

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 | INTERCONNECTION OF 4" DIA "PE" PIPE |
| 4) TENDER NUMBER | SPPRA SR NO. 15707 I.D. 11320/2013 |
| 5) BRIEF DESCRIPTION OF CONTRACT | IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN |
| 6) FORUM THAT APPROVED THE SCHEME | MANAGING DIRECTOR, KW&SB |
| 7) TENDER ESTIMATED VALUE | RS. 7,38,288/= |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | RS. 7,38,288/= |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 15 (DAYS) |
| 10) TENDER OPENED ON (DATE & TIME) | 26-03-2013 AT 2 30 P M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 02 (TWO) |
| 12) NUMBER OF BIDS RECEIVED | 02 (TWO) |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 (TWO) |
| 14) BID EVALUATION REPORT
(Enclose a copy) | COPY ATTACHED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. HONEST ASSOCIATES |
| 16) CONTRACT AWARD PRICE | RS. 7,38,288/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1ST M/S. HONEST ASSOCIATES

2ND M/S. A.H. ENTERPRISES |
| 18) METHOD OF PROCUREMENT USED :- (Tick one) | |

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

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

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

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

Yes	SPPRA SR NO. 14820 I.D. 10434/2012
<input checked="" type="checkbox"/>	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	4
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/13/72

DATED:- 09-05-2013.

M/s. Honest Associates,
Government Contractor,
Karachi.

WORK ORDER / L.O.C.


SUBJECT:-

INTERCONNECTION OF 4"DIA 'P.E' PIPE 6"DIA OFF AMMER KHUSROO ROAD OF SHAHEED-E-MILLAT ROAD OF SHARAH-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY AND SHABBIRABAD BLOCK-A & B IN GULSHAN-E-IQBAL TOWN.

Your tender dated: 26-03-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.7,38,288/= (Rupees Seven Lacs Thirty Eight Thousand Two Hundred and Eighty Eight only)**. You are therefore, requested to start the above mentioned work as per design and specification.

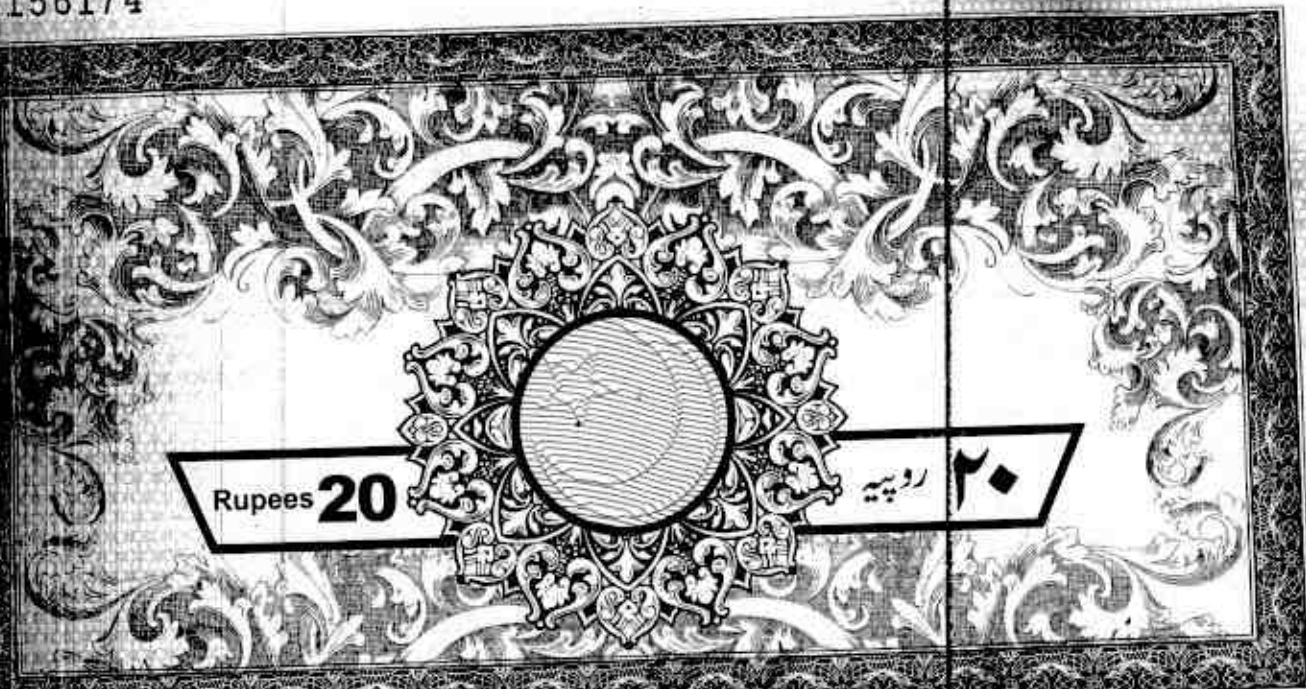
The work is to be completed within (15) days, failing which penalty of Rs.1500/- per day will be imposed/recovered as per terms and conditions of the contract.

