

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: REPAIR OF LEAKAGES ON 18", 24" & 33" DIA "PRCC"
- 4) TENDER NUMBER: SPPRA SR NO 14820 / D. 10434/2012
- 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. 2,51,759/=
- 8) ENGINEER'S ESTIMATE: RS. 2,51,759/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME): 20-02-2013 AT 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02 (TWO)
- 14) BID EVALUATION REPORT: COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. R.F.R. CONSTRUCTION
- 16) CONTRACT AWARD PRICE: RS. 2,51,680/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID): 1ST M/S. R.F.R. CONSTRUCTION
2ND M/S. SAHARA TAMEERAT
- 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 No

21) ADVERTISEMENT :

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

Yes	SPPRA SR NO 14820 I.D. 10434/2012
No	

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

Yes	
No	

22) NATURE OF CONTRACT Local 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, detail thereof)

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

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

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

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

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

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

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

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

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

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

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

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

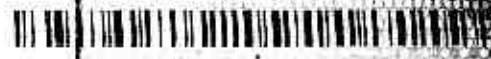
39) Date of Award of Contract: 09-05-2013

Signature & Official Stamp of
Authorized Officer

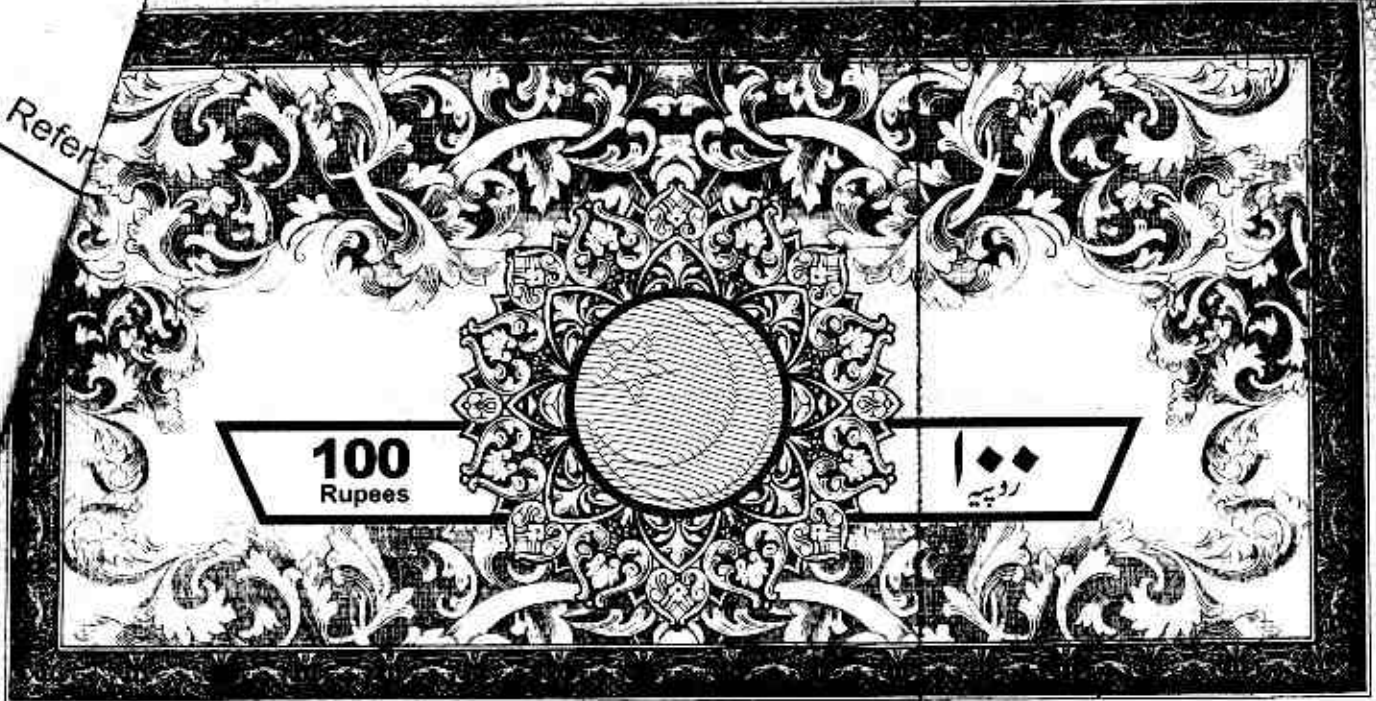
Wasif Farooqui
EXECUTIVE ENGINEER (W/D) 1
GULSHAN-E-IOBAL TOWN
K.W. & S.B.

FOR OFFICE USE ONLY

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



Refer



Abdullah Stamp Vendor

Licence No. 11
Opp. Nadia Office


22693

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR


GHULAM QADIR ABBAS
CHIEF ENGINEER, DISTRICT EAST
KW&SB.



SYED ASIM IQBAL
MANAGING PARTNER
M/S. R.F.R CONSTRUCTION

WITNESS OF EMPLOYER

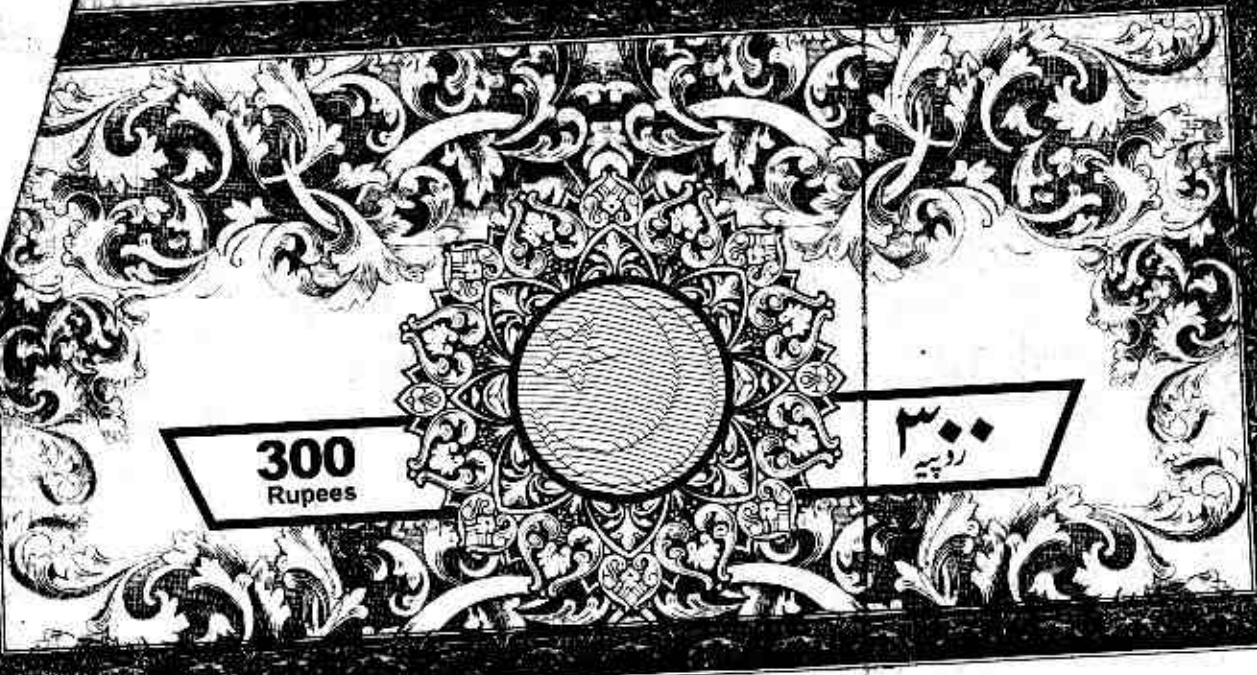
WITNESS OF CONTRACTOR


MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.


PROJECT COORDINATOR


WASIF AHMED FAROOQUI
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN,
DISTRICT EAST, KW&SB.





