



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER ( WATER )**  
**LYARI DISTRICT (SOUTH), KW&SB.**

NO: E.E/LY/(W)/D-(SOUTH)/KW&SB/2016/344 DATED: 20-06-2016.

**M/S. AL- RAZI ENTERPRISES,**  
**10/E/1, STREET-01 JAMI COMMERCIAL PHASE-V-II, DHA,**  
**KARACHI.**

## **LETTER OF COMMENCEMENT/ WORK ORDER**

**SUBJECT:-** **REPAIRING / CONSTRUCTION OF BROKEN**  
**MASONRY CHAMBER AND FIXING OF ATMARAM**  
**ROAD, TANNERY ROAD MIRAN NAKA,**  
**MAURIPUR ROAD LYARI TOWN ( WATER ).**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,77,011/= ( Rupees Nine Lacs Seventy Seven Thousand Eleven Only )**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E ( Water ), Lyari Town, District South, and start the work and get it completed the same within ( 10 ) Ten days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-013-17**, for the current financial year **2015-2016**.

*Aahid*

**EXECUTIVE ENGINEER (WATER)**  
**LYARI DISTRICT (SOUTH)**

### **COPY TO:-**

01. Chief Engineer, ( W & S ),KW&SB.
02. Accounts Officer, District (South),KW&SB.
03. Superintending Engineer, District (South), KW&SB.
04. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.&S.B
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial NO 27966
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.&S.B
- 7) TENDER ESTIMATED VALUE 9,77,011/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,77,255/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2016 (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 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE 9,77,011/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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 \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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 THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

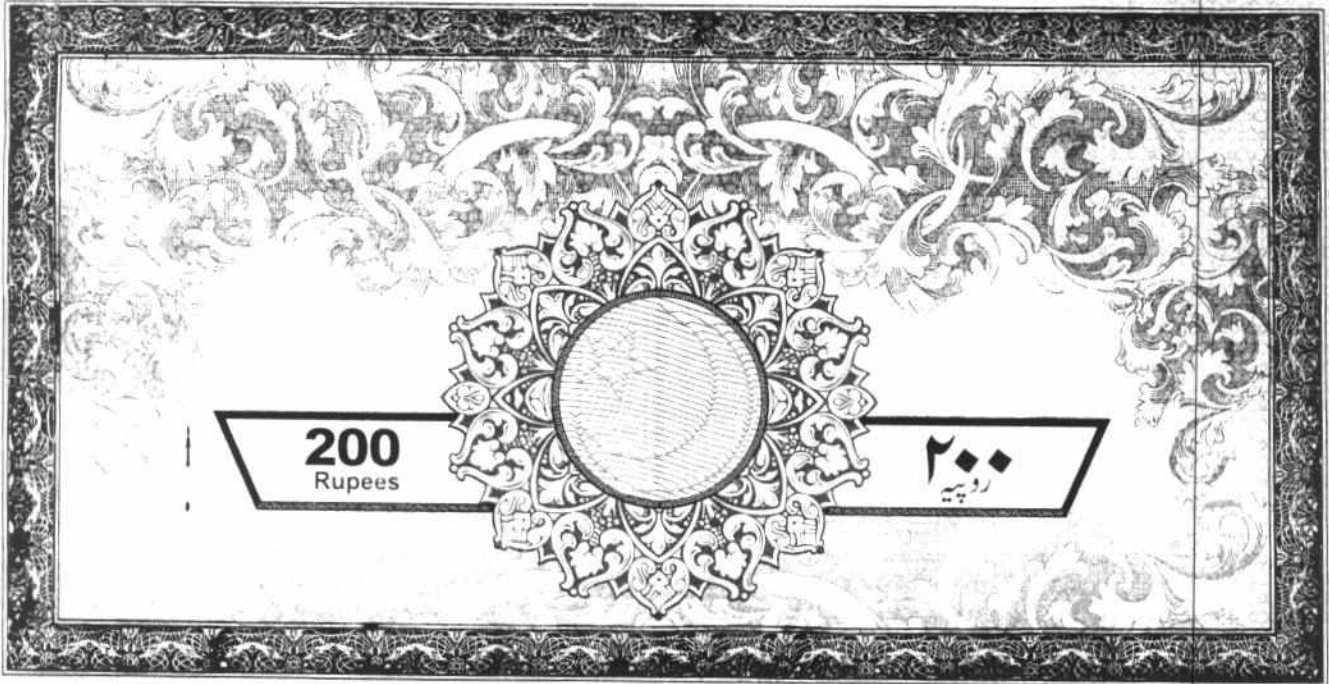
Yes	
No	N/A

Signature & Official Stamp of  
Authorized Officer

*Aahid*  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB

FOR OFFICE USE ONLY

SPPIA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

35859

17 JUN 2016

RUPEES TWO HUNDRED ONLY

Signed, Sealed and Delivered by the.

*[Handwritten signature]*

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Handwritten signature]*  
**MUHAMMAD AFTAB ALAM**  
SUPERINTENDING ENGINEER  
DISTRICT SOUTH, KW&SB

**MUHAMMAD ZAMIN KHAN**  
MANAGING PARTNER  
M/S. AL-RIAZ ENTERPRISES

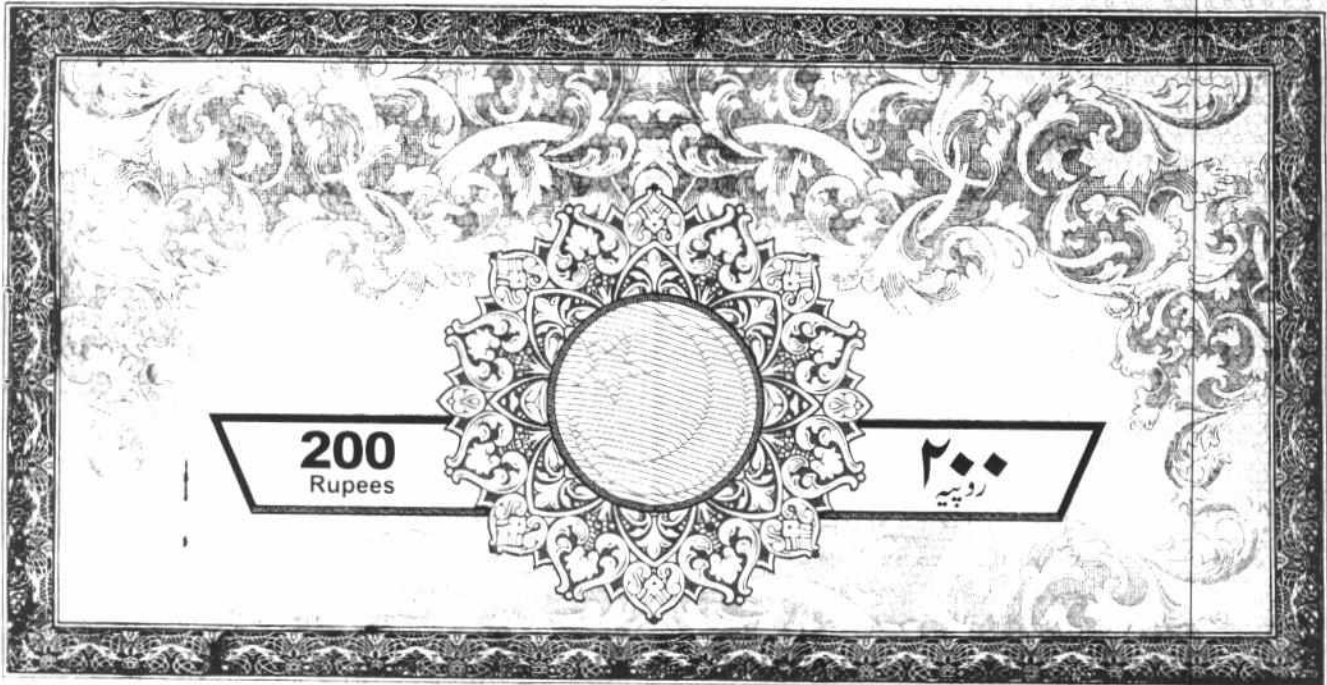
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Handwritten signature]*

