

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Replacement of old, un-servicable sewer line 12" 88" dia Rec
sewerage in J-2 Area from 362 Rd to K-Area after school 02124/ Yamm.
- 4) TENDER NUMBER I.D. NO. 11349/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system in concerned areas.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 9,72,023/-
- 8) ENGINEER'S ESTIMATE Rs. 9,72,023/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 27-03-2013
- 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. Shahji & Bros. A, 231, Block-14 -
North Nazimabad.
- 16) CONTRACT AWARD PRICE Rs. 9,72,023/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(1st) M/S. Shahji & Bros.
(2nd) M/S. Shreea Eelp.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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. KUNSB.

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 checked="" type="checkbox"/>	<u>I.D.NO. 11349/2013</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>DAILY "THE NEWS, DAILY -</u> <u>- Bilal-e-Pakistan & Daily -</u> <u>- DUNYA dt: 9-3-2013</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic	<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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Muhammad Dilawar
Muhammad Dilawar
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: 021-9206291

Print

Save

Reset

K.W. & S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/TOWN / K.W. & S.B.
NO:EE/ SEW/LANDHI/TOWN / 1/KW&SB/23 DATED 07-05-2013
M/S SHAFIQ & BROS.

WORK ORDER

NAME OF WORK Replacement of old, un-serviceable sewer
Line by 12" dia & 8" dia Rcc sewer line in J-1
Area from 362 Rd to K-Ave, APWA School UC-12 Landhi Town.

REF SANCTION NO CE/LK/W&S/KW&SB/2013/67 Dt. 07-05-2013

Your tender dated 27-03-2013 has been approved by the competent authority, as per your quoted rate to Rs:- 9,72,023/-
the S/R amounting to Rs. 9,72,023/- Rupees Nine Lac Seventy Two -
Thousand & Twenty three Rupees only

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 20 days, failing which penalty of Rs. 1000/- per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER / SEW/LANDHI/TOWN

Copy to:-

1. C.E. (ZONE-I) (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

NOTE SHEET

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Reference

SUBJECT:- REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC-12, LANDHI TOWN.

Placed below an agreement on Non-Judicial stamp paper valued of Rs.3,000/= for above referred work, Rs.9,72,023/= (Rupees Nine Lacs Seven Two Thousand and Twenty Three Only), duly typed checked scrutinized by the undersigned & signature alongwith Contractor M/s. Shafiq & Brothers, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

(Signature)
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB.

S.E. LANDHI TOWN, KW&SB.

Agreement signed and forwarded for further process please.

C.E. (L/K)

*Signed on the agreement.
Forwarded for further inspection please*

A.O.C.F. (L/K), KW&SB

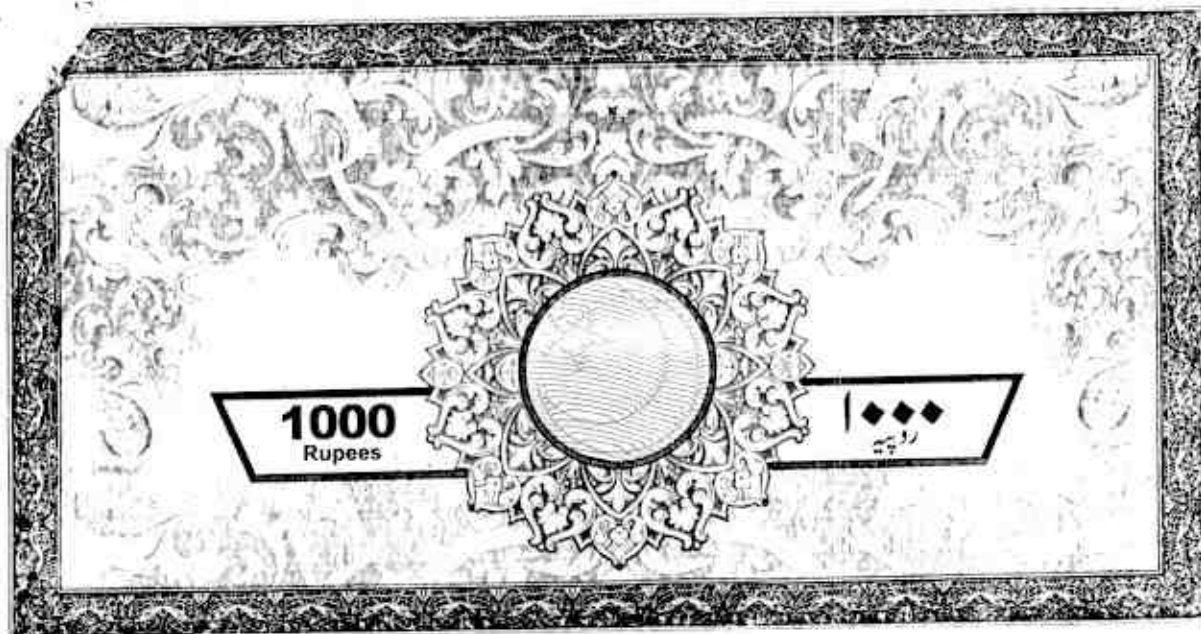
(Signature)
A.O.C.F.

