



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.32837 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 160 MM P.E PIPE LINE AT ABDUL REHMAN STREET GARDEN EAST IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
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:	11-05-2017


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.9,95,866/-	1 st Lowest	@0.110% Below	Pay Order and required documents are available. P.O#17909012 dt:09-05-2017 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.9,98,854/-	-	@0.190% Above	Pay Order not attached required documents are not available.	Un-Responsive
3	M/s.Nawab & Co.	Rs.9,99,192/-	-	@0.223% Above	Pay Order not attached required documents are not available.	Un-Responsive

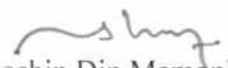
The all concerned bidders are being informed accordingly.

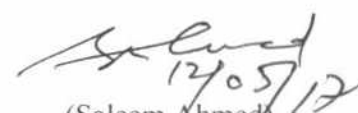
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ali Mohammad & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

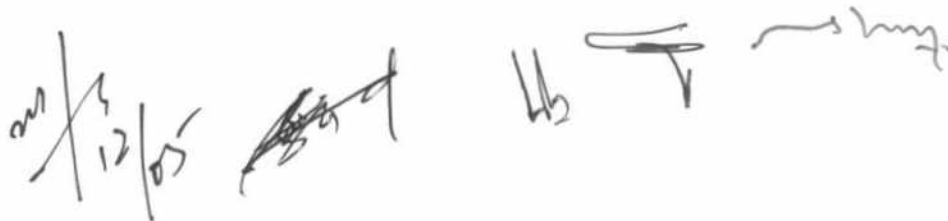

(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT ABDUL REHMAN STREET GARDEN EAST
IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN


Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	3000.00	Cft	605.00	%Cft	18,150.00	600.00	18,000.00
2	Excavation for pipe line in trenches and pits in all kind of soil 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m). 0' to 5'	4500.00	Cft	4650.00	%0Cft	20,925.00	4600.00	20,700.00
3	Excavation for pipe line in trenches and pits in Wet Soils 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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	7500.00	Cft	5400.00	%0Cft	40,500.00	5400.00	40,500.00
4	Providing Laying & 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). 160mm P.E Pipe	1200.00	Rft	530.00	P/Rft	636,000.00	530.00	636,000.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 06" Dia	3.00	Nos	9360.00	Each	28,080.00	9360.00	28,080.00
6	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. 06" Dia	3.00	Nos	1886.00	Each	5,658.00	1800.00	5,400.00



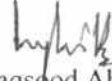
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**Name of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT ABDUL REHMAN STREET GARDEN EAST
IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	Full hire charges of pumping set p/day inclusive wages of driver & 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 depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	30.00	Days	1500.00	P/Day	45,000.00	1500.00	45,000.00
8	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	11732.05	Cft	2760.00	%0Cft	32,380.46	2740.00	32,145.82
9	Repair 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 & refilling of the excated stuff etc. 18" dia	3.00	No	13841.00	Each	41,523.00	13800.00	41,400.00
	15" dia	12.00	No	10729.00	Each	128,748.00	10720.00	128,640.00
	TOTAL QUOTED / CORRECTED COST					996,964		995,866


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


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


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


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

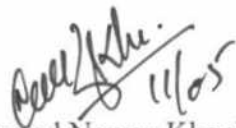
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Date of Opening: 11-05-2017

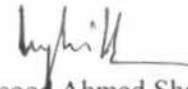
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Ali Mohammad & Sons	M/s.A. Dawood Shah & Co.	M/s.Nawab & Co
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	No	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 (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT ABDUL REHMAN STREET GARDEN EAST IN U.C.NO.16, 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 11-05-2017 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. Nawab & 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. 9,95,865/-	Rs. 20,000/-	P.O # 17909012 dt: 09-05-2017 from HBL Taimuria Market Branch Karachi
02	M/s. A. Dawood Shah & Co.	Rs. 9,98,854/-	-	Pay Order not attached
03	M/s. Nawab & Co.	Rs. 9,99,192/-	-	Pay Order not attached

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

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).