MOHAMMAD SALEEM Stamp Vendor
House No 85, Shop No 1, Khasra Plaza
Gulshan-e-Iqbal, Block 14, Karachi

03 MAY 2013

No. **127701**
Date
Address
Through with Address
Purpose
Value Rs
Signature

MOHAMMAD SALEEM
Advocate

Agreement witnesses as follows:-

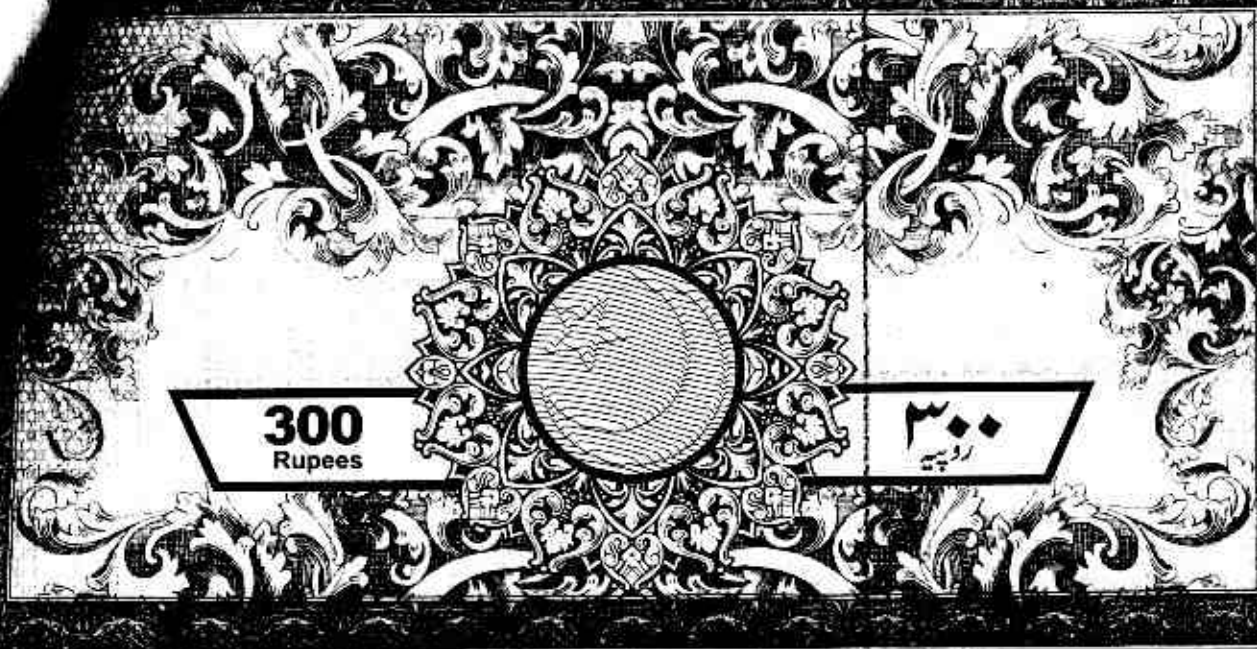
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. SYED ASIM IOBAL** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2013/63 dated:02-05-2013.
 - 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.

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.

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

Handwritten signature



SALEEM Stamp Vendor
House No 85, Shop No 3, Karan Plaza
Gulshan-e-Iqbal, Block-14, Karachi

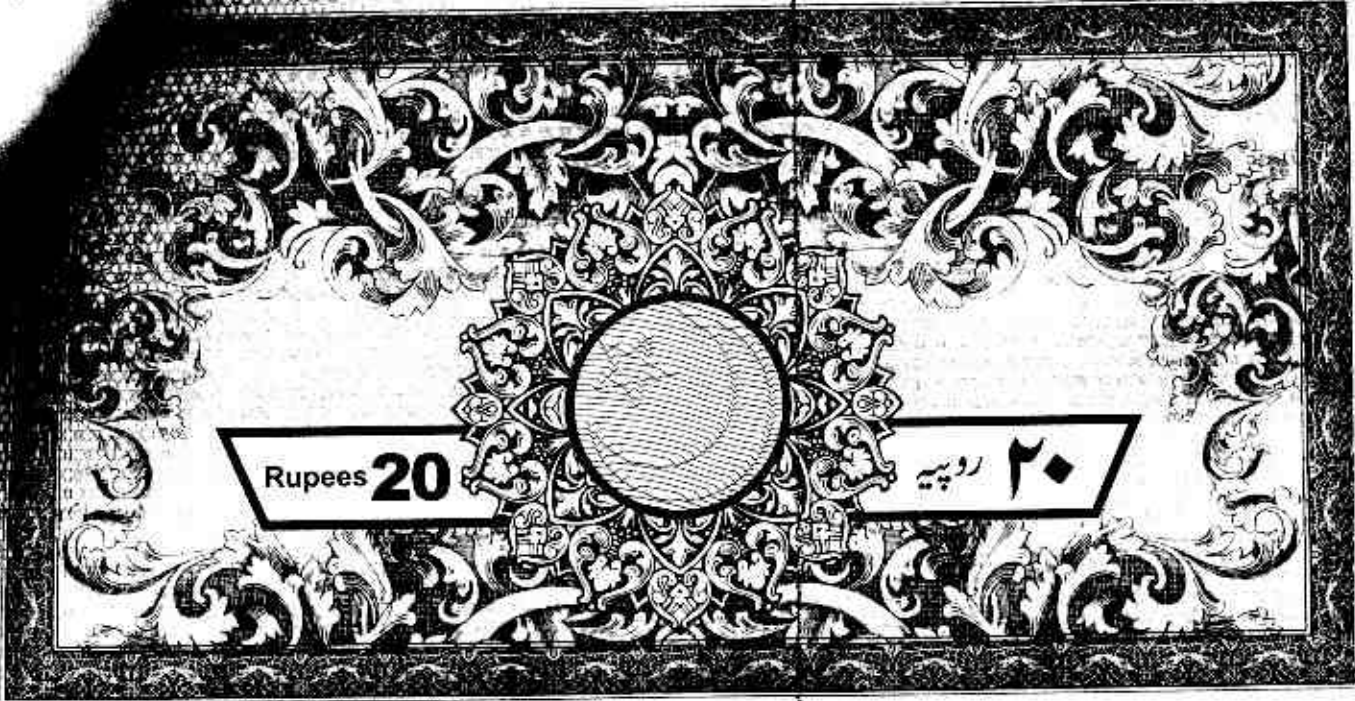
07 MAY 2013
CONTRACT AGREEMENT

122709
asked to with Address
through with Address

This **CONTRACT AGREEMENT** made the _____ day of _____ 2013, between **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, 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.R.F.R CONSTRUCTION**, having their office at **C-4/2, Maisam Plaza, Gulshan-e-Iqbal Block-03, Karachi**, Represented by the **SYED ASIM IQBAL** 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 By **"REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD AND UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.2,51,660/= (RUPEES TWO LACS FIFTY ONE THOUSAND SIX HUNDRED SIXTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=** vide Pay Order No. **5059438**, dated: **20-02-2013**, issued from **UBL PTV Centre Branch, Karachi**, deposited by the contractor and remaining amount **Rs.20,166/=** will be deducted from his bill, the 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).



SHAHID SALEEM Stamp Vendor
Licence No 83, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block 4, Karachi

03 MAY 2013

TO BE UTILIZED ONLY FOR THE WORK OF

T No 127040 Date
Issued to with address
Amount with address
Receipt
Date Rs
Stamp Vendor


MUHAMMAD SABAR
Advocate


**REPAIRING OF HEAVY WATER LEAKAGES
ON 18" DIA, 24" DIA, 33" DIA "PRCC"
WATER PIPE LINE AT VARIOUS PLACES OF
RASHID MINHAS ROAD, SHABBIR AHMED
USMANI ROAD AND UNIVERSITY ROAD IN
GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO Rs.2,51,660/=

(RUPEES TWO LACS FIFTY ONE THOUSAND SIX HUNDRED SIXTY
ONLY)

INFAVOUR OF M/S. R.F.R CONSTRUCTION.


M/S. R.F.R. CONSTRUCTION


EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST,
K.W.&S.B.



MUHAMMAD SALEEM Stamp Vendor
House No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

03 MAY 2013

No 127959 Date

TO BE UTILIZED ONLY FOR THE WORK OF

MUHAMMAD SABAR
Advocate

**REPAIRING OF HEAVY WATER LEAKAGES
ON 18" DIA, 24" DIA, 33" DIA "PRCC"
WATER PIPE LINE AT VARIOUS PLACES OF
RASHID MINHAS ROAD, SHABBIR AHMED
USMANI ROAD AND UNIVERSITY ROAD IN
GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO Rs.2,51,660/=

(RUPEES TWO LACS FIFTY ONE THOUSAND SIX HUNDRED SIXTY
ONLY)

INFAVOUR OF M/S. R.F.R CONSTRUCTION.

