

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 Replacement of 15" dia & 8" dia RCC sewerage pipe
- 3) TITLE OF CONTRACT Line in Area 37/D, UC-06 and maheed colony UC-01 Land etc.
- 4) TENDER NUMBER Serial NO. 18491 I. D. NO. 12013.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 21,69,242/=
- 8) ENGINEER'S ESTIMATE Rs. 21,69,242/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, WARIS & SONS.
A-231, Block-14 North Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Rs. 21,69,242/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s, WARIS & SONS
(ii) M/s, M. MAZHAR & CO.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KW852

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>	S.NO. 18491 I.D.NO /2013	
No	<input type="checkbox"/>		

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

Yes	(i) Daily "EXPRESS" URDU (ii) HILAL PAKISTANI SINDHI (iii) THE NEWS ENG		
No			

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: 19 April 2014

Signature & Official Stamp of
Authorized Officer

M. Farooq Durrani
M. Farooq Durrani
Executive Engineer (Sew)
Landhi 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: 021-9206227



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI

NO.EE/SEW/LT/LK/KW&SB/2014/36

Dated: 23-4- /2014.

M/s. Waris & Sons,
A-231, Block-14, North Nazimabad
Karachi.

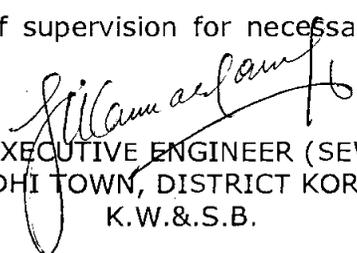
WORK ORDER / L.O.C.

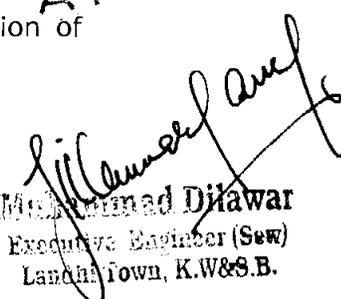
SUBJECT:- **REPLACEMENT OF 15" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN.**

Your tender dated : 27-01-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.21,69,242/= (Rupees Twenty One Lacs Sixty Nine Thousand Two Hundred Forty Two 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.1,000/= 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 (SEW)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.

ATTESTED

Muhammad Dilawar
Executive Engineer (Sew)
Landhi Town, K.W&S.B.

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, District Korangi , KW&SB.
3. The Divisional Accounts Officer, Landhi Town (Sew), District Korangi KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI

Head Office, 1ST Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

NO.CE/LK/DK/W&S/LOA/KW&SB/2014/ 30

Dated: 23-4- /2014.

M/s. Waris & Sons,
A-231, Block-14, North Nazimabad,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF 15" DIA & 8" DIA RCC
SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND
MAJEED COLONY UC-01, LANDHI TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-62/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18491**, 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.21,69,242/= (Rupees Twenty One Lacs Sixty Nine Thousand Two and Forty Two Only)**, duly concurred by the Finance Department, vide para-49/N to para-58/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18, after Re-Appropriation of Funds through Form B-20 from B.G.No.7444-16 to J-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Waris & Sons.**

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. Waris & Sons.**

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, Landhi Town, KW&SB.

(S.M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI KORANGI)
K.W.&S.B.

