

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT MANUFACTURING & SUPPLYING AND FIXING OF
RCC RING SLABS OF 36" DIA AND RCC MANHOLE
COVERS 21" DIA & 24" DIA IN MALIR TOWN,
KW&SB.
- 4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO.
17928
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 23,72,083/-
- 8 ENGINEER'S ESTIMATE N.A
(Attach list of buyers)
- 9 ESTIMATED COMPETION PERIOD 30 Days
(AS PER CONTRACT)
- 10 TENDER OPENED ON (DATE & TIME) 02-12-2013 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos.
(Attach List Of Buyers)
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE 02 Nos.
TIME OF OPENING OF BIDS
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL M/s. M. Mazhar & Co, Plot # 24/30, Model
BIDDER. Colony, Malir Township, Karachi.
- 16 CONTRACT AWARD PRICE RS. 23,70,900/-
- 17 RANKING OF SUCCESSFUL BIDDER IN 1st lowest
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid).
- 18 METHOD OF PROCUREMENT USED (Tick
One).
- a) Single Stage One Envelope Procedure. ✓ Domestic /Local
- b) Single Stage Two Envelope Procedure. _____ Nil
- c) Two Stage Bidding Procedures. _____ Nil
- d) Two Stage Two Envelope Bidding Procedure _____ Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

I. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S. No # 17928
No	

II. News Papers
(if yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> i Daily Express ii Daily Kawish iii The News iv Dunya 12-11-2013.
No	KW&SB/DPR/2013/118

22 NATURE OF CONTRACT

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

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

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

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED
(if yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

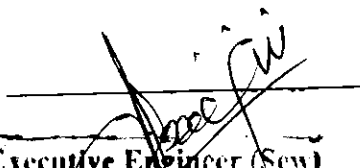
Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



Executive Engineer (Sew)
Malir Town KW&S

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN

NO: EE/MT/SEW/KW&SB/2013-14/ 237

DATED 25/3/14

M/S. M Mazhar & Co.
Plot # 24/30, Model Colony,
Malir Township, Karachi.


WORK ORDER / LETTER OF AWARD

SUBJECT: - **MANUFACTURING & SUPPLYING AND FIXING OF R.C.C RING
SLABS OF 36" DIA AND RCC MANHOLE COVERS 21" & 24" DIA IN
MALIR TOWN, KW&SB.**

Your tender Dated: 02-12-2013 has been approved by the competent authority, KW&SB on item rate basis for amounting to Rs. 23,70,900/=, You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (30) days, failing which penalty per day will be imposed / recovered as per terms and condition of the contract.

You are further requested to contract the concerned AEE in connection with commencement of supervision for necessary instruction of the work.

