



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil-I

Block "B" 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO:E.E/K.D(CIVIL-I)/KWSB/Acctt/2015-16/58

Dated : 02.07.2016

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/16/30 Dated :- 16.05.2016

With reference to above, it is intimated that the following documents under rule-50 of SPPR-2010 are enclosed herewith:-

- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.


Executive Engineer
Karachi Division Civil-I
KW&SB

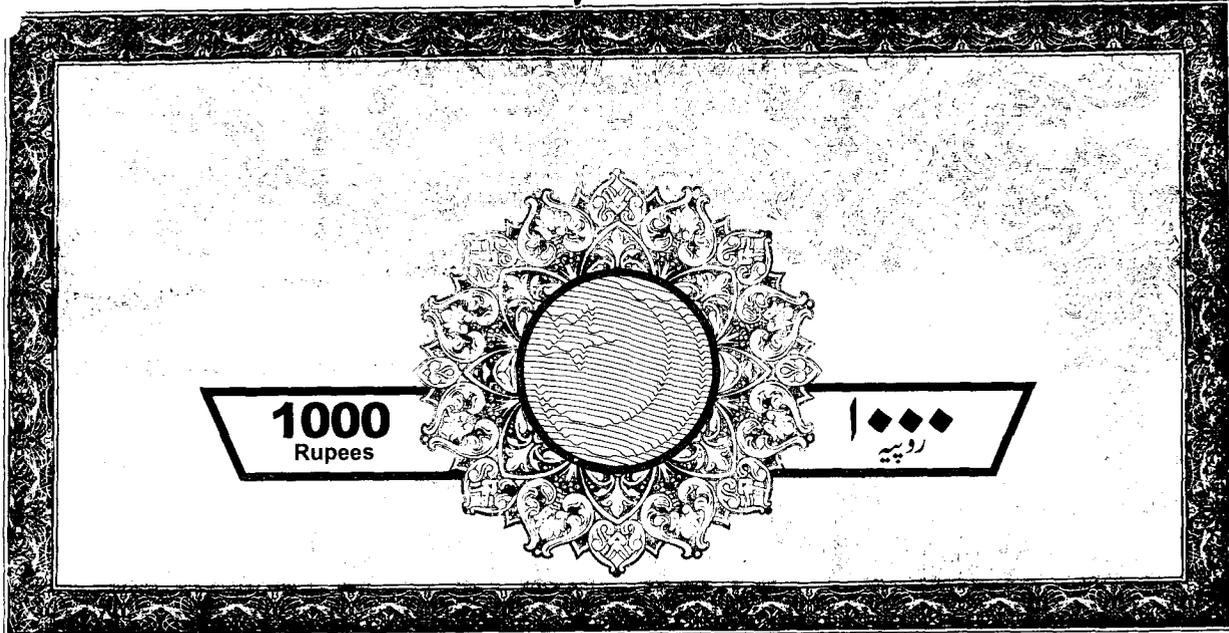
Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T&D), KWSB.
- 3) The S.E(BWSC), KWSB.

25
4/7/16



b



District Office, KARACHI
 on Sabir Jee
 NIC/Company Card No. 2388
 Vide D.S.R. No. 6 dated 9.2.16
 On behalf of challan No. 80 Dt. 9.2.16
 For the party 6 Date 9.2.16

(RUPEES ONE THOUSAND ONLY)

