



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2016/23

DATED:- 24-11-2016

M/S. Shah Faisal & Bros,  
Contractor,  
Karachi.

**WORK ORDER / L.O.C.**

SUBJECT:- **P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C**  
**REPAIR OF 33"DIA 24"DIA & 18"DIA WATER PIPE LINE FOR**  
**IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

Your tender dated: 20-09-2016, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.8,18,988/=** (Rupees **Eight Lac Eighteen Thousand Nine Hundered & Eighty Eight only** ) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W/D),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



# **KARACHI WATER & SEWERAGE BOARD**

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

**1ST Floor Block-"B", Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK W&S/KW&SB/ACCTT/2016/02.

Dated: 24-11-2016

**M/s. Shah Faisal & Brothers,**  
Liaquat Colony, Nayabad, Lyari,  
Karachi

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **P/L 160 MM & 110 MM P.E PIPE WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33" DIA, 24" DIA & 18" DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-50/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.29825**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,18,988/= (Rupees Eight Lacs Eighteen Thousand Nine Hundred Eighty Eight Only)**, duly concurred by the Finance Department, vide **para-37/N to para-45/N**. The expenditure will be charged from the Head of Account **B.G.No. H-013-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**

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. Shah Faisal & Brothers.**

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 (Sew), Gulshan-e-Iqbal Town, District East, KW&SB.

  
( S. M. FAHIM AKHTAR ZAIDI )  
DY. MANAGING DIRECTOR (T/S)  
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East, KW&SB.
2. XEN (Sew) Gulshan-e-Iqbal Town, District East, KW&SB.
3. 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 .....
- 3) TITLE OF CONTRACT P/L 160mm dia 110mm dia PE pipe Block-9,GIT
- 4) TENDER NUMBER SPPRA SR NO. 29825 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 8,19,039/=
- 8) ENGINEER'S ESTIMATE RS. 8,19,039/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2016 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shah Faisal & Brothers.
- 16) CONTRACT AWARD PRICE RS. 8,18,988/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1ST M/S. Shah Faisal & Brothers.  
2ND M/S. Aftab & Javed, Co Enterprises.  
3RD M/S. A. Dawood Shah & Co

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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	SPPRA SR NO. 29825 I.D. <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give 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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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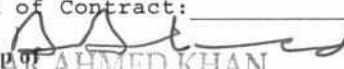
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer  
  
ANWAR AHMED KHAN  
Executive Engineer (W)  
Gulshan-e-Iqbal, Town

**FOR OFFICE USE ONLY** K.W&S.B.

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

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


Print


Save

Reset

## BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33"DIA 24"DIA & 18"DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 08%  
(including bid security)
- (h). Venue, Time, and Date of Bid Opening:-  
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi. on \_\_\_\_\_ at \_\_\_\_\_ PM.
- (i). Deadline for Submission of Bids along with time  
\_\_\_\_\_
- (j). Time for Completion from written order of commence 15/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. *Shah Faizullah Brothers*
- (m). Deposit Receipt No: & Date: 16 dt - 15-09-2016.
- Amount: Rs.1000/-

  
Executive Engineer (water)  
Gulshan-e-Iqbal Town: KW&SB  
Executive Engineer (W)  
Gulshan-e-Iqbal, Town  
K.W&S.B.

  
~~ASSISTANT ACCOUNTS/  
TENDER ISSUER,  
Finance Section  
KW&SB~~  
Signing Authority  
FINANCE KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION  
KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

SUBJECT:- P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33"DIA 24"DIA & 18"DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling ✓	835, Cft	(605/-)	%Cft	5051/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) ✓	1995, Cft	(4650/-)	%0Cft	9276/-
3.	Excavation for pipe line in trench & pits in soft rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non ✓	2045, Cft	(10770/-)	%0Cft	22024/-
4.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non ✓	3850, Cft	(24150/-)	%0Cft	92,977/-
5.	Full hire charges of pumping set p/day inclusive of wage 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 depths from trenches i/c the 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. ✓	16, Days	(1500/-)	P/Day	24000/-
6.	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) i) Tee (Un-equal) 6"x4"x6" ✓	07, Nos	(1370/-)	Each	9590/-
7.	P/Fixing MS tail piece (Dholki) on A.C pipe, having dimension and weight as mentioned against each item. It includes the cost of labor and sealing material etc comp. Net Weight: 06.290 Kg 4"Dia ✓	07, Nos	(1100/-)	Each	7700/-

