

ANNEXTURE - II

ANNUAL PROCUREMENT PLAN
KORANGI DIVISION (WATER), K. W. & S. B. (F. Y. 2013-14)

Sial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	G
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Filter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply leakages sluice valve chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in K.I.A..	SPPRA Rule 2010	- do -	- do -		

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS**

KARACHI WATER & SEWERAGE BOARD

1. NAME OF THE ORGANIZATION/DEPTT.
2. PROVINCIAL GOVT/OTHER
- TITLE OF CONTRACT
3. TENDER NUMBER
4. BRIEF DESCRIPTION OF CONTRACT
5. FORUM THAT APPROVED THE SCHEME
6. TENDER ESTIMATED VALUE
7. ENGINEER'S ESTIMATE
(Attached List of Buyers)
8. ESTIMATED COMPLETION PERIOD
(As Per Contract)
9. TENDER OPENED ON (DATE & TIME)
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers).
11. NUMBER OF BIDS RECEIVED
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENEIONG OF BIDS.
13. BID EVALUATION REPORT (enclose copy).
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
CONTRACT AWARD PRICE
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

P/L 160MM P.E pipe and 1/2
from 18" dia to 10" dia. existing
line to imp. of W/S in SE-13
Karachi Division
S.R. 18714

M.D KWESB

Rs: 21,49,877/-

Rs: 21,51,987/-

13-2-14 at 2:30 P.M

3 Nos

3 Nos

3 Nos

Copy attached

M/S: L.S Entep

Rs: 21,49,

1ST M/S: L.S Ex

2ND M/S: Nim

3RD M/S: Na

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input checked="" type="checkbox"/> Local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers
(Yes, give names of newspaper and dates)

(If

Yes	<input checked="" type="checkbox"/> <i>Newspapers Express, Durgam, The News</i>
No	<input type="checkbox"/>

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer

SABIR ALI
SABIR ALI
Executive Engin.

FOR OFFICE USE ONLY

Korangi Town (W D).

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karehi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

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

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

NO.CE/LK/DK/KW&SB/2014/28

Dated: 3/3/2014.

M/s. L. S. Enterprises

Marine Galaria, 404 Block-09, Clifton,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 160 MM P.E PIPE AND INTERCONNECTION
FROM 18" DIA TO 10" DIA EXISTING LINE TO
IMPROVEMENT OF WATER SUPPLY IN 32-B
KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-73/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18714**, as recommended by the Procurement Committee-I, KW&SB, vide para-44(01)/N to para-49(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.21,49,877/= (Rupees Twenty One Lacs Forty Nine Thousand Eight Hundred Seventy Seven Only)**, duly concurred by the Finance Department, vide para-62/N to 69/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, after Re-Appropriation of Funds through Form B-20 from **B.G.No.7444-16 to B.G.No.K-013-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. L. S. Enterprises.**

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. L. S. Enterprises.**

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, Korangi Town, District Korangi, KW&SB.