*[Handwritten signature]*  
**ABDUL WAHID SOOMRO**  
EXECUTIVE ENGINEER (WATER)  
LYARI TOWN, DISTRICT SOUTH  
K.W.&.S.B.

*[Handwritten signature]*



ASGHAR ALI STAMP VENDOR

35858 NOW this Agreement witnesses as follows:-

RUPEES TWO HUNDRED ONLY

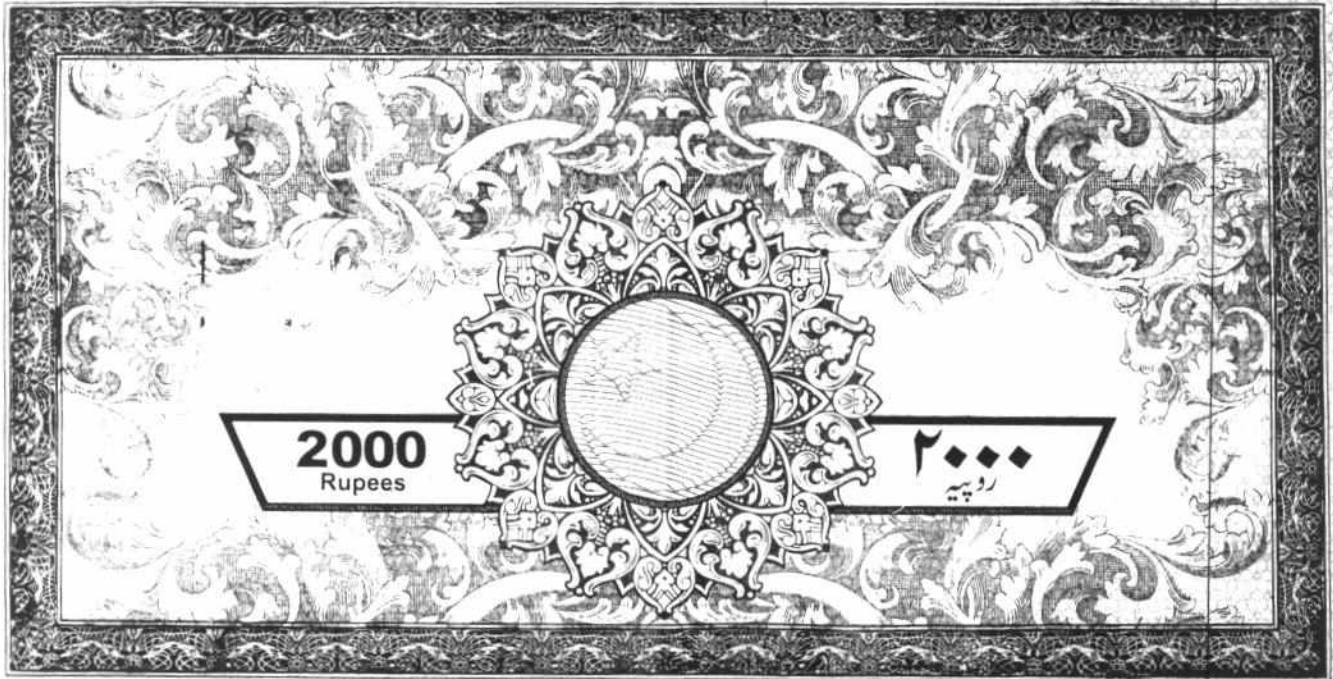
3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

4. The following documents which for the purpose of identification have been signed by **MUHAMMAD ZAMIN KHAN** on behalf of the contractor and by **MR. MUHAMMAD AFTAB ALAAM, SUPERINTENDING ENGINEER, DISTRICT SOUTH, KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.SE/DS/W&S/KW&SB/2016/39 dated: 20-6- -2016
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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