8.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and 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. 110mm dia 160mm dia	460, Rft 300, Rft	268/- 530/-	P/Rft P/Rft	123,280/- 159,000/-
9.	P/F "PE" pipe fitting, PE-100, PN-10, SDR-13-6 i/c transporting. Tee (Equal) 160x160x160 Bend (Elbow) 90o 160mm dia	01, No 01, No	5220/- 4350/-	Each Each	5220/- 4350/-
10.	Providing CI specials heavy (duty) pattern test pressure 300lb/sq inch (Imported). 04" Dia 06" Dia	07, Nos 02, Nos	5460/- 9360/-	Each Each	38,220/- 18,720/-
11.	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia 06" Dia	07, Nos 02, Nos	1530/- 1885/-	Each Each	10710/- 3770/-
12.	Construction of C: C block masonry chamber 6'-6x0'-6x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete.	03, Nos	28355/-	Each	85,065/-
13.	Add or D/d: for extra depth P/inch beyond 4'-0". i/c cost footrest etc.	36" Inch	187/-	P/Inch	6732/-
14.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	7747, Cft	2760/-	%0Cft	21381/-
15.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 33" Dia 24" Dia 18" Dia	01, Nos 05, Nos 04, Nos	24755/- 18360/- 13841/-	Each Each Each	24755/- 91,800/- 55,364/-

Total Rs. 8,18,984/-

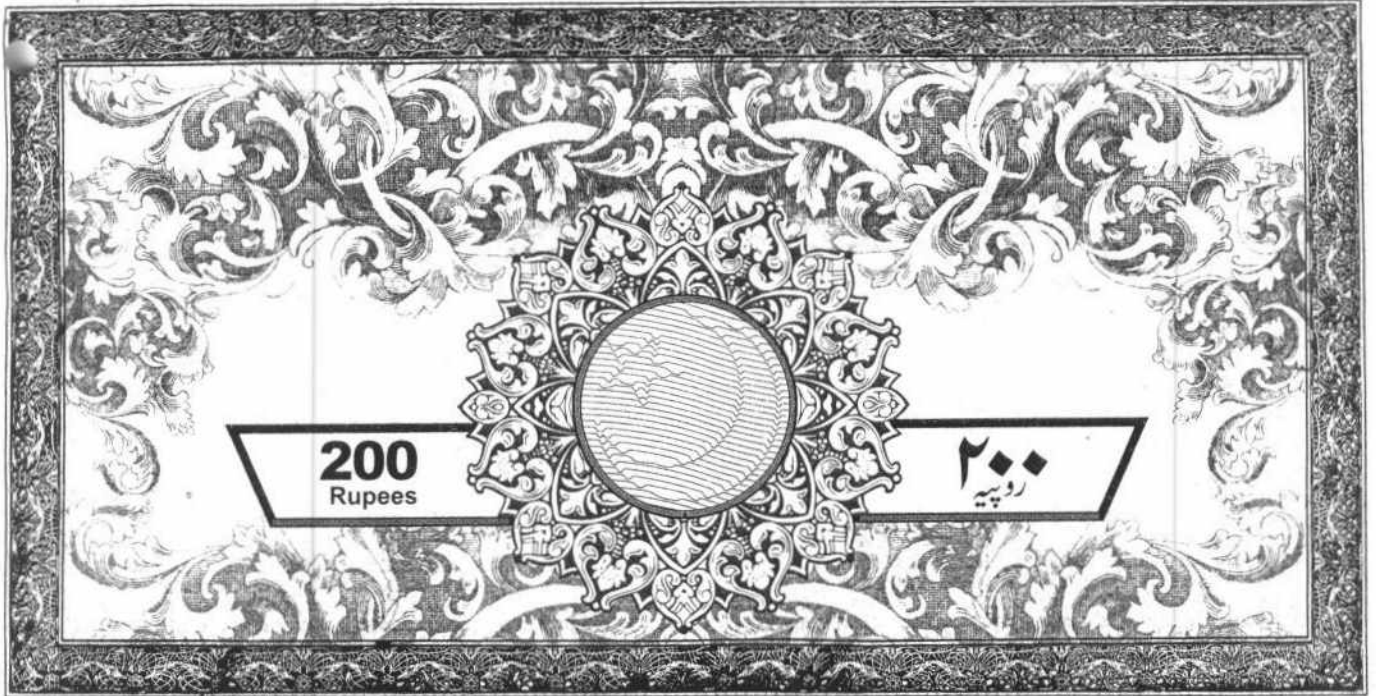
  
EXECUTIVE ENGINEER (W-T)  
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount Rs. 8,18,984/-  
(Rupees Eight Lac Eighteen Thousand Nine Hundred and Eighty Four only.)