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


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

Copy to:

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



19 APR 2013

NAJAM Stamp Vendor

Shop No. 1/A, Gulshan-e-Iqbal, Karachi

CONTRACT AGREEMENT

Date

TO WITH ADDRESS

FROM WITH ADDRESS

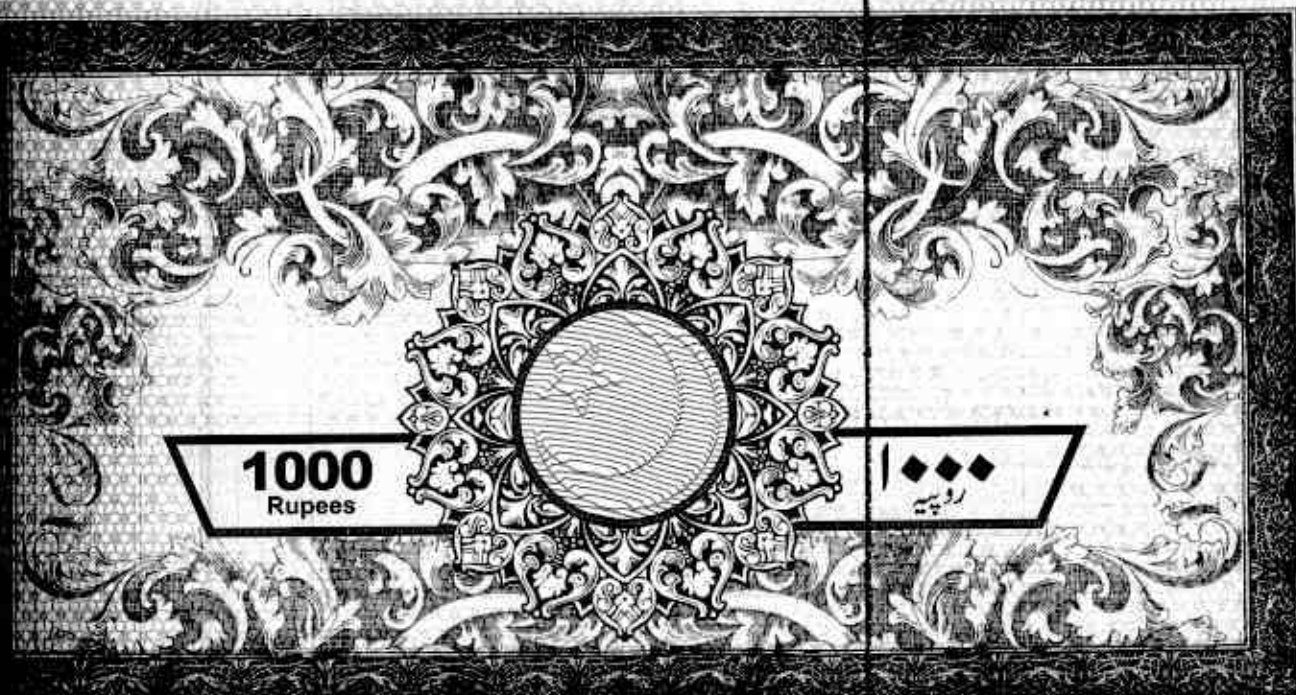
RS

VENDOR

This CONTRACT AGREEMENT made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, represented by the **MR. NAJAM IMRAN** 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 **"INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF SHAHRAH-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY AND SHABBIRABAD BLOCK-A & B GULSHAN-E-IQBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,38,288/= (RUPEES SEVEN LACS THIRTY EIGHT THOUSAND TWO HUNDRED EIGHTY EIGHT 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.15,000/=** vide Pay Order No. **7957264**, dated: **26-03-2013**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.58,829/=** 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).