(Signature)
Landhi Town.
(Signature)
C.E. (L/K)
KW&SB

S.E. Landhi Town



Reference

**ARIF BAIG Stamp Vendor**

Licence No. 09, Shop No. 15, Block-14,
Kharim Plaza Gulshan-e-Iqbal, K.W.&S.B.
Near Ching Gears

15 MAY 2013

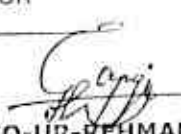
WITNESS WHEREOF, the parties hereto have set their respective hands
the day and year first above written.

S. NO. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

Signed, Sealed and Delivered by the.


For and on behalf of
EMPLOYERFor and on behalf of
CONTRACTOR


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

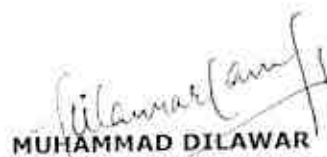

SHAFIQ-UR-REHMAN
MANAGING PARTNER
M/S. SHAFIQ & BROTHERS..

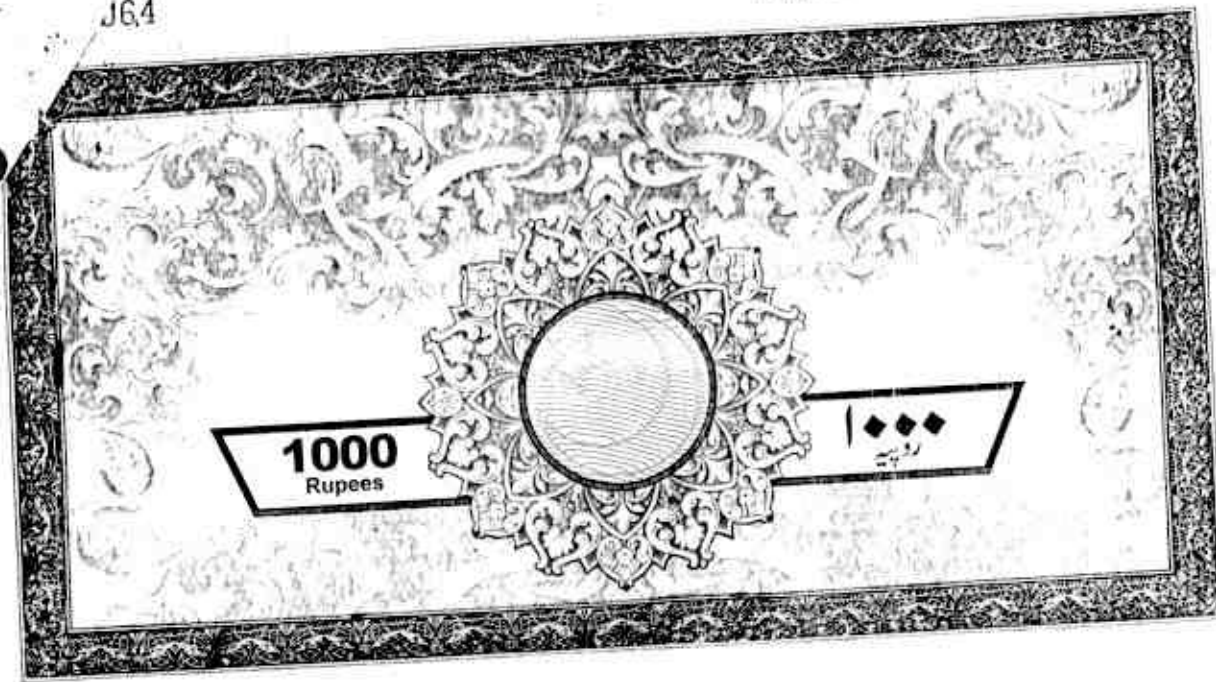
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


