

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. M. D. KWJSP
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT P/L 110mm P.E pipe w/ Patail Panel
- 4) TENDER NUMBER 27899
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Mahd & Sons
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWJSP
- 7) TENDER ESTIMATED VALUE Rs. 4,75,254/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,74,930/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 12-5-2016 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs. 4,74,930/-
- 16) CONTRACT AWARD PRICE Copy Enclosed
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Ali Mahd & Sons
② M/s. Samallah Enterprises
③ M/s. A. Deewood Shah & Co

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. LEWIS JR.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<u>Dec. 12-5-2016</u> <u>27899</u>
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of
Authorized Officer


SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town K.W. & S.B.

FOR OFFICE USE ONLY

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

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

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(5)

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

No: SE/DE/W&S/KW&SB/2016/ 81

Dated: 27-6-2016

M/s. Ali Muhammad & Sons,
House NO.921, Street # 20 Manzoor Colony,
Sector-6-J-1 Junejo Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA & 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD UC NO.12 & UC NO.13 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27899** as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to 30(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,74,930/= (Rupees Four Lacs Seventy Four Thousand Nine Hundred Thirty Only)**, duly concurred by the Finance Department, vide para-34/N to para-41/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Ali Muhammad & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Ali Muhammad & Sons.**

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

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


SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB

Copy to :-

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



(5)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER),
JAMSHED TOWN, DISTRICT EAST

NO.EE/WD/JT/DE/KW&SB/2016/ 2716

Dated: 27/6 /2016

M/s. Ali Muhammad & Sons,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA & 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD UC NO.12 & UC NO.13 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

Your Tender dated: 12/5/2016, has been approved by the competent authority, KW&SB for amounting to **Rs.4,74,930/= (Rupees Four Lacs Seventy Four Thousand Nine Hundred Thirty Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 10 Days, failing which penalty of **Rs. 500** /= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Jamshed Town, District East, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT EAST

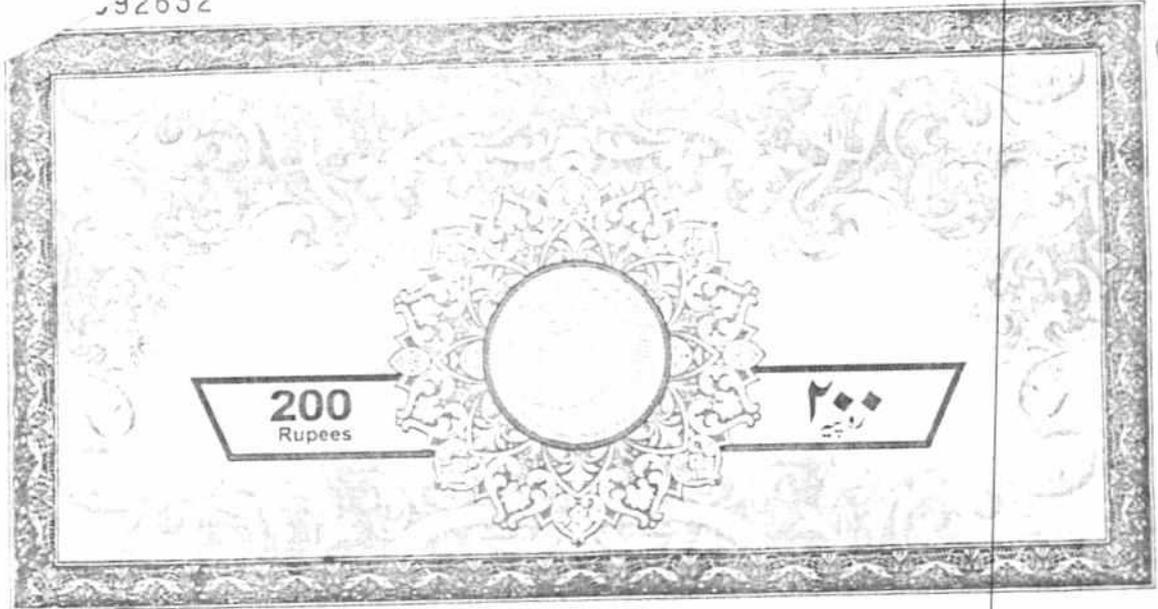
Copy to :-

1. The Superintending Engineer, District East, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.

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MUHAMMAD JUNAID Stamp Vendor

License No. 27 of 1997 No. 147 Muzungu Centre,
Gulistan, Islamabad.

