



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

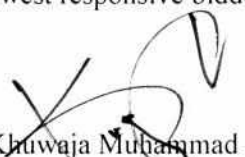
| | | |
|----|--|---|
| 1 | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.30592 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDARY WALL AT SHIREEN JINNAH PUMPING STATION |
| 4 | Method of Procurement: | <u>Single Stage (One Envelop)</u> |
| 5 | Tender Published: | <u>Through 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>NIL</u> |
| 11 | Financial Bid Opening Date: | 16-12-2016 |


12 BID EVALUATION REPORT

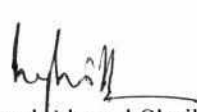
| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1. | M/s.Nageen Corporation | Rs.8,90,131/- | 1 st Lowest | @0.224% Below | Pay order and other required documents are available. P.O # 08608455 dt: 15-12-2016 Rs.18,500/-from Askari Bank Gulshan-e-Iqbal Branch Karachi | Substantially Responsive |
| 2 | M/s.Serena Enterprises | Rs.9,03,589/- | 2 nd Lowest | @1.284% Above | Pay order and other required documents are available. P.O # 17001563 dt: 16-11-2016 Rs.30,198/-from HBL Malir Cantt Branch Karachi | Substantially Responsive |


The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.30592

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDARY WALL AT SHIREEN JINNAH PUMPING STATION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-12-2016 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.

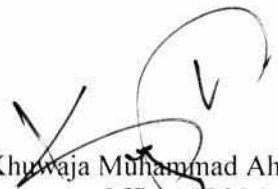
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Nageen Corporation
 - ii. M/s. Serena 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.

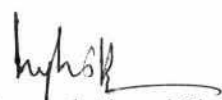
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|------------------------|----------------|------------------------|---|
| 1. | M/s.Nageen Corporation | Rs.8,90,131.22 | Rs.18,500/- | P.O # 08608455 dt: 15-12-2016 from Askari Bank Gulshan-e-Iqbal Branch Karachi |
| 2. | M/s.Serena Enterprises | Rs.9,32,729/- | Rs.30,198/- | P.O # 17001563 dt: 16-11-2016 from HBL Malir Cantt Branch Karachi |


4. The one bid contain cutting and overwriting duly signed.
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.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDARYWALL AT SHIREEN JINNAH PUMPING STATION

Date of Opening: 16-12-2016

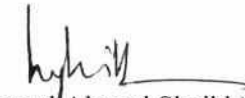
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|------------------------|------------------------|
| | | M/s.Nageen Corporation | M/s.Serena Enterprises |
| 1. | Registration with PEC (if applicable) | N/A | N/A |
| 2. | NTN | Yes | Yes |
| 3. | Sales Tax Registration | N/A | N/A |
| 4. | Registration with Sindh Revenue Board (SRB) | Yes | Yes |
| | Qualification Criteria: | | |
| 5. | Minimum three years' experience of relevant field. | Yes | Yes |
| 6. | Turnover of at least last three years | Yes | Yes |
| 7. | Required Bid Security is attached. | Yes | Yes |
| 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 | Qualified |


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


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


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Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


**Name of Work: REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED
BOUNDARY WALL AT SHIREEN JINNAH PUMPING STATION**

| Item No | Description of Work | Estimated Cost | | | | M/s. Nageen Corporation | | M/s. Serena Enterprises | | |
|---------|---|----------------|------|----------|--------|-------------------------|----------|-------------------------|----------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Dismantling cement block masonry | 250.00 | Cft | 1134.38 | %Cft | 2,835.95 | 1134.38 | 2,835.95 | 1140.00 | 2,850.00 |
| 2 | Excavation in foundation of Building Bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watterring and ramming lead upto 5'-0" (c) in ordinary soil | 1015.00 | Cft | 3176.25 | %0Cft | 3,223.89 | 3176.25 | 3,223.89 | 3190.00 | 3,237.85 |
| 3 | Cement concrete brick or stone ballas 1 1/2" to 2" gauge 1:4:8 | 145.00 | Cft | 9416.28 | %Cft | 13,653.61 | 9416.28 | 13,653.61 | 9550.00 | 13,847.50 |
| 4 | Cement concrete plain including placing compacting, finishing and curing complete i/c screening and washing at stone aggregate without shuttering. Ratio 1:2:4 | 603.00 | Cft | 14429.25 | %Cft | 87,008.38 | 14429.25 | 87,008.38 | 14580.00 | 87,917.40 |
| 5 | Erection and removal of centering of RCC or plain cement concrete orks of deodar wood 2nd class vertical for partial wood. | 1580.00 | Cft | 3127.41 | %Cft | 49,413.08 | 3127.41 | 49,413.08 | 3300.00 | 52,140.00 |
| 6 | P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc. complete | 1470.50 | Cft | 15771.01 | % Cft | 231,912.70 | 15771.01 | 231,912.70 | 16000.00 | 235,280.00 |
| 7 | Re-cast reinforced cement concrete in column beam, lintels, stair cases, shelves etc 1:2:4 | 128.43 | Cft | 309.78 | P/Cft | 39,785.05 | 309.78 | 39,785.05 | 310.00 | 39,813.30 |
| 8 | Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire. | 3.44 | Cwt | 5001.70 | P/Cwt | 17,205.85 | 5001.70 | 17,205.85 | 5005.00 | 17,217.20 |
| 9 | Cmenet plaster 1:4 upto 12'-0" height 1/2" thick. | 8850.50 | Sft | 2283.93 | %Sft | 202,139.22 | 2283.93 | 202,139.22 | 2300.00 | 203,561.50 |
| 10 | P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels 2" thick. | 530.50 | Sft | 3275.50 | %Sft | 17,376.53 | 3275.50 | 17,376.53 | 3300.00 | 17,506.50 |
| 11 | Distemperring three coats. | 11872.50 | Sft | 1079.65 | %Sft | 128,181.45 | 1079.65 | 128,181.45 | 1100.00 | 130,597.50 |
| 12 | Preparing new surface and painting of doors and windows any type i.e edges priming coat each subsequent coat of paint two coat. | 90.00 | Sft | 1489.68 | %Sft | 1,340.71 | 1489.68 | 1,340.71 | 1500.00 | 1,350.00 |