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


PROJECT COORDINATOR


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



Stamp Vendor
Licence No. 50, Shree Yashwantrao Chavan, Karachi
Karachi
Stamp Vendor's Signature
Stamp Vendor's Name
Stamp Vendor's Address
Stamp Vendor's Phone No.
Stamp Vendor's Email ID

15 MAY 2013

NOW this Agreement witnesses as follows:-

1. 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. SHAFIQ-UR-REHMAN** 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.

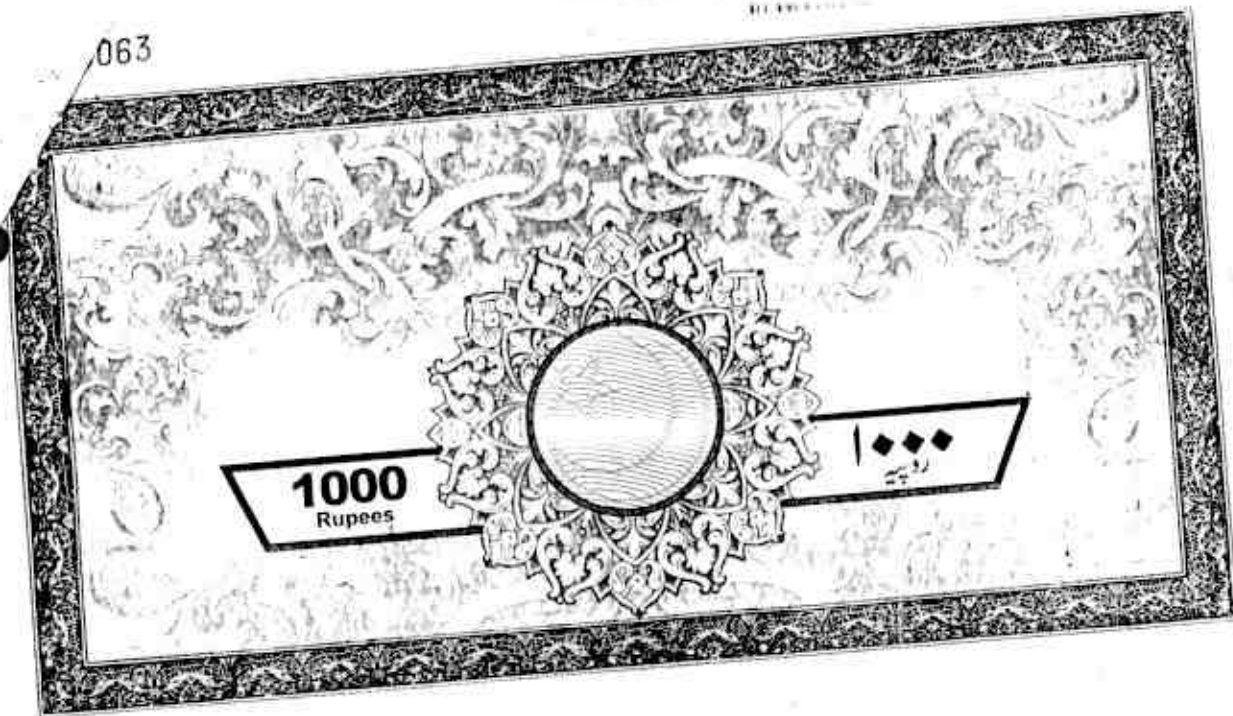
- This Form of Agreement.
- Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2013/____ dated: ____-2013.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.