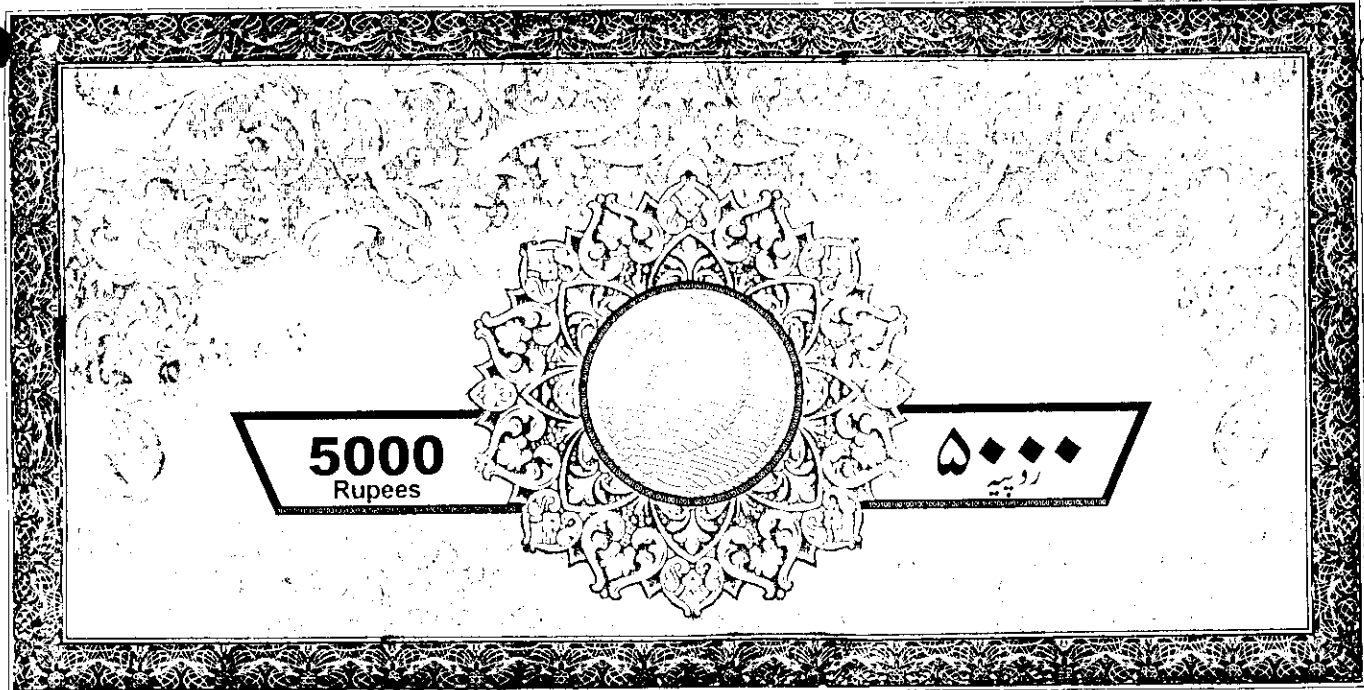

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to: -

- 1- The Chief Engineer (Dist Malir), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Account Officer, (Budget) KW&SB.
- 4- Divisional Accounts Officer (Malir Town), KW&SB.
- 5- Office copy



177



CAMP OFFICE CITY COURT, KARACHI.

Issued to S. Swaminathan
 Advocate
 TIC/Company Card No. _____
 Vide D.S.R. No. 67 dated 26-02-2014
 On behalf of _____ dated 26-02-2014
 For the purpose of _____
 C.No. 47 dated 26-02-2014