SALEEM Stamp Vendor
No.85, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block-5 & 6, Karachi

22 APR 2013

TO BE UTILIZED ONLY FOR THE WORK OF

374 Dts
With Address

With Address

Attachment

Vendor's Name

Address

City

Country

Phone

Fax

E-mail

Website

Bank

Branch

Account No.

IBAN

SWIFT

Correspondent Bank

Reference

Remarks

Signature

Date

Place

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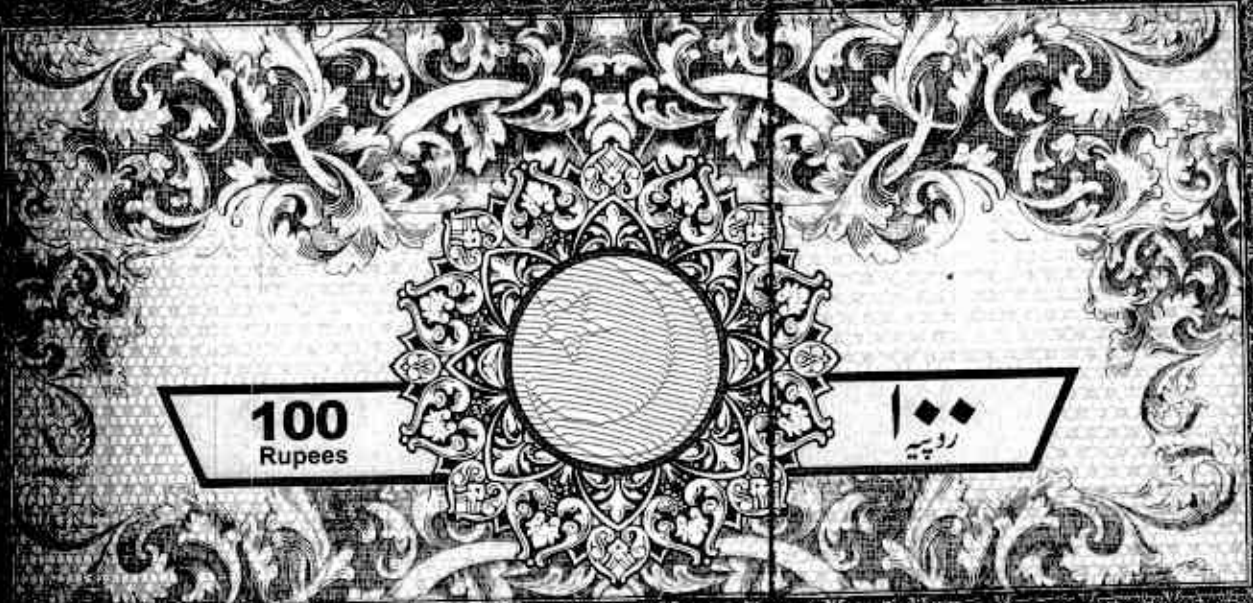
Fax

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Bank

039371



SALEEM Stamp Vendor

No 85, Shop No 3 K.W. & S.B.

Gulshan-e-Iqbal, Block 14-D

2004 Date

With Address

With Address

Attached

Under the Signature

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

M.A. Iqbal

Signed, Sealed and Delivered by the.

For and on behalf of
☒ EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
KW&SB.