**Name of Work: REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED
BOUNDARY WALL AT SHIREEN JINNAH PUMPING STATION**


| Item No | Description of Work | Estimated Cost | | | M/s.Nageen Corporation | | M/s.Serena Enterprises | | | |
|---------|---|----------------|------|----------|------------------------|----------------|------------------------|----------------|----------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 13 | Supplying and fixing special heavy type steel doors fro lock ups with in angle iron frame of 2-1/2" to 2-1/2" x 3.8" size and chutter of 2"x2"x3/8" with 1" diameter M.S bars placed @4" center to center with a separate locking box having size of 12" x 12" of M.S steel sheet embedded in masonry with proper locking arrangements as per approved desing including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete as per instruction of Engineer Incharge. | 42.00 | Rft | 930.76 | P/Rft | 39,091.92 | 930.76 | 39,091.92 | 935.00 | 39,270.00 |
| 14 | Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nut,s bolts, and fixing in connection for inlet & out let and overflow pipes etc 1000 gallons wall thickness 5.00 mm | 1.00 | No | 58962.94 | Each | 58,962.94 | 56962.95 | 59000.00 | 59000.00 | 59,000.00 |
| | TOTAL QUOTED / CORRECTED COST | | | | | 892,130 | | 890,131 | | 903,589 |


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


(Saif-ul-Haque)
Additional Director Internal
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Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (TP's Cicle)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17

DEPARTMENT :- CIVIL E&M-SEW KW&SB

| FUNDS HEAD | NAME OF WORK | ALLOCATED FUNDS | ITEM TO BE EXECUTED | METHOD OF PROCUREMENT | ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT | ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT | ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT | REMARKS |
|------------|--|-----------------|---------------------|---------------------------|---|---|---|-----------------|
| 8453-11 | Supply of Materials | 2,00,000/- | | | | | | |
| 8453-19 | R/M work of Banglows at STP-I Staff colony | | As per BOQ | Single stage one Envelope | After Approval of competent authority | After obtaining letter of acceptance | After given work order | |
| 8453- | R/M work of Banglows at STP-II Staff colony | | As per BOQ | Single stage one Envelope | After Approval of competent authority | After obtaining letter of acceptance | After given work order | |
| 8453 | R/M of damaged/Broken Boundry wall at Shireen Jinnah pumping station. | | As per BOQ | Single stage one Envelope | After Approval of competent authority | After obtaining letter of acceptance | After given work order | SPPRA Sr# 30592 |
| 8453-46 | Repairing of 48" dia Damaged/Broken PRCC Rising main and leaking joints near Railway crossing to Cantt. | 40,00,000/- | As per BOQ | Single stage one Envelope | After Approval of competent authority | After obtaining letter of acceptance | After given work order | |
| | Repairing of 36" dia Damaged/Broken PRCC Rising main and leaking joints under Lyari Expressway near Bakra piri | | As per BOQ | Single stage one Envelope | After Approval of competent authority | After obtaining letter of acceptance | After given work order | |
| | R/M of allied civil works and Desilting at Pitcher road nalla | | | | | | | |


 Creative Engineer (Civil) SPO
 KW & SB, CDOR



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director KW&SB

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (CIVIL) E&M-SEW/SPD
BILL OF QUANTITY

Estimated Amount: Item Rate Basis
 Time Limit 07 Days Cost of Tender Rs.1000/-
 Penalty Per Day Rs: 500/-
 Earnest money @02% of Quoted amount Date of Opening 16.12.2016

NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED AND
 COLLAPSED BOUNDARY WALL WORK AT SHIREEN JINNAH
 PUMPING STATION.

| S. # | Description of Work | Qty | Rate Rs | Per | Total (Rs) |
|------|--|--------------|----------|-------|---------------------------------|
| 1 | Dismantling cement block masonry | 250 Cft | 1134.38 | % cft | 2835.95 |
| 2 | Excavation in foundation of Building bridge and other structure i/c. dag belling dressing refitting around structure with excavated earth watering and raming lead upto 5' (in ordinary soil) 0' to 5' | 1015 cft | 3176.25 | % cft | 3223.89 |
| 3 | Cement concrete brick or stone 1/2" to 2" guage Ratio 1:4:8 | 145 cft | 9416.28 | % cft | 13653.61 |
| 4 | Cement concrete plain including placing compacting, finishing and curing complete i/c. screening and washing at stone aggregate without shuttering). Ratio 1:2:4 | 603 cft | 14429.25 | % cft | 87008.38 |
| 5 | Errection and removal of centering for RCC or plain cement concrete works of deodar wood 2nd class vertical for partial wood. | 1580 sft | 3127.41 | % sft | 49413.08 |
| 6 | p/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. | 1470.5 cft | 15771.01 | % cft | 231912.7 |
| 7 | Pre-cast reinforced cement concrete in colum beam, lintels, stair cases, shelves etc. 1:2:4 | 128.43 cft | 309.78 | P/cft | 39785.05 |
| 8 | fabrication of mild steel reinforcement for c.c i/c. cutting bending lying in position making jointing and fasting, i/c. cost of bending wire. | 3.44 cwt | 5001.7 | p/cwt | 17205.85 |
| 9 | Cement plaster 1:4 upto 12' height 1/2" thickness | 8850.50 sft | 2283.93 | % sft | 202139.2 202199.2 |
| 10 | P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 2" thick | 530.50 sft | 3275.5 | % sft | 17376.53 |
| 11 | Distempering three coat | 11872.50 sft | 1079.65 | % sft | 128181.4 |
| 12 | Preparing new surface and painting of doors and windows any type i.c. edges priming coat each subsequent coat of paint two coat | 90 sft | 1489.68 | % sft | 1340.71 |