AGREEMENT

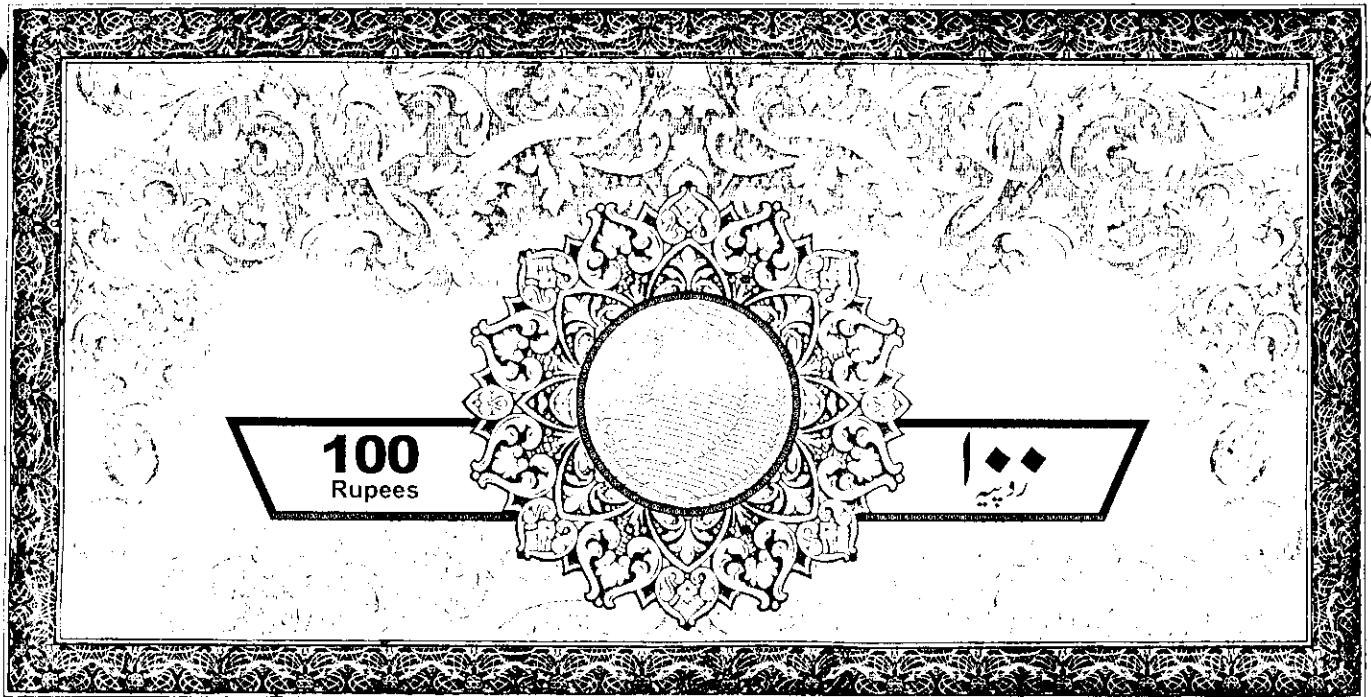
THE ² CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 25th March 2014, between the Karachi Water & Sewerage Board, Represented by its Office Director MANAGING DIRECTOR, KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Malik Mazhar, carrying on business under the name and style of M/s. M. Mazhar & Co., being maintaining his office at House # 30, Sheet # 24 Model Colony, Karachi. (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "MANUFACTURING & SUPPLYING AND FIXING OF RCC RING SLABS OF 36" DIA AND RCC MANHOLE COVERS 21" DIA & 24" DIA IN MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.23,70,900/- (Rupees twenty three lac seventy thousand nine hundred only), for the subjected work on item rate basis, under SPPRA rule-2010. for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement. viz:

