

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(CIVIL) E&M-WATER**

BILL OF QUANTITY

M/s. Jawaid Brothers Const. Co.
Issued to M/s _____

Estimated Amount: _____
Time Limit: 07 Days
Penalty Per Day: Rs. 200/-

Item Rate Basis: _____
Cost of Tender: Rs. 500/-
Date of Opening: 21.12.2012

M. O. S. K.
TENDER CLERK

Receipt No: 96 Date: 17-12-2012

Finance Department
K. W. & S.B.
A.O Revenue Finance Department

NAME OF WORK:

REPAIR MAINTENANCE OF DAMAGED / BROKEN OF 36" DIA PRCC RISING MAIN AND LEAKAGES IN DIFFERENT POINTS CONNECTED FROM JAMILA SEWAGE PUMPING STATION VIA JAMILA STREET TANGA STAND TO LYARI INTERCEPTOR.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Excavation in wet silt or mud i/c lift up to 5' ft and lead up to one chain. 6'-5' 5'-8' 8'-11'	23188.75 11205.60 7468.03	= 600.14/- = 650.10/- = 690.40/-	% Cft % Cft % Cft	139164.96 72847.60 51559.27
2	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water from 10' deep trench.	44 days	= 1150/-	P/day	= 50,600/-
3	P/F MS Split Collar tee 36" x 36" - 4'-6" wide fabricated with 3/8" thick MS plate for PRCC Pipe 36" dia.	05 Nos	= 48600/-	Each	= 243000/-
4	P/F MS Split / Stepped Collar 1'-6" wide fabricated with 3/8" thick MS plate 3/4" thick MS square bar on both ends for 36" dia PRCC.	06 No	= 22400/-	Each	= 134400/-
5	Repairing of leaking joints on PRCC Pipe (external vatta) i/c the cost of labour and materials 36" dia.	10 Nos.	= 19000/-	Each	= 190,000/-
6	Filling & disposal of earth	41862.38	= 280.00/-	% Cft	= 117,214.66
Total Rs.					9,98,786.49/-

[Signature]
Executive Engineer (Civil)
E&M Water KW&SB

= 9,98,786.49/- for

1-Tender/Quotation received in sealed cover (Rupees) _____
and on _____ we hereby quoted Rs. _____
and on _____ by Tenderer/Contractor and bind to comply the rules of SPPR-2010
execution of above mentioned work and kind to complete the work.

2- No cutting or overwriting found/cutting or _____
or _____

3- Cost _____
of _____
No. 5116786 Date 21/12/12
Drawn by V&S

4- Contractor *Jawaid Bros. Const. Co.*
has quoted Rs. **9,98,786.49/-**
(Rupees. *Nine lac ninety eight thousand seven hundred and forty six rupees only*)

[Signature]
Signature of Contractor
With name of the firm

[Signatures]
SEP (SPC) SEC (Revenue) CEE (E&M)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14636 I.D No.10250/2012
3	Tender Description/Name of Work/Item:	REPAIR MAINTENANCE OF DAMAGED / BROKEN OF 36" DIA PRCC RISING MAIN AND LEAKAGES IN DIFFERENT POINTS CONNECTED FROM JAMILA SEWAGE PUMPING STATION VIA JAMILA STREET TANGA STAND TO LAYRI INTERCEPTOR
4	Method of Procurement:	Single Stage (One Envelop)-
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	21-12-2012 ✓

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Jawed Brothers Const. Co.	Rs.9,98,787/-	1 st Lowest	@1.633% Above	Substantially Responsive	P.O # 5116786 UBL Rashid Minhas Road Branch, Karachi Rs.20,000/-
2	M/s.H.R Brothers	Rs.10,19,228/-	2 nd Lowest	@3.713% Above	Substantially Responsive	P.O # 5116780 & 5116495 UBL Rashid Minhas Road Branch, Karachi Rs.20,000/- & Rs.500/-

The all concerned bidders are being informed accordingly.

M/s. Jawed Brothers Const. Co. was declared as the lowest responsive bidder.