| S. # | Description of Work | Qty | Rate Rs | Per | Total (Rs) |
|------|--|--------|----------|-------|------------|
| 13 | Supplying and fixing special heavy type steel doors for lookup with angle iron frame of 2-1/2" to 2-1/2" x 3/8" and shutter of 2" x 2" x 3/8" with 1" diameter MS bar places @ 4" center to center with a seprate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement i/c. cost of erection and fixing in masonry wall in cement concrete 1:2:4 | 42 sft | 930.76 | p/sft | 39091.92 |
| 14 | Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts, bolts and fixing in plate form of cemnt concrete 1:3:6 and making connection for inlet & out let and overflow pipes etc 1000 gallons wall thickness 5.00 mm | 01 No | 56962.95 | each | 56962.95 |

Total amount Rs.

890131.22

[Signature]
 Executive Engineer (Civil)
 E&M-Sew/SPD KW&SB

I/we hereby quoted Rs: 890131.22 for execution of above mentioned work and bind to comply the rules of KW&SB

[Signature]
 Signature of Contractor
 M/s. Najeen Corporation.
 0312.2366344

Station: ... ed Cover
 Committee.
 8608455 18.500/-
 15.12.2016
 Askari Bank Gulshan Iqbal
 Najeen Corporation
 890,131.22
 Eight Lac Ninety Thousand One Hundred Thirty/0

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

[Signature]
 Superintending Engineer
 (Member)

[Signature]
 (KMC)
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member).

[Signature]
 Director D/E
 Convener/Chirman

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.30592 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDARY ALL AT SHIREEN JINNAH PUMPING STATION |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through 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: | NIL |
| 11 | Financial Bid Opening Date: | 16-12-2016 |

12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1. | M/s.Nageen Corporation | Rs.8,90,131/- | 1 st Lowest | @0.224% Below | Pay order and other required documents are available. P.O # 08608455 dt: 15-12-2016 Rs.18,500/-from Askari Bank Gulshan-e-Iqbal Branch Karachi | Substantially Responsive |
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The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (TP's Circle)
Members

(Saleem Ahmed)
Director (Design & Estimate)
Convener

OFFICE OF THE CHIEF ENGINEER (E&M-SEW)

No. CE/E&M-SEW /Works/2017/ 10

Date: 01.02.2017

LETTER OF ACCEPTANCE

To,
M/s. NAGEEN CORPORATION,
11 DIL KUSHA AUTO MARKET MARSTON
ROAD PLAZA QUARTERS
KARACHI.

NAME OF WORK: "REPAIRING & MAINTENANCE OF DAMAGED AND
COLLAPSED BOUNDARY WALL WORK AT
SHIREEN JINNAH PUMPING STATION.

Sanction is hereby accorded for amounting to Rs.8,90,131/-(EIGHT LAC
NINETY THOUSAND ONE HUNDRED THIRTY ONE only) for the above
subjected duly work concurred by finance department under rule 17 (1) of SPPRA
2010, amended 2013 and financially approved by M.D (KW&SB) at para 45/N
from allocated budget grant No. 8453-46 of the fiscal year 2016-17.

You are hereby directed to contact the concerned EE immediately
for compliance with judicial stamp paper for Rs.3,200/- for execution of agreement.


CHIEF ENGINEER

X³
E&M-SEW KW&SB

Copy to: -

- SE (SPC) CIRCLE KW&SB
- EE(CIVIL/SPD) KW&SB
- Office copy

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL/SPD**

No. EE/CIVIL/SPD//Works/2017/ 17

Date: 01.02.2017

Work Order

To,
M/s. NAGEEN CORPORATION,
11 DIL KUSHA AUTO MARKET MARSTON
ROAD PLAZA QUARTERS
KARACHI.

**NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED AND
COLLAPSED BOUNDRY WALL WORK AT
SHIREEN JINNAH PUMPING STATION.**

Sanction order has been accorded for Rs. 8,90,131/- (Eight Lac Ninety thousand One hundred Thirty one only) for the above subjected duly work concurred by finance department under Rule 17 (1) of SPPRA rule 2010, amended 2013 and financially approved by M.D (KW&SB) at para 45/N from allocated Head of Account budget grant No. 8453-46 of the fiscal year 2016-17. You are hereby requested to start the work from the date of issue/receiving of this work order and period for completion of work within 07 days, otherwise the penalty will be imposed for Rs.500/- per day.


**EXECUTIVE ENGINEER
CIVIL/SPD KW&SB**

Copy to: -

- CE (E&M-Sew) KW&SB
- S.E (SPC) Circle KW&SB
- A.E.E CIVIL(E&M-SEW) KW&SB
- DA (CIVIL) KW&SB
- Office copy



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CIVIL/SPD – NEAR PIDC HOUSE KARACHI

EE/CIVIL/SPD/KW&SB/WORKS/2017/ 13

Dated: 10.01.2017

The Assistant Director (Assessment),
SPPRA,
Block-8, 4-A sind secretariat,
Karachi.