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]



ARIF BAIG Stamp Vendor
 Licence No. 09, Shop No. 19, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi

1500 CONTRACT AGREEMENT

S. NO. 1500 DATE 15/03/2013
 ISSUED TO WITH ADDRESS ADVOCATE
 THROUGH WITH ADDRESS ADVOCATE
 PURPOSE ADVOCATE
 VALUE RS. 1500
 STAMP VENDOR'S SIGNATURE ARIF BAIG

THIS CONTRACT AGREEMENT made the 15 day of March 2013,
 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. SHAFIQ & BROTHERS**, having their office at
A-231, Block-14, North Nazimabad Karachi, Represented by the
MR. SHAFIQ-UR-REHMAN 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 OLD UN-SERVICEABLE SEWERAGE LINE BY 12"
DIA & 8" DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO
K-AREA APWA SCHOOL UC-12, LANDHI TOWN." Under KW&SB'S OWN
 FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for
Rs.9,72,023/= (RUPEES NINE LACS SEVENTY TWO THOUSAND AND
TWENTY THREE ONLY), for the construction and completion of such
 WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.19,500/=** vide Pay Order No. **7895031**, dated:
27-03-2013, issued from **HBL Drigh Colony Branch, Karachi**, deposited
 by the contractor and remaining amount **Rs.77,702/=** 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).

[Signature]

[Signature]

NOTE SHEET

(10-)

Reference


SUBJECT:- REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE LINE BY 12" DIA & 8" DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC-12, LANDHI TOWN.

67 /

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.9,72,023/= (Rupees Nine Lacs Seventy Two Thosuan and Twenty Three Only)**, under Hoisting through Authority's Website of SPPRA- 2010, at para-61/N, for the above noted work in favour of **M/s. Shafiq & Brothers**, as recommended by the Procurement Committee-I, KW&SB, vide Para-31(01)/N to Para-37(06)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-46/N to 54/N, the expenditure is chargeable under **B.G. No. J-023-18, for the current financial year 2012-2013.**

68 /


Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Shafiq & Brothers**, for completion of remaining Contractual formalities please.

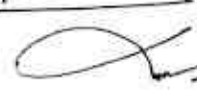

ACCOUNTS OFFICER (L.K.)
K.W.&S.B.

69 /

C.E (LANDHI KORANGI), KW&SB.

The LOA / Sanction order has been signed
A.O (F) / K.W.&S.B.


C.E (L.K.)
KW&SB


A.O (F)

SE Landhi

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (LANDHI KORANGI)

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

Dated: 07-05-2013.

NO.CE/LK/W&S/KW&SB/2013/ 67

M/s. Shafiq & Brothers,
Government Contractors,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

**REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE
LINE BY 12" DIA & 8" DIA RCC SEWERAGE LINE IN J-1
AREA FROM 362 ROAD TO K-AREA APWA SCHOOL
UC-12, LANDHI TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-61/N dated: 02-05-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-31(01)/N to 37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,72,023/= (Rupees Nine Lacs Seventy Two Thousand and Twenty Three Only)**, duly concurred by the Finance Department, vide para-46/N to 54/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18**, for the year 2012-2013.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Shafiq & Brothers.**

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.

for initiation please.

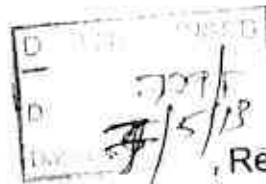
U-24K/
KW&SB

EE (Sew) -



NOTE SHEET

(9-)



Reference

aras

Sub: Replacement of old unserviceable;
Sewerage line by 12" dia + 8" dia RCC
Sewerage line in J-1 Area From
362 Road to K-Area ADWA School
U.C.-12 Landhi Town,
M/s. Shafiq & Brother.
Rs. 9.12,023/2

60/

Approval may kindly be accorded
by the worthy M.D. KW & SB, as recommended
by Procuring Committee, vide para 37(6)/N,
and requested by CE(L.K), vide para 40/N,
the instant case is financially concerned
by I.A.O-II/DMD(Fin), Finance department; KW & SB,
vide para 53/N, please.

61/

M.D. KW & SB.

Allowed as proposed by DMD(T/S) 7/5/18
vide Para 60/N above -

DMD(T/S)

62/

CE(L.K)

For further process please

63/

For further action please

S.E. (Landhi Town) KW & SB

64/

For action please.