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



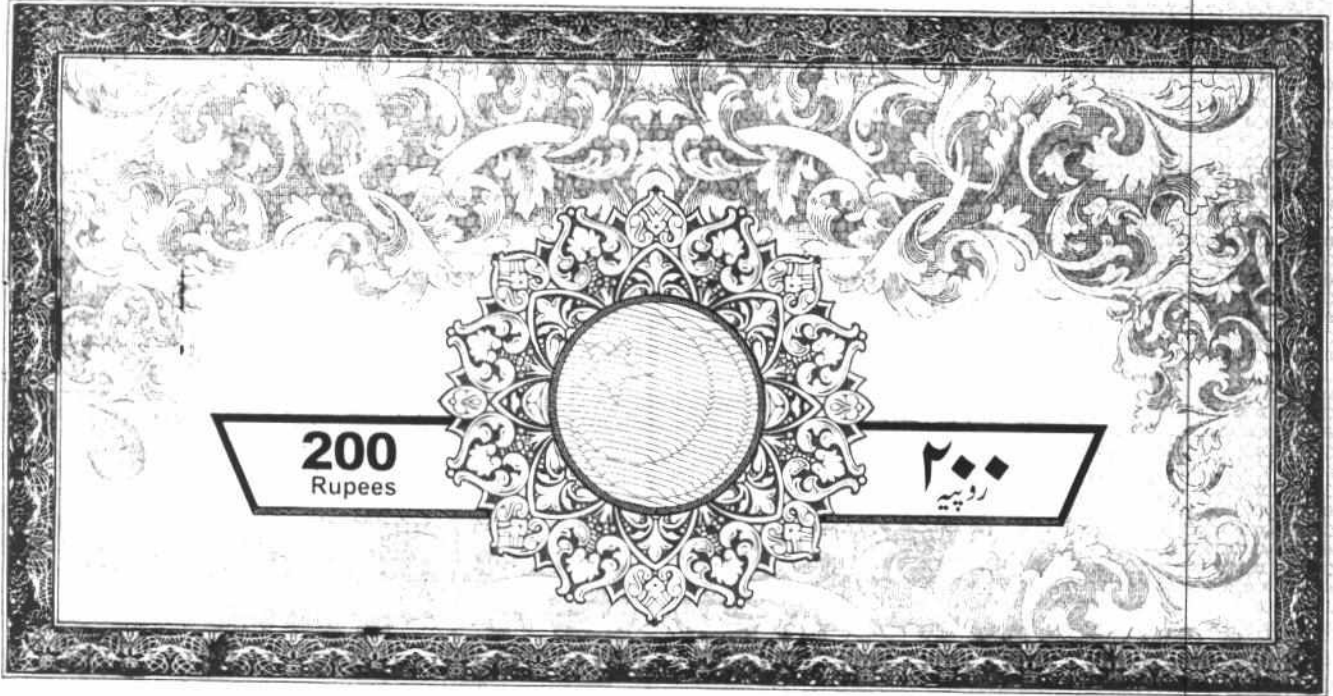
### CONTRACT AGREEMENT

RUPEES TWO THOUSAND ONLY

3585 This CONTRACT AGREEMENT made the 17 day of JUN 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Superintending Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. AL-RIAZ ENTERPRISES** having their office at **House No.10/E/1 Street-01, Jami Commercial Phase-VI, DHA, Karachi** Represented by the **MR. MUHAMMAD ZAMIN KHAN** 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 "**REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR ROAD LYARI TOWN (WATER)**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,77,011/= (RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND ELEVEN 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.26966.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**00346826**, dated : **17-05-2016**, issued from **B.K Bank Metroville Branch, Karachi** remaining 8% for amounting to **Rs.77,701/=** 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).



35860

UTILIZED FOR THE WORK OF

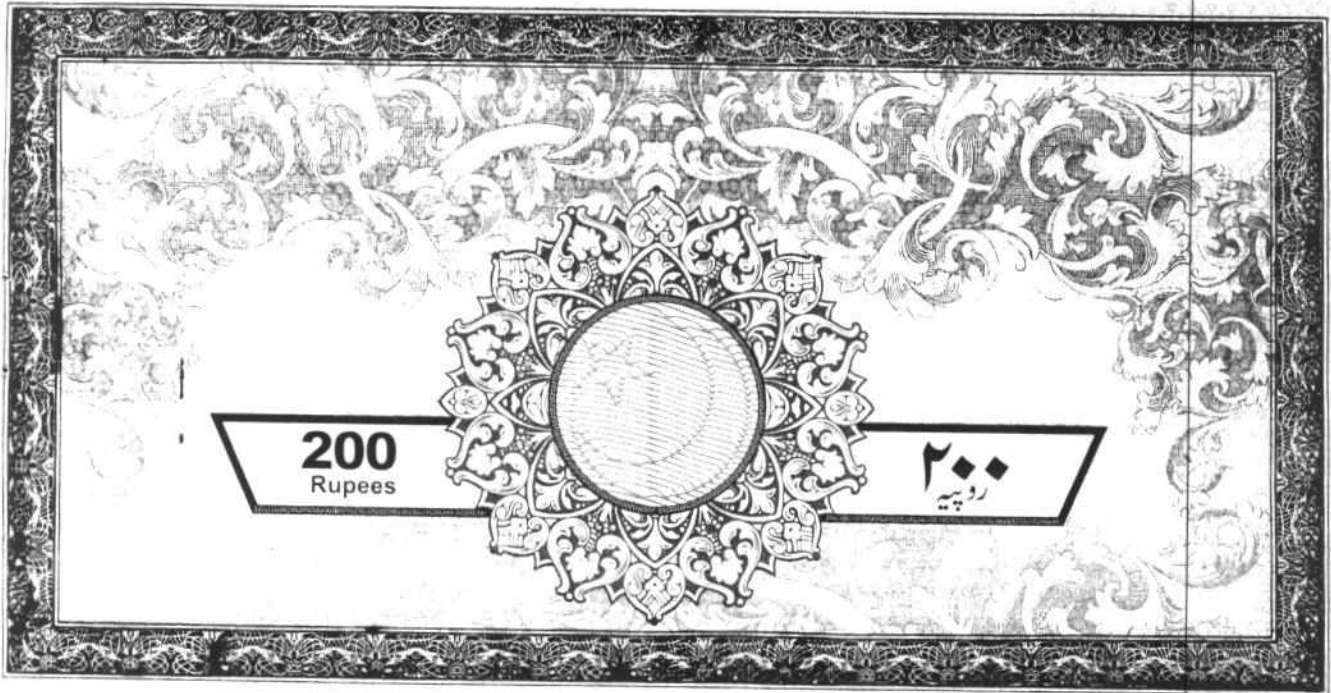
(RUPEES TWO HUNDRED ONLY)

**REPAIRING / CONSTRUCTION OF BLOCK  
MASONRY CHAMBER AND FIXING OF ATMARAM  
ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR  
ROAD LYARI TOWN (WATER)**

**FOR AMOUNTING TO RS.9,77,011/=**  
**(RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND  
ELEVEN ONLY)**

**M/S. AL-RIAZ ENTERPRISES.**





ASGHAR ALI STAMP VENDOR

35861

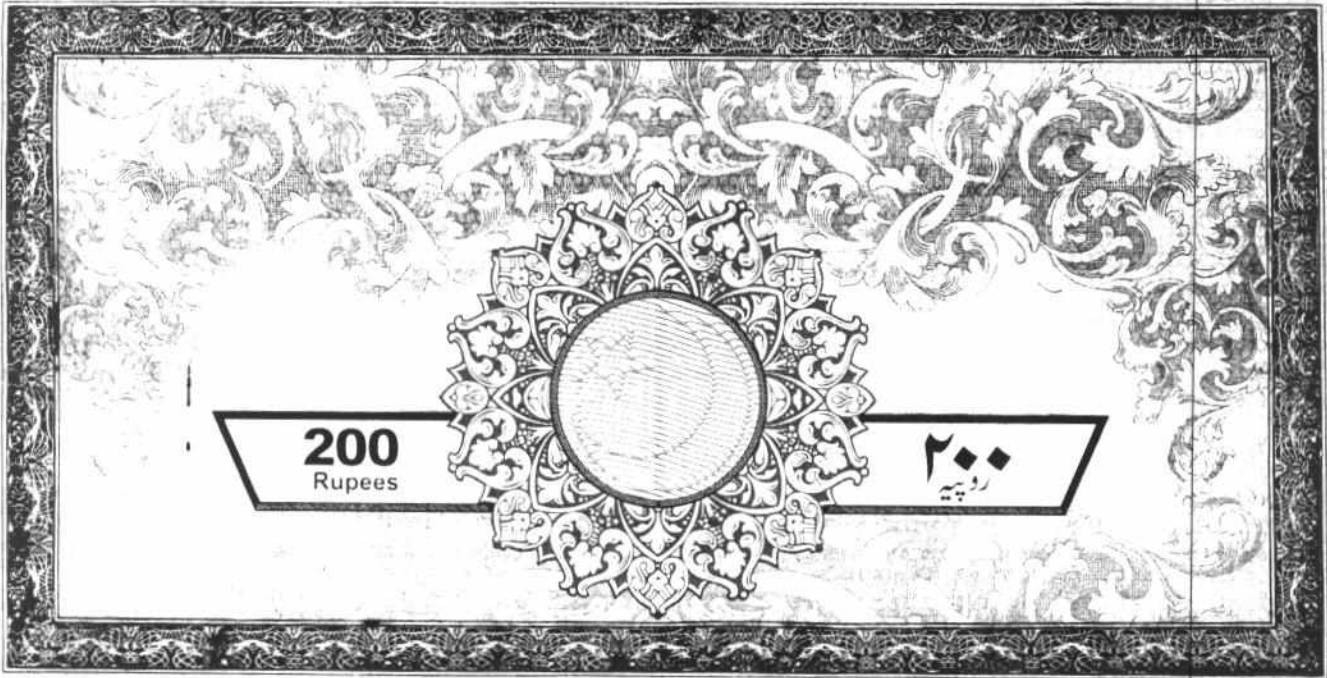
UTILIZED FOR THE WORK OF

(RUPEES TWO HUNDRED ONLY)

