	1540/-

7.	P/F split collar 9" wide on A/C pipe fabrication with 1/4" thick MS plate weighting as mentioned against each item It i/c the cost of 4 Nos 1/4" thick flanges, Nuts, & bolts, rubber packing, Labour and sealing materials etc complete. Net Weight: 8.68Kg 4"Dia	01, No	1830/-	Each	1830/-
8.	P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=4" Dia=6.66kg	01, No	1230/-	Each	1230/-
9.	P/Fixing MS tail piece (Dholki) on A.C pipe, having dimension and weight as mentioned against each item. It includes the cost of labor and sealing material etc comp. Net Weight: 06.290 Kg 4"Dia	01 No.	1100/-	Each	1100/-
10.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	04, Days.	1500/-	P/Day	6000/-
11.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	2473.61 Cft	2760/-	%0Cft	6827/-

Total Rs. 1,07,299/- 66

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN KW&SB

107300

Bidder Quoted Amount Rs. 1,07,299/-
(Rupees One Lac Seven thousand Two Hundred Ninety Nine and 66 paise)

Sign:/Stamp of Bidder: [Signature]
Address of Bidder: [Blank]
Cell No. [Blank]

پاکستان کالونیاں، لاہور

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 1,07,299/- = One Lac Seven thousand two hundred ninety nine and 66 paise
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached


P.O. No. ADA-12126792 DT: 09-05-16 Rs. 2,200/- ABL Paposh mg08

DAO (E&S) AD.D.I.A (KMC) SE (KMC) SE (E&S) D.G. (D.S.E) Convenor


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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER



GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB



WITNESS OF EMPLOYER


For and on behalf of
CONTRACTOR



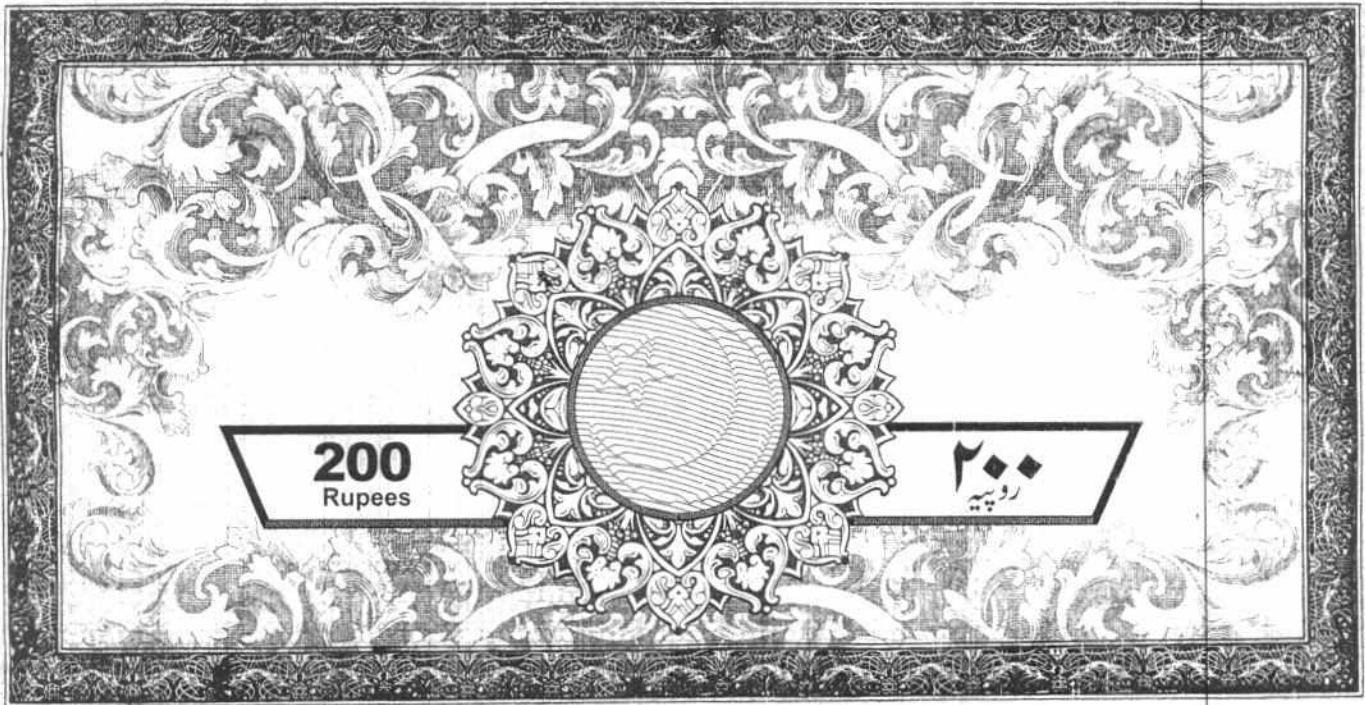
SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF CONTRACTOR





ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&.S.B.