Copy to :-

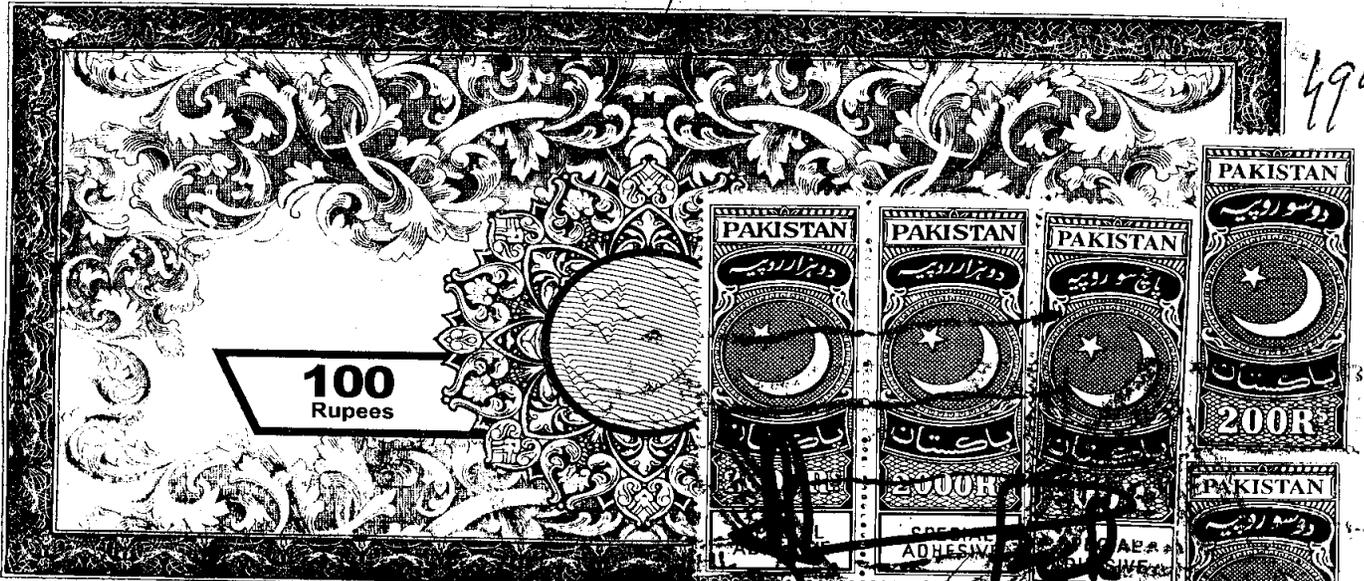
1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (Sew) Landhi Town, KW&SB.
4. Office Copy.

ATTESTED

S.E. Landhi Town
Karachi Water & Sewerage Board
Landhi Town, K.W.&S.B.

5000/-

4900



REHAN AKHTAR Stamp Vendor
 Licence No.129 Shop No 16,Block 14,
 Jamia Plaza, Guisnani-e-Iqbal, Karachi.