**REPAIRING / CONSTRUCTION OF BLOCK  
MASONRY CHAMBER AND FIXING OF ATMARAM  
ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR  
ROAD LYARI TOWN (WATER)**

**FOR AMOUNTING TO RS.9,77,011/=**  
**(RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND  
ELEVEN ONLY)**

**M/S. AL-RIAZ ENTERPRISES.**



REGULAR SUPPLIER VENDOR

35862

3 JUN 2016

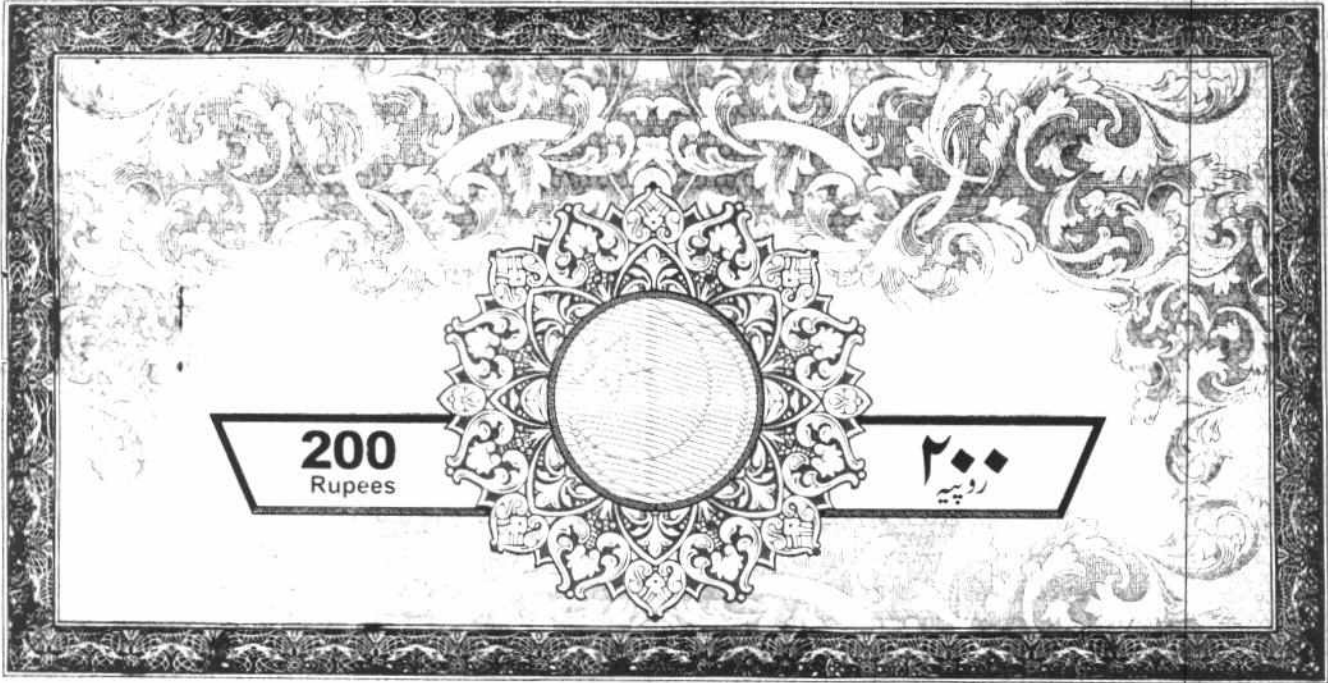
**UTILIZED FOR THE WORK OF**

(RUPEES TWO HUNDRED ONLY)

**REPAIRING / CONSTRUCTION OF BLOCK  
MASONRY CHAMBER AND FIXING OF ATMARAM  
ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR  
ROAD LYARI TOWN (WATER)**