Contd: P/2



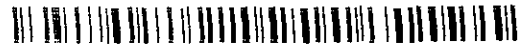
178

MUHAMMAD MOHAMMAD
 HOUSE NO. 1-12
 MALIR CITY KARACHI
 26 FEB 2014
 ATTACHED
 VENDOR'S SIGNATURE

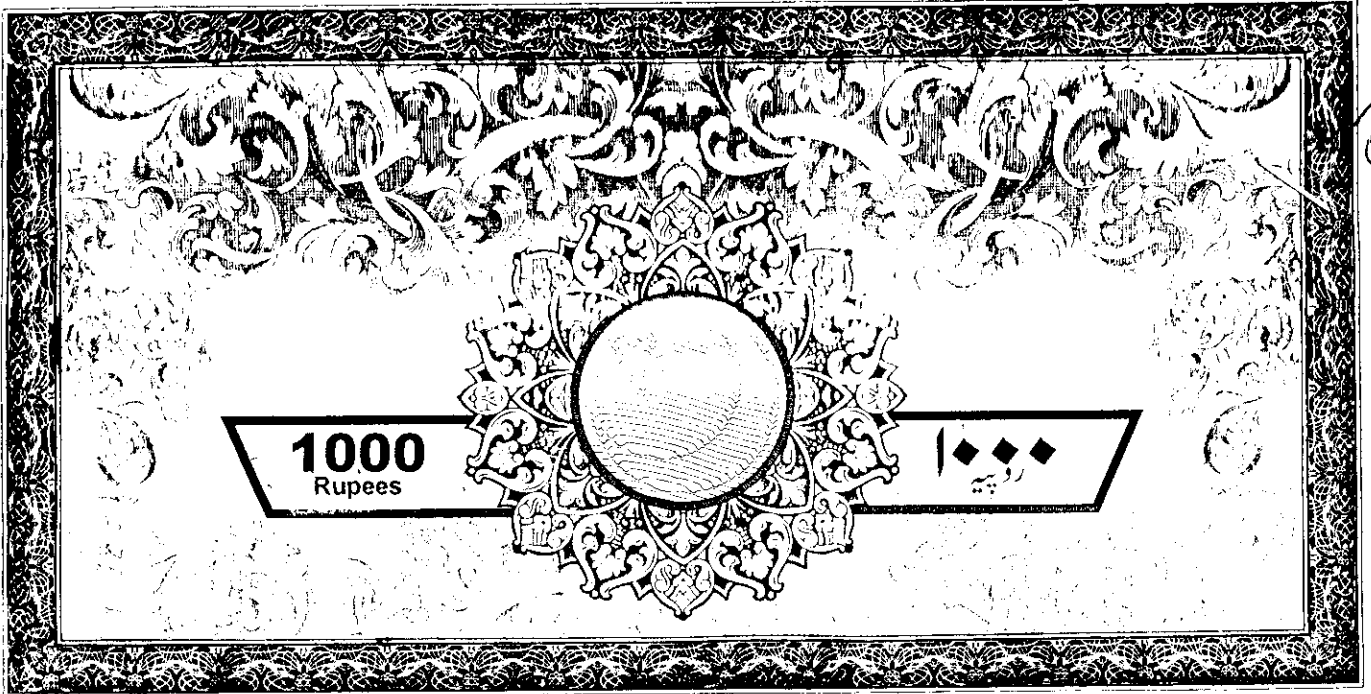
(02)

- I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/22 dated: 11-03-2014.
 - II. The completed Form of Bid along with Schedules Bid.
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 9348491 dated: 02-12-2013 amounting to Rs.47,420/-, issued by Habib Bank Ltd: Dighl Colony Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 16-01-2014. & as such 8% balance Performance Security amounting to Rs.1,89,670/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.
3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

Contd: P/3



179



CAMP OFFICE CITY COURT, KARACHI.

sued to _____
C/Company Card No _____

(03)

de D.S.R. No. _____

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

No: _____

Signed, Sealed and Delivered in the presence of.

For and on behalf of
Ex. Office Vendor
CONTRACTOR
Signature _____

Mr. Malik Mazhar, Proprietor
M/s. Mazhar & Co

WITNESSES OF CONTRACTOR

- 1- *[Signature]*
M/s M Kaghan S.P.
- 2- *[Signature]*
M/s THE S.S CONTRACTOR

For and on behalf of
KW&SB

Signature _____

[Signature]
Qutubuddin Shaikh
Managing Director
KW&SB

WITNESSES OF KW&SB

[Signature]
Ashraf Siddiqui
Executive Engineer (Sew)
(Malir Town), KW&SB

[Signature]
Ashraf Siddiqui
Superintending Engineer
(Malir Town), KW&SB

[Signature]
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

[Signature]
Najam-e-Alam Siddiqui
Dy. Managing Director (T/S).
KW&SB

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2014/22

DATED. 11-03-2014.

To,


M/s. M/s. M. Mazhar & Co,
House # 30, Sheet # 24 Model Colony,
Karachi.

SANCTION LETTER

SUBJECT: - MANUFACTURING & SUPPLYING AND FIXING OF RCC RING SLABS OF 36" DIA AND RCC MANHOLE COVERS 21" DIA & 24" DIA IN MALIR TOWN, KW&SB.