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

CONTRACT AGREEMENT

19 APR 2014 091422

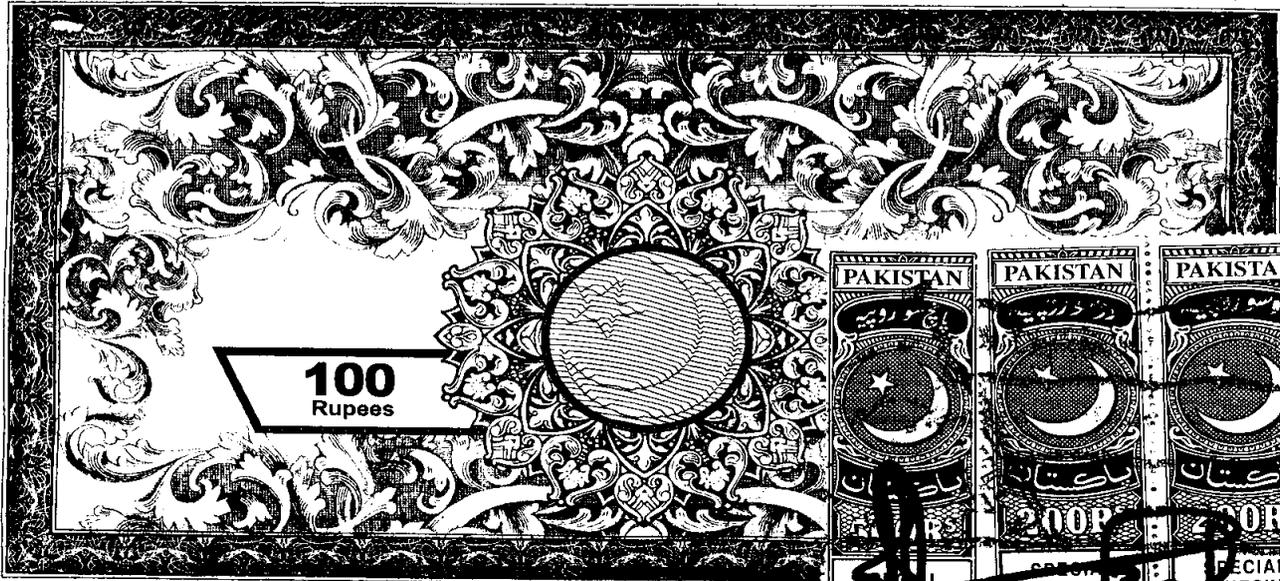
WITH
 WITH
 VALUE
 TAMPON

This **CONTRACT AGREEMENT** made the 23rd day of April 2014 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), 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. WARIS & SONS**, having their office at **A-231, Block-14, North Nazimabad Karachi**, Represented by the **MR. WARIS KHAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

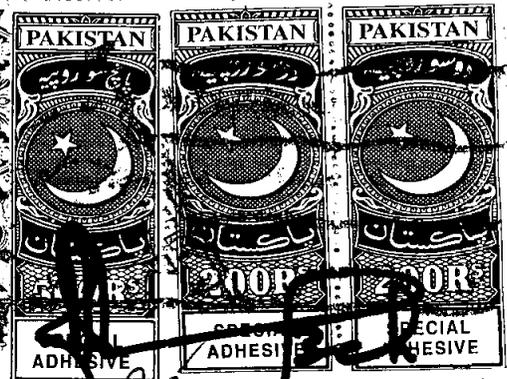
WHEREAS the Employer is desirous to execute the work By **REPLACEMENT OF 15" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.21,69,242/= (RUPEES TWENTY ONE LACS SIXTY NINE THOUSAND TWO HUNDRED FORTY TWO ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18491.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.43,400/=** vide Pay Order No. **8712028**, dated: **27-01-2014**, issued from **HBL Delhi Mercantile Society Branch Karachi** deposited by the contractor and remaining amount **Rs.1,73,524/=** 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).

NOTED
[Signature]
 Officer (Saw)
 Rowal, KW&SB.



100 Rupees



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block-14,
Islam Plaza, Gulshan-e-Iqbal, Karachi
75300.

19 APR 2014 **091456** this 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. WARIS KHAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), DISTRICT KORANGI, 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/LK/DK/W&S/LOA/KW&SB/2014/30 dated: 23-4--2014.
 - 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.