SUBJECT:- NIT No.EE/Civil/E&M-Sew/SPD/2016/08 DATED 24.11.2016

REF:No. AD(V)SPPRA/30592-KW&SB/2016-17/9325 DT- 05th Dec 2016


In response of the above referred the matter under subject, I am enclosing herewith the BER duly received/informed to the Bidders at the same day submitted for your kind perusal and hoisting the BER on SPPRA SERIAL 30592.

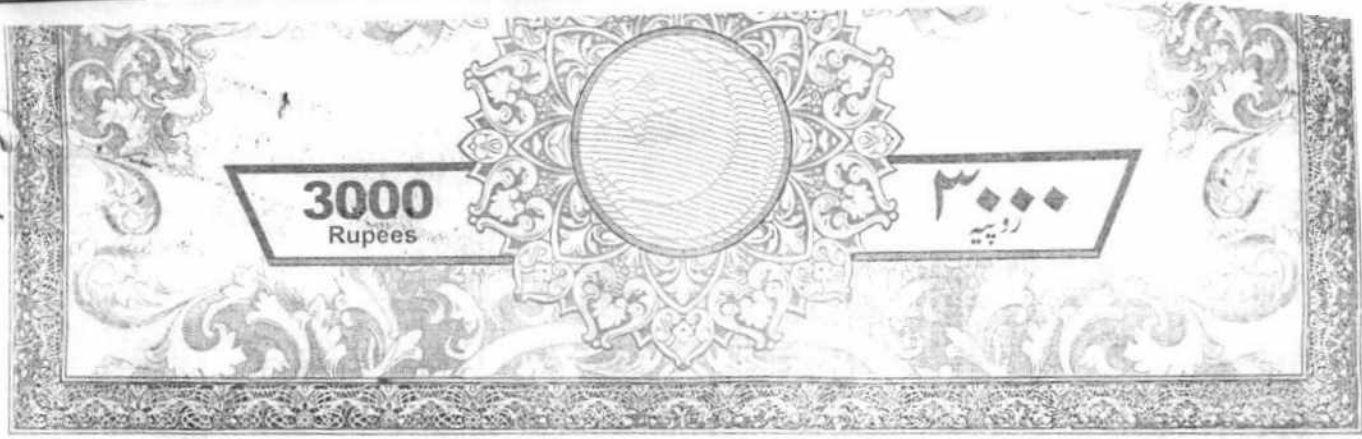
- 1- Corrigendum of CRC attached for ready reference.
- 2- The required scheme has already been mentioned in the proposal of Annual Development/procurement plan for the year 2016-17 (copy attached)
- 3- P.A has noted for mentioning the turn over amount not less then 50% of the estimated amount.
- 4- APP as per standard format of SPPRA will be compliance in future please.

In the light of above you are request to please hosted the BER.

Encl:-

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT
- 3- ATTENDANCE SHEET
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT.
- 5- MINUTES OF BID OPENING MEETING.
- 6- CORRIGENDUM OF CRC (COPY ATTACHED).


EXECUTIVE ENGINEER
CIVIL/SPD KW&SB



3000 Rupees

۳۰۰۰ روپے

STAMP OFFICE CITY COLLEGE

Zohid Mehmoos / 4494

(RUPEES THREE THOUSAND ONE

7 31-1-AGREEMENT

166 31-1-17 KARACHI WATER & SEWERAGE BOARD

7 31-1-17 An agreement made this 01st day of Feb- 2017 between

KW&SB by/in the presence of the Executive Engineer (Civil /SPD) KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part of Mrs. NAGEEN CORPORATION, 11 Dil Kusha Auto Market Marston Road Plaza Quarter, KARACH, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

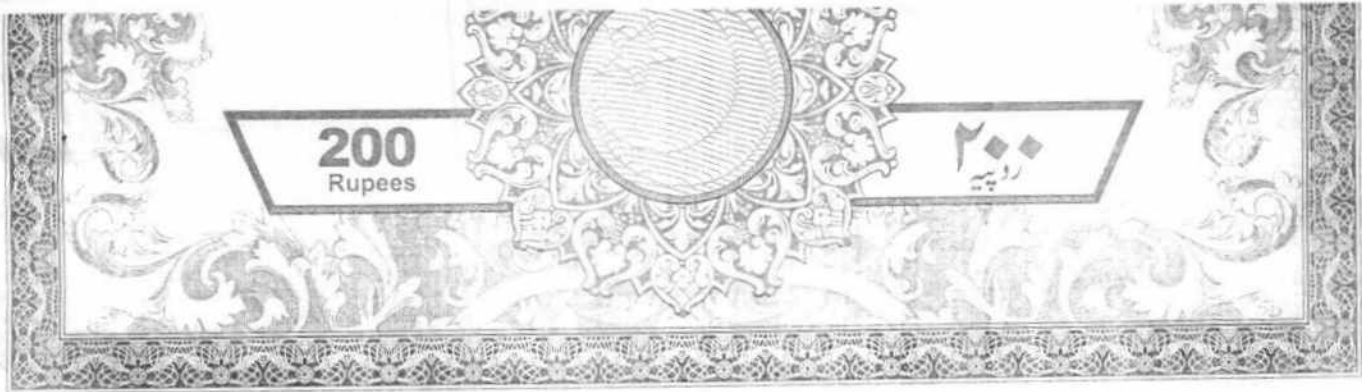
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:24.10.2016 for the work of "REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDRY WALL WORK AT SHIREEN JINNAH PUMPING STATION", under clause rule 17 (1) of SPPRA rule 2010"amended rule 2013 Time Limit 07 Days. Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 8,90,131/- RUPEES EIGHT LAC NINETY THOUSAND ONE HUNDRED THIRTY ONE) only. Under B.G.No. 8453-46 in the financial year 2016-17.