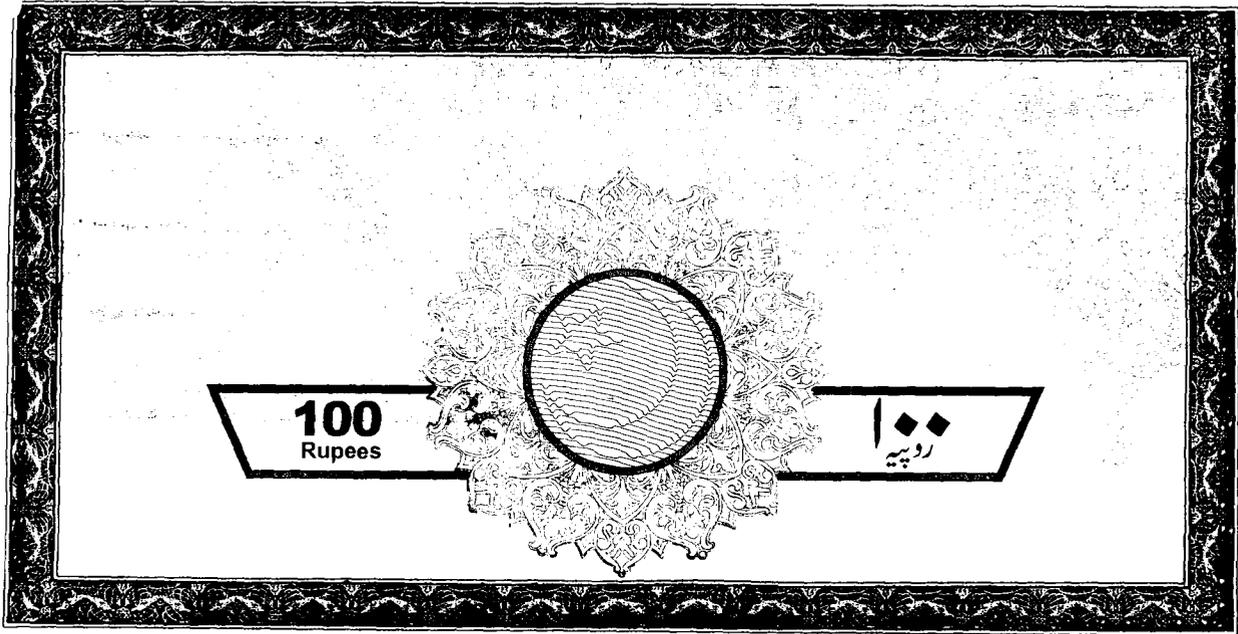
AGREEMENT

THIS CONTRACT AGREEMENT made this 21st day of June 2016.
 BETWEEN KW&SB and Contractor M/s. M/s. Al-Rehman Construction &
 Contractor of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR
 AND MAINTENANCE OF QUARTER NO. H-14/A, AT SAKHI HASSAN STAFF
 COLONY" under SPPRA-2010 on the basis of quoted bid / assessed cost
 amounting to Rs.9,54,675/- (Rupees Nine Lac Fifty Four Thousand Six Hundred
 Seventy Five Only) as assessed by Procurement Committee-I, vide Para 9 to
 16/N duly recommended by S.E(BWSC) vide Para 17/N and Financial
 Concurrence accorded by Finance Department against B.G. No. 6083-24 for the
 year 2015-16 vide Para 18/N to 29/N and approved by M.D., KWSB as per Para
 31/N and he has accepted the bid for the execution and completion of such
 works and the remedying of any defects therein

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement. viz :-
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.



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

S.No. 187521 DATE 16 MAR 2016
Issued To With Address
Through With Address **Nadir. Ali Magsi**
Purpose **Advocate**
Value Rs
Stamp Vendor's Sign
Not For Use: Free Will & Divorce Deed
.....

(RUPEES ONE HUNDRED ONLY)

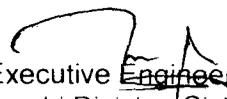
**REPAIR AND MAINTENANCE OF QUARTER NO. H-14/A, AT SAKHI
HASSAN STAFF COLONY**

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s. Al-Rehman Construction &
Contractor
Contractor


Executive Engineer,
Karachi Division Civil-I,
K.W. & S.B.


Superintending Engineer
(BWSC), K.W. & S.B.