**FOR AMOUNTING TO RS.9,77,011/=**  
**(RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND  
ELEVEN ONLY)**

**M/S. AL-RIAZ ENTERPRISES.**



35863

*[Handwritten signature]*

**UTILIZED FOR THE WORK OF**

JUN 2015

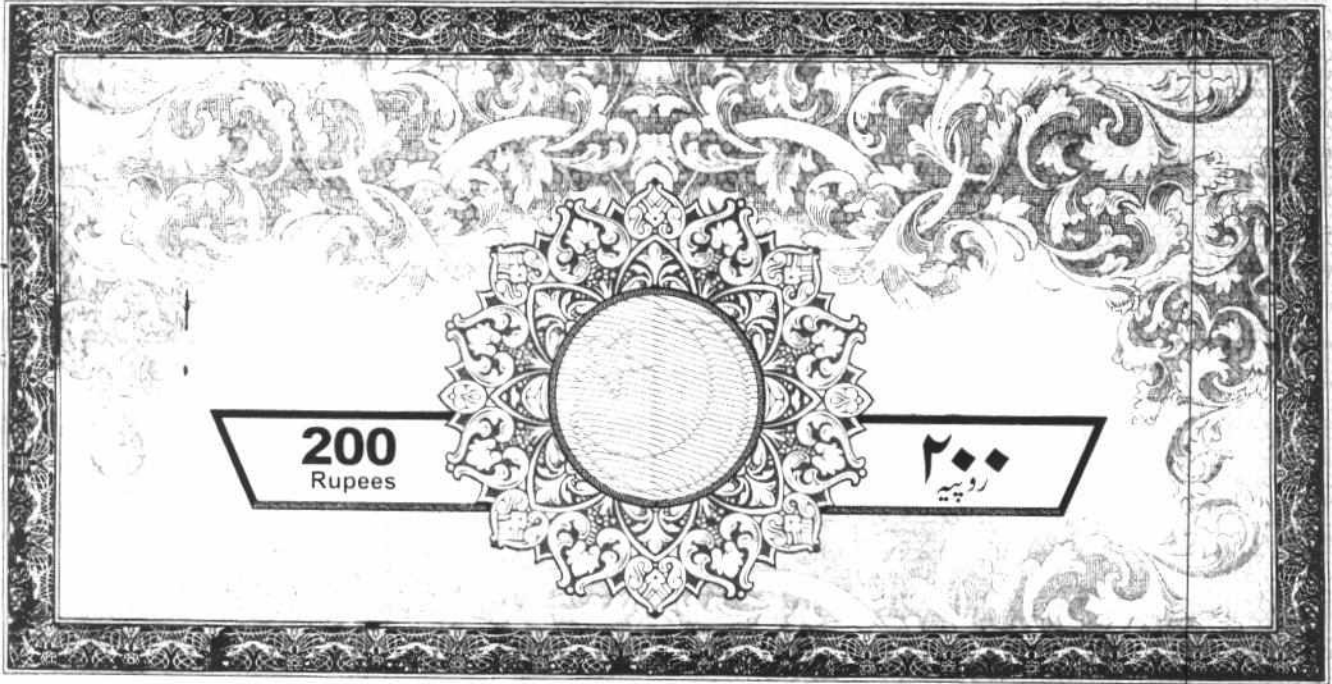
**RUPEES TWO HUNDRED 000/-**

**REPAIRING / CONSTRUCTION OF BLOCK  
MASONRY CHAMBER AND FIXING OF ATMARAM  
ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR  
ROAD LYARI TOWN (WATER)**

**FOR AMOUNTING TO RS.9,77,011/=**  
**(RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND  
ELEVEN ONLY)**

**M/S. AL-RIAZ ENTERPRISES.**

*[Handwritten signature]*



ASGHAR ALI STAMP VENDOR

License No. 35804

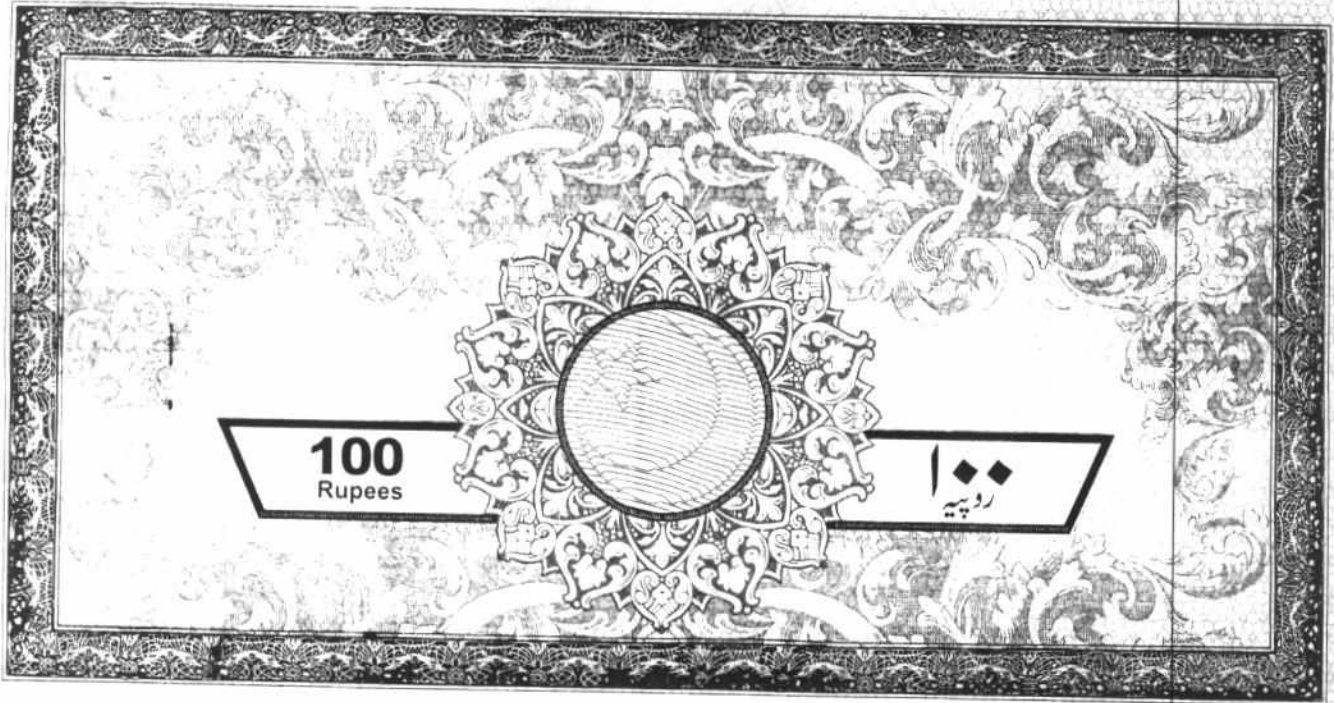
UTILIZED FOR THE WORK OF

RUPEES TWO HUNDRED ONE

REPAIRING / CONSTRUCTION OF BLOCK  
MASONRY CHAMBER AND FIXING OF ATMARAM  
ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR  
ROAD LYARI TOWN (WATER)

FOR AMOUNTING TO RS.9,77,011/=  
(RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND  
ELEVEN ONLY)

M/S. AL-RIAZ ENTERPRISES.



358265

~~UTILIZED FOR THE WORK OF RUPEES ONE HUNDRED ONLY~~

REPAIRING / CONSTRUCTION OF BLOCK  
MASONRY CHAMBER AND FIXING OF ATMARAM  
ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR  
ROAD LYARI TOWN (WATER)

FOR AMOUNTING TO RS.9,77,011/=  
(RUPEES NINE LACS SEVENTY SEVEN THOUSAND AND  
ELEVEN ONLY)

M/S. AL-RIAZ ENTERPRISES.



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

No: SE/DKW&S/KW&SB/2016/ 39

Dated: 20-6-2016

Refer

**M/s. Al-Riaz Enterprises,**  
10/E/1, Street-01 Jami Commercial Phase-VII, DHA,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD MIRAN NAKA, MAURIPUR ROAD LYARI TOWN (WATER)**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-47/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27966** as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to para-31(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,77,011/= (Rupees Nine Lacs Seventy Seven Thousand and Eleven Only)**, duly concurred by the Finance Department, vide para-35/N to para-42/N. The expenditure will be charged from the Head of Account **B.G.No. E-013-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Al-Riaz Enterprises.**

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. Al-Riaz Enterprises.**

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), Lyari Town, District South, KW&SB.

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

Copy to :-

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

No. SPPRA Serial No. <sup>27966</sup> ~~27965~~

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

Description of work: REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).


Date of Opening:


19-05-2016

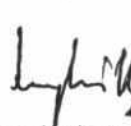
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Riaz Enterprises	M/s.Ehsan Builders	M/s.Rahim Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
<b>Qualification Criteria:</b>				
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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

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

NIT Sr. No. SPPRA Serial No. 27966

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 19-05-2016 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).

Three bidders submitted their bids till the deadline of submission.