Asim M.
M/S. R.F.R. CONSTRUCTION

[Signature]
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.



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:/13/70

DATED:- 09-05-2013.

M/s. R.F.R. Construction,
Government Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **REPAIRING OF HEAVY WATER LEAKAGES ON 18"DIA
24"DIA 33"DIA 'PRCC' WATER PIPE LINE AT VARIOUS
PLACES OF RASHID MINHAS JHROAD, SHABBIR AHMED
USMANI JROAD & UNIVERSITY ROAD IN GULSHAN-E-
IQBAL TOWN. **

Your tender dated: 20-02-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.2,51,660/= (Rupees Two Lac Fifty One Thousand Six Hundred and Sixty only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within (12) days, failing which penalty of Rs.700/- per day will be imposed/recovered as per terms and conditions of the contract.

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


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

Copy to:

1. The Chief Engineer (East) KW&SB.
2. Superintending Engineer, (Gulshan Town)KW&BS.
3. Account Officer, (Gulshan Town) KW&SB.
4. A.O. (Budget)
5. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

GE/DEW&S/KW&SB/2013/ 63

Dated: 02-5-2013

M/s. R.F.R Construction,
C-4/2, Maisam Plaza, Gulshan-e-Iqbal Block-03,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD AND UNIVERSITY ROAD 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-56/N dated: 29-03-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-33 (01)/N to 39(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,51,660/= (Rupees Two Lacs Fifty One Thousand Six Hundred Sixty Only)**, duly concurred by the Finance Department, vide para-43/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. R.F.R Construction.**

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. R.F.R Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER DISTRICT EAST
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

by Procurement Committee, vide para 39(6)/N, and reg. by CE (East) vide para 41/N. - the case is financially concurred by MD/DMD (Fin), vide para 51/N by

Eb/ M.D. KW&SB.

Allowed as per serial of

NOTE SHEET


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Reference

SUB: REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN

6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder of M/s.R.F.R Construction corrected bid cost of Rs.2,51,660/- (Rupees Two Lac Fifty One Thousand Six Hundred and Sixty only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.H-013-32 for the financial year 2012-2013 to meet the expenditure.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Ifan Baig)
S.E (Civil) D & E
Member


M. (Riaz ~~Khan~~ Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NOTE SHEET

(Page 15)

Reference

REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN

EVALUATION REPORT

1. ENGINEER'S ESTIAMT

The concerned Executive Engineer (Water), Gulshan-e-Iqbal Town prepared an estimate for amount of Rs.2,51,759/- which was checked by Design Office for an amount of Rs.2,51,759/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-27/N3.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Gulshan Town.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/GIT/W-I/KW&SB/AC/ESTT:/12/10 dated: 18-12-2012 as well as Corrigendum was also issued vide No.EE/GIT/W-I/KW&SB/AC/ESTT:/12/10 dated: 29-01-2013 and SPPRA Web Site vide Serial No.14820 I.D No.10434/2012 which were opened on 20-02-2013.

4. RECEIPT OF BIDS

The two bids were received on 20-02-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.R.F.R Construction	Rs.2,51,661/-	Rs.2,51,660/-	1 st Lowest	Substantially Responsive
2	M/s.Sahara Tamirat	Rs.2,65,637/-	Rs.2,65,636/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Gulshan-e-Iqbal Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 21-02-2013 at 3.00 p.m in
SPPRA/ODR/SO/KW&SB/2013/118

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Reference No:	SPPRA Serial No.14820 I.D No.10434/2012
Description/Name of Work/Item:	REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Financial Bid Opening Date:	20-02-2013

BID OPENING REPORT

Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1 M/s.R.F.R Construction	Rs.2,51,661/-	1 st Lowest	P.O # 5059438 UBL PTV Centre Branch, Karachi Rs.5,000/-
2 M/s.Sahara Tamirat	Rs.2,65,637/-	2 nd Lowest	P.O # 5059440 UBL PTV Centre Branch, Karachi Rs.6,000/-


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


M. Riaz ^{Khan} Ghori
S.E (Gulshan-e-Iqbal Town)
Member


(Irfan Baig)
S.E (Civil) D & E
Member


(Ghulam Gadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

10/3







KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

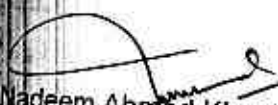
BID EVALUATION REPORT

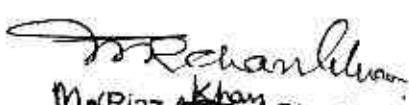
Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.14820 I.D No.10434/2012
Tender Description/Name of Work/Item:	REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	20-02-2013


BID EVALUATION REPORT


Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s.R.F.R Construction	Rs.2,51,660/-	1 st Lowest	@0.039%Below	Substantially Responsive	P.O # 5059438 UBL PTV Centre Branch, Karachi Rs.5,000/-
M/s.Sahara Tamirat	Rs.2,65,636/-	2 nd Lowest	@5.512%Above	Substantially Responsive	P.O # 5059440 UBL PTV Centre Branch, Karachi Rs.6,000/-


all concerned bidders are being informed accordingly.
R.F.R Construction declared as the lowest responsive bidder.


 Nadeem Ahmed Khan)
 Accounts Officer (Distt. East)
 Member / Secretary


 M. Riaz Ghori
 S.E (Gulshan-e-Iqbal Town)
 Member


 Irfan Baig
 S.E (Civil D & E)
 Member


 Ghulam Qadir Abbas
 Chief Engineer (Distt. East)
 Member


 (Abdu Rahim Khattai)
 Chief Engineer (IPD)
 Convener

20/2/13



OFFICE OF THE EXECUTIVE ENGINEER, Gulshan-e-Iqbal Town (Water-I)

PROJECT: REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MANSUR HAS ROAD, SHABIB AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN.

Estimated Cost: (On Item Rate Basis)
 Estimated Cost: Rs. 700/-
 Estimated Limit: 12/- Days
 Estimated Period: Rs. 700/- per day
 TENDER CLERK
 Finance Department
 K. W. & S.B.

M/S. R.F.R. Construction
 Quotation Issued to M/s.
 Vide Receipt No. 96 Dated: 8-2-2013

DESCRIPTION OF WORK.	QTY.	SUPERINTENDING (REVENUE)		
		RATE	PER	AMOUNT.
Excavation for pipe line in trenches and pits in wet silt caly or mud i/c trimming and dressing side, 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 Eng. Incharge.				
Net Excavation:				
Add: for additional lift of every 3.ft. 0' to 5'	4980, Cft	5400/-	%0Cft	26892/5
Add: for additional lift of every 3.ft. 5' to 8'	2477.58 Cft	5950/-	%0Cft	14742/5
Add: for additional lift of every 3.ft. 8' to 11'	1262.54 Cft	6500/-	%0Cft	8207/5
Add: for additional lift of every 3.ft. 11' to 14'	81, Cft	7050/-	%0Cft	571/5
Bunny Bags 1.25 Cft				
Full hire charges of pumping set per day i/c the cost of assistant, driver, fuel and electric energy charges platform required at various depth for placing pump 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 job. Hire charges of pumping set of upto 10 H.P.	150 Bags	69/5	P/Bag	10350/5
Supply of Sealing Materials:	54, Days	1500/5	P/Day	81,000/5
Spun Yarn.	54, Kg	390/5	P/Kg	21060/5
Lead Wool.	66, Kg	385/5	P/Kg	25410/5
Cement.	7.50 Bag	440/5	P/Bag	3300/5
Sand.	15, Cft	2667/5	%Cft	400/5
Paca Kam	54, Kg	357/5	P/Kg	19278/5
Labour for Repair:				
Fitter i/c 10%	16, No	460/5	Each	7360/5
Labour i/c 10%	32, No	275/5	Each	8800/5
Back-filling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc	8801.11 Cft	2760/5	%0Cft	24291/5

TOTAL Rs. 2,51,661/5

Executive Engineer (Water-I)
 Gulshan-e-Iqbal Town, KW&SB

Bidder Quoted Amount Rs. 2,51,661/5 =
 Rupees Two Lac Fifty One Thousand Six Hundred & Sixty one

Sign/Stamp of Bidder: R.F.R. Construction
 Address of Bidder: (Two Lac Fifty One thousand Six hundred & Sixty one)
 No. 5059438 dt: 20-02-13 Rs. 5,000/5 UBL P.T.V Center

Handwritten signatures and dates at the bottom of the page, including dates like 20/2/13.