NOW, this Agreement witnesses as follows:-

Serial No. 187445 Date 13 JUN 2016

RUPEES TWO HUNDRED ONLY

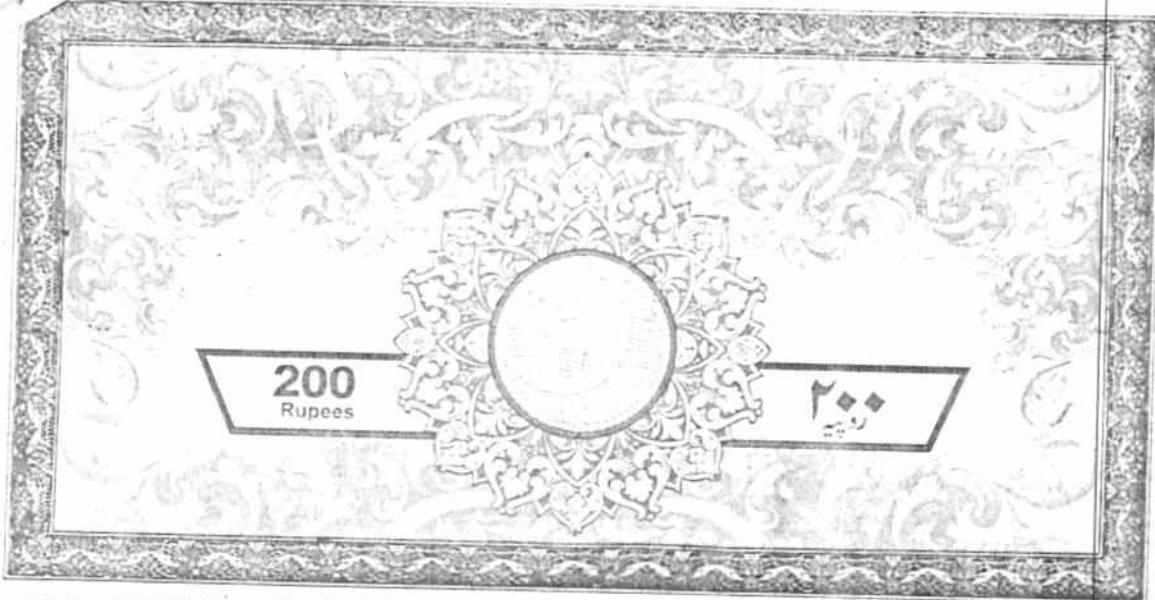
The following words and expression shall have the same meanings as they respectively assigned to them in the conditions of Contract hereinafter referred to:

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

- a). This Form of Agreement.
- b). Employer letter No. SE/DIST. EAST/W&S/KW&SB/2016/81 of dated: 27-6-2016 Acceptance
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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

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



MUHAMMAD JUNAID Stamp Vendor **CONTRACT AGREEMENT**

Licence No. 77, Shop No. 147, Mashq Centre
Gulshan-e-Iqbal Block-14, Karachi

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

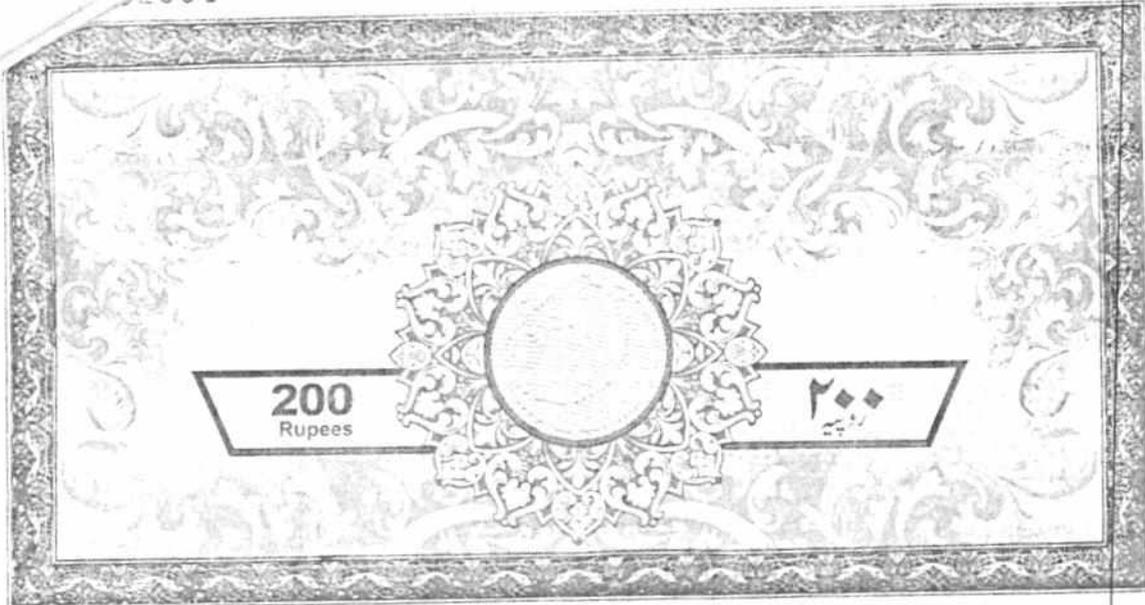
WHEREAS the Employer is desirous to execute the work "**PROVIDING
& LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET
& REPAIR FO 18" DIA, 15" DIA & 12" DIA HEAVY
WATER LEAKAGES AT PATEL PARA NISHTER ROAD UC
NO.12 & UC NO.13 FOR IMPROVEMENT OF WATER
SUPPLY IN JAMSHED TOWN.**" UNDER KW&SB'S OWN FUNDED
PROGRAMME, for RS.4,74,930/= (RUPEES FOUR LACS SEVENTY
FOUR THOUSAND NINE HUNDRED THIRTY ONLY), for the
construction and completion of such WORKS and the remedying of an defects
therein. The tender called upon through **Authority's Website of SPPRA
Rule-2010 under Serial NO.27899.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.9,600/=**, vide Pay Order No.00019039, dated :
12-05-2015, issued from **Bank Alfalah DHA Branch, Karachi** remaining
8% for amounting to **Rs.37,893/=** will be deducted of **10% Performance
Security as Security Deposit** from his bill, he same will be kept with the
EMPLOYER till the maintenance period of the work for the due fulfillment of
the CONTRACTOR. Further 1% Water Charges will also be deducted from his
bill as per Standard Operating Procedure (SOP).