EE(Seu)-

65/

PL prepare sanction letter & put up

NOTE SHEET
(Finance Department)
(8)



Reference

(TENDER)

SUBJECT:- REPLACEMENT OF OLD, UNSERVICEABLE SEWERAGE LINE BY 12"DIA & 8"DIA R/C SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC-12 LANDHI TOWN IN FAVOUR OF M/S. SHAFIQ AND BROTHERS FOR RS.9,72,023/- (3681-48).

The tenders for above subjected work have been examined and comments are as under:-

The tenders were called on item rate basis under Rule -17 of SPPR-2010 through Press in daily The News, Hilal-e-Pakistan & Dunya and also on Web site vide S.No. 15736 ID NO.11349/2013 with the approval of MD KWSB in terms of Rule -14 of SPPR 2010 and opened on 27.3.2013 by tender opening committee.

Two tenders were received and M/s. Shafiq & Brothers stood lowest by quoting the rates at total cost of Rs.9,72,023/-.

The cost of the work comes to RS.9,72,023/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.MD/KWSB/2011/197/L dated 18.6.2011.

Approval of MD KWSB may be obtained as recommended by tender opening committee vide para-37/n.

The expenditure is chargeable to B.G. NO.J-023-18 for the year 2012-2013.

Para-50 of SPPRA 2010 may be complied with to complete the process.

The proposal is concurred in subject to approval by MD KWSB.

Submitted for approval please.

[Signature]
IAO-II

DY.DIRECTOR (A/CS-I)

DIRECTOR (A/C)

D.M.D.(C)

DMD(TS)

Dr. Accounts

As allowed by the MD, KWSB vide 26/NS-4 under DMDTS NR. 2764/P dt. 10/12/12.

Lulung 24/4/13.

[Signature]
IAO-II

Concurrence Slip is issued.

[Signature]
IAO-II

DMD(TS)



SHEET
Department)

E SHEET

(-1-)

C.E. Zone-II () KW&SB
Dy No. 11
Date 04/11/13

Reference



SUBJECT: REPLACEMENT OF OLD, UN
SERVICEABLE SEWERAGE LINE BY
12" DIA & 8" DIA RCC SEWERAGE
LINE IN J-1 AREA FROM 362 ROAD
TO K-AREA APWA SCHOOL UC-12,
LANDHI TOWN.

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tender through Authority's website at para-26/N. Now the tender has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/1573 dt: 18-06-2011 and Re-constituted vide Office Order No.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013.

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18th February, 2013 for financial concurrence under B.G.No.3-073/2013 for financial sanction for amount of Rs.9,72,023/= (Rupees Nine Lacs Seventy Two Thousand and Twenty Three Only), also permission for execution of agreement in favour of M/s. Sindh Brothers, as evaluated by the Evaluation Committee and recommended for its administrative approval and sanction vide para-31(01)/N to 37(06)/N. Moreover, the instant tender has been hoisted on SPPRA Website vide Serial No.15736 and I.D No.11345/2013 which has also been allocated which may kindly be seen in the existing SPP Rules-2010, for this instant case.

CHIEF ENGINEER (I)
KW&SB

DMD(FINANCE), KW&SB

for Ma Haseeb
Wing 9/4/13

42 B Accont

43 Dy. Dir (II)
10/4

L.A.O.-II
11/5/2013

NOTE SHEET

(Page 6)

C.E. Zone-II (1/1) KW&SB

Dy No.

Date:

08/04/13

Reference

SUB: REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE LINE BY 12" DIA & 08 DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC 12 LANDHI TOWN

6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder of M/s. Shafiq & Brothers quoted / corrected bid cost amounting of Rs. 9,72,023/- (Rupees Nine Lac Seventy Two Thousand and Twenty Three only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No. J-023-18 for the financial year 2012-2013 to meet the expenditure.

(Nadeem Ahmed Khan)
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 Khattai)
Chief Engineer (IPD)
Convener

The C.E. (Landhi / Korangi), KW&SB

NOTE SHEET

(Page 5)

Reference

SUB: REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE LINE BY 12" DIA & 08 DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC 12 LANDHI TOWN

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Sewerage), Landhi Town prepared an estimate for amount of Rs.9,74,912.78 which was checked by Design Office for an amount of Rs.9,72,023/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-26/N4.