- i. M/s. Al-Riaz Enterprises
- ii. M/s. Ehsan Builders
- iii. M/s. Rahim Dad & Sons


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.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. Al-Riaz Enterprises	Rs.9,77,010/-	Rs.20,000/-	P.O # 00346826 dt:17-05-2016 from B.K Bank Metrovilli Branch Karachi
M/s. Ehsan Builders	Rs.9,79,105/-	Rs.20,000/-	P.O # 00346825 dt:17-05-2016 from B.K Bank Metrovilli Branch Karachi
M/s. Rahim Dad & Sons	Not Quoted	-	Pay Order not Attached

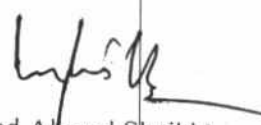
The bids do not contain any over-writing or cutting.

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.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

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



Name of Work: REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).

Item No	Description of Work	Estimated Cost				M/s. Al-Riaz Enterprises		Rate	Amount
		Quantity	Rate	Per	Amount	Rate	Amount		
5	Providing & Laying and Jointing 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). 315 MM	36.00	Rft	P/Rft	71,928.00	1,998	71,928.00	2,025	72,900.00
6	P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item i/c the cost of sealing material 12" Dia	6.00	Nos	Each	17,982.00	2,995	17,970.00	3,000	18,000.00
7	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 8" Dia	2.00	Nos	Each	35,880.00	17940	35,880.00	17950	35,900.00
		3.00	Nos	Each	234,000.00	78000	234,000.00	78000	234,000.00
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. 8" Dia.	2.00	Nos	Each	5,580.00	2790	5,580.00	2800	5,600.00
		3.00	Nos	Each	11,463.00	3820	11,460.00	3820	11,460.00
9	Manufacturing Providing of S. Steel Spindle and Gun Metal Nut (Gutka) for Sluice Valve and its fixing etc. 8" 12" Dia	1.00	No	Each	5,418.00	5418	5,418.00	5450	5,450.00
		3.00	Nos	Each	23,529.00	7843	23,529.00	7850	23,550.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	740.00	Cft	%Cft	2,042.40	2760	2,042.40	2760	2,042.40
	TOTAL QUOTED / CORRECTED COST				977,256		977,011		979,106

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

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

(Aftab Alam Chandio)  
S.E (District South)  
Member

(Fahim Akhter)  
Director (Design & Estimation)  
Convener

## COMPARATIVE STATEMENT

Name of Work: **REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).**

Item No	Description of Work	Estimated Cost				M/s. At-Riaz Enterprises		M/s. Ehsan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and re-laying of road metalling	126.00 Cft	605.00	%Cft	762.30	605	762.30	605	762.30
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), upto 0'-5'	740.00 Cft	4650.00	%0Cft	3,441.00	4650	3,441.00	4650	3,441.00
3	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.	4.00 Days	1500.00	P/Day	6,000.00	1500	6,000.00	1500	6,000.00
4	Construction of Block Masonry chamber size 6'x6'x6' inside dimention with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.	10.00 No	55923.00	Each	559,230.00	55,900	559,000.00	56,000	560,000.00







# 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. <u>27966</u> I.D No. <u>1706</u>
3	Tender Description/Name of Work/Item:	REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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 Nos
11	Financial Bid Opening Date:	19-05-2016

#### 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.AI-Riaz Enterprises	Rs.9,77,011/-	1 <sup>st</sup> Lowest	@0.025% Below	Pay order and other required documents are available. P.O # 00346826 dt:17-05-2016 Rs.20,000/- from B.K Bank Metrovilli Branch Karachi	Substantially Responsive
2	M/s.Ehsan Builders	Rs.9,79,106/-	-	@0.189% Above	Pay order attached other documents are not available. P.O # 00346825 dt:17-05-2016 from Rs.20,000/- B.K Bank Metrovilli Branch Karachi	Un-Responsive
3	M/s.Rahim Dad & Sons	Not Quoted	-	-	Pay order and other 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.AI-Riaz Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Aftab Alam Chandio)  
S.E (District South)  
Member

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (W&S)**  
**(ACCOUNTS OFFICE)**

No: D.A.O/Dist.South/KW&SB/2016/

Dated:19-05-2016


**NOTICE FOR MEETING**

Name of Works:

1. REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).
2. P/L 200 MM & 160 MM P.E PIPE AT NALLAH WALI GALI RANGIWARA FOR THE IMPROVEMENT OF WATER SUPPLY IN NALLAH WALI GALI, LYARI TOWN (WATER) .

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 20-05-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

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

  
D.A.O (District South)  
Member / Secretary

Copy for information to:-

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District South), KW&SB             | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

**OFFICE OF THE EXECUTIVE ENGINEER  
LYARI TOWN, DIST. ( SOUTH ), KW&SB.**

**REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER  
AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN  
NAKA, MARIPUR ROAD LYARI TOWN ( WATER ).**

**E COST:-** On Item Rate Basis.

Issued to M/S. \_\_\_\_\_

**COST:-** Rs. 1000/=

Pay Order NO: \_\_\_\_\_

**UNIT:-** \_\_\_\_\_ Days

Dated:- \_\_\_\_\_

**PRICE:-** 1000/= Per Day.

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling Etc.	126 Cft.	(605)	Six Hundred five only.	%Cft	762 1/2
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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). Up to 0' to 5'	740 Cft	(4650)	Forty six - Hundred & Fifty only.	%0Cft	3,441 1/2
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for, pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	04 Days.	(1500)	Fifteen - Hundred only.	P/Day	6,000 1/2
CONT...PAGE...02					

*m/x*

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Consist of C.C Block Masonry Chambers size 6'x6'x6' inside dimension with 24" x 24" C.I cover and frame weight (65 kg) fixed in RCC 1:2:4 slab 5" thick with steel 1/2" dia for main bars 6' c/c 1/4" CI 8" c/c distribution bar 6" thick c.c 1:6 block masonry walls set 6 cm 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:6 ration to all inside well surface top and bottom slab excavation dewatering refilling Etc.	10 Nos.	55900	Fifty Five Thousand - Nine Hundred	Each 5,59,000/-
Providing & Laying and jointing HDPE Pipe in trenches i/c fitting jointing and testing etc complete in all respect (HDPE) for conforming ISO APL Certified firms excluding transportation charges PN-10 SDR-13.6. (315 MM)	36 Rft	1998	Nineteen Hundred Ninety Eight - only.	P/Rft 7,19,280/-
P/W M.S Tail Pieces ( DHOLKI ) on A.C Pipe Fabricated with 2" thick MS Plate having dimension and weight as mentioned against each item in trenches the cost of labour and sealing material etc				
12" Dia.	06 Nos.	2995	Twenty Nine & Ninety five	Each 17,970/-
C.I Sluice Valve Heavy Pattern (Test Pressure 21.0 Kg Sq cm or 300 lbs/ sq inch) Imported.				
8" Dia.	02 Nos.	17940	Seventeen Thousand Nine Hundred & Forty only.	Each 35,080/-
12" Dia.	03 Nos.	78000	Seventy Eight Thousand Only.	Each 2,34,000/-
Fixing of Sluice Valve with 2 cost Iron tail Pieces one enlarged and other as the socket including the cost of Nuts and Bolts, rubber Packing, Labour etc complete				
8" Dia.	02 Nos.	2790	Twenty Seven & Ninety only.	Each 5,580/-
12" Dia.	03 Nos.	3820		Each 11,460/-

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Manufacturing Providing of S. Steel Spindle and Gun Metal Nut (Gutka) for Sluice Valve and its fixing Etc.				
8" Dia.	01 Nos.	5418	Each	5,418/2
12" Dia.	03 Nos.	7843	Each	23,529/2
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	740 Cft	2760	%0Cft	2,042/2
TOTAL:-			RS.	9,77,010/2

Aahid  
EXECUTIVE ENGINEER (WATER)  
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 9,77,010/2 (Inwards) - Nine Lac -  
- Seventy Seven Thousand Ten only.