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MUHAMMAD JUNAID Stamp Vendor
Licence No 77, Shop No 147 Mashrif C
Gulshan-e-Iqbal Block 14, Karachi

UTILIZED FOR THE WORK OF

RUPEES TWO HUNDRED ONLY

S NO. 187447
Sauden Anwar Siddiqui 13 JUN 2016
LC No RA72
Advocate

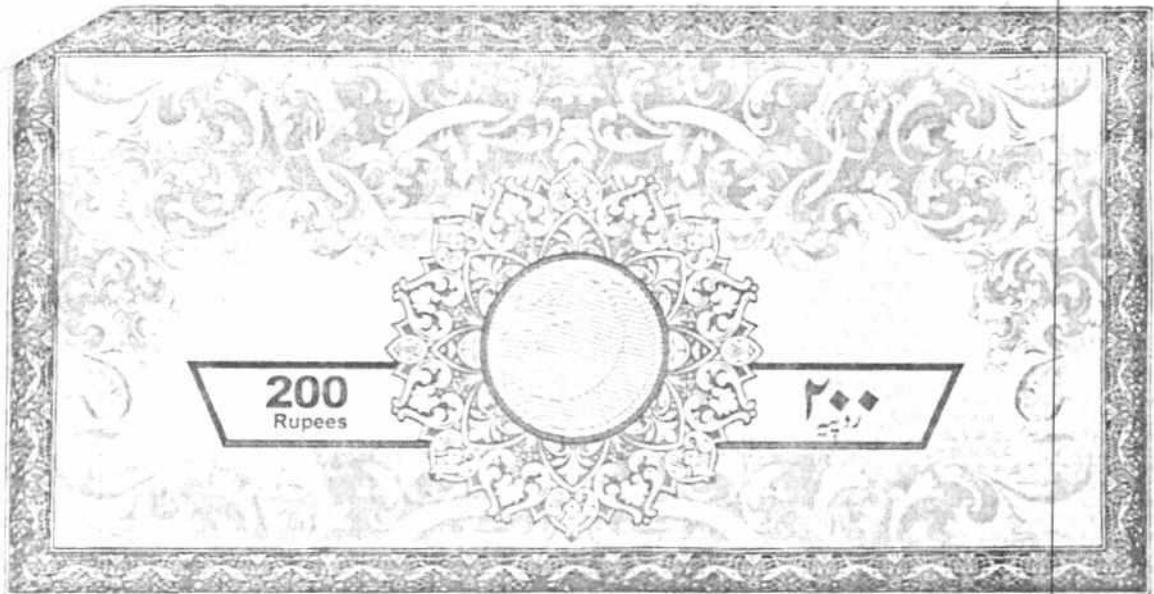
**PROVIDING & LAYING 110 MM P.E PIPE LINE AT
MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA &
12" DIA HEAVY WATER LEAKAGES AT PATEL PARA
NISHTER ROAD UC NO.12 & UC NO.13 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.4,74,930/=
**(RUPEES FOUR LACS SEVENTY FOUR THOUSDAND NINE
HUNDRED THIRTY ONLY)**

Ali Muhammad & Sons
M/S. ALI MUHAMMAD & SONS.



3



MHAMMAD JUNAID Stamp Vendor
Licence No. 17, Shop No. 141, Mashoo Centre
Gulshan-e-Iqbal Block-14, Karachi

UTILIZED FOR THE WORK OF

157449 13 JUN 2016
The Stamp Vendor
Stamp: Anwar Siddiqui
Advocate

RUPEES TWO HUNDRED ONLY

**PROVIDING & LAYING 110 MM P.E PIPE LINE AT
MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA &
12" DIA HEAVY WATER LEAKAGES AT PATEL PARA
NISHTER ROAD UC NO.12 & UC NO.13 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

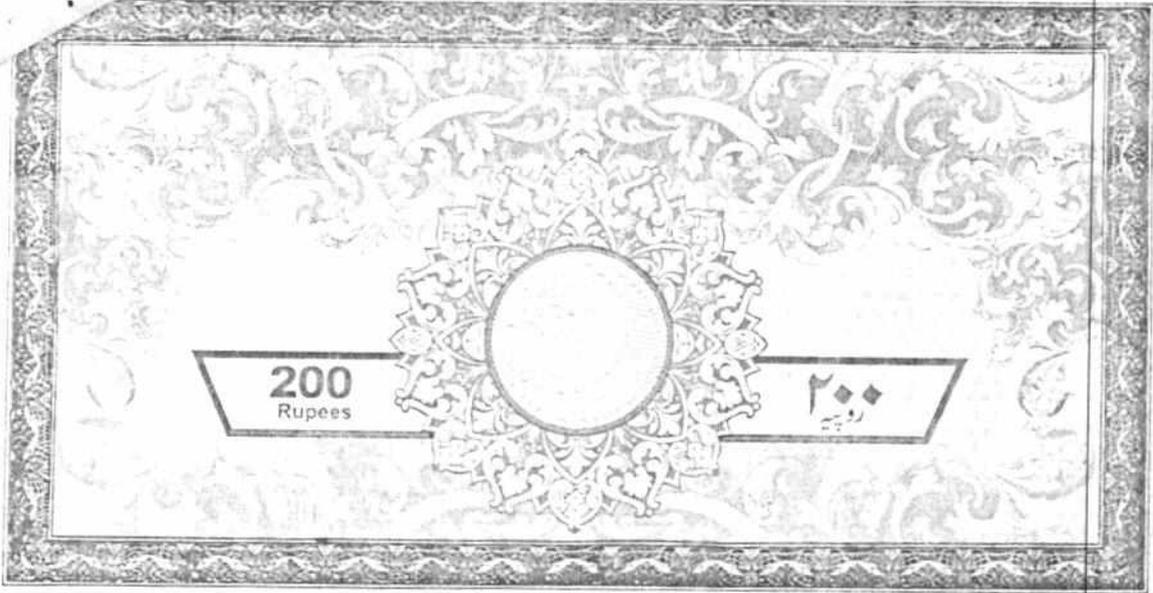
FOR AMOUNTING TO RS.4,74,930/=
**(RUPEES FOUR LACS SEVENTY FOUR THOUSDAND NINE
HUNDRED THIRTY ONLY)**

Ali Muhammad
M/S. ALI MUHAMMAD & SONS.