The undersigned is pleased to convey sanction for an amount Rs.23,70,900/- (Rupees twenty three lac seventy thousand nine hundred only), for the subjected work through Press/websites of SPPRA under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-65 to 71/n, duly approved by MD, KW&SB vide para-105/n, the financially concurred-in by Finance Department, KW&SB vide para-92 to 103/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.7,112/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (MALIR) TOWN, KW&SB. -
2. EE (SEW) MALIR, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

NOTE SHEET
(Finance Department)

180

Paras

(16)

Reference

91

SUBJECT: MANUFACTURING AND SUPPLYING AND FIXING RCC RING SLABS 36" DIA AND RCC MANHOLE COVERS 21" & 24" DIA IN MALIR TOWN IN FAVOUR OF M/S.M.MAZHAR & CO. FOR RS.23,70,900/- CODE NO. (3634-91).

92

The proposal was returned vide para-75/n to para-83/n. Further comments are as under:-

93

The tenders were called on item rate basis under Rule -17 of SPPR- 2010 through press in daily Express, daily Kawish, The News & Dunya and also on Web site vide S.NO.17928 with the approval of the M.D KWSB in terms of Rule -14 of SPPRA 2010 and opened on 27.12.2013 by tender opening committee.

94

Two bids were received and M/s.M.Mazhar & Co. stood lowest by quoting Rs.23,70,900/-.

95

The cost of the work comes to RS.23,70,900/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.KW&SB/CE(IPD)/2013/236 dated 15.3.2013.

96

Approval of MD KWSB for assessed bid cost by Evaluation committee at para-71(6)/N may be obtained.

97

The expenditure is chargeable to B.G. NO.8214-16 for the year 2013-2014.

98

Estimate has not been sanctioned technically by DMD(TS) in terms of clause-24 of works rule 1969.

99

Pursuant of rule -50 of SPPRA-2010 may be complied with to complete the process. Moreover instructions issued in Circular No.Dir(A&F)SPPRA/1-3(GEN)13-14/087 Dated 3.7.2013 may also be complied with.

100

The proposal is concurred in subject to approval by MD KWSB and above observations may be complied with.

101

Submitted for approval please.

102

DIRECTOR (A/CS)

103

D.M.D (F)

104

DMD(TS)

Approval/Sanction may kindly be accorded by worthy MD, KWSB, as recommended by Pricing Committee, vide para 71(6)/N, - recommended by KWSB Malir, vide para 86/N, to 89/N, the case is financially concurred in by 140-II, Finance depn, KWSB, vide para 92/N to 101/N

105

MD, KWSB,

Allowed as proposed DMD(TS) 26/2/14
at para. 104/n
m naffar
DMD(TS)

106

DMD(TS),
CCE (Malir)

CITY ENGINEER
DISTRICT MALIR
 K.V. & SB
 DMD No. 5468/14
 Date: 11/3/2014

2710
 26/02/2014

107
 AOCF
 Mr. Mazhar
 11/3
 07/11/13

NOTE SHEET

(172)

(15)

Reference

SUBJECT:- **MANUFACTURING AND SUPPLYING AND FIXING RCC RING SLABS 36" DIA AND RCC MANHOLE COVERS 21" DIA & 24" DIA IN MALIR TOWN.**

86

The instant subject work's file was sent to Finance Department, KW&SB for concurrence as per practice in vogue in KW&SB, the Finance Department, KW&SB had raised certain observations vide para-76/N to 80/N. The tenders of the instant work were called in the last fiscal year but I.D was not released by the SPPR Authority as per mandatory provision of the Rule-45 & 50 of SPP Rules-2010 which was beyond the limit of the undersigned, meanwhile, the bid validity was also expired, so that's why the NIT was cancelled and re-invited after obtaining prior administrative approval.

87

The rough cost estimate of the instant subject work was prepared for Rs.23,72,083/= by the concerned AEE in the light of schedule of rates 2012, the same was also certified by the Design Office vide para-7/N-2, which means that the quoted cost is reasonable / workable as the previously quoted rates were not workable, the existing SPP Rules-2010 is based on the value for money as specified at Rule-2(hh) (ii) of SPP Rules-2010.