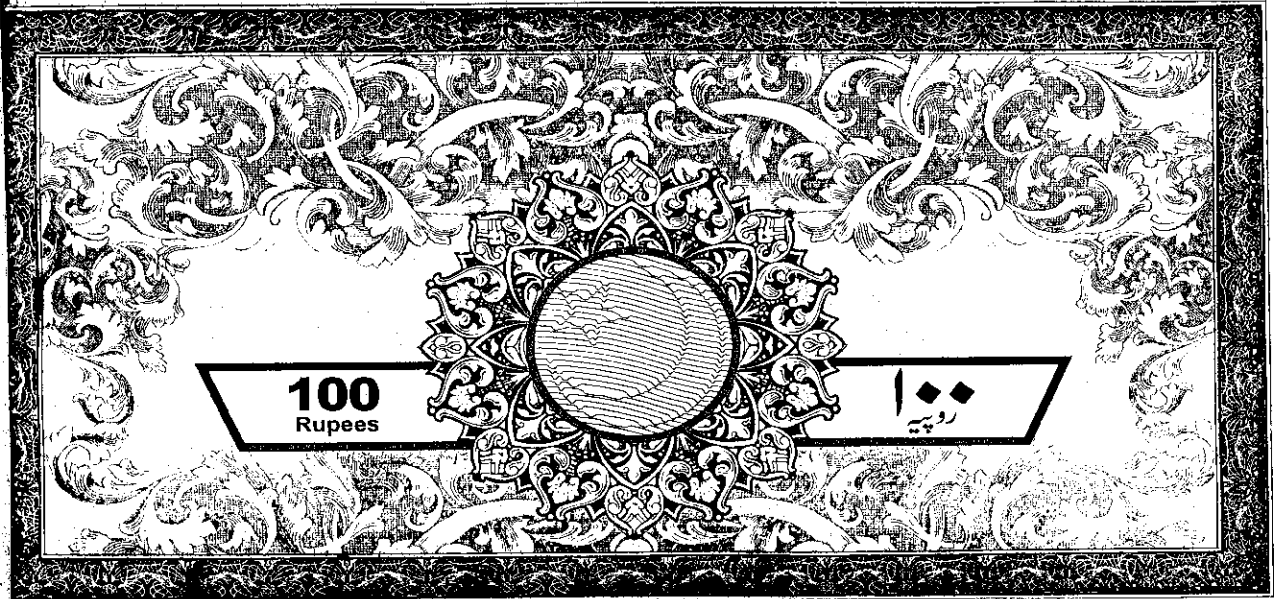
Copy to :-

(S. M. JAMIL AKHTAR)
CHIEF ENGINEER, (L/K) DISTRICT KORANGI
K.W.&S.B.

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

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

8792635



TO BE UTILIZED ONLY FOR THE WORK OF

Office No. 115, Shop No. 11A, Kanina Rd.
K-44, Civic Centre Faisalabad-Iqbal, Karachi

26 MAR 2014

9-7548 Date...
ED BY ADDRESS...

P/L-160 MM P.E PIPE AND INTERCONNECTION FROM 18"
DIA TO 10" DIA EXISTING LINE TO IMPROVEMENT OF
WATER SUPPLY IN 32-B KORANGI DIVISION.

FOR AMOUNTING TO Rs.21,49,877/=

**(RUPEES TWENTY ONE LACS FORTY NINE THOUSAND EIGHT
HUNDRED SEVENTY SEVEN ONLY).**

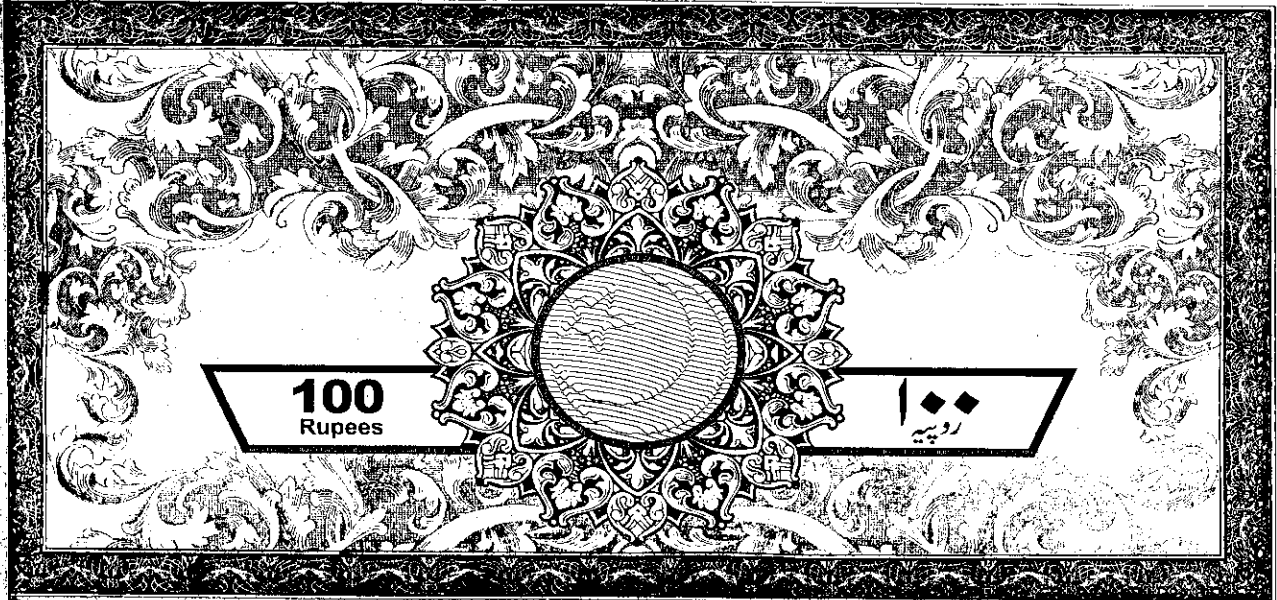
INFAVOUR OF M/S. L.S. ENTERPRISES.