837



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ALIMUDDIN JUNAID Stamp Vendor
Licence No. 77, Shop No. 147 Mashriq Cell
Gulshan-e-Iqbal Block-14, Karachi

UTILIZED FOR THE WORK OF

187450

13 JUN 2016

RUPEES TWO HUNDRED ONLY

S. NO.
Issued To: Ali Muhammad Siddiqui
Trade: Advocate Lic. No. 8897
Address:

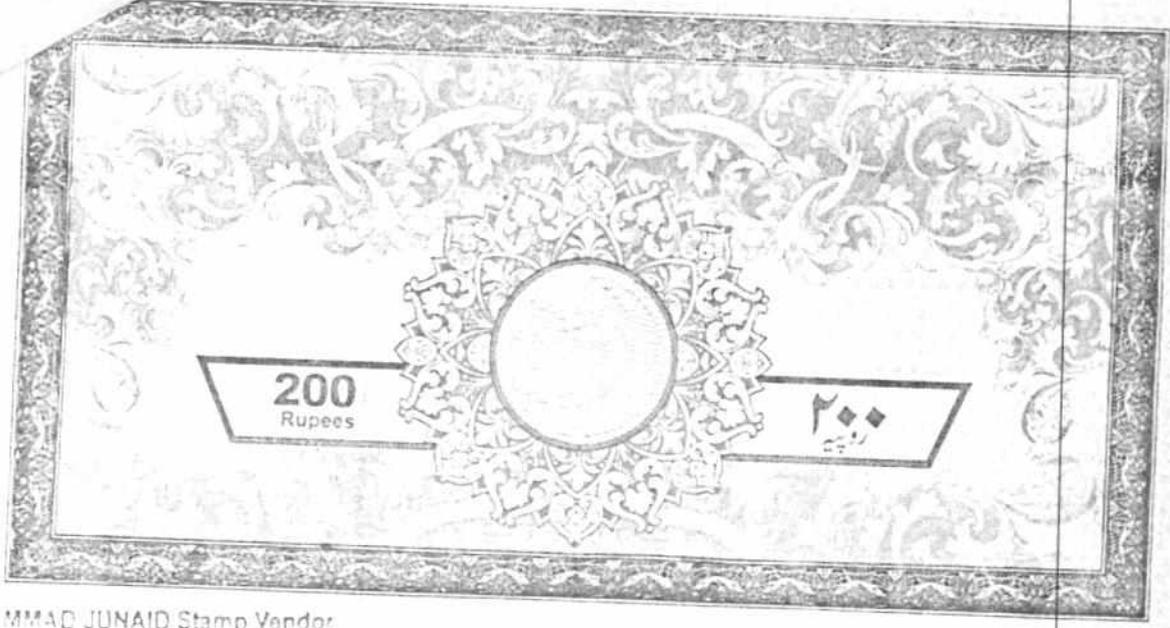
**PROVIDING & LAYING 110 MM P.E PIPE LINE AT
MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA &
12" DIA HEAVY WATER LEAKAGES AT PATEL PARA
NISHTER ROAD UC NO.12 & UC NO.13 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.4,74,930/=
**(RUPEES FOUR LACS SEVENTY FOUR THOUSDAND NINE
HUNDRED THIRTY ONLY)**

Ali Muhammad Siddiqui
M/S. ALI MUHAMMAD & SONS.



5



MUHAMMAD JUNAID Stamp Vendor
License No 17, Shop No 147 Mashraf Centre
Mishra-e-Iqbal Block-14 Karachi