Signature & Stamp of the Contractor:-  
Address: H/NO. S-78, Ward Mata Rahmani Mahallah  
Pathan Colony - No 2, Ward 4/1

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER  
2. Rate Quoted @ Rs. 9,77,010/2 Nine Lac Seventy Seven Thousand  
3. Cutting or over Billings is not Found / Found ten only  
4. Pay Order Attached / Not Attached  
P.O. No. 99346826 DT: 17-05-16 Rs. 20,000/2 B.K Bank Melomills.  
AD.D.L.K (KMC) SE (KMC) S.E. CE. (IP&D)

OFFICE OF THE EXECUTIVE ENGINEER ( WATER )  
LYARI TOWN, DIST. ( SOUTH ), KW&SB.

REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER  
AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN  
NAKA, MARIPUR ROAD LYARI TOWN ( WATER ).

ESTIMATE COST:- On Item Rate Basis.

Issued to M/S. \_\_\_\_\_

ESTIMATE COST:- Rs. 1000/=

Pay Order NO: \_\_\_\_\_

ESTIMATE PERIOD:- \_\_\_\_\_ Days

Dated:- \_\_\_\_\_

ESTIMATE RATE:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling Etc.	126 Cft.	<u>605</u>	<i>Six Hundred file only.</i>	%Cft	762/2
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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). Up to 0' to 5'	740 Cft	<u>4650</u>	<i>forty six &amp; fifty only.</i>	%0Cft	3,441/2
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	04 Days.	<u>1500</u>		P/Day	6,000/2
CONT...PAGE...02					

*M/K*



DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
--------------	----------	------	-----	--------

of C.C Block Masonry  
 bars size 6'x6'x6' inside  
 with 24" x 24" C.I  
 and frame weight (65  
 in RCC 1:2:4 slab 5"  
 with steel 1/2" dia for main  
 6' c/c 1/4" CI 8" c/c  
 bution bar 6" thick c.c  
 block masonry walls set  
 on 6" thick c/c 1:4:8 in  
 foundation 2" thick c/c 1:2:4  
 with 1/2" thick cement  
 plaster 1:6 ration to all inside  
 surface top and bottom  
 excavation dewatering  
 filling Etc

10 Nos.

56000

Fifty Six  
Thousand  
only.

Each

5,60,000/2

Providing & Laying and jointing  
 PE Pipe in trenches i/c fitting  
 jointing and testing etc  
 complete in all respect (HDPE)  
 for conforming ISO APL  
 Certified firms excluding  
 transportation charges PN-10  
 SDR-13.6 (315 MM)

36 Rft

2025

Two thousand  
Twenty five  
only.

PI/Rft

72,900/2

P/F M.S Tail Pieces ( DHOLKI  
 ) on A C Pipe Fabricated with  
 1/2" thick MS Plate having  
 dimension and weight as  
 mentioned against each item  
 in trenches the cost of labour  
 and sealing material etc

12" Dia.

06 Nos.

3000

Three Thousand  
only.

Each

18,000/2

C.I Sluice Valve Heavy Pattern  
 (Test Pressure 21.0 Kg Sq  
 com or 300 lbs/ sq inch)  
 imported.

8" Dia.

02 Nos.

17950

Seventeen thousand  
Nine Hundred  
fifty only.

Each

35,900/2

12" Dia

03 Nos.

78000

Seventy Eight  
Thousand.

Each

2,34,000/2

08 Fixing of Sluice Valve with 2  
 cost Iron tail Pieces one end  
 flanged and other as the  
 socket including the cost of  
 Nuts and Bolts, rubber  
 Packing, Labour etc complete.

8" Dia

02 Nos.

2800

Twenty Eight  
Hundred

Each

5,600/2

12" Dia

03 Nos.

3820

Thirty Eight  
two only.

Each

11,460/2

m/2

DESCRIPTION.	QUANTITY	RATE	AMOUNT
Manufacturing Providing of Steel Spindle and Gun Metal Nut (Gutka) for Sluice Valve and its fixing Etc.			
8" Dia.	01 Nos.	5450	5,450/2
12" Dia.	03 Nos.	7850	23,550/2
Refilling the excavated stuff in trenches 6" thick layer w/c watering ramming to full compaction etc. complete.	740 Cft	2760	2,042/2
TOTAL:-			RS. 9,79,105/2

Aahid  
EXECUTIVE ENGINEER (WATER)  
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 9,79,105/2 (Inwards) - Nine Lac -  
Seventy nine Thousands one hundred five only.

Signature & Stamp of the Contractor:-  
Address: \_\_\_\_\_  
Ehsan B. ul

1. Tender RECEIVED IN SEALED (LOWER) UNSEALED COVER  
2. Rate Quoted 9,79,105/2 1 Nine Lac Seventy nine thousand one  
3. Cutting of \_\_\_\_\_ and hundred five only  
4. Pay Order \_\_\_\_\_  
P.O. No. 00346825 dt. 17-05-16 Rs. 20,000/2 BIC Bank  
ADDL. SE (KMC) S.E.S. (KMC)

**OFFICE OF THE EXECUTIVE ENGINEER ( WATER )**  
**LYARI TOWN, DIST. ( SOUTH ), KW&SB.**

**OBJECT:-** REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN ( WATER ).

**ESTIMATE COST:-** On Item Rate Basis. Issued to M/S. \_\_\_\_\_  
**ORDER COST:-** Rs. 1000/= Pay Order NO: \_\_\_\_\_  
**PERIOD LIMIT:-** \_\_\_\_\_ Days Dated:- \_\_\_\_\_  
**GUARANTEE BOND AMOUNT:-** 1000/= Per Day.