M/S. L.S. ENTERPRISES.

**EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.**

SABIR ALI
Executive Engineer
Korangi Town (W.D), KW&SB

8792634



TO BE UTILIZED ONLY FOR THE WORK OF

26 MAR 2014
No. 146, Shop No. 11A, Karim P...
14, Civic Centre Gulshan-e-Johal, Kar...

117547 Date...

160 MM P.E PIPE AND INTERCONNECTION FROM 18"

DIA TO 10" DIA EXISTING LINE TO IMPROVEMENT OF

WATER SUPPLY IN 32-B KORANGI DIVISION.

FOR AMOUNTING TO Rs.21,49,877/=

(RUPEES TWENTY ONE LACS FORTY NINE THOUSAND EIGHT
HUNDRED SEVENTY SEVEN ONLY).

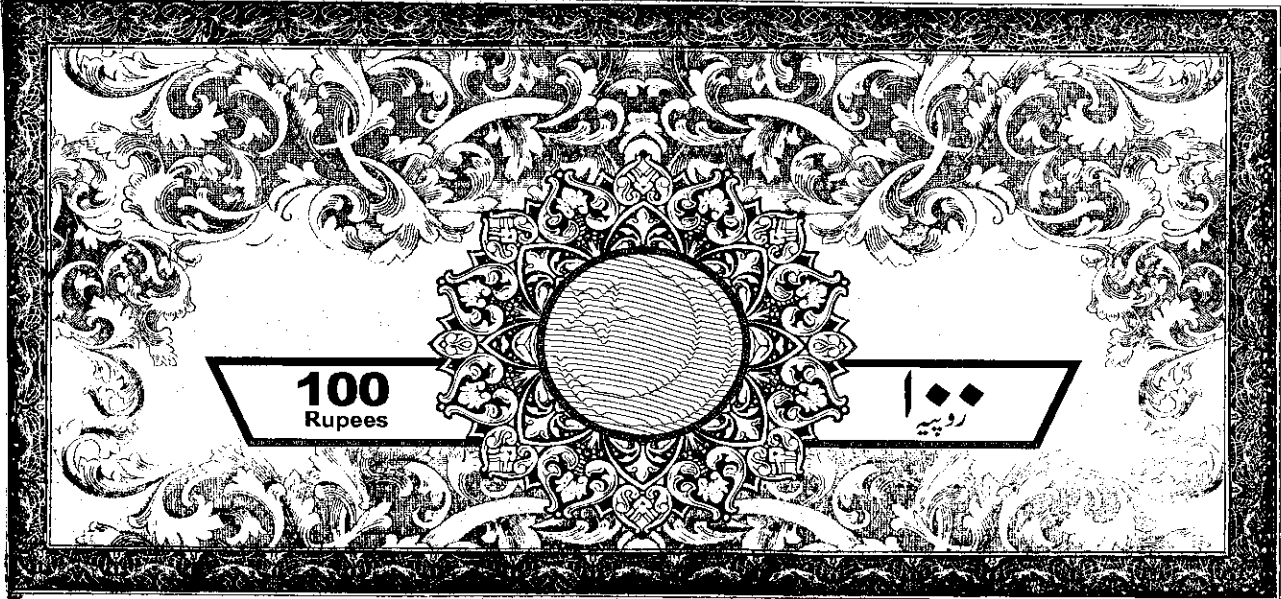
INFAVOUR OF M/S. L.S. ENTERPRISES.

M/S. L.S. ENTERPRISES.

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.