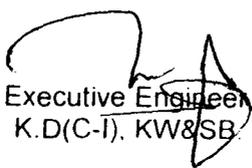
Witness:-

1. _____

2. _____

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR AND MAINTENANCE OF QUARTER NO. H-14/A AT SAKHI HASSAN STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- **Rs.9,55,443/-**
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7.5% Income Tax & 1% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 06-6-16 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 07-06-16 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02.30 PM, 07-06-16 2015
- (m). Time for Completion from written order of commence:- 30 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer
K.D(C-I), KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF QUARTER NO.H-14/A, AT SAKHI HASSAN STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>28807 I.D. No. /2016</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,55,443/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.9,55,443/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>07-06-2013 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Al-Rehman Construction & Contractor</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,54,672/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Al-Rehman Construction & Contractor</u> • <u>M/s. Hawan Construction Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	√	No	
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21) Advertisement

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

Yes	<u>28807 I.D. No.</u> <u>/2016</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	N/A	No	√
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	√	No	
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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 reasons)

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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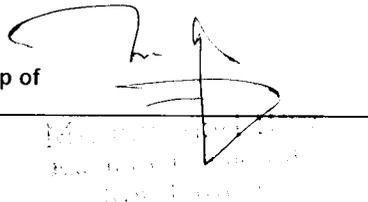
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



The signature is a stylized cursive mark. Below it is a rectangular official stamp with some illegible text and a circular emblem.



Karachi Water & Sewerage Board

Office of the Superintending Engineer
(Bulk Water Supply Circle)

Block 'B', 9th Mile Karsaz, Shahrah-e-Faisal, Karachi

Tel. # 99245130

No. S.E(BWSC)/KWSB/Estt/2016/ 31

Dated:- 21/6/2016

To,

**M/s. Al-Rehman Construction & Contractor,
KARACHI**

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO. H-14/A, AT SAKHI HASSAN STAFF COLONY.

The undersigned is pleased to convey sanction, in the light of office order No. KW&SB/SR.DIR/HRD&A/637, dated 01-06-2016, for an amount of Rs.9,54,675/- (Rupees Nine Lac Fifty Four Thousand Six Hundred Seventy Five Only), for the subjected work through website of SPPRA / KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB, vide Para 9 to 16/N, duly approved by M.D., KW&SB vide Para 31/N, the financially concurred in by Finance Department, KW&SB vide Para 18/N to 29/N. The expenditure is chargeable to B.G. No. 6083-24, for the financial year 2015-16. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,350/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


Superintending Engineer
Bulk Water Supply Circle.
K.W.&S.B.

Copy to:-

1. The Chief Engineer (BT&D), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Dir(Accounts), KW&SB.
4. The Accounts Officer (BT), KW&SB.
5. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./15-16/ 48

Dated:- 21-6-16

To,

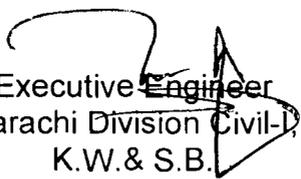
M/s. Al-Rehman Construction & Contractor,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-14/A, AT SAKHI HASSAN STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 07-06-2016 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 31/N-4, being the lowest bidder for the subjected work amounting to Rs.9,54,675/- (Rupees Nine Lac Fifty Four Thousand and Six Hundred Seventy Five Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2015 - 2016.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period i.e. days.


Executive Engineer
Karachi Division Civil-I
K.W.& S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**REPAIR AND MAINTENANCE OF QUARTER NO. H-14/A
AT SAKHI HASSAN STAFF COLONY**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

**Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119**



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S. Al-Rehman Construction & Contractors
VIDE RECEIPT NO. 90 Dated 27-05-2016

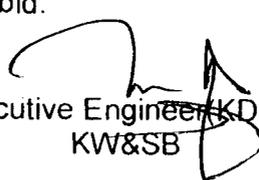
The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR AND MAINTENANCE OF QUARTER NO. H-14/A AT SAKHI HASSAN STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : Rs. 10000/-
4. Earnest Money : 2%
5. Date of Opening : 07-06-2016


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

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer (KDC-I)
KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB**

B.O.Q.