UTILIZED FOR THE WORK OF

S No: 187451
Issued To:
The:
Advocate: Anmen Siddiqui
Lc. No. Rk25

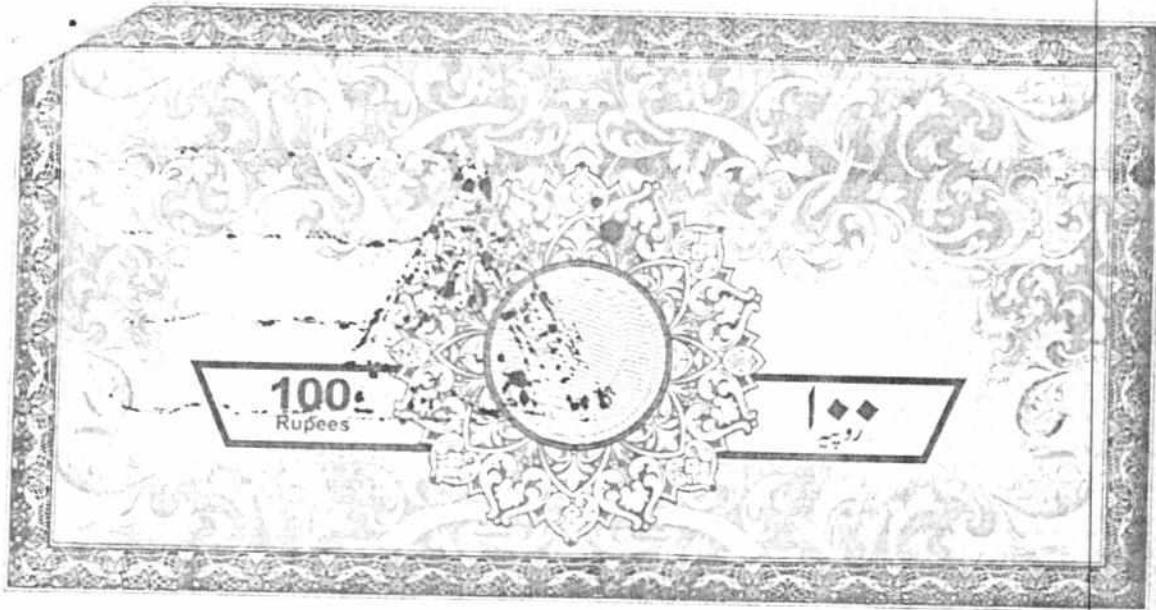
13 JUN 2016

RUPEES TWO HUNDRED ONLY

**PROVIDING & LAYING 110 MM P.E PIPE LINE AT
MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA &
12" DIA HEAVY WATER LEAKAGES AT PATEL PARA
NISHTER ROAD UC NO.12 & UC NO.13 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.4,74,930/=
**(RUPEES FOUR LACS SEVENTY FOUR THOUSDAND NINE
HUNDRED THIRTY ONLY)**

M/S. ALI MUHAMMAD & SONS.



MUHAMMAD JUNAID Stamp Vendor
License No. 17 Shop No. 147, Mashing Centre
Gulshan Ehtesab Block, Ft. Karachi

UTILIZED FOR THE WORK OF ONE HUNDRED ONLY

S NO. 157401
Date
Purpose
Stamp
Not For

13 JUN 2016

Nadir Ali Magsi
Advocate

PROVIDING & LAYING 110 MM P.E PIPE LINE AT
MANAKJI STREET & REPAIR FO 18" DIA, 15" DIA &
12" DIA HEAVY WATER LEAKAGES AT PATEL PARA
NISHTER ROAD UC NO.12 & UC NO.13 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.

FOR AMOUNTING TO RS.4,74,930/=
(RUPEES FOUR LACS SEVENTY FOUR THOUSDAND NINE
HUNDRED THIRTY ONLY)


M/S. ALI MUHAMMAD & SONS.



TENDER DOCUMENTS

FOR THE WORK OF

"PROVIDING & LAYING 110 MM P.E PIPE LINE AT
MANAKJI STREET AND REPAIR OF 18"DIA,
15"DIA AND 12"DIA HEAVY WATER LEAKAGES
AT PATEL PARA NISHTER ROAD U.C.NO.12 &
U.C.NO.13, FOR IMPROVEMENT OF WATER
SUPPLY IN JAMSHED TOWN."

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (EAST)
K.W. &S.B

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN EAST)

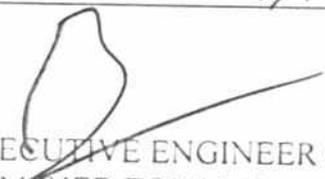
SUBJECT: -PROVIDING & LAYING 110 MM P.E PIPE
 LINE AT MANAKJI STREET AND REPAIR OF
 18" DIA, 15" DIA & 12" DIA HEAVY WATER
 LEAKAGES AT PATRIAL PARA NISHTER
 ROAD U.C. NO.12 & U.C. NO.13 FOR IMP.
 OF WATER SUPPLY IN JAMSHED TOWN.

Issued to M/s. _____
 Receipt No. _____ Dated: _____
 Amount of Rs. 500/- Time limit 20 days.
 Sig. of Issuing Authority. _____

Estimate Cost. Rs.4,75,254/=
 Tender Cost. Rs.500=
 Time Limit. 20 days.
 Penalty. Rs.500=

S.NO	DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Dismantling and removing road matting.	2100 Cft	(600/5)	Six hundred only.	%Cft	12600/5
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m)	5250 Cft.	(4645/5)	Four thousand Six hundred forty five only.	%0Cft	24386/5
3.	Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	3150 Cft	(5395/5)	Five thousand three hundred ninety five only.	%0Cft	16994/5
4.	Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W S confirming ISO 4427 Dm8074 8075 B.S 3580 & PSI 3051, PN-10.....110 MM P.E. Pipe.	1050 Rft	(268/5)	Two hundred Sixty eight only.	p Rft	281400/5

... of erection and dismantling completion of the job. Hire charges ... out water from 10 HP trenches.	15 days	(149575)	one hundred forty five only	p/day	2242575
Sluice Valve heavy pattern (Test ... 21.0 Kg Sq-com. lbs Sq.inch ... 4" dia	01 No	(54557)		Each	545575
... of sluice valves with cast iron pieces one end flanged and other ... including the cost of nuts and rubber packing, labour etc ... 6" dia.	01 No	(15307)	one thousand five hundred thirty only	Each	153075
... the excavated stuff in trenches ... layer including watering ... to full compaction etc.	8257.41 Cft	(27557)	Two thousand seven hundred fifty five only	%0Cft	2274975
... of leaking joints (External vatta) ... pipe of various diameter it i e ... of excavation, labor, sealing ... gunny bags de-watering & ... of the excavated stuff ... 12" dia.	09 Nos	(97107)	nine thousand seven hundred ten only	Each	8739075
Total Rs.					4,74,92975


 EXECUTIVE ENGINEER (W/D)
 JAMSHED TOWN, K.W. & S.B

Accounting to Rs. (4,74,92975)

Four Lac Seventy four thousand nine hundred twenty nine only
 Contractor: Ali Mohammad & Sons
 Address: Zahidul 12990@gmail.com

1. Tender RECEIVED IN ORIGINAL FORM AND NOT OPENED
2. Rate System Rs. 4,74,92975 = Four Lac Seventy four thousand nine hundred twenty nine only
3. ... hundred twenty nine only
4. ...