Note: Estimate was prepared on old rates and bids have been evaluated on the basis of Sindh Govt. Composite Schedule of Rates 2012. The bid of 1st Lowest Responsive bidder is within the allowable limits.


Accounts Officer (E&M)
Member / Secretary


S.E (S.P.C)
Member


S.E (Civil) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 24/12/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



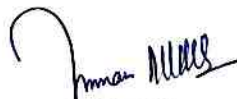
BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14636 I.D No.10250/2012
3	Tender Description/Name of Work/Item:	REPAIR MAINTENANCE OF DAMAGED / BROKEN OF 36" DIA PRCC RISING MAIN AND LEAKAGES IN DIFFERENT POINTS CONNECTED FROM JAMILA SEWAGE PUMPING STATION VIA JAMILA STREET TANGA STAND TO LAYRI INTERCEPTOR ✓
4	Method of Procurement:	Single Stage (One Envelop) ✓
5	Tender Published:	Through Web Site ✓
6	Total Bid Documents Sold:	2 Nos ✓
7	Total Bid Received:	2 Nos ✓
8	Technical Bid Opening Date (if applicable):	N/A ✓
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	21-12-2012 ✓


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
✓ 1	M/s.Jawed Brothers Const. Co.	Rs.9,98,786.49 ✓	1 st Lowest ✓	P.O # 5116786 UBL Rashid Minhas Road Branch, Karachi Rs.20,000/- ✓
2	M/s.H.R Brothers	Rs.10,19,228.16 ✓	2 nd Lowest ✓	P.O # 5116780 & 5116495 UBL Rashid Minhas Road Branch, Karachi Rs.20,000/- & Rs.500/- ✓