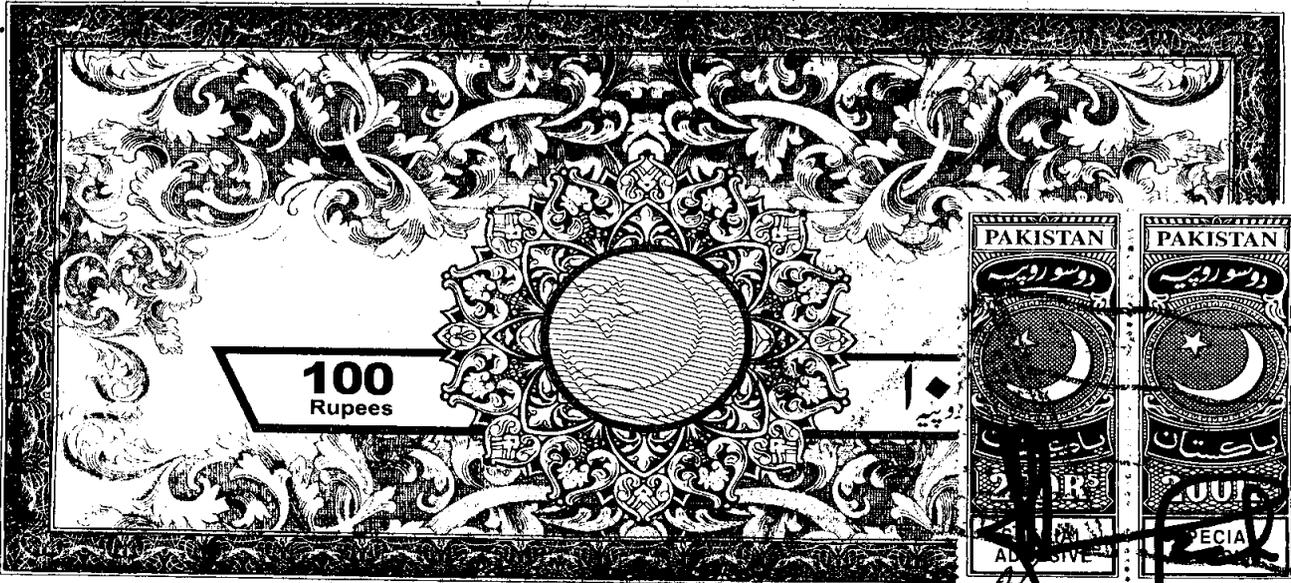
ATTESTED

[Handwritten Signature]
Mr. J. K. ...
... (Sew)
... K.W&S.B.

8007



4w



REHAN AKHTAR Stamp Vendor
Licence No.129 Shop No.16,Block-14,
Kasim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

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

19 APR 2014

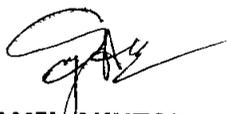
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

Zahid Mehmood
Advocate

sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

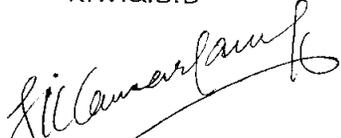

WARIS KHAN
MANAGING PARTNER
M/S. WARIS & SONS.

WITNESS OF EMPLOYER

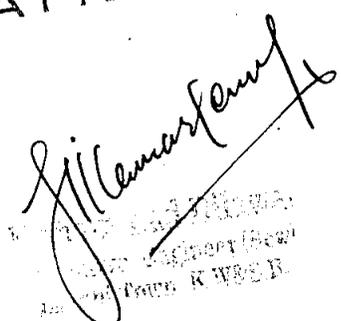
WITNESS OF CONTRACTOR


ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B


PROJECT COORDINATOR
Serena Batep


MUHAMMAD DILAWAR
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DIST. (LANDHI KORANGI)
K.W.&S.B.

ATTACHED


K.W.&S.B.



TENDER DOCUMENTS

FOR THE WORK OF
REPLACEMENT OF 15" DIA & 8" DIA
RCC SEWERAGE PIPE LINE IN AREA
37-D, UC-06 AND MAJEED COLONY
UC-01, LANDHI TOWN

EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION, KW&SB.

ATTESTED

Muhammad Dilwar
Muhammad Dilwar
Executive Engineer (SEW)
Landhi Division, KW&SB

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LANDHI DIVISION.

SUBJECT:- **REPLACEMENT OF 15" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN**

Estimated Cost On Item Rate Basis.
Tender Cost Rs. 2,000/= (Two thousand only)
Time Limit 15 DAYS
Penalty Rs. 1000/= Per Day
Finance Department
K. W. & S. B.