F.C.No. 00019039 DT. 12-05-16 Rs. 960075 Bank Al Falah

D.O. (S) [Signature] S.E. (MNC) [Signature]
 S.E. (AST) [Signature] D.D. (S) [Signature]
 [Signature] Contractor



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.27899 I.D # _____
3	Tender Description/Name of Work/Item:	EMERGENT PROVIDING AND LAYING / REPLACEMENT OF OLD AND DAMAGED 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE FROM MASJID-E-ROOMI TO F.B.S.I OFFICE IN S.M.C.H.SOCIETY IN JAMSHED TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 No</u>
11	Financial Bid Opening Date:	12-05-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Ali Mohammad & Sons	Rs.8,45,880/-	1 st Lowest	@0.063% Below	Pay Order and required documents are available. P.O # 00019035 dt: 12-05-2016 Rs.17,000/- from Bank Alfalah DHA Branch Karachi.	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.8,48,474/-	-	@0.244% Above	Pay order and required documents are not available.	Un Responsive
3	M/s. Sanaullah Enterprises	Rs.8,50,673/-	-	@0.504% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

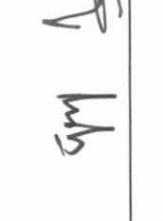
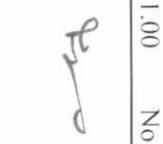
(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT PROVIDING AND LAYING / REPLACEMENT OF OLD AND DAMAGED 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE FROM MASJID-E-ROOMI TO F.B.S.I OFFICE IN S.M.C.H.SOCIETY IN JAMSHED TOWN.

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road matting	3825.00	Cft	605.00	%Cft	23,141.25	600	22,950.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	7650.00	Cft	4650.00	%0Cft	35,572.50	4,645	35,534.25
3	Excavation for pipe line in trenches, pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	7650.00	Cft	24150.00	%0Cft	184,747.50	24,145	184,709.25
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting joining and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 MM PE Pipe	1530.00	Rft	268.00	P/Rft	410,040.00	268	410,040.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	23.00	Days	1500.00	P/Day	34,500.00	1,495	34,385.00
6	Providing & Fixing of M.S split collar tee on PRCC pipe 18" dia wide fabricated with 3/8" thick M.S square bar on both ends with a total weight as mentioned against each item. It includes the cost of 4 Nos 3/4" thick flanges, nuts and bolts, rubber packing, labour and sealing materials etc complete. 15" x 15" 3'.0" width 175.110 Kg 4" dia	1.00	No	30524.00	Each	30,524.00	30.620	30,620.00



**Name of Work: EMERGENT PROVIDING AND LAYING / REPLACEMENT OF OLD AND DAMAGED 4" DIA A.C PIPE LINE BY 110
MM P.E PIPE LINE FROM MASJID-E-ROOMI TO F.B.S.I OFFICE IN S.M.C.H.SOCIETY IN JAMSHED TOWN.**

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	Providing & Fixing 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee etc having a total weight as mentioned included the cost of fabrication and welding to the split collar tee (Wt. 6.666 Kg) 8" Dia	1.00	No	1229.00	Each	1,229.00	1,220	1,220.00
8	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 04" Dia	2.00	Nos	5460.00	Each	10,920.00	5,455	10,910.00
9	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia	2.00	Nos	1532.00	Each	3,064.00	1,530	3,060.00
10	Sand Haro or any other source etc.	2575.00	Cft	2425.00	%Cft	62,443.75	2,420	62,315.00
11	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete	18198.52	Cft	2760.00	%0Cft	50,227.92	2755	50,136.92
	TOTAL QUOTED / CORRECTED COST					846,410		845,880

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

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

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

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

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

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT PROVIDING AND LAYING / REPLACEMENT OF OLD AND DAMAGED 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE FROM MASJID-E-ROOMI TO F.B.S.I OFFICE IN S.M.C.H.SOCIETY IN JAMSHED TOWN.

MINUTES OF BID OPENING MEETING.

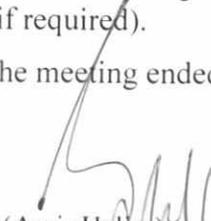
A meeting of the procurement committee of this department was held on 12-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Ali Mohammad & Sons
 - ii. M/s. A. Dawood Shah & Co.
 - iii. M/s Sanaullah Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Ali Mohammad & Sons	Rs.8,45,879/-	Rs.17,000/-	P.O # 00019035 dt: 12-05-2016 from Bank Alfalah DHA Branch Karachi.
02	M/s.A. Dawood Shah & Co.	Rs.8,48,473/-	-	Pay order not attached.
03	M/s. Sanaullah Enterprises	Rs.8,50,673/-	-	Pay order not attached.

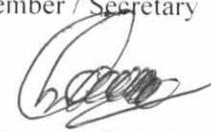
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

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

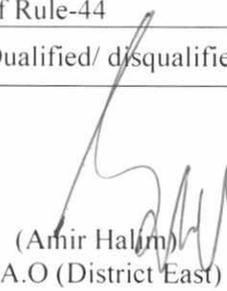
Description of work: EMERGENT PROVIDING AND LAYING / REPLACEMENT OF OLD AND DAMAGED 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE FROM MASJID-E-ROOMI TO F.B.S.I OFFICE IN S.M.C.H.SOCIETY IN JAMSHED TOWN.