SABIR ALI
Executive Engineer
Korangi Town (W D). KW&SB

B792633



NAJAM Stamp ~~UTILIZED ONLY FOR THE WORK OF~~

Office No. 146, Shop No. 1/A, Karim Plaza,
14, Civic Centre Gulshan-e-Johar, Karachi

117546. Date...

P/L 160 MM P.E PIPE AND INTERCONNECTION FROM 18"

DIA TO 10" DIA EXISTING LINE TO IMPROVEMENT OF

WATER SUPPLY IN 32-B KORANGI DIVISION.

FOR AMOUNTING TO Rs.21,49,877/=

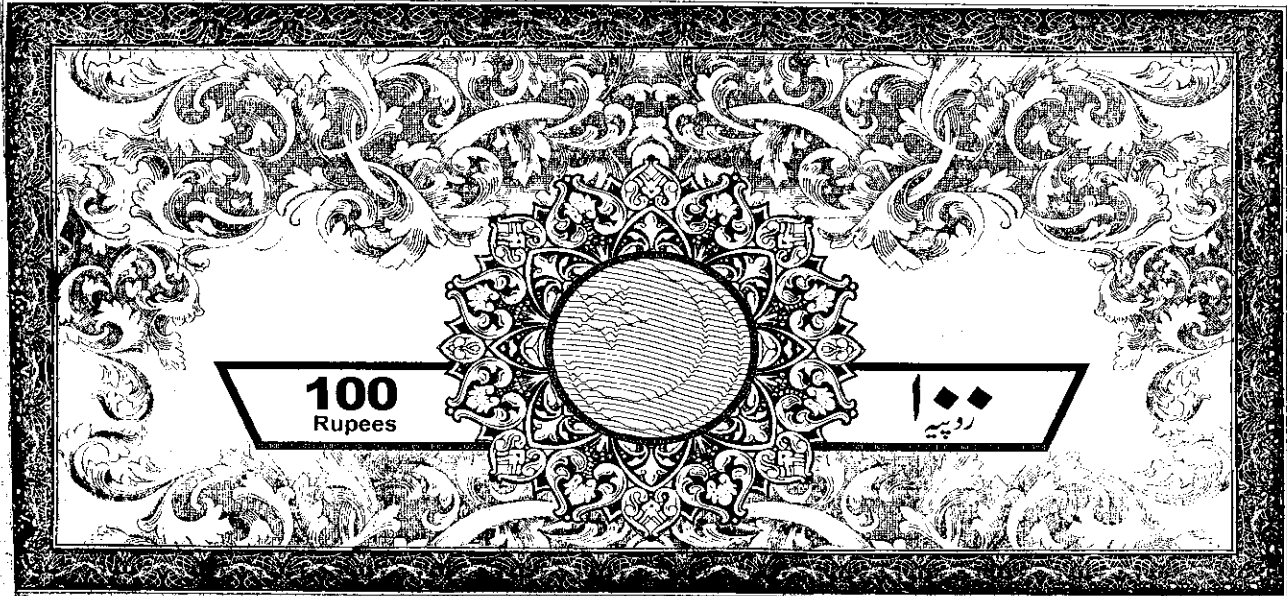
(RUPEES TWENTY ONE LACS FORTY NINE THOUSAND EIGHT HUNDRED SEVENTY SEVEN ONLY).

INFAVOUR OF M/S. L.S. ENTERPRISES.

M/S. L.S. ENTERPRISES.

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB



M. NAJAM Stamp Vendor

KCN No. 146, Shop No. 1/A, Karim Plaza, 26 MAR 2014
 K-14, Civic Centre Gulshan-e-Iqbal, Karachi

Date: 11.75.44 NOW this Agreement witnesses as follows:-
 ED TO WITH ADDRESS: S.M. KHURRUM

USE WITH SPONS. In this Agreement words and expression shall have the same meanings as
 referred to. No 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. RAJA** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI 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/W&S/KW&SB/2014/ 28 dated: 31-03-2014.
- 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.