M/s. Waris & Sons.
Issued to M/s. _____
Pay Order No. 13 Dated: 23-01-2014

ISSUING AUTHORITY

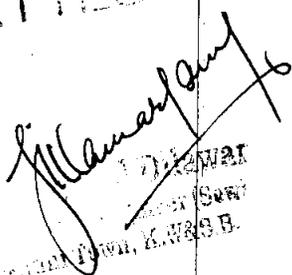
S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Scarifying the existing road surface.	7650 Sft	<u>=116.16</u>	One hundred and sixteen paise sixteen	% Sft	8,886.24
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' and lead upto one chain.(0' to 5' ft) (30.50M).	15300 Cft	<u>=4650/=</u>	Four thousand, six hundred and fifty only.	% OCft	71,145/=
3.	Excavation for pipe line in trenches and pits in wet silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, providing fence guards light flags and temporary crossing for non vehicular traffic wherever required lift upto 5 ft (1.25 m) and lead upto one chain (30.5m).					
	Lift upto 0' to 5'	21700 Cft	<u>=5400/=</u>	Five thousand and four hundred only	% OCft	117,180/=
	Lift upto 5' to 8'	19200 Cft	<u>=5950/=</u>	Five thousand nine hundred and fifty only	% OCft	1,14,240/=
	Lift upto 8' to 11'	8000 Cft	<u>=6,500/=</u>	Six thousand and five hundred only.	% OCft	52,000/=

ATTACHED

[Signature]
Executive Engineer (Sewerage)
Landhi Division, K.W.&S.B.

SUBJECT:- **REPLACEMENT OF 15" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN**

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPES
			Rupees in Figures.	Rupees in Words.		
4.	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate form required for placing pumps etc at lowest depth with suction end delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches.	25 Days	<u>1500/-</u>	One thousand and five hundred only		37,500/-
5.	Providing Laying RCC Pipe with Rubber Ring joint and fitting and trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure.					
	15" dia	1000 Rft	<u>436/-</u>	Four hundred and thirty six only	P/Rft	436,000/-
	12" dia	800 Rft	<u>367/-</u>	Three hundred and sixty seven only	P/Rft	293,600/-
	8" dia	500 Rft	<u>206/-</u>	Two hundred and six only	P/Rft	103,000/-
6.	Providing manholes 4' inside with C.I frame 15 Kg 5 ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 C.C in 6 ft dia and 8" dia thick in foundation 1:2:4 c.c in benching 1/2" thick C.P 1:3 mortar in inside walls and surface of channel / benching i/c making required numbers of main and branch channels 3/4" dia bars M.S footrest at 12" dia c/c in csot of excavation of all kinds of soils backing filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge.	30 Nos.	<u>14,529/-</u>	Fourteen thousand, five hundred and twenty nine only	Each	435,870/-
7.	Add / Deduct per ft depth	(+) 119 Ft	<u>2,538.62</u>	Two thousand five hundred and thirty eight paise sixty two.	P/Ft	302,095.78

ATTESTED

 J. M. KHAN
 S.W.P.

and
Order
Sum of:
TABLE AT A
Centralised C
01990390:

SUBJECT:- **REPLACEMENT OF 15" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN**

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
8.	Manufacturing & Supplying of 21" diameter RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre reinforced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	30 Nos.	913.63	Nine hundred and thirteen paise six three only	Each	27,408.90
9.	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	08 Nos.	180/-	One hundred and eighty only	Each	1,440/-
10.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	61187 Cft	2760/-	Two thousand seven hundred and sixty only	Each	168,876.12
TOTAL						2,169,242.04

J. K. Anwar
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB.

ATTESTED
J. K. Anwar
Executive Engineer
Landhi Town, K.W&S.B.

I hereby quoted Amounting to Rs. 2,169,242.04 (In words) Two million, one hundred and sixty nine thousand two hundred and forty two paise four =

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address WARIS & SONS
Proprietor

0333-3091128

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 2,169,242.04 / Twenty one lac sixty nine thousand two hundred and forty two only & Four paise
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached
P.O. No. 8712028 DT. 27-01-14 Rs. 43400/-
A.O. (K) AD.D.I.A S.E.(KMC) C.E.(P&D) C.E.(H&D)



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:	INF-KRY-3168/13 & KWSB/DPR/2013/13 published in daily "Express" daily "Hilal-e-Pakistan" dt:31-12-2013 & daily "The News" dt: 01-01-2014. SPPRA Serial No.18491 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	<u>Through Press / 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>01 No</u>
11	Financial Bid Opening Date:	27-01-2014