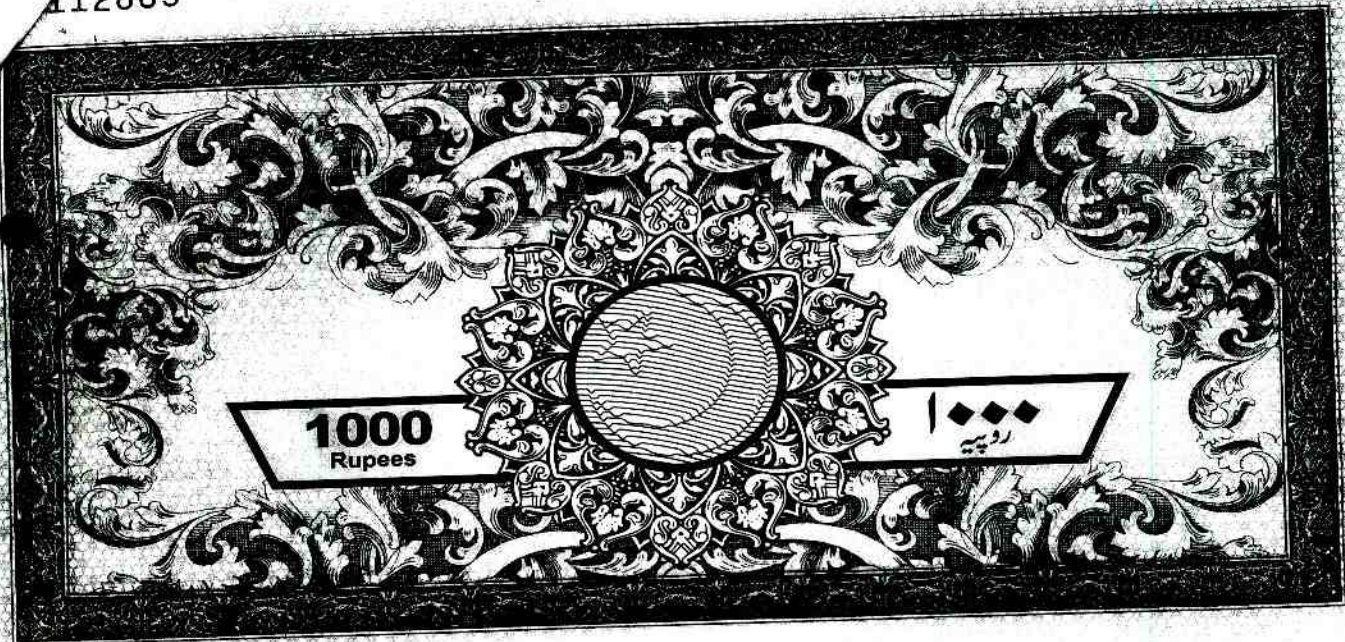

Account Officer (E&M)
Member Secretary


S.E (S.P.C)
Member


21.12.12
S.E (Civil) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 21/12/12



J.M. NAJAM Stamp Vendor 15 FEB 2013
 Licence No. 14/15, Karim Plaza
 Block-14, Central, Karachi
 S.No. 2812P
 ISSUED THROUGH
 PURPOSE
 VALUE Rs. 1000/-
 STAMP VENDOR

MUHAMMAD AFZAL
 LG No. 1515

AGREEMENT

Between

M/s. Jawaid Brothers Const. Co.,

and

Karachi Water & Sewerage Board.

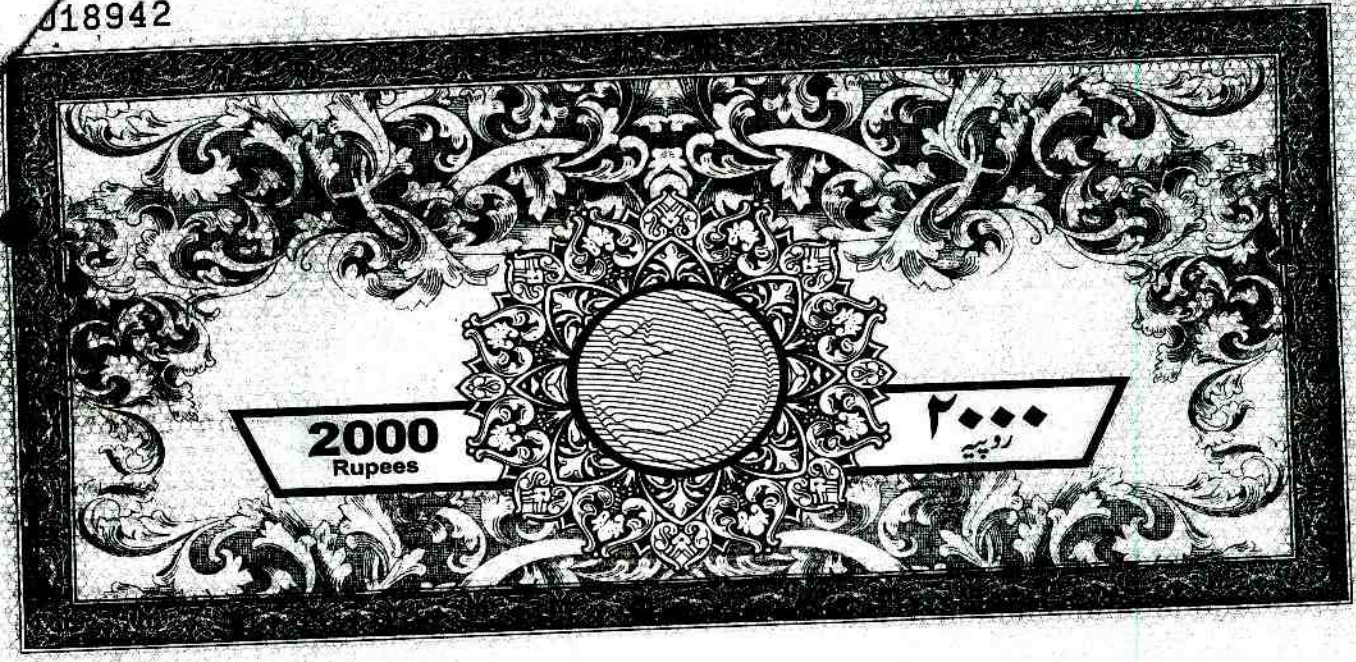
This agreement made on this 22nd day of February, 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Jawaid Brothers Const. Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 21.12.2012 for the work of "REPAIR MAINTENANCE OF DAMAGED / BROKEN OF 36" DIA PRCC RISING MAIN LEAKAGES IN DIFFERENT POINTS CONNECTED FROM JAMILA SEWAGE PUMPING STATION VIA JAMILA STREET TANGA STAND TO LYARI INTERCEPTOR". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,787/= (Rupees Nine Lac Ninety Eight Thousand Seven Hundred Eighty Seven only) which is corrected amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 59/N duly approved by the Managing Director, KW&SB vide Para-66/N instead of Contractor's quoted amount Rs.9,98,786/49, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as