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 / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT P/L 04' D=4 "PVC" WATER LINE
- 4) TENDER NUMBER SPPRA SR NO 14820 I.D. 10434/2012
- 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. 2,10,803/=
- 8) ENGINEER'S ESTIMATE RS. 2,10,803/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2013 AT 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S R.F.R. CONSTRUCTION
- 16) CONTRACT AWARD PRICE RS 2,10,772/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(e.g. 1st, 2nd, 3rd EVALUATION BID) 1ST M/S R.F.R. CONSTRUCTION
2ND M/S SAHARA TAMEERAT
- 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 (e.g. 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

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

Yes	SPPRA SR NO. 14920 / D. 10434/2012
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Direct	<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	

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 HE 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	

39) Date of Award of Contract: 09-05-2013

Signature & Official Stamp of
Authorized Officer

Wasif Farooqui
EXECUTIVE ENGINEER (W/D)

FOR OFFICE USE ONLY

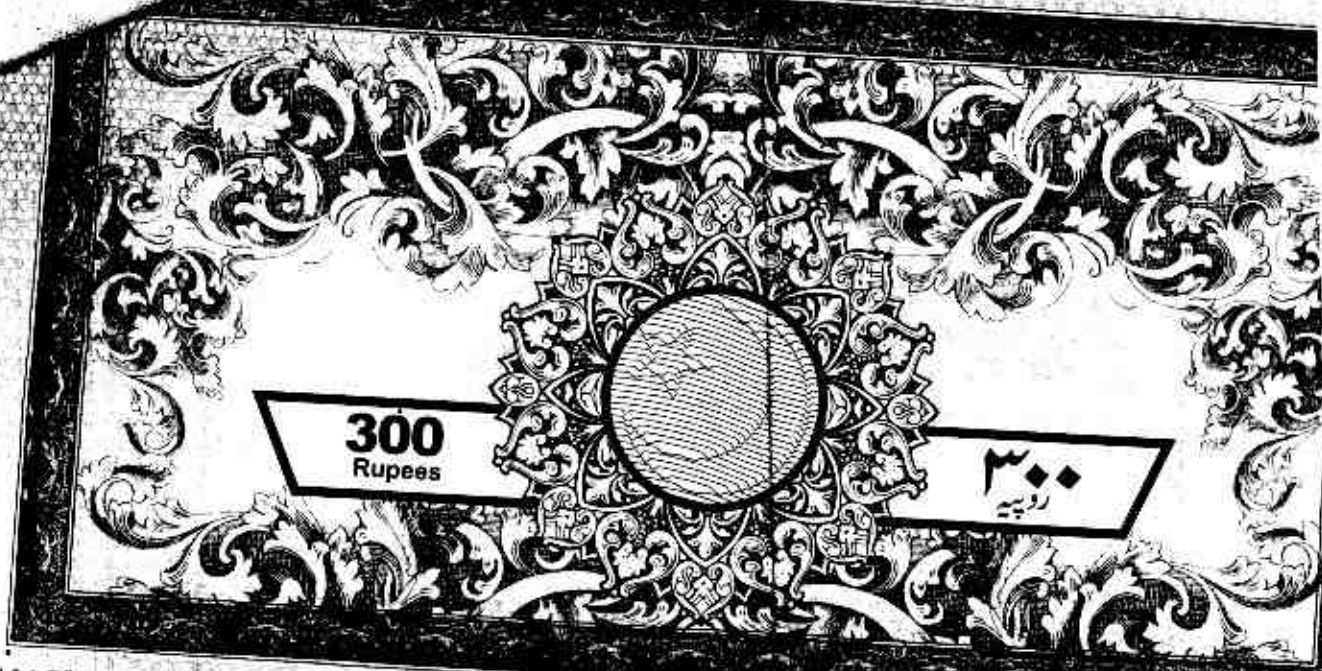
GULSHAN-E-IQBAL TOWN
K.W. & S.B.

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

Print

Save

Reset



300 Rupees



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi-3.

Stamp No. 127702 Date 08 MAY 2013

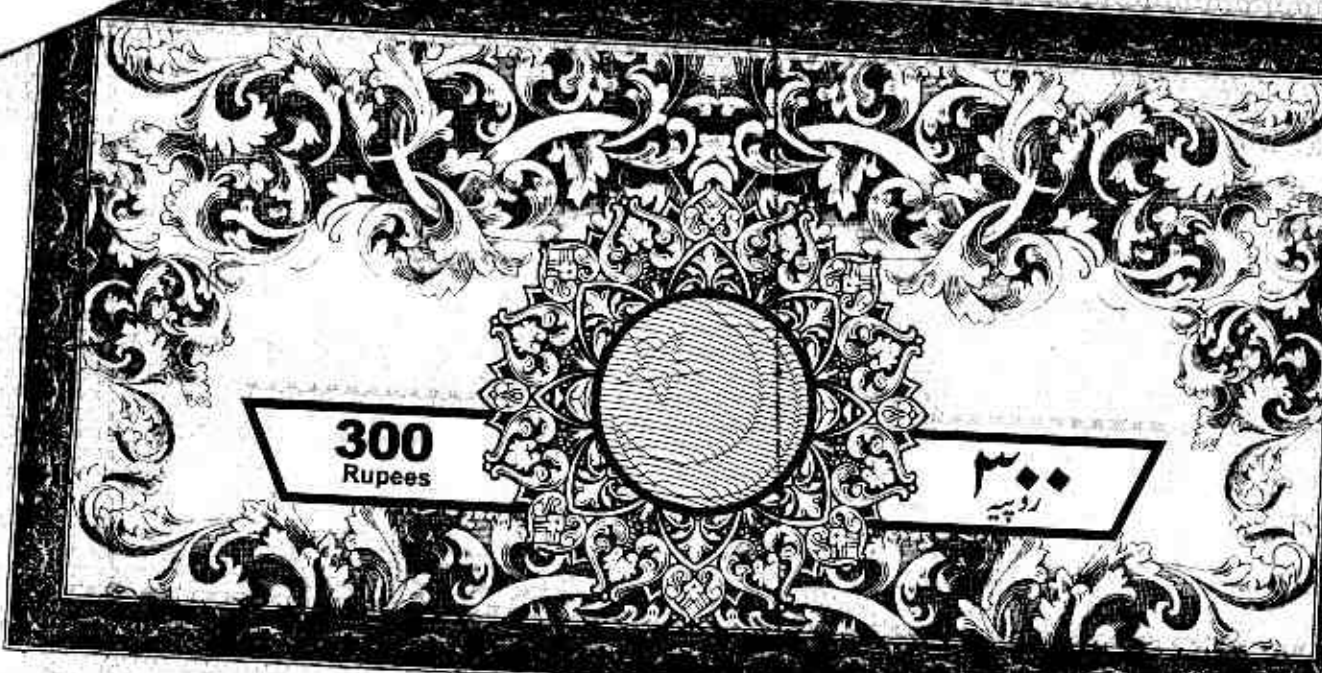
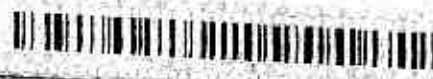
CONTRACT AGREEMENT

Mohammad Saleem Advocate
Thi No 5489

This CONTRACT AGREEMENT made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S.R.F.R CONSTRUCTION**, having their office at **C-4/2, Maisam Plaza, Gulshan-e-Iqbal Block-03, Karachi**, Represented by the **SYED ASIM IOBAL** 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 By "**PROVIDING & LAYINGS OF 4" DIA PVC WATER PIPE LINE NEAR PLOT NO. A-164 TO A-175, BLOCK-1, GULSHAN-E-IQBAL TOWN.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **RS.2,10,772/= (RUPEES TWO LACS TEN THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,400/=** vide Pay Order No. **5059434**, dated: **20-02-2013**, issued from **UBL PTV Centre Branch, Karachi**, deposited by the contractor and remaining amount **Rs.16,677/=** will be deducted from his bill, the 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).



MOHAMMAD SALEEM Stamp Vendor
Khanca No 85, Shop No 1, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

Stamp No **127703** Date **03 MAY 2013**

Issued to with Address: **MOHAMMAD SALEEM**
No 5488 is Advocate

Brought with Address: _____
Witnesses as follows:-

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 **MR. SYED ASIM IOBAL** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No. CE/DE/W&S/LOA/KW&SB/2013/64 dated: 02-05-2013.
 - 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.