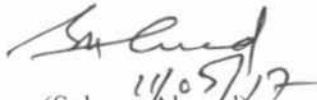
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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Audit - KMC Member


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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.32837 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES U.C.NO.02, 04 AND U.C.NO.06, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
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6	Total Bid Documents Sold:	3 Nos
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12 BID EVALUATION REPORT

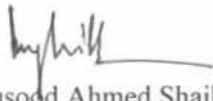
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ali Mohammad & Sons	Rs.8,94,080/-	1 st Lowest	@0.062% Below	Pay Order and required documents are available. P.O#17909008 dt:09-05-2017 Rs.18,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.9,03,337/-	-	@0.973% Above	Pay Order not attached required documents are not available.	Un-Responsive
3	M/s.Nawab & Co.	Rs.9,07,953/-	-	@1.489% Above	Pay Order not attached required documents are not available.	Un-Responsive

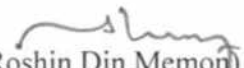
The all concerned bidders are being informed accordingly.

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.


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Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES U.C.NO.02, 04 AND U.C.NO.06, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling.	1080.00 Cft	605.00	%Cft	6,534.00	610.00	6,588.00
2	Excavation for pipe line in trenches and pits in all kind of soil 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5" ft (1.52m) and lead upto one chain (30.5m). 0' to 5'	1620.00 Cft	4650.00	%0Cft	7,533.00	4660.00	7,549.20
3	Excavation for pipe line in trenches and pits in Wet Soils 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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	3445.75 Cft	5400.00	%0Cft	18,607.05	5400.00	18,607.05
4	Providing Laying & 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). 110mm P.E Pipe	300.00 Rft	268.00	P/Rft	80,400.00	268.00	80,400.00
5	Full hire charges of pumping set p/day inclusive wages of driver & 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 depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	30.00 Days	1500.00	P/Day	45,000.00	1500.00	45,000.00

**Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 18" DIA,
15" DIA AND 12" DIA HEAVY WATER LEAKAGES U.C.NO.02, 04 AND U.C.NO.06, MANZOOR COLONY
FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
6	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 12" Dia	2.00	Nos	78000.00	Each	156,000.00	78000.00	156,000.00
	6" Dia	2.00	Nos	9360.00	Each	18,720.00	9360.00	18,720.00
	4" Dia	2.00	Nos	5460.00	Each	10,920.00	5460.00	10,920.00
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. 12" Dia	2.00	Nos	3821.00	Each	7,642.00	3820.00	7,640.00
	6" Dia	2.00	Nos	1886.00	Each	3,772.00	1800.00	3,600.00
	4" Dia	2.00	Nos	1532.00	Each	3,064.00	1530.00	3,060.00
8	P/F Split Collar 9" wide on A.C Pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item it i/c the cost of 4 Nos 1/4" thick flanged nuts & bolts rubber packing labour sealing material etc complete. 6" Dia	24.00	Nos	2129.00	Each	51,096.00	2100.00	50,400.00
	4" Dia	30.00	Nos	1835.00	Each	55,050.00	1835.00	55,050.00
9	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	5038.34	Cft	2760.00	%0Cft	13,905.82	2760.00	13,905.82
10	Repair of leaking joint (External Vatta) on PRCC pipe of various diameter, it i/c the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 18" Dia	8.00	Nos	13841.00	Each	110,728.00	13845.00	110,760.00
	15" Dia	14.00	Nos	10729.00	Each	150,206.00	10740.00	150,360.00
	12" Dia	16.00	Nos	9716.00	Each	155,456.00	9720.00	155,520.00
TOTAL QUOTED / CORRECTED COST						894,634		894,080


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


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KMC - Member


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


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: **REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES U.C.NO.02, 04 AND U.C.NO.06, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Date of Opening: 11-05-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
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1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	No	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 (District East)
Member / Secretary