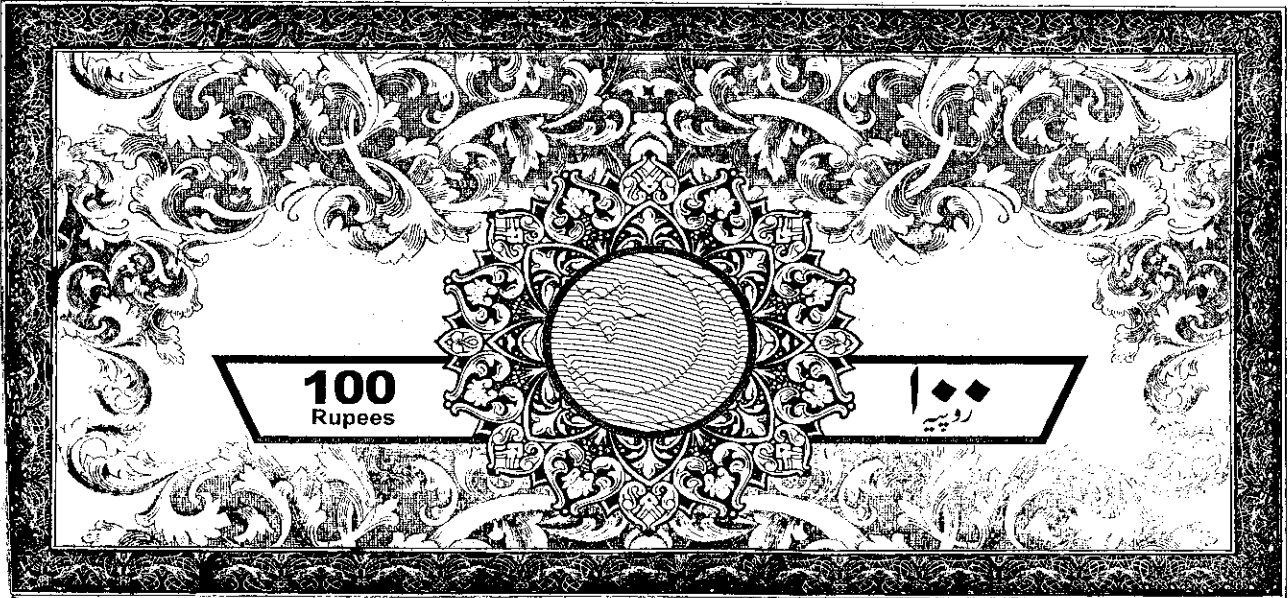
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Signature

Signature
SABIR ALI
 Executive Engineer
 Landhi Town (W.D), KW&SB



Refer



M. HAJAM Stamp Vendor

Office No. 146, Shop No. 1/A, Karim Plaza,
Box-14, Civic Centre Gulsai

IN WITNESS 26 MAR 2014 the parties hereto have set their respective hands
No. and seats the day and year first above written.

VED 10/15/15
ROUEN V...
Svt. No. 85. LIC. 13102

Signed, 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.

MR. RAJA
MANAGING PARTNER
M/S. L.S. ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

PROJECT COORDINATOR

Nimsah Toader.

SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

لؤاب اور رختان
(M/S. Sawaal 3 floor
Kham @ Bros)

SABIR ALI
Executive Engineer
Korangi Town (W.D.) KW&SP



KARACHI WATER AND SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER
(WATER) KORANGI DIVISION KW&SB**

NO:EE/ W /K.D/KW&SB/2014/ 16

DATED: 3/13 2014

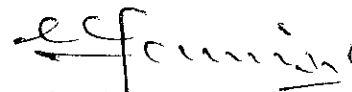
M/S: L.S ENTERPRISES

WORK ORDER

NAME OF WORK: P/L 160MM P.E PIPE AND I/C FROM 18" DIA TO 10" DIA EXISTING
LINE TO IMP. OF W/S IN 32-B KORANGI DIVISION.

REF SANCTIONS NO: CEL/K/DK/W&S/KW&SB/2014/ , DATED: _____

Your tender dated 13-2-14 has been approved by the competent authority, as per your quoted rate 21,49,877/- the S/R amounting to Rs:21,49,877/- TWENTY ONE LAC FOURTY NINE THOUSAND EIGHT HUNDRED SEVENTY SEVEN. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 30 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.C) KW&SB
3-A.D.A KW&SB


SABIR ALI
Executive Engineer
Korangi Town (W D). KW&SB

(74)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

**SUBJECT: P/L 160MM P.E PIPE AND I/CONNECTION FROM 18" DIA TO 10" DIA
EXISTING LINE TO IMP. OF W/S SYSTEM IN 32-B KORANGI DIVISION.**

Estimated Cost: on item Rate Basis Issued to M/S L.S. Enterprises,
Time Limit: Days 40
Tender Cost: Rs: 40 Order No: 11-2-2014
Penalty: Rs: Finance Department
K. W. & S.B.