88

Hence, the case is re-submitted for Financial Concurrence as per recommendations of Procurement Committee-I, KW&SB at para-71/N-13, so that the remaining contractual formalities may be completed in due course of time and request may also be sent to Managing Director, KW&SB for seeking approval for extension of Bid Validity upto maximum period i.e. 180 days please.

89

S.E MALIR TOWN.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT MALIR

*Forwarded & recommended for further
n/a pl;*

90

I. A. O. II

21/12
21/12

171

M MAZHAR & CO.

GOVERNMENT & PRIVATE CONTRACTOR

To
Ref: *Executive-Engineer (Sew),
Malir Town,
KW&SB.*

Dated: 20/02/14

SUBJECT: - MANUFACTURING & SUPPLYING AND FIXING OF RCC RING SLABS OF
36" DIA AND RCC MANHOLE COVERS 21" DIA & 24" DIA IN MALIR
TOWN, KW&SB.

D/Sir,

*With reference to your letter # EE (M.T.Sew), KW & SB S/PRA. 2014. 259 dated
20-02-2014, I we do hereby agreed to execute the subjected work at a cost of Rs. 23,70,900/-.*

*Further we hereby extended the bid validity of subjected work for further 90
days upto 30-05-2014.*

You are therefore, requested that necessary formalities may kindly be made.

Yours sincerely

M/s. M. Mazhar & Co

170



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN DISTRICT MALIR
Malir Kala Board near T.M.A Malir Town Office, Karachi
Cell # 03212223609

NO: EE (M.T/Sew)/KW&SB/SPPRA/2014/ 259

DATED. 20-02-2014.

To,

M/s. M. Mazhar & Co.
House # 30, Sheet # 24 Model Colony,
Karachi.

SUBJECT: - MANUFACTURING & SUPPLYING AND FIXING OF RCC RING SLABS OF 36" DIA AND RCC MANHOLE COVERS 21" DIA & 24" DIA IN MALIR TOWN, KW&SB.

Reference: - Your tenders dated: 02-12-2013.

With reference to above, it is intimated that the bid validity period of 90 days will be expired on 01-03-2014 which is required to be extended so that codel formalities may be completed.

You are advised to extend bid validity period for further 90 days upto 30-05-2014.

(ASHRAF UDDOUI)
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to: -

1. CE (DISTRICT MALIR), KW&SB.
2. SE (MALIR) TOWN, KW&SB.
3. ADO (SEW) MALIR TOWN, KW&SB.
4. OFFICE COPY.

[Handwritten signature]
20/02/14

GENERAL BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

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

Estimated Cost. On Item Rate Basis
 Tender Cost. Rs. 3000/=
 Time Limit. (30) Days.
 Penalty. 2000/=

Issue to M/S - M. Mazhar & Co.
 Pay Order No:- 52 Dated. 29-11-2013

M. Mazhar Khan
 TENDER CLERK
 Finance Department
 ISSUING AUTHORITY
 K. W. & S. B.

NAME OF WORK:- MANUFACTURING & SUPPLYING AND FIXING RCC RING SLABS 36" DIA AND RCC MANHOLE COVERS 21" & 24" DIA IN MALIR TOWN, KW&SB.

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos. cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	400 Nos.	<u>1906.00</u>	One Thousand Nine Hundred Six and	Each	762400.00
2-	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	400 Nos.	<u>563.00</u>	Five Hundred Sixty Three	Each	225200.00

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
3-	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.					
	21" DIA	1400 Nos.	913.00	Nine Hundred and Thirteen	Each	1278200.00
	24" DIA	100 Nos.	1051.00	One Thousand and Fifty one	Each	105100.00
	TOTAL					2370900

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT MALIR
R.W. & S.B.

I hereby Amounting to Rs. 2370900 (In words) Twenty Three Lac

Seventy Thousand and Ninete Hundred and Rupees only.

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Address: M/S M MAZHAR & Co.