WITNESS OF EMPLOYER

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

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

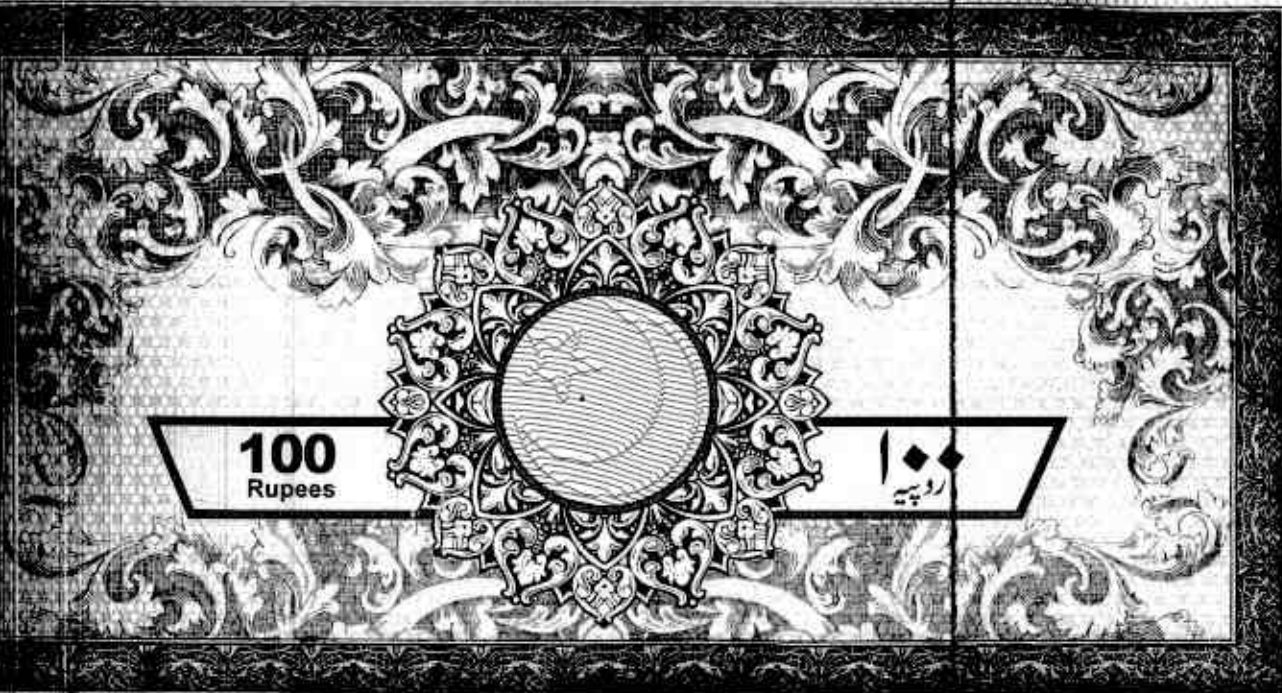
For and on behalf of
CONTRACTOR

NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

M/S. Tooba
M/S. Irfan & Co



SALEEM Stamp Vendor

No. 85, Shop No. 3, Karsan Plaza
Phase-III, Block-14, Karachi

19 APR 2013

Date

With Address

With Address

M. ANON witnesses as follows:-

Attached
Signature

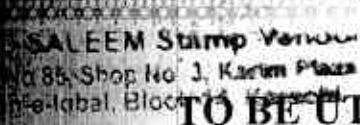
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2013/59 dated: 29-04-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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

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



AYAZ-
INTERCONNE

Rs.7,38,288/=

(RUPEES SEVEN LACS THIRTY EIGHT THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY)"

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2013/ 59

Dated: 29-4-2013

Reference

M/s. Honest Associates,
B-261, Block-C, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF
AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF
SHAHRAH-E-FAISAL FOR IMPROVEMENT OF WATER
SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY
AND SHABBIRABAD BLOCK-A & B GULSHAN-E-IQBAL
TOWN.