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification 10% S.D. will be deducted from the Contractor's Bill and to be refunded after three months of satisfactory completion for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

Mohamed, Zohid (cc. in doc)

Jamil NAGEEN



IMRAN-UDDIN STAMP -VENDOR

Licence No. 170 Seat No.

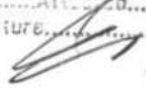
City Court Karachi (Pakistan)

No. Date

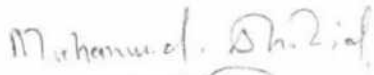
Issued To With Address

Through No. **90659**

Value Rs. Art. No.

Stamp Vendor Signature. 

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


M. Nageen

**M/S. NAGEEN CORPORATION
CONTRACTOR**

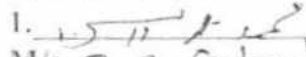

**EXECUTIVE ENGINEER
CIVIL/SPD KW&SB**




**SUPERINTENDING ENGINEER
(SPC) Circle**


**CHIEF ENGINEER E&M-SEW
KW & SB**

WITNESSES:-

1. 
M/s. R.R. Guler

2.  M/s.
M/s. A.P.A. TRADFIR.

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & maintenance of damaged and collapsed boundary wall
- 4) TENDER NUMBER Work at Shireen Parkah Pumping Station. M.D Huss.
- 5) BRIEF DESCRIPTION OF CONTRACT No. 921,130/-
- 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) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 16.12.2016 at 2.30 pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two (02) Nos.
- 12) NUMBER OF BIDS RECEIVED All
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Nazeem Construction.
- 16) CONTRACT AWARD PRICE Rs. 950,131/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

18) METHOD OF PROCUREMENT USED :- (Tick)

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

CE/EGM-500

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

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

21) ADVERTISEMENT :

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

| | |
|-----|-------|
| Yes | 30592 |
| No | . |

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

| | |
|-----|-------|
| Yes | _____ |
| No | |

22) NATURE OF CONTRACT

| | | | |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOW BID / BEST EVALUATED BID (in case of Competitive Bidding)?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS INITIALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND 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 ALL 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 | <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 TO THE TENDER?
(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 OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THIS PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STABILITY OF THE SUPPLIER, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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


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

Signature & Official Stamp of
Authorized Officer



Executive Engineer

FOR OFFICE USE ONLY

 W E & M (Sew)
K. W & S. B.

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (CIVIL) E&M-SEW/SPD
BILL OF QUANTITY

Estimated Amount: Item Rate Basis
 Time Limit 07 Days Cost of Tender Rs.1000/-
 Penalty Per Day Rs: 500/-
 Earnest money @02% of Quoted amount Date of Opening 16.12.2016

NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED AND
 COLLAPSED BOUNDRY WALL WORK AT SHIREEN JINNAH
 PUMPING STATION.

| S. # | Description of Work | Qty | Rate Rs | Per | Total (Rs) |
|------|--|--------------|----------|-------|---------------------------------|
| 1 | Dismantling cement block masonry | 250 Cft | 1134.38 | % cft | 2835.95 |
| 2 | Excavation in foundation of Building bridge and other structure i/c. dag belling dressing refitting around structure with excavated earth watering and raming lead upto 5' (in ordinary soil) 0' to 5' | 1015 cft | 3176.25 | % cft | 3223.89 |
| 3 | Cement concrete brick or stone 1/2" to 2" guage Ratio 1:4:8 | 145 cft | 9416.28 | % cft | 13653.61 |
| 4 | Cement concrete plain including placing compacting, finishing and curing complete i/c. screening and washing at stone aggregate without shuttering). Ratio 1:2:4 | 603 cft | 14429.25 | % cft | 87008.38 |
| 5 | Erection and removal of centering for RCC or plain cement concrete works of deodar wood 2 nd class vertical for partal wood. | 1580 sft | 3127.41 | % sft | 49413.08 |
| 6 | p/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. | 1470.5 cft | 15771.01 | % cft | 231912.7 |
| 7 | Pre-cast reinforced cement concrete in colum beam, lintels, stair cases, shelves etc. 1:2:4 | 128.43 cft | 309.78 | P/cft | 39785.05 |
| 8 | fabrication of mild steel reinforcement for c.c i/c. cutting bending lying in position making jointing and fasting, i/c. cost of bending wire. | 3.44 cwt | 5001.7 | p/cwt | 17205.85 |
| 9 | Cement plaster 1:4 upto 12' height 1/2" thickness | 8850.50 sft | 2283.93 | % sft | 202139.2 202139.2 |
| 10 | P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 2" thick | 530.50 sft | 3275.5 | % sft | 17376.53 |
| 11 | Distempering three coat | 11872.50 sft | 1079.65 | % sft | 128181.4 |
| 12 | Preparing new surface and painting of doors and windows any type i.c. edges priming coat each subsequent coat of paint two coat | 90 sft | 1489.68 | % sft | 1340.71 |

| S. # | Description of Work | Qty | Rate Rs | Per | Total (Rs) |
|------|--|--------|----------|-------|------------|
| 13 | Supplying and fixing special heavy type steel doors for lookup with angle iron frame of 2-1/2" to 2-1/2" x 3/8" and shutter of 2" x 2" x 3/8" with 1" diameter MS bar places @ 4" center to center with a seprate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement i/c. cost of erection and fixing in masonry wall in cement concrete 1:2:4 | 42 sft | 330.76 | p/sft | 39091.92 |
| 14 | Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts, bolts and fixing in plate form of cemnt concrete 1:3:6 and making connection for inlet & out let and overflow pipes etc 1000 gallons wall thickness 5.00 mm | 01 No | 56962.95 | each | 56962.95 |

Total amount Rs. 890131.22

[Signature]
 Executive Engineer (Civil)
 E&M-Sew/SPD KW&SB

I/ we hereby quoted Rs. 890131.22 for execution of above mentioned work and bind to comply the rules of KW&SB

[Signature]
 Signature of Contractor
 M/s. Nageen Corporation.
 0312.2366344

8608455 18.500/-
 15.12.2016
 Askari Bank, Lal Chowk, Jhal
 Nageen Corporation.
 890,131.22
 Eight Lac Ninety Thousand One Hundred (Thirty) /-

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

[Signature]
 Superintending Engineer
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member).