P.T.O



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

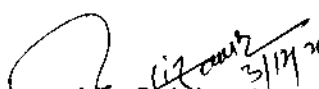
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2013/118 Published in i) Daily Express ii) Daily Kawish iii) The News iv) Dunya on Dated: 12-11-2013 and SPPRA Serial No.17928 I.D No. /2013
3	Tender Description/Name of Wprk/Item	REPLACEMENT OF 30", 18" & 12" DIA SEWERAGE LINE FROM MALIR 15, NATIONAL HIGH WAY TO MOHABBAT NAGAR MALIR TOWN, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nds
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	2/12/2013

12 Bid Evaluation Report

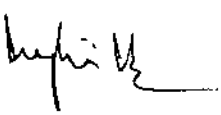
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.Mazhar & Co.	Rs. 12,092,319/-	1st Lowest	@ 1.4584% Above	Substantially Responsive	P.O # 9348488 Dt:02-12-2013 Rs.241,850/- HBL Drigh Colony Br
2	M/s. Waris & Co	Rs. 12,254,959/-	2nd Lowest	@ 2.8230% Above	Substantially Responsive	P.O # 8708777 Dt:02-12-2013 Rs.245,105/- HBL Delhi Mercantile Society Br


The all concerned bidder are being informed accordingly.

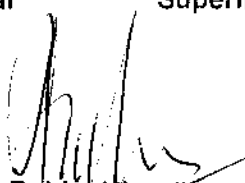
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.Mazhar & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Rahim Khattir)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF 30", 18" & 12" DIA SEWERAGE LINE FROM MALIR 15, NATIONAL HIGH WAY TO MOHABBAT NAGAR MALIR TOWN, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. M.Mazhar & Co.		M/s. Waris & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling.	29500 Cft	605.00	%Cft	178,475.00	605.00	178,475.00	620.00	182,900.00
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 chaine as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	147500 Cft	4,650.00	% 0 Cft	685,875.00	4,650.00	685,875.00	4,700.00	693,250.00
		76500 Cft	5,200.00	% 0 Cft	397,800.00	5,200.00	397,800.00	5,300.00	405,450.00
3	Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chaine as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	64500 Cft	6,500.00	% 0 Cft	419,250.00	6,500.00	419,250.00	6,550.00	422,475.00
		45000 Cft	7,050.00	% 0 Cft	317,250.00	7,050.00	317,250.00	7,060.00	317,700.00
4	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	3000 Rft	1,034.00	P/Rft	3,102,000.00	1,034.00	3,102,000.00	1,050.00	3,150,000.00

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S_No	Description of Work	Engineer's Estimate				M/s. M.Mazhar & Co.		M/s. Waris & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	18" Dia	500 Rft	539.00	P/Rft	269,500.00	539.00	269,500.00	550.00	275,000.00
	12" Dia	500 Rft	367.00	P/Rft	183,500.00	367.00	183,500.00	400.00	200,000.00
5	Providing Manholes 4' ft dia (inside) with C.I. Frame 15KG 5' ft clear depth 1:2.4 cast in situ in 9" thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation, 1:2:4 C in benching 1/2" cement plaster 1:3 cement mortar on inside wall and surface of channel benching i/c making required was of channels 3/4" inch bar M.S foot rest @ 12" C/c including cost of excavation of all kind, back filling and disposal of excavated stuff etc complete as per designed extretion of the Engineer Incharge	30 Nos	14,529.29	Each	435,878.70	14,529.00	435,870.00	14,535.00	436,050.00
6	Add deduct per ft extra depth	180 Rft	2,538.62	P/Rft	456,951.60	2,538.62	456,951.60	2,540.00	457,200.00
7	Providing Manhole 5ft dia inside(& 15ft clear depth for vehicular traffic) as per drawing design & specification rate up to 15 ft depth with 1:2:4 RCC cover of 1 Cwt 12" thick 1:2:4 CC wall on 8ft dia & 6" thick 1:4:8 C.C bed & 1:3 cement plaster to all inside wall surface channel & benching etc including P/F 3/4" dia MS bars foot rest at 12" c/c including required Nos. of mains branches channels i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete.	20 Nos	63,129.00	Each	1,262,580.00	63,129.00	1,262,580.00	63,150.00	1,263,000.00
8	Extra depth	-20 Rft	4,180.00	P/Rft	-83,600.00	4,180.04	-83,600.80	4,190.00	-83,800.00