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO. H-14/A AT SAKHI HASSAN STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth, watering and ramming lead upto 5 ft. in ordinary soil.	3210	Three thousand one hundred Seventy four only	3174.00	0% Cft	10188.54
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	531.87 158.50	Nine thousand four hundred and fifty five only	945.00	% Cft	54783.06
Item No. 3	Cement concrete plain i/c placing compacting finishing and corning compacting i/c screened laid washing a stone aggregate without shuttering (h) Ratio 1:3:6	1044.12	Twelve thousand Five hundred Ninety four only	12594.00	% Cft	131496.47
Item No. 4	Dump roof course with sand and single concrete (1:2:4) i/c 2 coats of asphalt mixture (A) 1 1/2" thick.	226	Two thousand Five hundred Eighty five only	2585.00	% Cft	5842.10
Item No. 5	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (2 nd class) (ii) vertical	3164	Three thousand One hundred Twenty six only	3126.00	% Cft	98906.64
Item No. 6	P/L 1:3:6 Cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joints & casing etc.	1808.62	Fifteen thousand Seven hundred Seventy only	15770.00	% Cft	285219.37
Item No. 7	R.C. work in roof slab beams columns rafts lintels and other structure members laid in situ or precast laid in position complete in all respect. Ration (1:2:4) 90 lbs cement 2 cft sand 6 cft and 4 cft shingle 1/8" to 1/4" gauge.	658.51	Three hundred thirty six only	336.00	P/Cft	221259.36

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, pending, laying in position making joints and fastening i/c cost of binding wire (also includes removal). of nuts from bars.	29.39	Five thousand one only 5001	5001.00	PICwt	146776.39
Total Rs						954671.93

Amount in words ()

I / We hereby quoted the cost of Rs. 954672/5
 for execution of the above work and I / We hereby undertaking
 to accept all clauses of SPPR, 2010.

Signature of Contractor
 with Name of Firm & Seal

Address : AL Rehman Const. & Contractor

Contact # _____

Executive Engineer,
 (KDC-I), KWSB.

1. Tender's received in Sealed Cover (Y~~X~~) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 15388564 drawn Bank HBL dated 06-06-2016 amount Rs. 20,000/-
4. Quoted Amount Rs. 9,54,672/5
 (words Nine Lac fifty four thousand six hundred and seventy two only)
 After-rebate if any.

[Signature]
 Accounts Officer(B.T)

[Signature]
 Superintending Engineer KMC

[Signature]
 Add. Dir(L.A) KMC

[Signature]
 Superintending Engineer(BWSC)
 KW&SB

[Signature]
 Director (Design & Estimate)
 K.W.&S.B.

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initialed.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03) Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.


Executive Engineer
Karachi Division (Civil)
Car. Water & Sew. Board



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

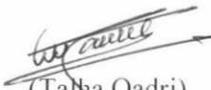
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28807 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.H-14/A AT SAKHI HASSAN STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<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>NIL</u>
11	Financial Bid Opening Date:	07-06-2016

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.Al-Rehman Construction & Contractor	Rs.9,54,675/-	1 st Lowest	@0.080% Below	Pay Order and other required documents are available. P.O # 15388564 dt: 06-06-2016 Rs.20,000/-from HBL Muslim Town Branch Karachi	Substantially Responsive
2	M/s.Hawan Construction Co.	Rs.9,56,188/-	2 nd Lowest	@0.078% Above	Pay Order and other required documents are available. P.O # 15388485 dt: 06-06-2016 Rs.20,000/-from HBL Muslim Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