SHAHID SALEEM Stamp Vendor NOW this Agreement witnesses as follows:-

RUPEES TWO HUNDRED ONLY

License No. 65, Street No 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

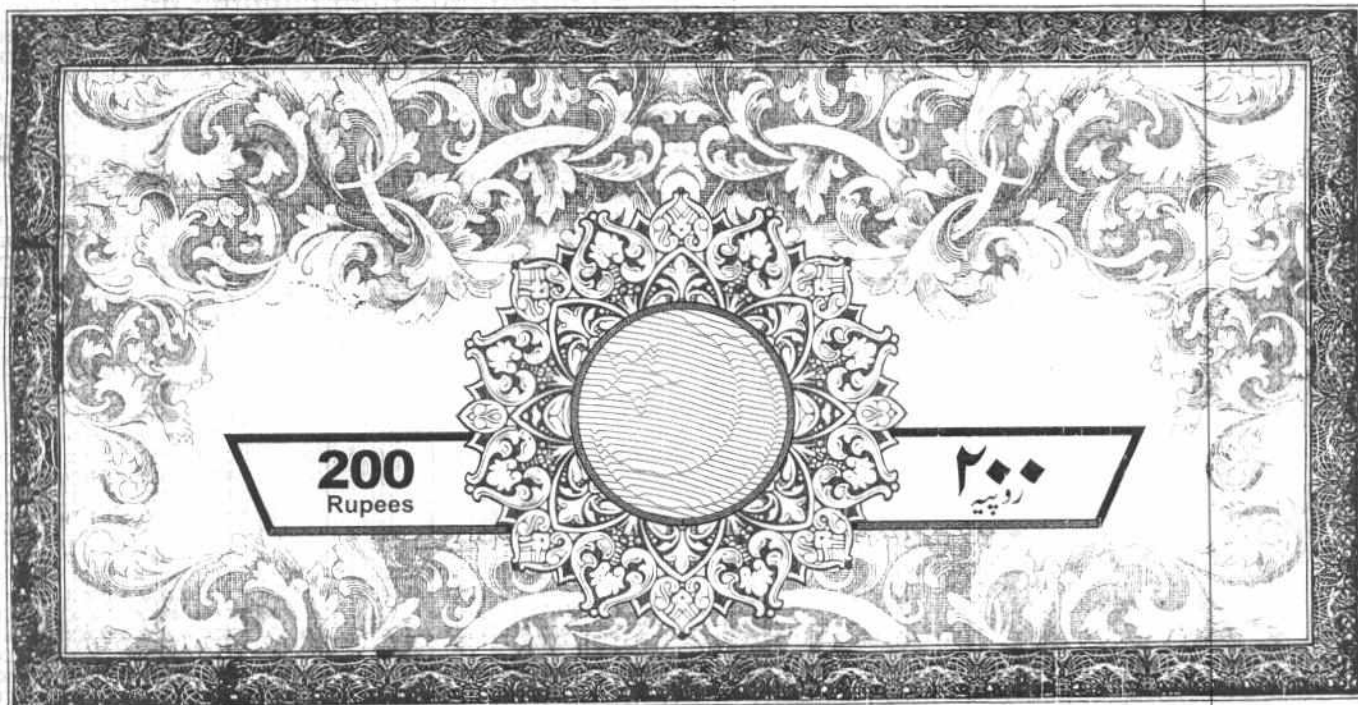
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter No. SE/DIST.EAST/W&S/KW&SB/2016/57 of 2016 dated: 17-06-16 Acceptance
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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



CONTRACT AGREEMENT

SHAHID SALEEM Stamp Vendor

License No.56, Shop No 1, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

244719 CONTRACT AGREEMENT made the _____ day of _____ 2016,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, Represented by its Superintending Engineer, District East, KW&SB,
hereinafter called the "Employer" which expression shall wherever the
context so admits or required to be deemed to include their successor) on the
one part as first Party **M/S. SHAH FAISAL & BROTHERS** having their office
at **Liaquat Colony, Nayabad Lyari, Karachi** Represented by the **MR.
SHAH PASAND** hereinafter called the "Contractor" (which expression shall
wherever the context so admit or required to be deemed to include their
Executors, Administrators, Successors and permitted Assignees) on other
part as second party.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT
OF OLD / CHOKED 4" DIA PVC WATER LINE BY 110 MM DIA
P.E PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1, GULSHAN-E-
IQBAL TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for
**RS.1,07,300/= (RUPEES ONE LACS SEVEN THOUSAND THREE
HUNDRED ONLY)**, for the construction and completion of such WORKS
and the remedying of an defects therein. The tender called upon through
Authority's Website of SPPRA Rule-2010 under Serial NO.27724.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.2,200/=**, vide Pay Order No.**AAA-12126792**, dated :
09-05-2015, issued from **ABL Paposh Nagar Branch, Karachi** remaining
8% for amounting to **Rs.8,530/=** will be deducted of **10% Performance
Security as Security Deposit** from his bill, he same will be kept with the
EMPLOYER till the maintenance period of the work for the due fulfillment of
the CONTRACTOR. Further 1% Water Charges will also be deducted from his
bill as per Standard Operating Procedure (SOP).



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2016/104

DATED:- 20-06 2016

M/S. Shah Faisal & Brothers,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **REPLACEMENT OF OLD / CHOCKED 4"DIA PVCW WATER LINE BY 110MM DIA 'PE.' PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1, GULSHANA-E-IQBAL TOWN.**

Your tender dated: 09-05-2016, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.1,07,300/=** (Rupees **One Lac Seven Thousand & Three Hundred only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 12/- days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W/D),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT EAST
2ND Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: SE/DEW&S/KW&SB/2016/ 57

Dated: -17-6-/2016

M/s. Shah Faisal & Brothers,
Liaquat Colony, Nayabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF OLD / CHOKED 4" DIA PVC WATER LINE BY 110 MM DIA P.E PIPE AT HOUSE NO.A-519 TO A-514, BLOCK-1, GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27724**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to para-32(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.1,07,300/= (Rupees One Lacs Seven Thousand Three Hundred Only)**, duly concurred by the Finance Department, vide para-36/N to para-43/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**

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. Shah Faisal & Brothers.**

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

All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Town, KW&SB.


SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East, KW&SB.
3. Office Copy.