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S.No	Description of Work	Engineer's Estimate			M/s. M. Mazhar & Co.		M/s. Waris & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Full hire charges of the pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job of above 10 H.P pumping out water from 10ft depth trench.	120 Day	1,500.00	P/Day	180,000.00	1,500.00	180,000.00	1,510.00	181,200.00
10	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc.	50.00 Nos	180.00	Each	9,000.00	180.00	9,000.00	185.00	9,250.00
11	Supply of Sand Haro of the any other	72000 Cft	2,425.00	% Cft	1,746,000.00	2,667.00	1,920,240.00	2,750.00	1,980,000.00
12	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	300 Nos	1,906.60	Each	571,980.00	1,906.00	571,800.00	1,910.00	573,000.00
13	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	300 Nos	563.09	Each	168,927.00	563.00	168,900.00	570.00	171,000.00


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S.No	Description of Work	Engineer's Estimate			M/s. M.Mazhar & Co.		M/s. Waris & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	300 Nos	913.63	Each	274,089.00	913.00	273,900.00	915.00	274,500.00
	21" Dia	20.00 Nos	1,051.25	Each	21,025.00	1,051.00	21,020.00	1,100.00	22,000.00
15	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	241883 Cft	2,760.00	% 0 Cft	667,597.08	2,760.00	667,597.08	2,765.00	668,806.50
16	Cartage of 100 CFT / 5 tons of all material like stone aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges crossing bridge, Girders, Pipes, Sheets of tiles M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 Nos. of tiles 12"x6"x2" or 150 Cft of timber or 100 manuds of fuel wood by trucks or any other means owned by the contractors.	91617 Cft	714.29	% Cft	654,411.07	714.29	654,411.07	716.00	655,977.72
	Total Quoted / Corrected Cost				11,918,489.45		12,092,318.95		12,254,959.22
	Say				11,918,489		12,092,319		12,254,959


 (Nizamuddin Siddique)
 Accounts Officer (Mair)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Imdad Hussain Magsi)
 Chief Engineer (Mair)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)



KARACHI WATER & SEWERAGE BOARD

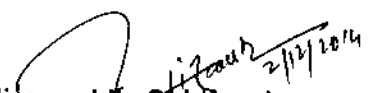
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

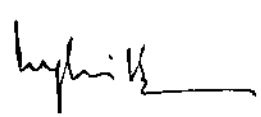
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2013/118 Published in i) Daily Express ii) Daily Kawish iii) The News iv) Dunya on Dated: 12-11-2013 and SPPRA Serial No.17928 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF 30", 18" & 12" DIA SEWERAGE LINE FROM MALIR 15, NATIONAL HIGH WAY TO MOHABBAT NAGAR MALIR TOWN,
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	2/12/2013
11	Bid Opening Report	

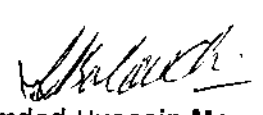
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. M.Mazhar & Co.	Rs. 12,092,319/-	1st Lowest	P.O # 9348488 Dt:02-12-2013 Rs.241,850/- HBL Drigh Colony Br
2	M/s. Waris & Co	Rs. 12,255,233/-	2nd Lowest	P.O # 8708777 Dt:02-12-2013 Rs.245,105/- HBL Dethi Mercantile Society Br

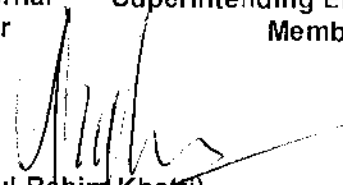
M/s. M.Mazhar & Co. declared as the lowest responsive bidder


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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Additional Director Internal
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