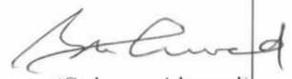
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Talha Qadri)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-14/A AT SAKHI HASSAN STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s. Al-Rehman Const. & Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation in foundation of building bridge and other structure including i/c dag belling dressing, refilling around structure with excavated earth watering and remaining lead upto 5ft in ordinary soil.	3210.00	Cft	3175.25	%0 Cft	10,192.55	3174.00	10,188.54	3176.00	10,194.96
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	581.87	Cft	9416.28	% Cft	54,790.51	9415.00	54,783.06	9416.00	54,788.88
3	Cement Concrete plain i/c palling compacting finishing and coring compacting i/c screened laid washigna stone aggregate without shuttering (a) Ratio 1:3:6	1044.12	Cft	12595.00	% Cft	131,506.91	12594.00	131,496.47	12596.00	131,517.36
4	Dump proof course with (cement sand and single concrete 1:2:4) including 2 coasts of asphaltic mixture (A) 1 1/2" thick.	226.00	Cft	2586.12	% Cft	5,844.63	2585.00	5,842.10	2587.00	5,846.62
5	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (2nd Class) (fi) vertical	3164.00	Cft	3127.41	% Cft	98,951.25	3126.00	98,906.64	3128.00	98,969.92
6	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in plinth and foundation i/c racking out joints & casing etc.	1808.62	Cft	15771.01	%Cft	285,237.64	15770.00	285,219.37	15772.00	285,255.55
6	R.C. work in roof slab, beams columns rats, linters and other structure members laid in situ or precast laid in position in all respects. Ratio (1:2:4) 90 Lbs cement 2 cft. Sand 6 cft and 4 cft shingle 1/8" to 1/4" guage.	658.51	Cft	337.00	P/Cft	221,917.87	336.00	221,259.36	338.00	222,576.38
7	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire (also includes removal) Using Tor Bars.	29.39	Cwt	5001.75	P/Cwt	147,001.43	5001.00	146,979.39	5003.00	147,038.17
	TOTAL QUOTED / CORRECTED COST					955,443		954,675		956,188


 (Faha Qadri)
 Accounts Officer (B.T)
 Member/Secretary


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


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


 (Zafar Ali Palijo)
 S.E (Bulk Water Supply)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE REPORT

NAME OF WORK: REPAIR & MAINTENANCE OF QUARTER NO.H-14/A, AT SAKHI HASSAN STAFF COLONY.

Date of Opening & Time 07-06-2016 at 02:30 Pm

Estimated Cost Rs. 9,55,443/-

SPPRA Sr. # 28807

Sr. #	Name of Firm	Name of Person & Designation	Signature
1	M/s. Al-Rehman Construction & Contractors	Ateq ur Rehman FF COLN	
2	M/s. Hameed Construction Co.	Omar Atiqe	
3			

NIT No. SPPRA Serial No.28807

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-14/A AT SAKHI HASSAN STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-06-2016, 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. Al-Rehman Construction & Contractor
- ii. M/s. Hawan Construction Co.

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Rehman Construction & Contractor	Rs.9,54,672/-	Rs.20,000/-	P.O # 15388564 dt: 06-06-2016 from HBL Muslim Town Branch Karachi
02	M/s. Hawan Construction Co.	Rs.9,56,188/-	Rs.20,000/-	P.O # 15388485 dt: 06-06-2016 from HBL Muslim Town Branch Karachi

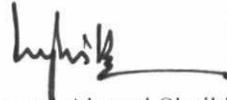
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

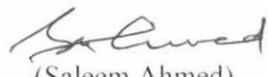
The meeting ended with the vote of thanks to and from the chair.


(Talha Qadri)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.28807

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

Description of work: REPAIR AND MAINTENANCE OF QUARTER NO.H-14/A AT SAKHI HASSAN STAFF COLONY

Date of Opening: 07-06-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Rehman Construction & Contractor	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	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


(Talha Qadri)
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Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK TRANSMISSION WING)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCTT./KW&SB/2015-16/28

Dated: 07-06-2016

NOTICE FOR MEETING

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-14/A AT SAKHI HASSAN STAFF COLONY

As directed by the Convener of the Procurement Committee-I, a meeting of the procurement committee to evaluate the bids for the above mention work is scheduled to be held on 08-06-2016 at 2.30 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work under SPPRules-2010

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


ACCOUNTS OFFICER (B.T)
Member / Secretary

Distribution:

1. The Director (Design & Estimate), KW&SB Convener
2. The S.E (Bulk Water Supply), KW&SB Member
3. The Superintending Engineer (KMC) Member
4. The Additional Director Internal Audit, KMC Member