2. BIDDING DOCUMENT

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

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/23 published in daily "The News" daily "Hilal-e-Pakistan" and daily "Dunya" dated: 09-03-2013 as well as SPPRA Web Site vide Serial No.15736 I.D No.11349/2013 which were opened on 27-03-2013.

4. RECEIPT OF BIDS

The two bids were received on 27-03-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Shafiq & Brothers	Rs.9,72,023/-	Rs.9,72,023/-	1 st Lowest	Substantially Responsive
2	M/s.Sareen Enterprises	Rs.9,88,075/-	Rs.9,88,076/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011 & No.KWSB/CE(IPD)/2013/236 dated: 15-03-2013:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Landhi /Korangi), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (Landhi /Korangi), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 28-03-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting no ice No:A.O/LK/SQ/KW&SB/2013/ dated:27-03-2013.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

S No. 2555
ID 306/13

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/23 published in daily "The News" daily "Hilal-e-Pakistan" and daily "Dunya" dated: 09-03-2013
3	Tender Description/Name of Work/Item:	SPPRA Serial No.15736 I.D No.11349/2013 REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE LINE BY 12" DIA & 08 DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC 12 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:	27-03-2013
11	BID OPENING REPORT	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Shafiq & Brothers	Rs.9,72,023/-	1 st Lowest	P.O # 7895031 HBL Drigh Colony No.1 Branch Karachi Rs.19,505/-
2	M/s.Sarcen Enterprises	Rs.9,88,075/-	2 nd Lowest	P.O # 7895032 HBL Drigh Colony No.1 Branch Karachi Rs.20,000/-

(Nadeem Ahmed Khan)
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 Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB LANDHI TOWN

HISTORY SHEET OF WORK

1. NAME OF WORK: Replacement of Old, Un-Servicable Sewerage Line by 12" dia & 08" dia RCC Sewerage Line in J-I Area from 362 Road to K-area APWA School U/C-12 Landhi Town.

2. ESTATE AREA RS. _____

3. NATURE OF WORK. Repair & Maintenance

4. AMOUNT OF EXPENDITURE TO BE INCURRED, Rs. 974912.78

5. BUDGET HEAD IN WHICH ESTIMATE WILL BE CHARGE. _____

6. TECHNICAL CERTIFICATE OF SUB-DIVISIONAL OFFICER. Landhi Town

The above mentioned work has been inspected by me personally and estimate has been prepared in correct manners

[Signature]
Signature of Sub-Engineer(Sew)
KW&SB Landhi Town.

[Signature]
Signature of Asstt: Engineer(Sew)
KW&SB Landhi Town.

Necessary of Work (Brief History)

This estimate has been prepared to the cover the cost of Rs. 974912/78 for above cited work. The residents of the area over area representations are presented for replacement of said sewerage line which is creating over flow in the area.

Hence the necessity of work estimate submitted for your kind approval please.

Encl. 3 Copy of Estimate

Copy of Plan

[Signature]
EXECUTIVE ENGINEER (SEW)
KW&SB, LANDHI TOWN.

[Signature]
Signature of Asstt: Engineer(Sew)
KW&SB LANDHI TOWN

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB.

NAME OF WORK:

Replacement Of Old, Un- Serviceable Sewerage Line by 12" dia & 08" dia RCC Sewerage Line in

J-I Area from 362 Road to K- area APWA School UC-42 Landhi Town.

ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
v. III, p. III (1) Pub. 55: Page. 15/6	Scarifying the existing road surface.	3650 Sft	116.16	% 5ft	4239.84
v. III, p. III (2) Pub. 53: Page. 62/5	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of bed of triches correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard, Lights, flags, and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft. (1.52m) and lead up to one chain (30.50m).	10950 Cft	4650.00	%0 Cft	50917.50
v. III, p. III (3) Pub. 53: Page. 66/14	Excavation for pipe line in trenches and pits in wet soils of clay or mud i/c trimming and dressing sides to true alignment and shape leveling of bed of triches correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard, Lights, flags, and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft. (1.52m) and lead up to one chain (30.50m).	4800 Cft	5400.00	%0 Cft	25920.00
v. III, p. III (3a) Pub. 53: Page. 74/16	do (5'-8')	1800 Cft	5950.00	%0 Cft	10710.00
v. III, p. III (4) Pub. 53: Page. 76/ 230	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of job. Hire charges of pumping set of upto 10 H.P. pumping out water from 10'ft deep trench.	20 Days	1500.00	P/day	30000.00
					121737.34 ✓

Continue to next page.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB.