On behalf of the employer, it is notified that following the approval of the Competent Authority, KW&SB, vide para-77/N dated: 19-04-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-49(01)/N to 55(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,38,288/= (Rupees Seven Lacs Thirty Eight Thousand Two Hundred Eighty Eight Only)** duly concurred by the Finance Department, vide para-62/N to 71/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after Re-appropriation of funds through Form-B from B.G.No.7444-16 to H-013-18, for the year 2012-2013.**

There is now binding contract between KW&SB and **M/s. Honest Associates.**

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. Honest Associates.**

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

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


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

Copy to :-

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

NOTE SHEET

(Page 4)

Refer

SUB: INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY AND SHABBIRABAD BLOCK A & B GULSHAN-E-IQBAL TOWN

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Water), Gulshan-e-Iqbal Town prepared an estimate for amount of Rs.7,41,956/- which was checked by Design Office for an amount of Rs.7,38,496/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-45/N5.

2. BIDDING DOCUMENT

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

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/GIT/W/AC/KW&SB/2012-13/17 dated: 06-03-2013 and SPPRA Web Site vide Serial No.15707 I.D No.11320/2013 which were opened on 26-03-2013.

4. RECEIPT OF BIDS

The two bids were received on 26-03-2013 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.Honest Associates	Rs.7,38,288/-	Rs.7,38,288/-	1 st Lowest	Substantially Responsive
2	M/s.A.H Enterprises	Rs.7,53,987/-	Rs.7,53,987/-	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 (District East), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (District East), 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 notice No:A.O/D.E/SQ/KW&SB/2013/ dated:26-03-2013.

NOTE SHEET


(Page 7)

Reference

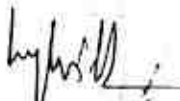
SUB: INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY AND SHABBIRABAD BLOCK A & B GULSHAN-E-IQBAL TOWN

6. Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder of M/s.Honest Associates quoted / corrected bid cost amounting of Rs.7,38,288/- (Rupees Seven Lac Thirty Eight Thousand Two Hundred and Eighty Eight only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.H-013-18 after re-appropriation of fund from H/A No.7444-16 to H/A No.H-013-18 as per Form B-20 (Form Attached) for the financial year 2012-2013 to meet the expenditure as recommended at Para-43/N5.


(Nadeem Ahmed Khan) 38/3/13
Accounts Officer (Distt. East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

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

OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IOBAL TOWN(WATER)
KARACHI WATER & SEWERAGE BOARD

SUBJECT :-

**INTERCONNECTION OF 4" DIA "PE" PIPE 6" DIA OFF AMEER KHUSRO
ROAD OF SHAHEED-E-MILLAT ROAD OF SHAHRA-E-FASAL FOR
IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN /
KOKAN SOCIETY AND SHABBIRABAD BLOCK A & B GULSHAN-E-
IOBAL TOWN.**

Estimated Cost: (On Item Rate Basis)

Cost:

Rs. 1500/-

Limit:

15/- Days

By:

Rs. 1500/- per day

Quotation Issued to M/s.

Vide Receipt No.

Honest Associates
47 Dated: **25-3-2013**

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

SUPERINTENDING (REVENUE)

DESCRIPTION OF WORK.	QTY.	RATE.	PER	AMOUNT.
Dismantling & removing road metalling.	1325' Cfts	600/-	% Cft	7950/-
Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2962' Cfts	4650/-	% 0Cfts	13,773/-
Excavation for pipe line in trench & pits in wet silt day i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3662' Cfts	5400/-	% 0Cfts	19,775/-
Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water and at various depths from trenches i/c the cost of erection and dismantling after completion of the job.	08 Days	1500/-	/day	12,000/-
"M:S" split collar tee for "PRCC" pipe of different sizes having width as mentioned against each item to the size of connection fabricated with 3/8" thick Plate excluding cost of the neck it include the cost of 3/4" M:S square bars on both ends 4 number thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, gasket and all sealing material and all the tools and	01 No 01 No	29000/- 34500/-	Each Each	29,000/- 34,500/-
Weight=163.16kg (18"x18") Weight=198.16kg (24"x24")				