S.NO	DESCRIPTION	QUANTIT Y	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	6000 Sft	(116)	%sft	6960/
2	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 chain as directed by engineer incharge. providing frnce guards.light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).	0'-5'	30000 Cft	(4600) %0Cft	138000/
		5' to 8'	12000 Cft	(5200) %0Cft	62400/
3	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 160MM	3000Rft	(530)	Rft	1590000/

SABIR ALI
Executive Engineer
Korangi Town (W.D.) KW&SB

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4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned. Wide 2'-6" net weight 163.16 18"x18"	1Nos	29024	Each	29024/-
4(B)	P/f split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate it i/c the cost of 1/4" thick flanges nuts bolts,rubber paking labour and sealing material etc complete.Net weight+14.13Kgs. 10" Dia	1Nos	2800	Each	2800/-
5	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipie to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 10.90Kgs 6"	2 Nos	1984	Each	3968/-
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported). 6"	1 Nos	9360	Each	9360/-
7	Fixing of sluice valves with 2-cast iron tailpieces,one end flanged and other woith socket including the cost of nuts bolts and rubber paking labour etc complete. 6"	1Nos	1886	Each	1886/-
8	Full hair Charges of pumping set i/c wages of driver and asstt:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges				

SABIR ALI
Executive Engineer
Tangi Town (W D), KW&SB

	of pumping set of upto 10hp pumping out water from 10' feet deep trench.	6 Days	1400	P/Day	8400/-	72
9	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I coner from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.	1Nos	55923	Each	55,923/-	
10	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.	15"Ø 5Nos 24"Ø 4Nos	10729 18360	Each Each	53,85/- 73,440/-	
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.complete.	41330.13Cft	2760	%0Cft	114071.2	
Total Rs:					2149877/-	

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs. 2149877

Rupees Twenty one Lac ⁶⁰⁷³ Ninety thousand Eight Hundred Seventy Seven only.

Signature of Contractor [Signature] Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 Address Mawin Galin, Chittan, Khavahi
 2. Rate Quoted Rs. 21,49,877/- Twenty One Lac Forty Nine Thousand Seven only)
 3. Cheque or bank order
 4. Pay Order
 P.O. No. 6250313 11-02-14 Rs. 43006/- Bank Al Habib Gushan chowangji
 [Signatures and stamps: S.E.(KW&SB), C.E.(KW&SB)]



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: No.192/2014 & KWSB/DPR/2013/14 published in daily "Express" dt: 22-01-2014, daily "Pakistan Observer" daily "Dunya" daily "The News" dt: 23-01-2014 and daily "Barkha" dt: 24-01-2014. SPPRA Serial No.18714 I.D No. /2014
3	Tender Description/Name of Work/Item:	P/L 160MM P.E PIPE AND I/C FROM 18" DIA TO 10" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 32-B KORANGI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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:	13-02-2014

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.L.S Enterprises	Rs.21,49,877/-	1 st Lowest	@0.098%Below	Substantially Responsive	P.O # 6250313 dt:11-02-2014 from Bank Al Habib Ltd., Gulshan Chowrangi Branch Karachi Rs.43,000/-
2	M/s.Nimrah Traders	Rs.21,56,477/-	2 nd Lowest	@0.209%Above	Substantially Responsive	P.O # 6250312 dt:11-02-2014 from Bank Al Habib Ltd., Gulshan Chowrangi Branch Karachi Rs.43,000/-
3	M/s.Nazir & Co.	Rs.21,68,477/-	3 rd Lowest	@0.766%Above	Substantially Responsive	P.O # 02175824 dt:12-02-2014 from Faysal Bank Clifton Centre Branch Karachi Rs.43,000/-

The all concerned bidders are being informed accordingly.