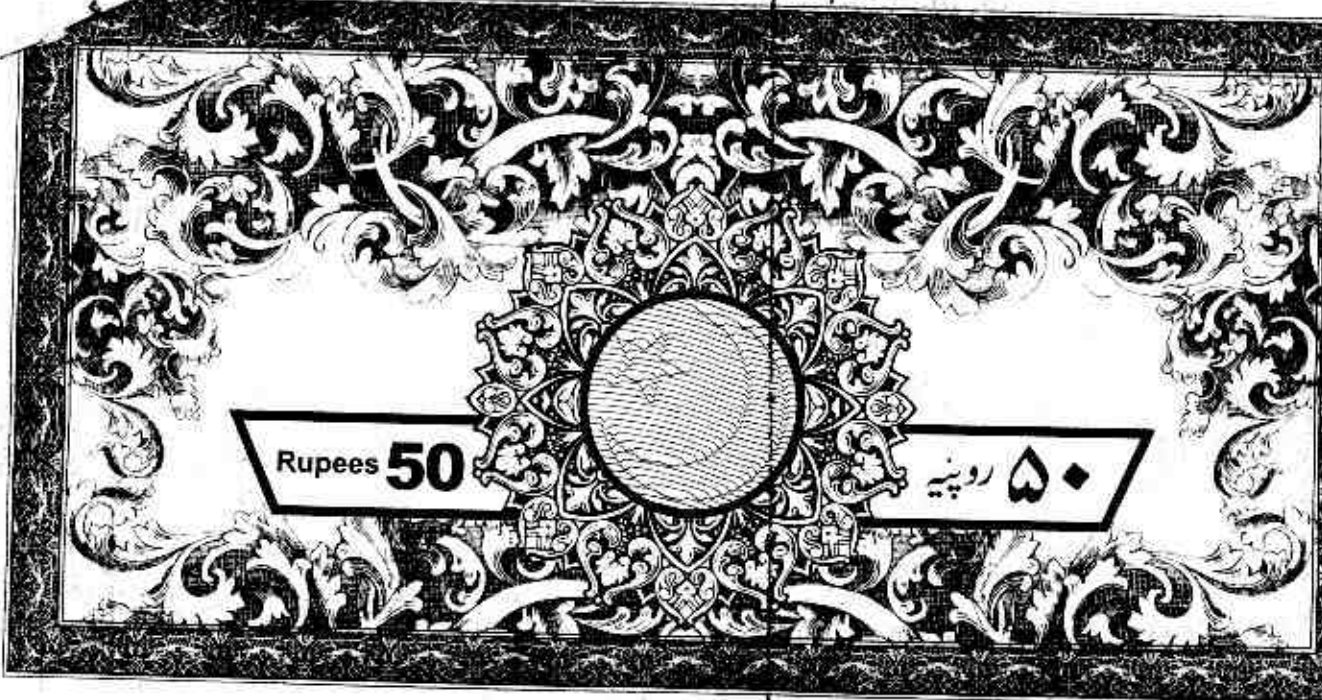
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

Handwritten signature

Handwritten mark

Reference



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

04 MAY 2013

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

Issued to with Address...
Through with Address...
Stamp...
Serial No...
Date...

WASIF AHMED FAROOQUI
Signed, Sealed and Delivered by the.

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER, DISTRICT EAST
KW&SB.

SYED ASIM IQBAL
MANAGING PARTNER
M/S. R.F.R CONSTRUCTION

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

PROJECT COORDINATOR

WASIF AHMED FAROOQUI
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN,
DISTRICT EAST, KW&SB.

Reference

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/DE/W&S/KW&SB/2013/64

Dated: 02-5-2013

M/s. R.F.R Construction,
C-4/2, Maisam Plaza, Gulshan-e-Iqbal Block-03,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYINGS OF 4" DIA PVC WATER PIPE LINE NEAR PLOT NO.A-164 TO A-175, BLOCK-1, GULSHAN-E-IQBAL TOWN.**

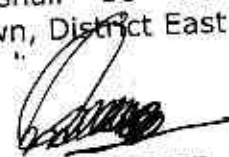
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-35/N dated: 29-03-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-12(01)/N to 18(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,10,772/= (Rupees Two Lacs Ten Thousand Seven Hundred Seventy Two Only)**, duly concurred by the Finance Department, vide para-22/N to 30/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. R.F.R Construction.**

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. R.F.R Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER DISTRICT EAST
K.W.&.S.B
21/5/13

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

35, *by 1A0-II/DMD(Fin), vide para 30/N, ple*
M/D, KW&SB
Allowed as proposed by
DMD/TB W&S Karachi NO. 30/N Block 1, Gulshan-e-Iqbal
DMD(T/S)

OFFICE OF THE EXECUTIVE ENGINEER, GULSHAN-E-IQBAL TOWN (WATER-1)

SUBJECT: PROVIDING & LAYING 4" DIA PVC WATER PIPE LINE NEAR PLOT NO. A-164 TO A-175, BLOCK-1, GULSHAN-E-IQBAL TOWN

Quotation Issued to Vide Receipt No. M/s. R.F.R. Construction 97 Dated: 18-2-2013

Estimated Cost:
Tender Cost:
Time Limit:
Penalty:

(On Item Rate Basis)
Rs. 700/= *[Signature]*
12/- Days
Rs. 700/= per day
TENDER CLEAR
Finance Department
K. W. & S.B.

SUPERINTENDING (REVENUE)

NO	DESCRIPTION OF WORK.	QTY.	RATE.	PER	AMOUNT.
	Dismantling of stone metal ling from existing road from where bitumen carpet has already been removed & stacking the useful material with in one chain (30.5 m) lead i/c disposal of stuff with in 03 chain.	500, Cft	1600/-	%Cft	8000/-
	Excavation in all kind of soil of murum hard average or 50' ft i/c lift upto 5'-0" and lead one chain	1500, Cft	4600/-	%Cft	69000/-
	Excavation in hard rock by hammering, chiseling i/c sorting & stacking the excavated stuff in proper stack with in lead one chain & lift upto 5' ft.	3000, Cft	2800/-	%Cft	84000/-
	Full hire charges of pumping set per day i/c the cost of assistant, driver, fuel and electric energy charges platform required at various depth for placing pump 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 job. Hire charges of pumping set of upto 10 H.P.	06, Days	1175/-	P/Day	7050/-
	P/L & Jointing of U-PVC pipe of class "C" fixing in trench i/c cutting, fixing and jointing with solvent cement i/c testing with water pressure lead 300ft. 4" dia	500, Rft	119/-	P/Rft	59500/-
	Providing "C.I." "S.V." heavy (duty) Pattern test pressure 300 lb/sq inch. (imported) USA, UK, & Japan. 4" dia	01, No	2990/-	Each	2990/-
	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing. labour etc complete. 4" dia	01, No	800/-	Each	800/-
	P/F U-PVC pipe fitting as per Sch:80 i/c transportation.	02, Nos	1480/-	Each	2960/-
	U-PVC-Elbow 450	01, No	3600/-	Each	3600/-
	U-PVC- Tee	02, Nos	1200/-	Each	2400/-
	U-PVC-Male Adopter				
	Re-filling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc	1500, Cft	275/-	%Cft	4125/-
	Supply, Stacking & filling sand app: quality from out side sources in trench i/c dressing watering & consolidation by ramming in layer not exceeding 9" in depth full compaction & lift upto 5' ft.	2932, Cft	1093/-	%Cft	32047/-
TOTAL Rs. 2,10,772					

[Signature]
Executive Engineer (Water-1)
Gulshan-e-Iqbal Town, KW&SB

Bidder Quoted Amount Rs. 2,10,772/-
(Rupees Two Lac Ten Thousand Seven Hundred Seventy-
Two and)

Sign/Stamp of Bidder *[Signature]*
Address of Bidder R.F.R. Construction

- 1. TENDER RECEIVED IN SEALED ENVELOPE
 - 2. RATE QUOTED @ Rs. 2,10,772/- (Two Lac Ten thousand Seven hundred seventy)
 - 3. CUTTING OR OVER WRITING IS NOT FOUND (FOUND, ONLY)
 - 4. PAY ORDER ATTACHED / NOT ATTACHED.
- P.O. NO-5059434 dt: 20-02-13 Rs. 4,400/- UBL P.T.V Center

[Signature] A.O. (East) *[Signature]* S.E. Gulshan *[Signature]* S.E. (P&E) *[Signature]* C.E. (East) *[Signature]* C.E. (P&S)

NOTE SHEET


(Page 3)

Reference


SUB: PROVIDING & LAYING 4" DIA PVC WATER PIPE LINE
NEAR PLOT NO.A-164 TO A-175, BLOCK-I, GULSHAN-E-
IQBAL TOWN


6. Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder of M/s.R.F.R Construction corrected bid cost of Rs.2,10,772/- (Rupees Two Lac Ten Thousand Seven Hundred and Seventy Two only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.H-013-18 for the financial year 2012-2013 to meet the expenditure.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Irfan Baig)
S.E (Civil) D & E
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener


(M. Riaz Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member

10. The above mentioned work. The M.D, KW&SB has
para-9.N.

13/
2.