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Audit – KMC Member


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(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener 11/5/17

NIT No. SPPRA Serial No.32837

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES U.C.NO.02, 04 AND U.C.NO.06, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

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- ii. M/s. A.Dawood Shah & Co.
- iii. M/s.Nawab & 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.8,94,079/-	Rs.18,000/-	P.O # 17909008 dt:09-05-2017 from HBL Taimuria Market Branch Karachi
02	M/s.A. Dawood Shah & Co.	Rs.9,03,337/-	-	Pay Order not attached
03	M/s.Nawab & Co.	Rs.9,07,953/-	-	Pay Order not attached

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

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 (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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. KCBSB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Providing & laying 160 MM P.E. Pipe line of Abdul Rehman Street Broadcast
- 4) TENDER NUMBER LC No 96. 32933
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KCBSB.
- 7) TENDER ESTIMATED VALUE Rs: 996,820/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 994,365/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 days
- 10) TENDER OPENED ON (DATE & TIME) 11/5/2017 at 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 M/s. Ali Muhammad & Sons.
- 16) CONTRACT AWARD PRICE Rs: 994,365/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Ali Muhammad & Sons
M/s. A. Dawood Shah & Co.
M/s. Nawab & 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. KOSY.

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	<input checked="" type="checkbox"/>	32933
No	<input type="checkbox"/>	

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

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

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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	✓

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

Print

Save

Reset



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

NO.EE/JT/WD/KW&SB/2017/

DATED: 29-06-2017

To,

M/S.ALI MUHAMMAD & SONS.

House No.921, Street No. 20, Manzoor Colony,
Junejo Town KARACHI.

WORK ORDER.

SUBJECT:- **PROVIDING & LAYING 160 MM P.E PIPE LINE AT**
ABDUL REHMAN STREET GARDEN EAST UC NO. 16
OF JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: **11-05-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 94, 365/= (Rupees Nine lac Thirty four thousand three hundred Sixty five only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. Office Cop



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DE-AW&S/KW&SB/ACCTT/2017/164

Dated: -23-06-17

M/s. Ali Muhammad & Sons,
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING 160 MM P.E PIPE LINE AT ABDUL REHMAN STREET GARDEN EAST IN UC NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, 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.32933**, as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,866/= (Rupees Nine Lacs Ninety Five Thousand Eight Hundred Sixty Six Only)**, duly concurred by the Finance Department, vide para-33/N to para-41/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32**, for the year 2016-2017.

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 on non judicial stamp paper for **Rs.3,486/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Ali Muhammad & Sons.**

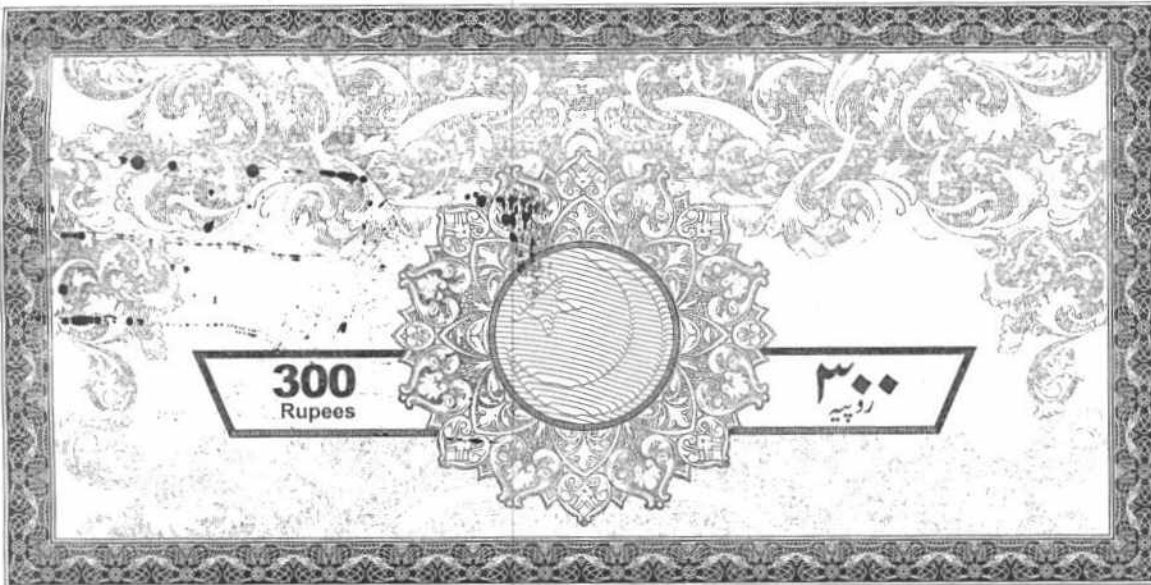
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