[Signature]
 Director D/E
 Convener/Chirman



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.30592 I.D No. |
| 3 | Tender Description/Name of Work/Item: | REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDARY ALL AT SHIREEN JINNAH PUMPING STATION |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through 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: | NIL |
| 11 | Financial Bid Opening Date: | 16-12-2016 |

12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1. | M/s.Nageen Corporation | Rs.8,90,131/- | 1 st Lowest | @0.224% Below | Pay order and other required documents are available. P.O # 08608455 dt: 15-12-2016 Rs.18,500/-from Askari Bank Gulshan-e-Iqbal Branch Karachi | Substantially Responsive |
| 2 | M/s.Serena Enterprises | Rs.9,03,589/- | 2 nd Lowest | @1.284% Above | Pay order and other required documents are available. P.O # 17001563 dt: 16-11-2016 Rs.30,198/-from HBL Malir Cantt Branch Karachi | Substantially Responsive |

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (TP's Circle)
Members

(Saleem Ahmed)
Director (Design & Estimate)
Convener

OFFICE OF THE CHIEF ENGINEER (E&M-SEW)

No. CE/E&M-SEW /Works/2017/10

Date: 01.02.2017

LETTER OF ACCEPTANCE

To,
M/s. NAGEEN CORPORATION,
11 DIL KUSHA AUTO MARKET MARSTON
ROAD PLAZA QUARTERS
KARACHI.

NAME OF WORK: "REPAIRING & MAINTENANCE OF DAMAGED AND
COLLAPSED BOUNDARY WALL WORK AT
SHIREEN JINNAH PUMPING STATION.

Sanction is hereby accorded for amounting to Rs.8,90,131/-(EIGHT LAC
NINETY THOUSAND ONE HUNDRED THIRTY ONE only) for the above
subjected duly work concurred by finance department under rule 17 (1) of SPPRA
2010, amended 2013 and financially approved by M.D (KW&SB) at para 45/N
from allocated budget grant No. 8453-46 of the fiscal year 2016-17.

You are hereby directed to contact the concerned EE immediately
for compliance with judicial stamp paper for Rs.3,200/- for execution of agreement.

CHIEF ENGINEER
E&M-SEW KW&SB

Copy to: -

- SE (SPC) CIRCLE KW&SB
- EE(CIVIL/SPD) KW&SB
- Office copy

**KARACHI WATER AND SEWAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL/SPD**

No. EE/CIVIL/SPD//Works/2017/ 17

Date: 01.02.2017

Work Order

To,
M/s. NAGEEN CORPORATION,
11 DIL KUSHA AUTO MARKET MARSTON
ROAD PLAZA QUARTERS
KARACHI.

**NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED AND
COLLAPSED BOUNDARY WALL WORK AT
SHIREEN JINNAH PUMPING STATION.**

Sanction order has been accorded for Rs. 8,90,131/- (Eight Lacs Ninety thousand One hundred Thirty one only) for the above subjected duly work concurred by finance department under Rule 17 (1) of SPPRA rule 2010, amended 2013 and financially approved by M.D (KW&SB) at para 45 N from allocated Head of Account budget grant No. 8453-46 of the fiscal year 2016-17. You are hereby requested to start the work from the date of issue/receiving of this work order and period for completion of work within 07 days, otherwise the penalty will be imposed for Rs.500/- per day.


EXECUTIVE ENGINEER
CIVIL/SPD KW&SB

Copy to: -

- CE (E&M-Sew) KW&SB
- S.E (SPC) Circle KW&SB
- A.E.E CIVIL(E&M-SEW) KW&SB
- DA (CIVIL) KW&SB
- Office copy



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CIVIL/SPD - NEAR PIDC HOUSE KARACHI

EE/CIVIL/SPD/KW&SB/WORKS/2017/ 13

Dated: 10.01.2017

The Assistant Director (Assessment),
SPPRA,
Block-8, 4-A sind secretariat,
Karachi.

SUBJECT:- NIT No.EE/Civil/E&M-Sew/SPD/2016/08 DATED 24.11.2016

REF:No. AD(V)SPPRA/30592-KW&SB/2016-17/9325 DT- 05th Dec 2016


In response of the above referred the matter under subject, I am enclosing herewith the BER duly received/informed to the Bidders at the same day submitted for your kind perusal and hoisting the BER on SPPRA SERIAL 30592.