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling Etc.	126 Cft.			%Cft.	
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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). Up to 0' to 5'	740 Cft			%0Cft	
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at varicus depths from trenches i/c 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.	04 Days.			P/Day	
<b>CONT...PAGE....02</b>					

AMOUNT	PER	RATE	QUANTITY	DESCRIPTION
	Each		10 Nos.	Const: of C.C Block Masonry chambers size 6'x6'x6' inside dimension with 24" x 24" C.I cover and frame weight (65 kg) fixed in RCC 1:2:4 slab 5" thick with steel 1/2" dia for main bars 6" c/c 1/4" CI 8" c/c distribution bar 5" thick c.c 1:3:6 block masonry walls set 1:6 cm 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:6 ration to all inside wall surface top and bottom slab excavation dewatering refilling Etc
	P/Rft		36 Rft	Providing & Laying and jointing PE Pipe in trenches i/c fitting jointing and testing etc complete in all respect (HDPE) for conforming ISO APL Certified firms excluding transportation charges PN-10 SDR-13.6 (315 MM.) P/F M.S Tail Pieces ( DHOLKI ) on A.C Pipe Fabricated with 1/2" thick MS Plate having dimension and weight as mentioned against each item in trenches the cost of labour and sealing material etc
	Each		06 Nos.	12" Dia
				C.I Sluice Valve Heavy Pattern (Test Pressure 21.0 Kg Sq com or 300 lbs/ sq inch) imported.
	Each		02 Nos.	8" Dia
	Each		03 Nos.	12" Dia
				Fixing of Sluice Valve with 2 cost iron tail Pieces one end flanged and other as the socket including the cost of Nuts and Bolts, rubber Packing, Labour etc complete.
	Each		02 Nos.	8" Dia
	Each		03 Nos.	12" Dia
				CONT...PAGE...03

PAGE...03					
DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
Manufacturing Providing of S Steel Spindle and Gun Metal Nut (Gutka) for Sluice Valve and its fixing Etc.					
8" Dia.	01 Nos.			Each	
12" Dia.	03 Nos.			Each	
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	740 Cft			%0Cft	
			TOTAL:-	RS.	

*Handwritten signature and initials*

*Handwritten signature*

EXECUTIVE ENGINEER (WATER)  
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. \_\_\_\_\_ (Towards) \_\_\_\_\_

Signature & Stamp of the Contractor:-

Address \_\_\_\_\_  
*Handwritten address*

Tender RECEIVED BY \_\_\_\_\_ UNSEALED COVER

2. Rate Quoted as Not Quoted

3. Cutting or over weight Not Found

4. Pay Order Attached Not Attached

P.O. No. \_\_\_\_\_ Rs: \_\_\_\_\_  
*Handwritten signatures and stamps*



# 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.27968 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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 Nos
11	Financial Bid Opening Date:	19-05-2016

#### 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.Al-Riaz Enterprises	Rs.9,77,011/-	1 <sup>st</sup> Lowest	@0.025% Below	Pay order and other required documents are available. P.O # 00346826 dt:17-05-2016 Rs.20,000/- from B.K Bank Metrovilli Branch Karachi	Substantially Responsive
2	M/s.Ehsan Builders	Rs.9,79,106/-	-	@0.189% Above	Pay order attached other documents are not available. P.O # 00346825 dt:17-05-2016 from Rs.20,000/- B.K Bank Metrovilli Branch Karachi	Un-Responsive
3	M/s.Rahim Dad & Sons	Not Quoted	-	-	Pay order and other 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.Al-Riaz Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Aftab Alam Chandio)  
S.E (District South)  
Member

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

**COMPARATIVE STATEMENT**

Name of Work: **REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).**

Item No	Description of Work	Estimated Cost			M/s. Al-Riaz Enterprises		M/s. Ehsan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	126.00	Cft	605.00	%Cft	762.30	605	762.30	605	762.30
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). upto 0'-5'	740.00	Cft	4650.00	%0Cft	3,441.00	4650	3,441.00	4650	3,441.00
3	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.	4.00	Days	1500.00	P/Day	6,000.00	1500	6,000.00	1500	6,000.00
4	Construction of Block Masonry chamber size 6'x6'x6' inside dimension with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.	10.00	No	55923.00	Each	559,230.00	55,900	559,000.00	56,000	560,000.00


  
 21/5  
 G  
 20  
 M  
 R

**Name of Work: REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).**

Item No	Description of Work	Estimated Cost				M/s. Al-Riaz Enterprises		M/s. Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Providing & Laying and Jointing 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), 315 MM	36.00	Rft	1998.00	P/Rft	71,928.00	1,998	71,928.00	2,025	72,900.00
6	P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item i/c the cost of sealing material 12" Dia	6.00	Nos	2997.00	Each	17,982.00	2,995	17,970.00	3,000	18,000.00
7	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 8" Dia	2.00	Nos	17940.00	Each	35,880.00	17940	35,880.00	17950	35,900.00
		3.00	Nos	78000.00	Each	234,000.00	78000	234,000.00	78000	234,000.00
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. 8" Dia.	2.00	Nos	2790.00	Each	5,580.00	2790	5,580.00	2800	5,600.00
		3.00	Nos	3821.00	Each	11,463.00	3820	11,460.00	3820	11,460.00
9	Manufacturing Providing of S. Steel Spindle and Gun Metal Nut (Gutka) for Sluice Valve and its fixing etc. 8" 12" Dia	1.00	No	5418.00	Each	5,418.00	5418	5,418.00	5450	5,450.00
		3.00	Nos	7843.00	Each	23,529.00	7843	23,529.00	7850	23,550.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	740.00	Cft	2760.00	%0Cft	2,042.40	2760	2,042.40	2760	2,042.40
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>977,256</b>		<b>977,011</b>		<b>979,106</b>

(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

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

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

(Aftab Alam Chandio)  
S.E (District South)  
Member

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



NIT Sr. No. SPPRA Serial No.27965

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).

**MINUTES OF BID OPENING MEETING.**

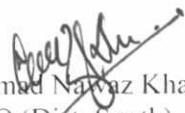
A meeting of the procurement committee of this department was held on 19-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


**(Attendance sheet is enclosed).**

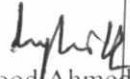
2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Riaz Enterprises
  - ii. M/s. Ehsan Builders
  - iii. M/s. Rahim Dad & Sons
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and 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.Al-Riaz Enterprises	Rs.9,77,010/-	Rs.20,000/-	P.O # 00346826 dt:17-05-2016 from B.K Bank Metrovilli Branch Karachi
2.	M/s.Ehsan Builders	Rs.9,79,105/-	Rs.20,000/-	P.O # 00346825 dt:17-05-2016 from B.K Bank Metrovilli Branch Karachi
3.	M/s.Rahim Dad & Sons	Not Quoted	-	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.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

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

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

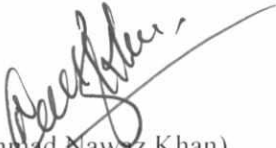
Description of work: REPAIRING / CONSTRUCTION OF BLOCK MASONRY CHAMBER AND FIXING OF ATMARAM ROAD, TANNERY ROAD, MIRAN NAKA, MARIPUR ROAD LYARI TOWN (WATER).

Date of Opening: 19-05-2016

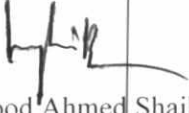
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s. Al-Riaz Enterprises	M/s. Ehsan Builders	M/s. Rahim Dad & Sons
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

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





# KARACHI WATER & SEWERAGE BOARD

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

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

Dated: 14<sup>th</sup> April 2016

## OFFICE ORDER


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

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

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

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

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

  
SR DIRECTOR (HR)  
KW&SB

## DISTRIBUTION

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

c.c. to Managing Director, KW&SB

OO-2016