HAMID SALEEM WITNESS WHEREOF, the parties hereto have set their respective hands
Office No. 56 Shop No. 1 Karim Plaza
Gulshan-e-Ikhand saats the day and year first above written.

(RUPEES THREE HUNDRED ONLY)

S.N.C. 6/64 DATE 12.0 JUN 2017
Signed, Sealed and Delivered by the
Through With Address
Purpose
Value Rs. 300/-
Stamp vendor's Signature
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

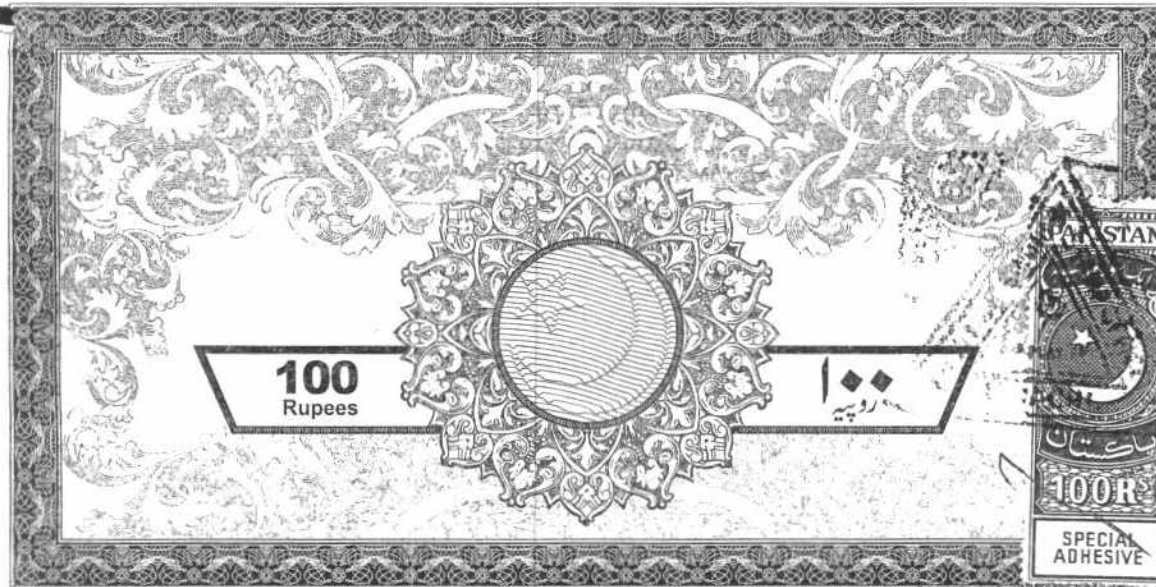
ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING-ENGINEER
DISTRICT EAST-A, KW&SB

EXECUCIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT EAST-A
K.W.&S.B.