The



DOCUMENT

Documents were prepared by concerned Executive Engineer. The
plans are based on the design for the work prepared by concerned

Executiv.

Water Gulshan Town.

14/
3. **BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/GIT/W-I/KW&SB/AC/ESTT:/12/10 dated: 18-12-2012 as well as Corrigendum was also issued vide No.EE/GIT/W-I/KW&SB/AC/ESTT:/12/10 dated: 29-01-2013 and SPPRA Web Site vide Serial No.14820 LD No.10434/2012 which were opened on 20-02-2013.

15/
4. **RECEIPT OF BIDS**

The two bids were received on 20-02-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.R.F.R Construction	Rs.2,10,772/-	Rs.2,10,772/-	1 st Lowest	Substantially Responsive
2	M/s.Sahara Tamirat	Rs.2,12,105/-	Rs.2,12,105/-	2 nd Lowest	Substantially Responsive

16/
5. **PROCUREMENT COMMITTEE-I**

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Gulshan-e-Iqbal Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

17/
The meeting of the Procurement Committee-I was held on 21-02-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No:A.O/D.E/SQ/KW&SB/2013/11 dated:20-02-2013.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No. 4820 I.D No.10434/2012
Tender Description/Name of Work/Item:	PROVIDING & LAYING 4" DIA PVC WATER PIPE LINE NEAR PLOT NO.A-164 TO A-175, BLOCK-I, GULSHAN-E-IQBAL TOWN
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	20-02-2013

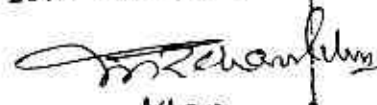
12 BID EVALUATION REPORT						
#	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.F.R Construction	Rs.2,10,772/-	1 st Lowest	@0.015%Below	Substantially Responsive	P.O # 5059434 UBL PTV Centre Branch, Karachi Rs.4,400/-
2	M/s.Sahara Tamirat	Rs.2,12,105/-	2 nd Lowest	@0.618%Above	Substantially Responsive	P.O 5059435 UBL PTV Centre Branch, Karachi Rs.5,100/-

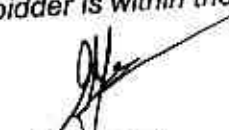
The all concerned bidders are being informed accordingly.


M/s. R.F.R Construction 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.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Riaz ~~Abdullah~~ Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Ifar Baig)
S.E (Civil) D & E
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

A.O. (East)

S.E. Gulshan

S.E. (IP&E)

C.E. (East)

C.E. IP&D

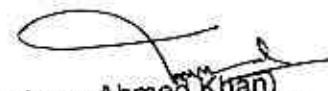
KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT


Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No. 14820 I.D No.10434/2012
Tender Description/Name of Work/Item:	PROVIDING & LAYING 4" DIA PVC WATER PIPE LINE NEAR PLOT NO.A-164 TO A-175, BLOCK-I, GULSHAN-E-IQBAL TOWN
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Financial Bid Opening Date:	20-02-2013

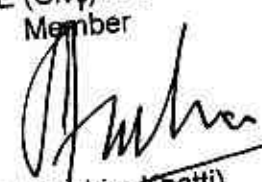
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.R.F.R Construction ✓	Rs.2,10,772/-	1 st Lowest	P.O # 5059434 UBL PTV Centre Branch, Karachi Rs.4,400/-
2	M/s.Sahara Tamirat ✓	Rs.2,12,105/-	2 nd Lowest	P.O # 5059435 UBL PTV Centre Branch, Karachi Rs.5,100/-


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Riaz ~~Abbas~~ Khan Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Iffan Baig)
S.E (Civil) D & E
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

M.O. (East) S.E. Gulshan S.E. (D & E) C.E. (East) U/VVVVVV
C.E. (IPD)

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 / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT RELAYING 4" DIA W/L LOWER DOWN "PVC" PIPE
- 4) TENDER NUMBER SPPRA SR NO 14820 | D 10434/2012
- 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. 1,56,927/-
- 8) ENGINEER'S ESTIMATE RS. 1,56,927/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 17 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2013 AT 2.30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R.F.R. CONSTRUCTION
- 16) CONTRACT AWARD PRICE RS. 1,56,915/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(e.g. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S R.F.R. CONSTRUCTION
2ND M/S SAHARA TAMEERAT
- 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: 14820 / D: 10434/2012
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED / 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"/>
-----	-------------------------------------	----	--------------------------

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	

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

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

Yes	
No	

39) Date of Award of Contract: 08-04-2013

Signature & Official Stamp of
Authorized Officer

Wasif Farooqui
EXECUTIVE ENGINEER (W/D)1
GULSHAN-E-IOBAL 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

SHAHID SAIFEM Stamp Vendor
Licence No. 05, Shop No. 3, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Karachi
No. 131615
Issue with address
Through Wh: Add
District East
Stamp's Vendor's Signature

CONTRACT AGREEMENT

09 MAY 2013

CONTRACTOR AGREEMENT made the _____ day of _____ 2013,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, Represented by its Superintending Engineer, Gulshan-e-Iqbal Town,
District East, KW&SB, (hereinafter called the "Employer" which expression
shall wherever the context so admits or required to deemed to include their
successor) on the one part as first Party **M/S.R.F.R CONSTRUCTION,**
having their office at **C-4/2, Maisam Plaza, Gulshan-e-Iqbal Block-03,**
Karachi, Represented by the **SYED ASIM IQBAL** 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 By "**RELAYING OF
4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C
RELOCATION OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75
BLOCK-1, GULSHAN-E-IQBAL TOWN**," Under KW&SB'S OWN
FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for
**RS.1,56,915/= (RUPEES ONE LAC FIFTY SIX THOUSAND NINE
HUNDRED FIFTEEN ONLY)**, for the construction and completion of such
WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.3,400/=** vide Pay Order No. **5059433**, dated:
20-02-2013, issued from **UBL PTV Centre Branch, Karachi**, deposited by
the contractor and remaining amount **Rs.12,292/=** will be deducted from
his bill, the 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).



SHAHID SALEEM Stamp Vard.

Office No 85, Shop No. 3, Karachi Plaza,
Gulshan-e-Iqbal, Block-14, Karachi

No. 132423 Date

13 MAY 2013

Issued to with Address

Brought with Address

MUHAMMAD SABAR
Advocate

NOW this Agreement witnesses as follows:-

Value Rs. Attached 5/-

Name Worker's Signature

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.