Sign./Stamp of Bidder: \_\_\_\_\_  
Address of Bidder \_\_\_\_\_  
Cell No. \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER  
2. Rate Quoted @ Rs. 8,18,984/- Eight Lac Eighteen thousand nine hundred eighty four only  
3. Cutting or over Writing is not Permitted  
4. Pay Order Attached / Not Attached  
P.O. No. 111-13320834 17-09-16 Rs. 16500/- ABL parto street  
DAO (E&S) ADDL SE (M&C) SE (E&S) SE (E&S)





IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written. **(RUPEES TWO HUNDRED ONE)**

Stamp No. 3737  
Licence No. 66, Shop No. 1, Kadir Plaza  
Gulshan-e-Iqbal Block-15  
Stamp Vendor Not Responsible Any Fake Documents  
MUSAHIB SEAL AND DELIVERED BY THE  
Advocate L. No. 1459  
For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**  
**SHAH PASAND**  
MANAGING PARTNER  
**M/S. SHAH FAISAL & BROTHERS**

*[Signature]*  
**S.M. FAHIM AKHTAR ZAIDI**  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B.

**WITNESS OF EMPLOYER**

*[Signature]*  
**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER  
DISTRICT EAST, KW&SB

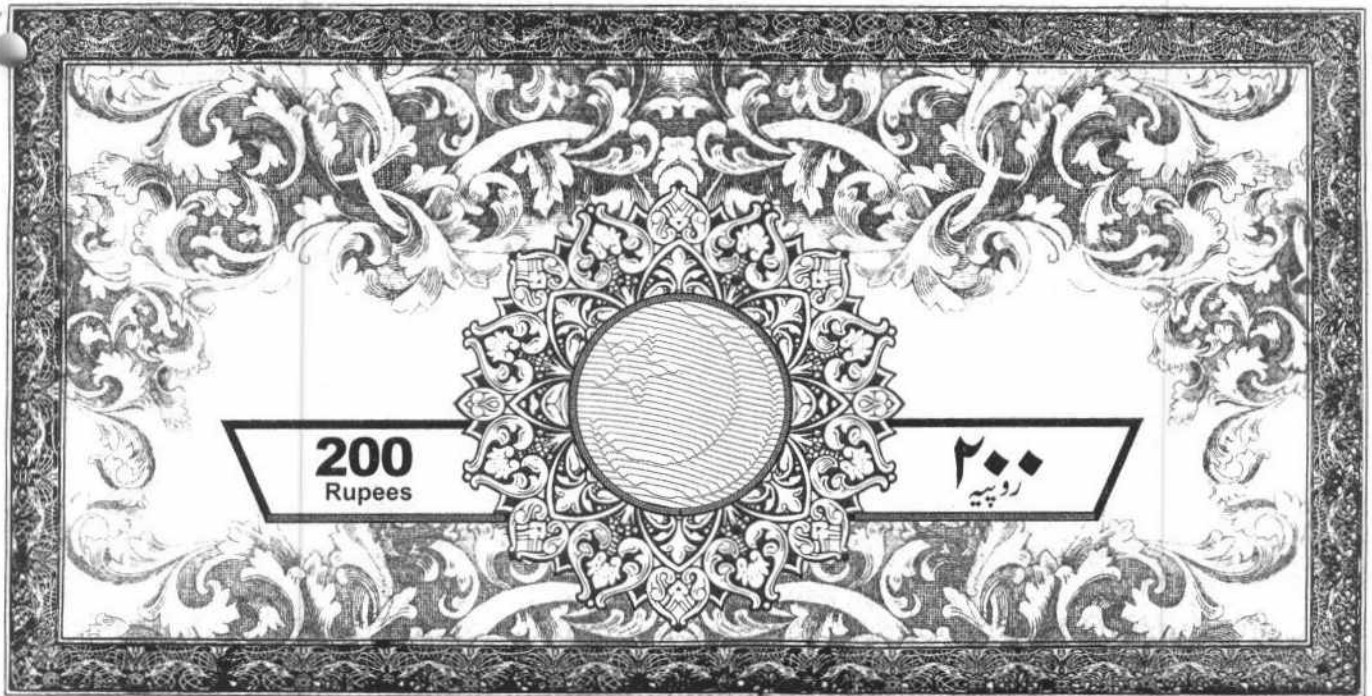
**WITNESS OF CONTRACTOR**

*[Signature]*  
M/S Honest Associates

*[Signature]*  
**MUHAMMAD ANSAR AHMED KHAN**  
EXECUTIVE ENGINEER (WATER)  
GULSHAN-E-IQBAL TOWN, DIST. EAST  
K.W.&.S.B.