MUHAMMAD SALEEM Stamp Vendor
Jcoca No.66 Shop No.1, Kalim Plaza
Gulshan-e-Habib, Block-14, Karachi


UTILIZED FOR THE WORK OF

Stamp No. 14553
Issued To With Address 20 JUN 2017
Through With Address
Value Rs. MUHAMMAD YAQOUB
Stamp Vendor's Signature Advocate
Lot For Use Free Will & Divorce Deed

PAKISTAN
Stamp Office, City Centre
Karachi
05 MAY 2017

**PROVIDING & LAYING 160 MM P.E PIPE LINE AT
ABDUL REHMAN STREET GARDEN EAST IN UC
NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN
JAMSHED TOWN.**

FOR AMOUNTING TO RS.9,95,866/=
**(RUPEES NINE LACS NINETY FIVE THOUSAND EIGHT
HUNDRED AND SIXTY SIX ONLY).**


M/S. ALI MUHAMMAD & SONS.



TENDER DOCUMENTS

FOR THE WORK OF

**PROVIDING & LAYING 160 MM P.E PIPE
LINE AT ABDUL REHMAN STREET GARDEN
EAST IN U.C.NO.16, FOR IMPROVEMENT OF
WATER SUPPLY IN JAMSHED TOWN.**

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

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

and be filed in the Engineer/Procuring Agency before issuance of the Bidding

- (a). Name of Procuring Agency JAMSHED TOWN, KW&SB
- (b). Brief Description of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT ABDUL REHMAN STREET GARDEN EAST IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
- (c). Procuring Agency's Address: - OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED_TOWN K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI.
- (d). Estimate Cost: - Rs.9,96,964/=
- (e). Amount of Bid Security: - Rs.19,950/= Fill in Lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not more than sixty days).
- (g). Security Deposit including bid Security); _____
- (h). Percentage, if any, to be deducted from bills:- _____
- (i). Deadline for Submission of Bids along with time:- _____
- (j). Venue, Time, and Date of Bid Opening 11-5-2017 at 2.30 P.M.
- (k). Time for Completion from written order of commence: - (15 Days)
- (l). Liquidity damages:- 0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%
- (m). Deposit Receipt No: Date: Amount :((in wards and figures).

*Issued to M/s. Ali Mehal, & Sons,
vide R.No. 62, DT: 10-05-2017*


~~ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB~~



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

	DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Dismantling and removing road matting.	3000 Cft	600/-		%Cft	18000/-
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).	4500 Cft.	4600/-		%0Cft	20700/-
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).	7500 Cft	5400/-		%0Cft	40500/-
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/Din8074/8075 B.S 3580 & PSI 3051. PN-10.....160 MM.	1200 Rft	530/-		P/Rft	636000/-

Co'nt Page No.....2...

[Handwritten signatures and initials]

5.	C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com lbs/Sq.inch (imported).....6"dia.	03 Nos	9360/-	Each	28080/-
6.	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete).....6"dia.	03 Nos	1800/-	Each	5400/-
7.	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 including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches.	30 day	1500/-	P/day	45000/-
8.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	11732.32 Cft	2740/-	%0Cft	321417/-
9.	Repair of leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bags de-watering & refilling of the excavated stuff etc complete.....18"dia.15"dia.	03 Nos 12 Nos	13800/- 10720/-	Each Each	41400/- 128640/-
Total Rs.					995,865/-

m/11/05

995865

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

Total Bid Amounting to Rs. 995,865/-
(Inwards). Nine lac Ninety Five thousand eight hundred & Sixty Five only

Signature of Contractor. [Signature]
Address. [Address]
E-Mail Address. [Address]
Telephone No. 03332216904

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 995,865/- Nine lac ninety Five thousand
3. Cutting or over Writing is not Found / Found Eight hundred Sixty Five only
4. Pay Order Attached / Not Attached
P. O. No. 17909012 DT: 09-05-17 Rs 20,000/- HBL month month
D O SEASTA AJDYA SE (KMC) SEIRASTA 09/05/17