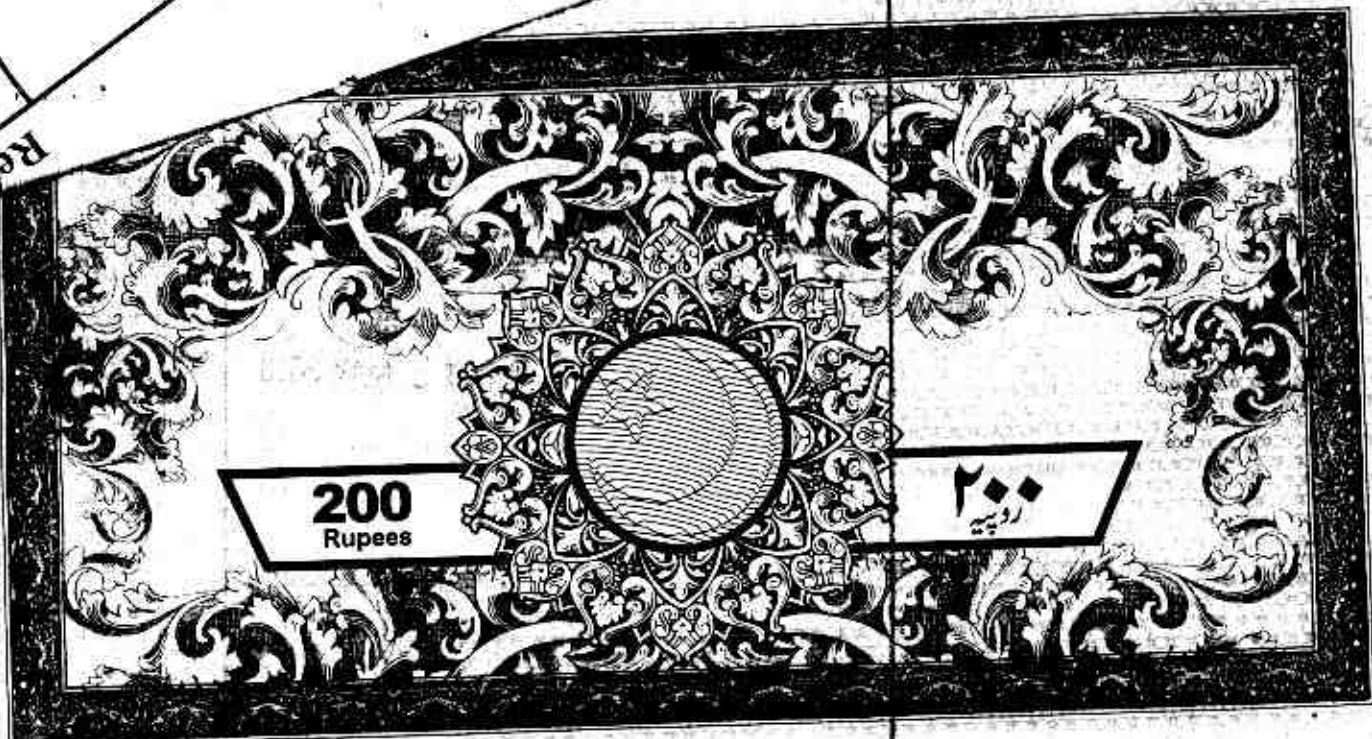
6. The following documents which for the purpose of identification have been signed by MR. SYED ASIM IOBAL on behalf of the contractor and by MR. MUHAMMAD RIAZ KHAN GHORI, SUPERINTENDING ENGINEER, GULSHAN-E-IOBAL TOWN, DISTRICT EAST KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.SE//GIT/DE/W&S/LOA/KW&SB/2013/ dated: _____-2013.
- 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.

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

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

Sheet (Number)



MUHAMMAD SALEEM Stamp Vendor

Office No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, District East
No. 132424 and
Signed to with Address
Through with Address
Postage
Value Rs. Attached
Vendor's Signature

MUHAMMAD SABAR
Advocate

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

Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

Muhammad Riaz Khan Ghori
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN DIST. EAST
KW&SB.

SYED ASIM IQBAL
MANAGING PARTNER
M/S. R.F.R CONSTRUCTION

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Wasi Ahmed Farooqui
WASIF AHMED FAROOQUI
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN,
DISTRICT EAST, KW&SB.



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:/13/1823

DATED: 08 04 -2013.

M/s. R.F.R. Construction,
Government Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

**RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN &
CLEANING I/C RE-LOCATED OF OF 4" DIA "PVC" PIPE AT PLOT NO.
A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 20-02-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.1,56,915/=** (**Rupees One Lac Fifty Six Thousand Nine Hundred and Fifteen only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within (12) days, failing which penalty of Rs.700/- per day will be imposed/recovered as per terms and conditions of the contract.

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


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

Copy to:

1. The Chief Engineer (East) KW&SB.
2. Superintending Engineer, (Gulshan Town)KW&BS.
3. Account Officer, (Gulshan Town) KW&SB.
4. A.O. (Budget)
5. Office Copy.

EE

Reference

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT SOUTH
Town Office, Gulshan-e-Iqbal Block-14, Gulshan-e-Iqbal Karachi.

NO:SE/GIT/DEM&S/KW&SB/2013/387

Dated: - 3/4/2013

M/s. R.F.R Construction,
C-4/2, Maisam Plaza, Gulshan-e-Iqbal Block-03,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RELAYING OF 4" DIA WATER PIPE LINE FOR LOWERING DOWN & CLEANING I/C RELOCATION OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.**

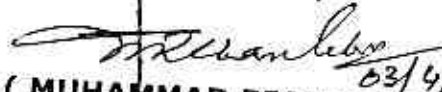
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/1 dated: 29-03-2013, as recommended by the Procurement Committee-I, KW&SB vide para-34(01)/N to 40(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.1,56,915/= (Rupees One Lacs Fifty Six Thousand Nine Hundred Fifteen Only)**, duly concurred by the Finance Department, vide para-45/N to 52/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. R.F.R Construction.**

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. R.F.R Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

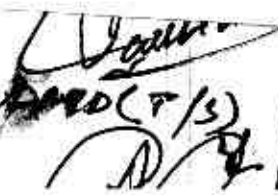
All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Town, District East, KW&SB.


(MUHAMMAD RIAZ KHAN GHORI)
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The Chief Engineer (East), KW&SB.
2. XEN (Water), Gulshan-e-Iqbal Town, District East, KW&SB.
3. Office Copy.

Approved As Proposed by
DMD/75 at Peron NO 55/N-11
DMD/75
58


DMD (P/S)


KARACHI WATER & SEWERAGE BOARD

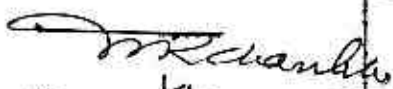
OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14820 I.D No.10434/2012
3	Tender Description/Name of Work/Item:	RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RE-LOCATED OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN
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:	20-02-2013 ✓
11	BID OPENING REPORT	


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.R.F.R Construction	Rs.1,56,915/- ✓	1 st Lowest ✓	P.O # 5059433 UBL PTV Centre Branch, Karachi Rs.3,400/- ✓
2	M/s.Sahara Tamirat	Rs.1,66,041/- ✓	2 nd Lowest ✓	P.O 5059439 UBL PTV Centre Branch, Karachi Rs.4,000/- ✓


 (Nadeem Ahmed Khan)
 Accounts Officer (Distt. East)
 Member / Secretary


 M. Riaz Ghori
 S.E (Gulshan-e-Iqbal Town)
 Member


 (Irfan Baig)
 S.E (Civil) D & E
 Member


 (Ghulam Qadir Abbas)
 Chief Engineer (Distt. East)
 Member


 (Abdul Rahim Khatti)
 Chief Engineer (IPD)
 Convener

K.W.S.B. Center



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
(ACCOUNTS OFFICE)

No: A.O/DE/SQ/KW&SB/2013/118

Dated: 20-02-2013


NOTICE FOR MEETING

Name of Works:

1. RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RE-LOCATED OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-I, GULSHAN-E-IQBAL TOWN.
2. REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABIR AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN
3. PROVIDING & LAYING 4" DIA PVC WATER PIPE LINE NEAR PLOT NO.A-164 TO A-175, BLOCK-I, GULSHAN-E-IQBAL TOWN

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 21-02-2013 at 3.00 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 SPPRA-2010.

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


ACCOUNTS OFFICER (EAST)
Member / Secretary

Copy for information to:-

1. The C.E (IP&D), KW&SB
2. The C.E (District East), KW&SB
3. The S.E (Civil) D & E, KW&SB
4. The S.E (Gulshan Town), KW&SB

Convener
Member
Member
Member



111

405 P.O. Center

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.14820 I.D No.10434/2012
3	Tender Description/Name of Work/Item:	RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RELOCATED OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.
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:	20-02-2013


12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.F.R Construction	Rs.1,56,915/-	1 st Lowest	@0.007%Below	Substantially Responsive	P.O # 5059433 UBL PT Centre Branch, Karachi Rs.3,400/-
	M/s.Sahara Tamirat	Rs.1,66,042/-	2 nd Lowest	@5.809%Above	Substantially Responsive	P.O # 5059439 UBL PT Centre Branch, Karachi Rs.4,000/-

The all concerned bidders are being informed accordingly.

M/s. R.F.R Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


M. (Riaz Ahmad) Ghodi
S.E (Gulshan-e-Iqbal Town)
Member


(Iffar Baig)
S.E (Civil) D & E
Member


(Ghulam Gadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

UBL P.O. Center

NOTE SHEET

(Page 4)

Reference

SUB: RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RE-LOCATED OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.