NAME OF WORK:

Replacement Of Old, Un- Serviceable Sewerage Line by 12" dia & 08" dia RCC Sewerage Line in J-I Area from 362 Road to K- area APWA School UC-12 Landhi Town.

ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
v. III, p. III (5) Pub. 53 Page: 18.B-2	Providing Laying RCC Pipe with Rubber Ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	800 Rft	367.00	P/Rft	293600.00
	12" dia	500 Rft	206.00	P/Rft	103000.00
R/A Sch-2012	(6) Providing manhole 4 ft inside with C.I frame 15 kg 5ft clear depth 1:2:4 cast in situ in 9" inch thick wall 1:4:8 cc in 6ft dia and 6 inch thick in foundation, 1:2:4 cc in benching 1/2" thick C.P 1:3 mortar on inside wall and surface of channel/benching i/c making required nos of main and branch channels, 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in-charge.	28 Nos	14529.00	Each	406812.00
R/A Sch-2012	(7) Add /deduct per ft depth.	(-) 10 ft	2538.62	P/ft	(-) 25386.20
v. III, p. vb Pub. 54 Page: 31/3	(8) Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete pro (Submerged top) and 500 mm x 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 plate and two hook of 3/8" dia tor bars including compacting, curing, and transportation within 10 miles etc.	28 Nos	913.63	Each	25581.64
v. III, p. vb Pub. 54 Page: 31/3	(9) Making connection with the existing Manholes 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.	06 Nos	180.00	Each	1080.00
v. III, p. III (10) Pub. 53 Page: 77/24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	16503 Cft 17550 Cft	2760.00	%0 Cft	48438.00
Estimated Cost Rs.					974912.78

Sub:Engineer (Sew) KW&SB

A.E.E (Sew) KW&SB

E.E (Sew) KW&SB

Serial #.1001

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE SUPERINTENDING ENGINEER

LANDHI TOWN, DISTRICT EAST

NO.SE/LT/DIST-EAST/KW&SB/2013/186

Dated: 01/04 /2013

To,
The Director (C.B),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

SUBJECT:- **REPLACEMENT OF OLD UNSERVICEABLE SEWERAGE LINE
BY 12" DIA & 8" DIA RCC SEWERAGE LINE IN J-1, AREA
FROM 362 ROAD TO K-AREA APWA SCHOOL UC-12, LANDHI
TOWN.**

Reference: **SERIAL NO.15736 I.D.No.11349/2013.**

Enclosed please find herewith a Bid Evaluation Report and
Bid Opening Report for the above referred subjected work is being
submitted for early hoisting / up-loading in SPPRA Authority's Website.

This is for your kind information, please.



SUPERINTENDING ENGINEER
LANDHI TOWN, DISTRICT EAST
K.W.&S.B.

852
SPPRA INWARD DIARY
No: 9316
Date: 24/4/13

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:	KWSB/DPR/2013/23 published in daily "The News" daily "Hilal-e-Pakistan" and daily "Dunya" dated: 09-03-2013 SPPRA Serial No.15736 I.D No.11349/2013 ✓
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD, UN-SERVICEABLE SEWERAGE LINE BY 12" DIA & 08 DIA RCC SEWERAGE LINE IN J-1 AREA FROM 362 ROAD TO K-AREA APWA SCHOOL UC 12 LANDHI TOWN ✓
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>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	27-03-2013 ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Shafiq & Brothers	Rs.9,72,023/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895031 HBL Drigh Colony No.1 Branch Karachi Rs.19,505/-
2	M/s.Sareen Enterprises	Rs.9,88,076/-	2 nd Lowest	@1.165%Above	Substantially Responsive	P.O # 7895032 HBL Drigh Colony No.1 Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. Shafiq & Brothers declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
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 Khattai)
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
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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>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	Financial Bid Opening Date:	27-03-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Shafiq & Brothers	Rs.9,72,023/-	1 st Lowest	P.O # 7895031 HBL Drigh Colony No.1 Branch Karachi Rs.19,505/-
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