Date of Opening: 12-05-2016

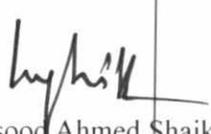
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

2

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27899 I.D # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA AND 4" DIA A.C PIPE LINE BY 160 MM AND 110 MM P.E PIPE LINE AT NURSARY "D" MARKET BLOCK-06, PECHS AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER LEAKAGES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 No
11	Financial Bid Opening Date:	12-05-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Sanaullah Enterprises	Rs.7,15,474/-	1 st Lowest	@0.059% Below	Pay Order and required documents are available. P.O # 15007119 dt: 11-05-2016 Rs.14,350/- from HBL Taimuriya Market Branch Karachi.	Substantially Responsive
2	M/s.Ali Mohammad & Sons	Rs.7,15,946/-	-	@0.007% Above	Pay order attached required documents are not available. P.O # 15007120 dt: 11-05-2016 Rs.14,500/-from HBL Taimuriya Market Branch Karachi.	Un Responsive
3	M/s.A. Dawood Shah & Co.	Rs.7,18,842/-	-	@0.412% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Shahid Raza)
SE (East)

(Fahim Akbar Zaidi)
Director (Design & Estimate)
CONVENOR.

COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT OF 6" DIA AND 4" DIA A.C PIPE LINE BY 160 MM AND 110 MM P.E PIPE LINE AT NURSARY "D"
MARKET BLOCK-06, PECHS AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER LEAKAGES FOR IMPROVEMENT OF WATER SUPPLY
IN JAMSHED TOWN**

Item No	Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Ali Mohammad & Sons			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removal road matting	2825.00	Cft	605.00	%Cft	17,091.25	600	16,950.00	608	17,176.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	4237.50	Cft	4650.00	%0Cft	19,704.38	4,650	19,704.38	4,605	19,513.69
3	Excavation for pipe line in trenches, pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	7062.50	Cft	5400.00	%0Cft	38,137.50	5,395	38,102.19	5,408	38,194.00
4	Add: for additional lift 5' to 8'	625.00	Cft	5950.00	%0Cft	3,718.75	5,945	3,715.63	5,950	3,718.75
5	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 160 MM PE Pipe	250.00	Rft	530.00	P/Rft	132,500.00	530	132,500.00	530	132,500.00
	110 MM PE Pipe	1100.00	Rft	268.00	P/Rft	294,800.00	268	294,800.00	268	294,800.00
6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	15.00	Days	1500.00	P/Day	22,500.00	1,495	22,425.00	1,500	22,500.00

MS

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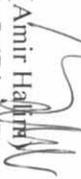
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MS

[Signature]

**Name of Work: REPLACEMENT OF 6" DIA AND 4" DIA A.C PIPE LINE BY 160 MM AND 110 MM P.E PIPE LINE AT NURSARY "D"
MARKET BLOCK-06, PECHS AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER LEAKAGES FOR IMPROVEMENT OF WATER SUPPLY
IN JAMSHED TOWN**

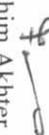
Item No	Description of Work	Estimated Cost				M/s.Sanaullah Enterprises		M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	2.00	Nos	9360.00	Each	18,720.00	9,355	18,710.00	9,365	18,730.00
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 6" Dia.	2.00	Nos	5460.00	Each	10,920.00	5,455	10,910.00	5,455	10,910.00
9	High Density polyethylene fitting (PE-100) (per each) Equivalent make equal Tee (Outer dia) (PN-10). 160 X 110 MM	2.00	Nos	1886.00	Each	3,772.00	1,880	3,760.00	1,890	3,780.00
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete	2.00	Nos	1532.00	Each	3,064.00	1,530	3,060.00	1,535	3,070.00
11	Repairing of Leaking joints (External Vatta) On PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material gunny bags de-watering and refilling of the excavated stuff etc complete. 15 dia	2.00	Nos	3754.00	Each	7,508.00	3,750	7,500.00	3,755	7,510.00
	TOTAL QUOTED / CORRECTED COST	4.00	Nos	2483.00	Each	9,932.00	2,480	9,920.00	2,490	9,960.00
	12" dia	11708.30	Ch	2760.00	%0Ch	32,314.91	2755	32,256.37	2765	32,373.45
		4.00	Nos	10729.00	Each	42,916.00	10,725	42,900.00	10,730	42,920.00
		6.00	Nos	9716.00	Each	58,296.00	9,710	58,260.00	9,715	58,290.00
						715,895		715,474		715,946


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


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


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


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


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 6" DIA AND 4" DIA A.C PIPE LINE BY 160 MM AND 110 MM P.E PIPE LINE AT NURSARY "D" MARKET BLOCK-06, PECHS AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER LEAKAGES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

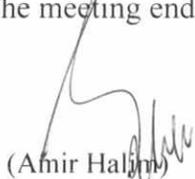
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2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Sanaullah Enterprises
 - ii. M/s. Ali Mohammad & Sons
 - iii. M/s.A. Dawood Shah & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

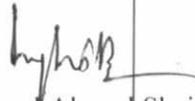
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Sanaullah Enterprises	Rs.7,15,472/-	Rs.14,350/-	P.O # 15007119 dt: 11-05-2016 from HBL Taimuriya Market Branch Karachi.
02	M/s. Ali Mohammad & Sons	Rs.7,15,944/-	Rs.14,500/-	P.O # 15007120 dt: 11-05-2016 from HBL Taimuriya Market Branch Karachi.
03	M/s.A. Dawood Shah & Co.	Rs.7,18,842/-	-	Pay order not attached.