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

**(RUPEES TWO HUNDRED ONLY)**

S.N.O. **43738** DATE **25 OCT. 2016** **UTILIZED FOR THE WORK OF**

Registered To: With Address: .....  
Name: With Address: **MUHAMMAD YAQOOB**  
Purpose: .....  
Value: Rs. ....  
Stamp Vendor's Signature: .....  
Not For Use: .....  
Not Responsible: Any

Advocate C.L. No.1459

**P/L 160 MM & 110 MM P.E PIPE WATER PIPE  
LINE AT BLOCK-9, I/C REPAIR OF 33" DIA,  
24" DIA & 18" DIA WATER PIPE LINE FOR  
IMPROVEMENT OF WATER SUPPLY IN  
GULSHAN-E-IQBAL TOWN.**

**FOR AMOUNTING TO RS.8,18,988/=**

**(RUPEES EIGHT LACS EIGHTEEN THOUSAND NINE  
HUNDRED EIGHTY EIGHT ONLY)**

**M/S. SHAH FAISAL & BROTHERS.**



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2016/393

DATED:- 14-10-2016

To,

The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority(SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariate #4-A,  
Karachi

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33"DIA 24"DIA & 18"DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

Reference: Serial No. 29825 I.D. No. 2016.

Enclosed please find herewith, the bid evaluation report, for the above referred subject work is being submitted for early hosting of authority's website of SPPRA.

Attendance of the contractor.

EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN KW&BS

Copy for information to:-

1. The Superintending Engineer, ( East ),KW&SB.
2. Office Copy.

OFFICE COPY  
NO: 1449  
DATED: 17-10-16



# 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.29825 I.D No. _____
3	Tender Description/Name of Work/Item:	P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33" DIA 24" DIA & 18" DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL 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:	20-09-2016

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Shah Faisal & Bros.	Rs.8,18,988/-	1 <sup>st</sup> Lowest	@0.006% Below	Pay Order and required documents are available. P.O # AAA 13320834 dt: 17-09-2016 Rs.16,500/- from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.Aftab & Jawed Co. Enterprises	Rs.8,25,140/-	-	@0.7453% Above	Pay order and required documents are not available.	Un Responsive
3	M/s.A. Dawood Shah & Co.	Rs.8,67,119/-	-	@5.870% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33" DIA 24" DIA & 18" DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling.	835.00 Cft	605.00	%Cft	5,051.75	605	5,051.75
2	Excavation for pipe line in trenches and pits in <b>all kind</b> 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'-0" ft (1.52m).	1995.00 Cft	4650.00	%0Cft	9,276.75	4,650	9,276.75
3	Excavation for pipe line in trenches & pits in <b>Soft Rock</b> by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting 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 (1.52 m) and lead upto one chain (30.5m)	2045.00 Cft	10770.00	%0Cft	22,024.65	10,770	22,024.65
4	Excavation for pipe line in trenches in <b>Hard Rock</b> by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting 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 (1.52 m) and lead upto one chain (30.5m)	3850.00 Cft	24150.00	%0Cft	92,977.50	24,150	92,977.50
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).	16.00 Days	1500.00	P/Day	24,000.00	1,500	24,000.00
6	P/F 'C.I.' Special UPAC/AC pressure pipe C.I Special for PVC / AC pressure pipes (standard weight for ACIL "B" class) i) Tee (Un-Equal) 6" x4"x6"	7.00 Nos	1375.00	Each	9,625.00	1,370	9,590.00
7	P/Fixing M.S tail piece (Dhoki) on A.C pipe, having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc. complete. Net Weight 6.290 Kg 4" Dia	7.00 Nos	1098.00	Each	7,686.00	1,100	7,700.00
8	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.S 580 & PSI 3051. 110mm dia 160mm dia	460.00 Rft 300.00 Rft	268.00 530.00	P/Rft P/Rft	123,280.00 159,000.00	268 530	123,280.00 159,000.00