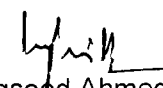
M/s. L.S Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

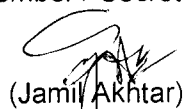

(Zafar Jawed)

Accounts Officer (Landhi / Korangi)
Member / Secretary

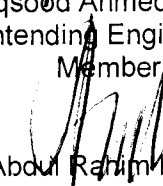

(Saif-ul-Haque)

Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)

Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
is. Convener

COMPARATIVE STATEMENT

Name of Work: P/L 160MM P.E PIPE AND I/C FROM 18" DIA TO 10" DIA EXISTING LINE
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 32-B KORANGI DIVISION

Item No	Description of Work	Estimated Cost			M/s.L.S Enterprises		M/s.Nimrah Traders		M/s.Nazir & Co	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface	6,000	Sft	116.16	%Sft	6,969.60	116.00	6,960.00	116.00	6,960.00
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0' to 5'	30,000	Cft	4,650	%0Cft	139,500.00	4,600	138,000.00	4,600	138,000.00
	5' to 8'	12,000	Cft	5,200	%0Cft	62,400.00	5,200	62,400.00	5,300	63,600.00
3	Providing Laying & fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S Conforming ISO 4427 Din 8074 / 8075 BS-3580 & PSI 3051 (PN-10) 160 mm	3,000	Rft	530	P/Rft	1,590,000.00	530	1,590,000.00	535	1,605,000.00
4	Providing and Fixing M.S Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item with 3/8" thick M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S square bars on both ends 4 Nos 3/4" thick M.S flange with a total weight as mentioned. Weight 2'-6' net weight 163.16 18" x 18"	1.00	No	29,024	Each	29,024.00	29,024	29,024.00	29,024	29,024.00

[Handwritten Signature]
1.00


Name of Work: P/L 160MM P.E PIPE AND I/C FROM 18" DIA TO 10" DIA EXISTING LINE
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 32-B KORANGI DIVISION


Item No	Description of Work	Estimated Cost			M/s.L.S Enterprises		M/s.Nimrah Traders		M/s.Nazir & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
4(B)	P/F Split Collar 9" Wide on A.C pipe fabricated with 1/4" thick M.S plate it i/c the cost of 1/4" thick flanges nuts bolts, rubber packing labour and sealing material etc complete. Net weight 14.13 Kgs 10" Dia	1.00	No	2,800	Each	2,800.00	2,800	2,800.00	2,800	2,800.00	2,800.00
5	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.	2.00	No	1,984	Each	3,968.00	1,984	3,968.00	1,984	3,968.00	3,968.00
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq. com. Or 300 lbs/sq.inch) (Imported) 6" dia	1.00	No	9,360	Each	9,360.00	9,360	9,360.00	9,360	9,360.00	9,360.00
7	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete 6" dia	1.00	No	1,886	Each	1,886.00	1,886	1,886.00	1,886	1,886.00	1,886.00
8	Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction varies depth including the cost of dismantling after completion of job (10' to 15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench.	6.00	Days	1,500	P/Day	9,000.00	1,500	9,000.00	1,800	10,800.00	10,800.00


(Handwritten signatures and initials)


Name of Work: P/L 160MM P.E PIPE AND I/C FROM 18" DIA TO 10" DIA EXISTING LINE
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 32-B KORANGI DIVISION


Item No	Description of Work	Estimated Cost			M/s.L.S Enterprises		M/s.Nimrah Traders		M/s.Nazir & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Construction of C.C. B/M chamber of size as required dimension with 24" x 24" C.I cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar 6"c/c with bent up both way both size 1:6 6" c/c 1:4:8 in foundation 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep upto roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete 6x6x6.	1.00	No	55,923	Each	55,923.00	55,923	55,923.00	55,923	55,923.00	55,923.00
10	Repairing of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material, gunny bags, de-watering and filling of the excavated stuff etc.complete 15" dia 24" dia	5.00	Nos	10,729	Each	53,645.00	10,729	53,645.00	10,729	53,645.00	53,645.00
		4.00	Nos	18,360	Each	73,440.00	18,360	73,440.00	18,360	73,440.00	73,440.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	41,330.13	Cft	2,760	%0Cft	114,071.15	2,760	114,071.16	2,760	114,071.16	114,071.16
	TOTAL QUOTED / CORRECTED COST					2,151,986.75		2,149,877.16		2,156,477.16	2,168,477.16
	SAY					2,151,987		2,149,877		2,156,477	2,168,477
											3rd


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


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


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


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 Member


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