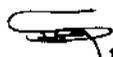
12 BID EVALUATION REPORT

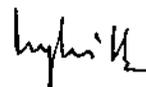
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Waris & Sons	Rs.21,69,242/-	1 st Lowest	@0.0004%Below	Substantially Responsive	P.O # 8712028 dt:27-01-2014 from HBL Delhi Mercantile Society Branch Karachi Rs.43,400/-
2	M/s.M.Mazhar & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

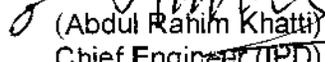
M/s.Waris & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Zafar Jawed)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

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:	INF-KRY-3168/13 & KWSB/DPR/2013/13 published in daily "Express" daily "Hilal-e-Pakistan" dt:31-12-2013 & daily "The News" dt: 01-01-2014. SPPRA Serial No.18491 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	27-01-2014

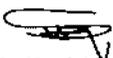
11 BID OPENING REPORT

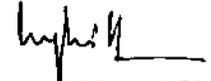
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Waris & Sons	Rs.21,69,242.04	1 st Lowest	P.O # 8712028 dt:27-01-2014 from HBL Delhi Mercantile Society Branch Karachi Rs.43,400/-
2	M/s.M.Mazhar & Co.	Not Quoted	-	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Waris & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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Accounts Officer (Landhi / Korangi)
Member / Secretary


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Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 15" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN
AREA 37-D, UC-06 AND MAFEED COLONY UC-01, LANDHI TOWN

Item No	Description of Work	Estimated Cost				M/s. Wari & Sons			
		Quantity	Rate	Per	Amount	Rate	Amount		
2	Scarifying the Existing road Surface.	7650	Sft	116.16	%Sft	8,886.24	116.16	8,886.24	
3	Excavation for pipe line in trenches, pits in all kind of soil of murrum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m).	15300.00	Cft	4650.00	%0Cft	71,145.00	4650.00	71,145.00	
4	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	i) Lift 5' - 8'	21700.00	Cft	5400.00	%0Cft	117,180.00	5400.00	117,180.00
		ii) Lift 8' - 11'	19200.00	Cft	5950.00	%0Cft	114,240.00	5950.00	114,240.00
5	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	25.00	Days	1500.00	1/Day	37,500.00	1500.00	37,500.00	
		1000.00	Rft	436.00	P/Rft	436,000.00	436.00	436,000.00	
		800.00	Rft	367.00	P/Rft	293,600.00	367.00	293,600.00	
		500.00	Rft	206.00	P/Rft	103,000.00	206.00	103,000.00	

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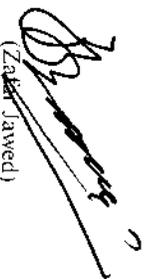
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**Name of Work: REPLACEMENT OF 15" DIA AND 8" DIA RCC SEWERAGE PIPE LINE IN
AREA 37-D, UC-06 AND MAJEED COLONY UC-01, LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s. Waris & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
6	Providing manholes 4 ft inside with C.I frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 cc in benching. 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel / benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer incharge						
7	Add or deduct per ft depth.	30.00 Nos	14529.29	Each	435,878.70	14529.00	435,870.00
8	Manufacturing and supplying 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	119 (-) Ft	2538.62	P/ft	302,095.78	2538.62	302,095.78
9	Making connection with existing manhole with the existing manhole i/c the cost of cutting holes in wall, making them good in C.C. 1:2:4 and making of required channel etc. complete.	30 Nos	913.63	Each	27,408.90	913.63	27,408.90
10	Refilling the excavated stuff trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	8.00 Nos	180.00	Each	1,440.00	180.00	1,440.00
	TOTAL QUOTED / CORRECTED COST	61187.00 Cft	2760.00	%00Cft	168,876.12	2760.00	168,876.12
	SAY				2,169,250.74		2,169,242.04
					2,169,251		1st


(Zakir Jawed)
Accounts Officer (L / K)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
K/MC - Member


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