EVALUATION REPORT

1. ENGINEER'S ESTIAMT

34 / The concerned Executive Engineer (Water), Gulshan-e-Iqbal Town prepared an estimate for amount of Rs.1,67,056/- which was checked by Design Office for an amount of Rs.1,56,927/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-28/N3.

2. BIDDING DOCUMENT

35 / The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Gulshan Town.

3. BIDDING PROCEDURE

36 / The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/GIT/W-I/KW&SB/AC/ESTT:/12/10 dated: 18-12-2012 as well as Corrigendum was also issued vide No.EE/GIT/W-I/KW&SB/AC/ESTT:/12/10 dated: 29-01-2013 and SPPRA Web Site vide Serial No.14820-I.D No.10434/2012 which were opened on 20-02-2013.

4. RECEIPT OF BIDS

37 / The two bids were received on 20-02-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.R.F.R Construction	Rs.1,56,915/-	Rs.1,56,915/-	1 st Lowest	Substantially Responsive
2	M/s.Sahara Tamirat	Rs.1,66,041/-	Rs.1,66,042/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

38 / The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Gulshan-e-Iqbal Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

39 / The meeting of the Procurement Committee-I was held on 21-02-2013 at 2.00 p.m in the office of Chief Engineer (IPD), KW&SB.

NOTE SHEET

(Page 53)


Reference

SUB: RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RE-LOCATED OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.


40 /

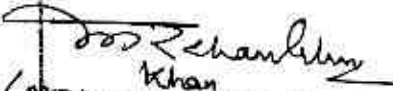
6. Recommendation of the Committee

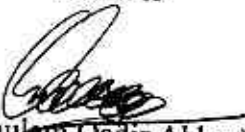
Two Contractors participated in the bid, the lowest bidder of M/s.R.F.R Construction corrected bid cost of Rs.1,56,915/- (Rupees One Lac Fifty Six Thousand Nine Hundred and Fifteen only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.H-013-32 for the financial year 2012-2013 to meet the expenditure.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Irfan Baig)
S.E (Civil) D & E
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener


(Riaz Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member

41 /

The C.E (District East), KW&SB

OFFICE OF THE EXECUTIVE ENGINEER, GULSHAN-E-IQBAL TOWN (WATER-I)

SUBJECT: RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RE-LOCATED OF OF 4" DIA "PVC" PIPE AT PLOT NO. A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.

Estimated Cost: (On Item Rate Basis)
 Tender Cost: Rs. 700/-
 Time Limit: 12/- Days
 Penalty: Rs. 700/- per day.

TENDER OFFICE
 Finance Department
 K. W. & S.B.

M/S. R. F. R. Constructe
 Quotation Issued to M/s.
 Vide Receipt No. 98 Dated: 18-2-22

NO	DESCRIPTION OF WORK.	QTY.	SUPERINTENDING (REVENUE)		
			RATE.	PER	AMOUNT.
1	Scarifying the existing road surface.	1516			
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 i/c disposal of surplus earth with one chain in lift 5'-0"	1540, Cft	115/-	%Cft	1771/-
3	Excavation for pipe line in trenches and pits in wet silt caly or mud i/c trimming and dressing side, 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 Eng. Incharge	1872			
4	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of tenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift, 5'-00" lead one chain.	1900, Cft	4650/-	%0Cft	8835/-
5	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of tenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift, 5'-00" lead one chain.	4561			
6	Full hire charges of pumping set per day i/c the cost of assistant, driver, fuel and electric energy charges platform required at various depth for placing pump 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 job. Hire charges of pumping set of upto 10 H.P.	4640, Cft	5400/-	%0CA	25056/-
7	P/L & Jointing of U-PVC pipe of class "C" and fixing in trench i/c cutting, fixing and jointing with solvent cement i/c testing with water pressure lead 300ft. 4" dia	1068			
8	Providing "C:I" "S:V" heavy (duty) Pattern test pressure 300 lb/sq inch. (imported) 4" dia	1080, Cft	24150/-	%0Cft	26082/-
9	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" dia	21, Days	1500/-	P/Day	31500/-
10	P/F "MS" tail piece (Dholki) on A/C pipe fabricated on AC pipe with 1/4" thick "MS" plate i/c sealing materials etc. 4" dia	178			
11	Re-filling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc	180, Rft	174/-	P/Rft	31320/-
12		01, No	5460/-	Each	5460/-
13		01, No	1530/-	Each	1530/-
14		04, Nos	1100/-	Each	4400/-
15		7594.60, Cft	2760/-	%0Cft	20961/-

TOTAL Rs. 1,56,915/-

Executive Engineer (Water-I)
 Gulshan-e-Iqbal Town, KW&SB

Bidder Quoted Amount Rs. 1,56,915/-
 Rupees One Lac Fifty Six Thousand Nine Hundred and fifteen only

TENDER RECEIVED IN SERIES NO. 100/2022
 RATE QUOTED @ Rs. 1,56,915/- (One Lac Fifty Six Thousand Nine Hundred and fifteen only)
 CUTTING OR OVER WRITING IS NOT ALLOWED.
 PAY ORDER ATTACHED/NOT ATTACHED.
 P.O. No. - 5059433 dt: 20-02-23 Rs. 3,400/- UBL P.O. Center

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14820 I.D No.10434/2012
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY WATER LEAKAGES ON 18" DIA, 24" DIA, 33" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF RASHID MINHAS ROAD, SHABBIR AHMED USMANI ROAD & UNIVERSITY ROAD IN GULSHAN-E-IQBAL TOWN
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:	20-02-2013


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.F.R Construction	Rs.2,51,660/-	1 st Lowest	@0.039%Below	Substantially Responsive	P.O # 5059438 UBL PTV Centre Branch, Karachi Rs.5,000/-
	M/s.Sahara Tamirat	Rs.2,65,636/-	2 nd Lowest	@5.512%Above	Substantially Responsive	P.O # 5059440 UBL PTV Centre Branch, Karachi Rs.6,000/-

The all concerned bidders are being informed accordingly.

M/s. R.F.R Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


M. (Riaz) Ghori
S.E (Gulshan-e-Iqbal Town)
Member


(Irfan Baig)
S.E (Civil) D & E
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

SPPRA INWARD DIARY

No: _____

Dated: _____

D/S CB CSPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT

3

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14820 I.D No.10434/2012
3	Tender Description/Name of Work/Item:	RELAYING OF 4" DIA WATER PIPE LINE FOR LOWER DOWN & CLEANING I/C RE-LOCATED OF 4" DIA "PVC" PIPE AT PLOT NO.A-50 TO A-75 BLOCK-1, GULSHAN-E-IQBAL TOWN.
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:	20-02-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.F.R Construction	Rs.1,56,915/-	1 st Lowest	@0.007%Below	Substantially Responsive	P.O # 5059433 UBL PTV Centre Branch, Karachi Rs.3,400/-
	M/s.Sahara Tamirat	Rs.1,66,042/-	2 nd Lowest	@5.809%Above	Substantially Responsive	P.O # 5059439 UBL PTV Centre Branch, Karachi Rs.4,000/-

The all concerned bidders are being informed accordingly.

M/s. R.F.R Construction declared as the lowest responsive bidder.

(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary

M. (Riaz Ahmed Ghori)
S.E (Gulshan-e-Iqbal Town)
Member

(Irfan Baig)
S.E (Civil) D & E
Member

(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

SPPRA INWARD DIARY

No: 8499 EFO

Dated: 12/1

Dir CB (SPPRA)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14820 I.D No.10434/2012
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 4" DIA PVC WATER PIPE LINE NEAR PLOT NO.A-164 TO A-175, BLOCK-I, GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>20-02-2013</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.F.R Construction	Rs.2,10,772/-	1 st Lowest	@0.015%Below	Substantially Responsive	P.O # 5059434 UBL PTV Centre Branch, Karachi Rs.4,400/-
2	M/s.Sahara Tamirat	Rs.2,12,105/-	2 nd Lowest	@0.618%Above	Substantially Responsive	P.O 5059435 UBL PTV Centre Branch, Karachi Rs.5,100/-

The all concerned bidders are being informed accordingly.

M/s. R.F.R Construction 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.

(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary

(Riaz Ghori)
S.E (Gulshan-e-Iqbal Town)
Member

(Irfan Baig)
S.E (Civil) D & E
Member

(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

Dis CB (SPPRA)

SPPRA INWARD DIARY

No: 8440 EFO

Dated: 12/3