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018942



SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza,
Changanabal, Block 14, Karachi.

16 FEB 2013

38100 Date
Issued to with Address: **M. KHURRAM**
Through what Address: S.V.L. No:85 LIC:13192 Advocate
Purpose: _____
Value Rs: _____ Attached:

security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal/codal practice

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (07) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day Feb - , 2013.

M/s. Jawaid Brothers Const. Co.,
(Contractor)

EXECUTIVE ENGINEER
CIVIL (E&M)-SEW. KW&SB

SUPERINTENDING ENGINEER
(SPC), KW&SB

CHIEF ENGINEER (E&M)
K.W. & S.B.

WITNESSES: 1. 2. _____
M/s. Jawaid Brothers. _____

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

No. EE/CIVIL/E&M SEW/Works/2013/ 57

Dated: 22.02.2013

Work Order

To,
M/S. JAWAID BROTHER'S CONST. CO.
CONTRACTOR
Karachi.

SUBJECT: REPAIR MAINTENANCE OF DAMAGED/BROKEN OF 36" DIA PRCC RISING MAIN AND LEAKAGES IN DIFFERENT POINTS CONNECTED FROM JAMILA SEWAGE PUMPING STATION VIA JAMILA STREET TANGA STAND TO LYARI INTERCEPTOR.

Sanction order has been issued by the C.E E&M vide No. KW&SB/CE/E&M/2013/122 dated 19.02.2013 for the Expenditure amounting to Rs. 9,98,787/- (Rupees Nine lac ninety eight thousand seven hundred eighty seven) only for the above sanctioned work from allocated Head of Account budget grant 8453-46 for the fiscal year 2012-13:

You are hereby directed to start the above work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs. 200/= per day will be recovered.



EXECUTIVE ENGINEER CIVIL
E&M SEW KW&SB

Copy to: -

- CE (E&M) KW&SB
- S.E (SPC) KW&SB
- AEE Civil E&M KW&SB
- DA (civil) KW&SB
- 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. *Karachi water & Sewerage Board.*
- 2) PROVINCIAL / LOCAL GOVT / OTHER *Local Govt*
- 3) TITLE OF CONTRACT *Repair maintenance of damaged /*
- 4) TENDER NUMBER *Broken of 36" dia PCC rising main and*
- 5) BRIEF DESCRIPTION OF CONTRACT *Leakages in different points from Jamile Sew*
- 6) FORUM THAT APPROVED THE SCHEME *P/S via Jamile Street Tange stand*
- 7) TENDER ESTIMATED VALUE *Rs. 9,82,742/-*
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *07 days*
- 10) TENDER OPENED ON (DATE & TIME) *21.12.2012*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *Two Nos.*
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED *Two Nos.*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*
- 14) BID EVALUATION REPORT
(Enclose a copy) *Enclosed in original*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *Tawad Brothers Const. Co.*
- 16) CONTRACT AWARD PRICE *Rs. 9,98,787/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). *1st (lowest) Tawad Brothers Const. Co.
2nd M/s. H.R. Brothers*

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 **CE E&M KwSSB**

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	SR.No-14636 1.5.10250/2012
No	-

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

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

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

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

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 checked="" 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"/>

39) Date of Award of Contract: 22-02-2013

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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