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

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

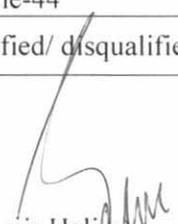
Description of work: **REPLACEMENT OF 6" DIA AND 4" DIA A.C PIPE LINE BY 160 MM AND 110 MM P.E PIPE LINE AT NURSARY "D" MARKET BLOCK-06, PECHS AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER LEAKAGES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Date of Opening: 12-05-2016

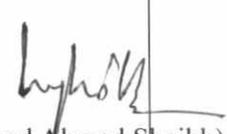
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

Contact No.021-34523322/0331-2103338

NO.EE/WD/JT/KW&SB/2016/ 2759

DATED : 09/16/2016

To,

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Court Road,
Karachi.

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE**
WORK OF "PROVIDING & LAYING 110 MM P.E PIPE LINE
AT MANAKJI STREET & REPAIR OF 18"DIA, 15"DIA AND
12"DIA HEAVY WATER LEAKAGES AT PATEL PARA
NISHTER ROAD U.C.NO.12 & U.C.NO.13, FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN".

Enclosed please find herewith Bid Evaluation Report and Comparative Statement for above mentioned subjected work that is already uploaded on SPPRA Web Site on **Serial No.27899**.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W. & S.B

Copy to:-

1. The Chief Engineer (W&S), KW&SB.
2. The Director (D&E), KW&SB.
3. The Director (I.T), KW&SB.
4. The S.E. (East), KW&SB.
5. The A.O. (East), KW&SB.
6. The A.O.(Revenue),KW&SB
7. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

3

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27899 I.D # _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD U.C.NO.12 & U.C.NO.13, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 No</u>
11	Financial Bid Opening Date:	12-05-2016

12 BID EVALUATION REPORT

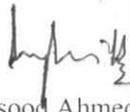
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Ali Mohammad & Sons	Rs.4,74,930/-	1 st Lowest	@0.068% Below	Pay Order and required documents are available. P.O # 00019039 dt: 12-05-2016 Rs.9,600/- from Bank Alfalah DHA Branch Karachi.	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.4,76,634/-	-	@0.290% Above	Pay order attached required documents are not available. P.O # 00019038 dt: 12-05-2016 Rs.9,600/-from Bank Alfalah DHA Branch Karachi.	Un Responsive
3	M/s.A. Dawood Shah & Co.	Rs.4,78,070/-	-	@0.593% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

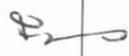
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ali Mohammad & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)


 (Fahim Akhtar Zaidi)
 Director (Design & Estimate)
 CONVENOR

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD U.C.NO.12 & U.C.NO.13, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Ali Mohammad & Sons		M/s. Saathah Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount		
1	Dismantling and removal road matting	2100.00 Cft	605.00	%Cft	12,705.00	600	12,600.00	610	12,810.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	5250.00 Cft	4650.00	%0Cft	24,412.50	4,645	24,386.25	4,655	24,438.75
3	Excavation for pipe line in trenches, pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	3150.00 Cft	5400.00	%0Cft	17,010.00	5,395	16,994.25	5,455	17,183.25
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S.3580 & PSI 3051 (PN-10), 110 MM PE Pipe	1050.00 Rft	268.00	P/Rft	281,400.00	268	281,400.00	269	282,450.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	15.00 Days	1500.00	P/Day	22,500.00	1,495	22,425.00	1,500	22,500.00

[Handwritten signatures and initials]

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Name of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD U.C.NO.12 & U.C.NO.13, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Ali Mohammad & Sons		M/s. Sanaullah Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	1.00	No	5460.00	Each	5,460.00	5,455	5,455.00	5,460	5,460.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia.	1.00	No	1532.00	Each	1,532.00	1,530	1,530.00	1,540	1,540.00
8	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete	8257.41	Cft	2760.00	%0Cft	22,790.45	2755	22,749.16	2760	22,790.45
9	Repairing of Leaking joints (External Vatta) On PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material gunny bags de-watering and refilling of the excavated stuff etc complete. 12 dia	9.00	Nos	9716.00	Each	87,444.00	9,710	87,390.00	9,718	87,462.00
TOTAL QUOTED / CORRECTED COST						475,254		474,930		476,634

(Amir Hasam)
D.A.O (Dist. East)
Member / Secretary

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

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

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

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

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD U.C.NO.12 & U.C.NO.13, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Ali Mohammad & Sons
 - ii. M/s. Sanauallah Enterprises
 - iii. M/s A. Dawood Shah & 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. Ali Mohammad & Sons	Rs.4,74,929/-	Rs.9,600/-	P.O # 00019039 dt: 12-05-2016 from Bank Alfalah DHA Branch Karachi.
02	M/s.Sanauallah Enterprises	Rs.4,76,633/-	Rs.9,600/-	P.O # 00019038 dt: 12-05-2016 from Bank Alfalah DHA Branch Karachi.
03	M/s.A. Dawood Shah & Co.	Rs.4,78,070/-	-	Pay order not attached.

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

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

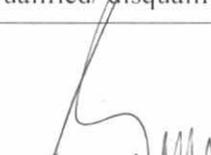
Description of work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT MANAKJI STREET & REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT PATEL PARA NISHTER ROAD U.C.NO.12 & U.C.NO.13, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 12-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

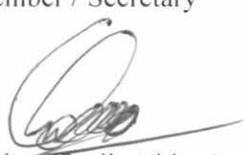
Eligibility/ Qualification Criteria:

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


(Amir Halim)
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