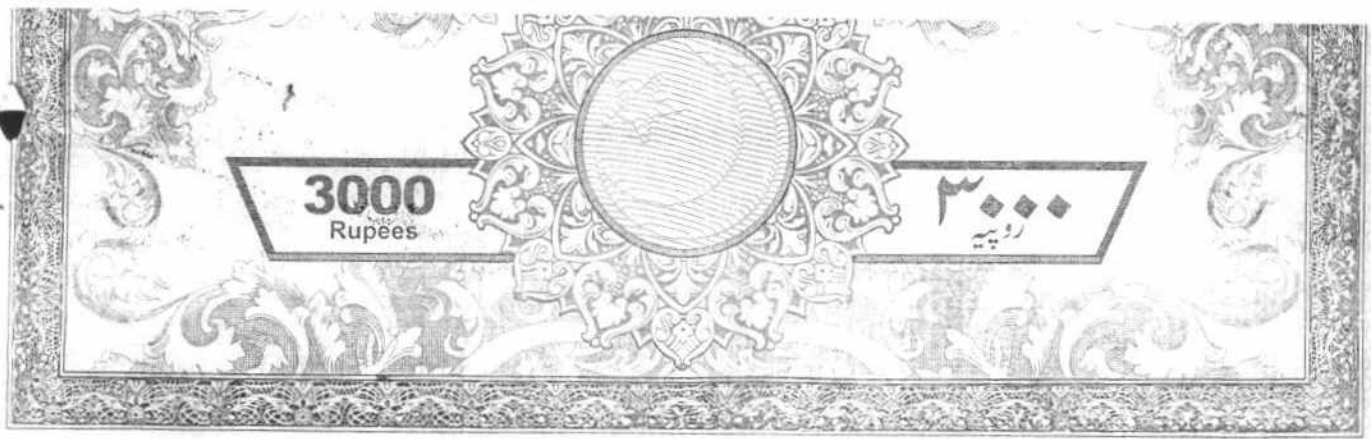
- 1- Corrigendum of CRC attached for ready reference.
- 2- The required scheme has already been mentioned in the proposal of Annual Development/procurement plan for the year 2016-17 (copy attached)
- 3- P.A has noted for mentioning the turn over amount not less then 50% of the estimated amount.
- 4- APP as per standard format of SPPRA will be compliance in future please.

In the light of above you are request to please hosted the BER.

Encl:-

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT
- 3- ATTENDANCE SHEET
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT.
- 5- MINUTES OF BID OPENING MEETING.
- 6- CORRIGENDUM OF CRC (COPY ATTACHED).


EXECUTIVE ENGINEER
CIVIL/SPD KW&SB



(RUPEES THREE THOUSAND ONLY)

STAMP OFFICE CITY OF KARACHI

To: Zohid mehmood
C/O: 6494

Value: 7 - 31-1-17 - AGREEMENT

For the purpose of: 166 - 31-1-17 - KARACHI WATER & SEWERAGE BOARD

An agreement made this 01st day of Feb- 2017 between KW&SB by [Signature] in the 31st year (Two Thousand Seventeen only) There Executive Engineer (Civil /SPD) KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part of M/s. NAGEEN CORPORATION, 11 Dil Kusha Auto Market Marston Road Plaza Quarter, KARACH, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

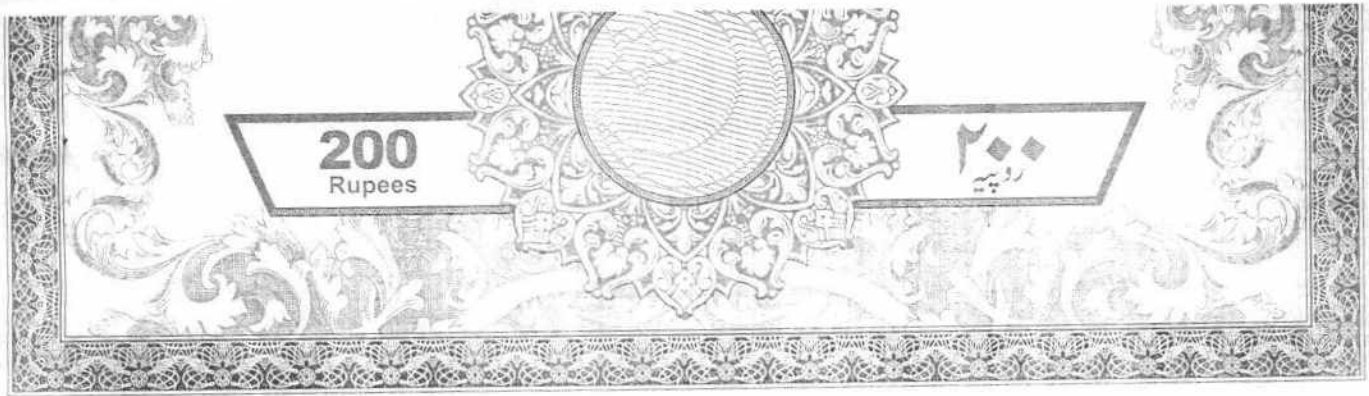
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:24.10.2016 for the work of "REPAIRING & MAINTENANCE OF DAMAGED AND COLLAPSED BOUNDRY WALL WORK AT SHIREEN JINNAH PUMPING STATION", under clause rule 17 (1) of SPPRA rule 2010 amended rule 2013 Time Limit 07 Days. Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 8,90,131/- RUPEES EIGHT LAC NINETY THOUSAND ONE HUNDRED THIRTY ONE) only. Under B.G.No. 8453-46 in the financial year 2016-17.

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification 10% S.D will be deducted from the Contractor's Bill and to be refunded after three months of satisfactory completion for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

Mohammed, [Signature]
(cc. [Signature])

[Signature]



IMRAN-UDDIN STAMP -VENDOR

Licence No. 170 Seat No.
City Court Karachi (No/Station)
No. Date:
Issued To With Address:
Through No. **90659**
PURPOSE:
Value Rs. Attached
Stamp Vendor Signature: *[Signature]*