**Name of Work: P/L 160MM & 110MM P.E. WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33" DIA 24" DIA & 18" DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN**


Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	
9	P/F "P.E." piep fitting PE-100, PN-10, SDR-13.6 i/c transportation. Tee (Equal) 160x160x160	1.00	No	5219.00	Each	5,219.00	5,220.00	5,220.00
	Bend (Elbow) 90° 160 mm dia	1.00	No	4349.00	Each	4,349.00	4,350.00	4,350.00
10	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 04" Dia 06" Dia	7.00	Nos	5,460	Each	38,220.00	5,460	38,220.00
		2.00	Nos	9,360	Each	18,720.00	9,360	18,720.00
11	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia 06" Dia	7.00	Nos	1,532	Each	10,724.00	1,530	10,710.00
		2.00	Nos	1,886	Each	3,772.00	1,885	3,770.00
12	Construction of Block Masonry chamber 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 of earth etc complete. Chamber size 6'x6'x6'	3.00	No	28357.00	Each	85,071.00	28355.00	85,065.00
13	Add or Deduct for extra depth p/inch beyond 4"-0" i/c cost footrest etc.	36.00	inch	187.20	P/Inch	6,739.20	187.00	6,732.00
14	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	7747.00	Cft	2760.00	%0Cft	21,381.72	2,760	21,381.72
15	Repair of leaking joints (External vatta) on PRC pipe i/c excavation, labour, sealing material, gunny bags, de-watering andrefillingthe excavated stuff etc complete. 33" dia	1.00	No	24757.00	Each	24,757.00	24,755	24,755.00
		5.00	No	18360.00	Each	91,800.00	18,360	91,800.00
		4.00	No	13841.00	Each	55,364.00	13,841	55,364.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>819,039</b>		<b>818,988</b>

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

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

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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Converner



**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33" DIA 24" DIA & 18" DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN

**MINUTES OF BID OPENING MEETING.**

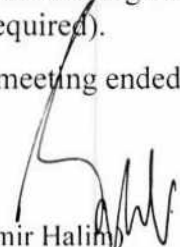
A meeting of the procurement committee of this department was held on 20-09-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

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

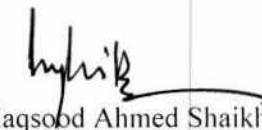
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shah Faisal & Bros.	Rs.8,18,984/-	Rs.16,500/-	P.O # AAA 13320834 dt: 17-09-2016 from ABL Paria Street Branch Karachi
02	M/s. Aftab & Jawed Co. Enterprises	Rs.8,25,140/-	-	Pay order not attached
03	M/s. A. Dawood Shah & Co.	Rs.8,67,119/-	-	Pay order not attached

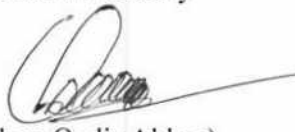
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

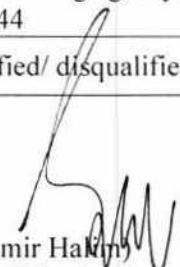
Description of work: P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C REPAIR OF 33" DIA 24" DIA & 18" DIA WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN


Date of Opening: 20-09-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

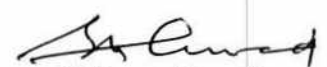
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Shah Faisal & Brothers	M/s.Aftab & Jawed Co. Enterprises	M/s.A. Dawood Shah Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**OFFICE OF THE EXECUTIVE ENGINEER (W-I)**

**GULSHAN-E-IQBAL TOWN, KARACHI.**

**ATTENDANCE SHEET OF CONTRACTOR'S / FIRMS**

Name of work:-

**P/L 160MM & 110MM 'P.E' WATER PIPE LINE AT BLOCK-9, I/C  
REPAIR OF 33"DIA 24"DIA & 18"DIA WATER PIPE LINE FOR  
IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL  
TOWN.**

Date:-Time of Drooping & Opening of Tender 20-09-2016

Venue:-

Office of conveyor Procurement Committee-I Director (Design) office, KW&SB, Block-17,  
Gulshan-e-Iqbal Town.

S. No.	Name of Firm	Name	Signature
1.			
2.	M/s Aftab & Javed Co Enterprises		
3.	M/s A. Dawood Shah & Co		
4.			
5.			

*(Handwritten signature)*