

10595

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(CIVIL) E&M-SEW**  
**SEWAGE TREATMENT PLANT-I SITE**



MEP-1  
SPPRA INVNO 6500  
No. 13.2.13  
Date 13.2.13  
Regulatory Authority  
Government of Sindh

No. EE/Civil/E&M-Sew/KW&SB/13/ 48  
Date: 11.02.2013

The Manager (ENF-I),  
Sindh Public Procurement,  
Regularity Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: REPAIR AND MAINTENANCE WORK OF CIVIL STRUCTURE AND BOUNDRY WALL FOR PROTECTION OF VALUED LAND FOR PICHER ROAD NALLAH SEWAGE PUMPING STATION AND EJECTOR -14 PUMPING STATION.**

**Reference: EE/C/E&M/SEW/KWSB/NIT/30 dated 18.12.2012**

In response of the above referred NIT with Sr. # 14815 & I.D No. 10429/2012, for the matter under subject, I am enclosing herewith the following documents, as desired by your good office, under Rules 45 & 50 of SPP Rules-2010, for your kind perusal and further necessary action, as under:-

- B.O.Q.
- ~~Photocopy~~ of B.E.R (ORIGINAL)
- Photocopy of Agreement.
- Photocopy of Work Order
- Contract Evaluation Form (CEF).

**Encl: 05 Nos.**

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

Copy to:-

- SE (SPC) KW&SB
- CE (IPD), KW&SB
- CE (E&M) KW&SB
- Dy. CE (E&M) KW&SB

}

for your kind information, please.

**BILL OF QUANTITY**

Estimated Amount: Item Rate Basis Issued to M/s A.S. HANUMAN BUILDERS  
 Time Limit 10 Days Cost of Tender Rs.500/=   
 Penalty Per Day Rs: 1000/- Date of Opening 04.01.2013  
 Receipt No: 55 Date: 26-12-2012  
 TENDERS CLERK  
 FINANCE DEPARTMENT  
 R. G. & S. B. A.O Revenue Finance Department

**NAME OF WORK:** REPAIR AND MAINTENANCE WORK OF CIVIL STRUCTURE AND BOUNDARY WALL FOR PROTECTION OF VALUED LAND FOR PICHER ROAD NALLAH SEWAGE PUMPING STATION AND EJ # 14 PUMPING STATION.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Dismantling Cement Concrete Plain 1:2:4	83.84 Cft	33201/2	% Cft	27831/2
2	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc.	2044.50 Cft	157501/2	% Cft	3220001/2
3	Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of form moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) Ratio (1:2:4) 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge	131.04 Sft	3401/2	P/Sft	445531/2
3a	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also i/c removal of) Using tor bars.	5.85 Cwt	50001/2	P/Cwt	292501/2
4	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 2" thick	3922 Sft	32771/2	% Sft	1285231/2
5	Cement Plaster 1:6 up to 12' height 1/2" thick	8178 Sft	22001/2	% Sft	1799161/2
6	Supplying and Fixing special heavy type steel doors for lock-up within angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with aseparate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete	200 Sft	9321/2	P/Sft	1864001/2
<b>Total Rs.</b>					<b>8934331/2</b>

Executive Engineer (Civil)  
R.G. & S.B.

Rs: 8934331/2 (Rupees) Eight lac Ninety Three Thousand Four Hundred  
 work and bind to comply the rules of SPPR-2010 Thirty Three Only

Mannan  
Signature of Contractor  
With name of the firm

R.T.O

# 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.14815 I.D No.10429/2012
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE WORK OF CIVIL STRUCTURE AND BOUNDARY WALL FOR PROTECTION OF VALUED LAND FOR PICHER ROAD NALLAH SEWAGE PUMPING STATION AND EJ # 14 PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	04-01-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	M/s. Al-Hannan Builders	Rs.8,93,436/-	1 <sup>st</sup> Lowest	@0.032%Below	Substantially Responsive	P.O # 8398363 HBL Malir Cantt Branch Karachi Rs.17,875/-
	Form ion	Rs.9,15,924/-	2 <sup>nd</sup> Lowest	@2.484%Above	Substantially Responsive	P.O # 5372396 UBL Malir Cantonment Branch Karachi Rs.18,320/-

ned bidders are being informed accordingly.

Builders was declared as the lowest responsive bidder.

  
S.E (S.P.C)  
Member

  
S.E (Civil) D & E  
Member

  
Chief Engineer (IPD)  
Convener

**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M  
SEWAGE**

No. EE/Civil-E&M(Sew)/ACCTT/2013/ 47

DATED - 04.02.2013

**WORK ORDER**

M/S AL-HANNAN BUILDER'S  
CONTRACTOR,  
KARACHI.

**SUB: REPAIR MAINTENANCE WORK OF CIVIL STRUCTURE AND BOUNDARY WALL FOR PROTECTION OF VALUED LAND FOR PICHER ROAD NALLAH SEWAGE PUMPING STATION AND EJECTOR -14 PUMPING STATION.**

**Ref: No. KW&SB/CE/E&M/2012/102 dated-18.01.2012**

Work order for the above subjected work issued to carry out the work under rule 17(4) of SPPR-2010 through website as sanctioned by C.E E&M K.W&S.B an amount of Rs. 8,93,436/-only Rupees (Eight lacs ninety three thousand four hundred & thirty six)

You are requested to please start the above subjected work and completed the same within 10 days. Other wise the penalty of Rs.500/- per day will be recovered from your bill.



EXECUTIVE ENGINEER Civil)  
E&M-Sew, KW&SB

Copy to: -

- 1- CE (E&M) KW&SB
- 2- SE (SPC) KW&SB
- 3- Office copy

SINDHI 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 / DEPT. **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOV. / OTHER **Local Govt.**
- 3) TITLE OF CONTRACT **Web site.**
- 4) TENDER NUMBER **Repair and maintenance work of civil structure & boundary wall for protection of valuable canal for Picheh social Nalla sewage Pumping station & Section-14 P/S station.**
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) **10 days**
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) **04/01-2013**
- 12) NUMBER OF BIDS RECEIVED **Two Nos. (02)**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Two Nos. (02)**
- 14) BID EVALUATION REPORT (If enclose a copy) **All**
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Original BER attached.**
- 16) CONTRACT AWARD PRICE **M/s. Al-Hannan Builders**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) **R. 8,93,436/- one**
- 18) METHOD OF PROCUREMENT USED. (Tick one) **1<sup>st</sup> lowest.**
  - a) SINGLE STAGE ONE ENVELOPE PROCEDURE
  - b) SINGLE STAGE TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E EMERGENCY, DIRECT CONTRACTING ETC) WITH BILL REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M. D K. W & S. B

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 - 14815 I.D No - 10429/2012
No	<input checked="" type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic  Int.

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

Cc

C

Sindh Public Procurement Regulatory Authority Govt of Sindh

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

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

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

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

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

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

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: 04.02.2013

Signature & Official Stamp of  
Authorized Officer

**SOHAIL AKHTAR**  
Executive Engineer (CIVIL)  
E&M-Sew, KW&SB

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291