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

M. Nageen
M/S. NAGEEN CORPORATION
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
CIVIL/SPD KW&SB

[Signature]
SUPERINTENDING ENGINEER
(SPC) Circle

[Signature]
CHIEF ENGINEER E&M-SEW
K W & S B

WITNESSES:-

1. *[Signature]*
M/s. **R. R. GATEWAY**

2. *[Signature]* M/s.
M/s. **ABPA TRADER.**

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W 985 B -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & maintenance of damaged
- 4) TENDER NUMBER and collapsed boundary wall
- 5) BRIEF DESCRIPTION OF CONTRACT work at Shikhan Dinkah Pumping
- 6) FORUM THAT APPROVED THE SCHEME Station. M.D KWS.
- 7) TENDER ESTIMATED VALUE Rs. 92,130/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 16.12.2016 at 2.30 pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two (02) nos.
- 12) NUMBER OF BIDS RECEIVED All
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Nazeen Construction.
- 16) CONTRACT AWARD PRICE Rs. 89,131/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest

18) METHOD OF PROCUREMENT USED: - (Tick)

- a) SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE BIDDING 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CE/EGM-500

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

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

21) ADVERTISEMENT :

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

| | |
|-----|-------|
| Yes | 30592 |
| No | . |

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

| | |
|-----|---|
| Yes | — |
| No | |

22) NATURE OF CONTRACT

| | | | |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST PRICED BID / BEST EVALUATED BID (in case of Competitive Bidding)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| 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 ALL 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 | <input checked="" type="checkbox"/> |

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

32) DEVIATION FROM THE TENDER NOTICE / DOCUMENTS

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

33) WAS THE EXTENSION MADE IN RESPONSE
(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?

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 OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STATEMENT OF THE SUPPLIER, IF ABROAD:
(If yes, enclose a copy)

36) WAS A VISIT MADE BY ANY OFFICER OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STATEMENT OF THE SUPPLIER, IF ABROAD:

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer

M. Iqbal

Executive Engineer

FOR OFFICE USE ONLY

W & M (Sew)
K. W & S. B.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL/SPD
BEHIND BLOCK "A" 9th MILE KARSANZ SHAHRA-E-FAISAL

No: EE/CIVIL/SPD/KWSB/NIT/17/ 19

Dated: 15.02.2017

✓ The Assistant Director (Assessment),
SPPRA,
Block-8, 4-A sind secretariat,
Karachi.

SA# 30592

SUBJECT:- NIT No.EE/CIVIL/E&M-SEW/SPD/NIT/2016/08 DATED: 24.11.2016

REF :- A.D(V)/SPPRA/(30592-KW&SB/2016-17/10093 DT: 17.01.2017.

In response to the above referred letter , this office is submitted the "Annual Procurement plan" as per standard format of SPPRA under rule -11 of SPP rule-2010 (amended-2013, in your good office.

Submitted please.


EXECUTIVE ENGINEER
CIVIL/SPD K.W& S.B

Encl:-

1- Annual Procurement plan

SPPRA INWARD DIARY

NO: 1588


DATED: 22-02-17

Pi: examine
(Paijal sb) 22/2

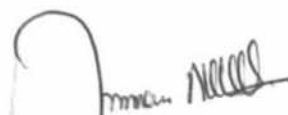
ANNUAL PROCUREMENT PLAN 2016-17

DEPARTMENT :- CIVIL E&M-SEW KW&SB

| S.NO | DESCRIPTION OF PROCUREMENT | QUANTITY WHERE APPLICABLE | ESTIMATED UNIT COST WHERE APPLICABLE | ESTIMATED TOTAL COST | FUNDS ALLOCATED | SOURCES OF FUND ADP/NON ADP | PROPOSED PROCUREMENT METHOD | TIMING OF PROCUREMENT |
|------|---|---------------------------|--------------------------------------|----------------------|-----------------|-----------------------------|-----------------------------|-----------------------|
| 1 | Supply of Materials | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | A1 A2 A3 A4 |
| 2 | R/M work of Banglows at STP-I Staff colony | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | |
| 3 | R/M work of Banglows at STP-II Staff colony | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | |
| 4 | R/M of damaged/Broken Boundry wall at Shireen Jinnah pumping station. | Copy attached | Copy attached | 921,130/- | KW&SB | Non ADP | Single stage one envelope | ✓ |
| 5 | Repairing of 48" dia,36" dia 54" dia Damaged/Broken PRCC Rising main and leaking joints near Railway crossing to Cantt ,/Mehran town Korangi/Lyari Express way near Bakra piri. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | |


 Imran Nadeem
 Executive Engineer
 Civil & M (Sewer)
 K.W.&S.B.

| S.NO | DESCRIPTION OF PROCUREMENT | QUANTITY WHERE APPLICABLE | ESTIMATED UNIT COST WHERE APPLICABLE | ESTIMATED TOTAL COST | FUNDS ALLOCATED | SOURCES OF FUND ADP/NON ADP | PROPOSED PROCUREMENT METHOD | TIMING OF PROCUREMENT | | | |
|------|---|---------------------------|--------------------------------------|----------------------|-----------------|-----------------------------|-----------------------------|-----------------------|----------------|----------------|----------------|
| | | | | | | | | B ₁ | B ₂ | B ₃ | B ₄ |
| 6 | R/M of allied civil works and Desilting at Pitcher road nalla P/S. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| 7 | R/M of pump room Generator room and Desilting works at Ejector #, 12 ,pitcher road nallah. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| 8 | R/M of pump room Generator room and Desilting work at Ejector 14 pumping station. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| 9 | R/M of allied works and Desilting work at Ejector 12& 14 ,Pitcher road Nallah pumping station. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| 10 | Urgent Repairing work of pump type john Deere (75 KVA) diesel Engine shifted from CPS under EE TP-II. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| 11 | Reconstruction of South East wall and other masonry works at power House. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| 12 | Repair maintenance of civil works and Desilting work at Ejector#12 pumping station. | Copy attached | Copy attached | | KW&SB | Non ADP | Single stage one envelope | | | | |
| | | | | | | | | | | | |


 Executive Engineer
 Civil (Sev)
 S B,