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER

6. Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	18" Dia	07 Nos	3800/-	Each	96,600/-
7. Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	110mm Dia 160mm Dia	350 Rfts 250 Rfts	268/- 530/-	P/Rft P/Rft	93800/- 132,500/-
8. P/F "PE" pipe fitting, PE-100, PN-10, SDR-13-6 i/c transporting.					
i) Un-Equal Tee (Outer Dia) (PN-10) 160/63/160MM	01 No	3750/-	Each	3750/-	
ii) Equal Tee (Outer Dia) (PN-10) 110/110/110MM	01 No	2483/-	Each	2483/-	
iii) Equal Tee (Outer Dia) (PN-10) 160/160/160MM	01 No	5200/-	Each	5200/-	
iv) Stab End Piece (Outer Dia) (PN-10) 110MM	02 Nos	2000/-	Each	4000/-	
v) Stab End Piece (Outer Dia) (PN-10) 160MM	04 Nos	4230/-	Each	16920/-	
9. P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=4" Dia=6.66kg					
Weight=6" Dia=10.90kg	01 No	1200/-	Each	1200/-	
10. P/F, "M:S" flange made of M:S plate having a thickness end total weight as mentioned against each item. It includes the cost of making holes facing welding, nuts, bolts, rubber packing, white lead fitter cartage etc complete	01 No	1980/-	Each	1980/-	
Weight=4" Dia=2.424kg					
Weight=6" Dia=2.232kg	01 No	1145/-	Each	1145/-	
11. C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported)	01 No	1980/-	Each	1980/-	
04" Dia	02 Nos	5460/-	Each	10920/-	
06" Dia	02 Nos	9350/-	Each	18700/-	
10" Dia	01 No	2760/-	Each	2760/-	
18" Dia	01 No	110700/-	Each	110700/-	
12. Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete.					
4" Dia	02 Nos	1530/-	Each	3060/-	
6" Dia	02 Nos	1880/-	Each	3760/-	
10" Dia	01 No	3300/-	Each	3300/-	
18" Dia	01 No	6950/-	Each	6950/-	

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

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

NO.CE/DIST-EAST/KW&SB/2013/ 55

Dated: 01-4- /2013


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

SUBJECT:- **INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF
AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF
SHAHRAH-E-FAISAL FOR IMPROVEMENT OF WATER
SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY
AND SHABBIRABAD BLOCK A & B GULSHAN-E-IQBAL
TOWN.**

Reference: **SERIAL NO.15707 I.D.No.113207/2013.**

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.


ACCOUNTS OFFICER
DISTRICT EAST, KW&SB / SECRETARY
PROCUREMENT COMMITTEE

DD 2.
SPPRA INWARD DIARY

No:

9244

Dated:

2-4-13

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:	SPPRA Serial No.15707 I.D No.113207/2013
3	Tender Description/Name of Work/Item:	INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY AND SHABBIRABAD BLOCK A & B GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-03-2013

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.Honest Associates	Rs.7,38,288/-	1 st Lowest	@0.028%Below	Substantially Responsive	P.O # 7957264 HBL Sindh Secretariat Branch Karachi Rs.15,000/-
2	M/s.A.H Enterprises	Rs.7,53,987/-	2 nd Lowest	@2.098%Above	Substantially Responsive	P.O # 7957234 HBL Sindh Secretariat Branch Karachi Rs.16,000/-

The all concerned bidders are being informed accordingly.
M/s. Honest Associates declared as the lowest responsive bidder.


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 Chief Engineer (Distt. East)
 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
2	Tender Reference No:	SPPRA Serial No.15707 I.D No.113207/2013
3	Tender Description/Name of Work/Item:	INTERCONNECTION OF 4" DIA "P.E" PIPE 6" DIA OFF AMEER KHUSRO ROAD OF SHAHEED-E-MILLAT ROAD OF SHAHRA-E-FAISAL FOR IMPROVEMENT OF WATER SUPPLY OVERSEAS SOCIETY FARHAN / KOKAN SOCIETY AND SHABBIRABAD BLOCK A & B GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	26-03-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Honest Associates	Rs.7,38,288/-	1 st Lowest	P.O # 7957264 HBL Sindh Secretariat Branch Karachi Rs.15,000/-
2	M/s.A.H Enterprises	Rs.7,53,987/-	2 nd Lowest	P.O # 7957234 HBL Sindh Secretariat Branch Karachi Rs.16,000/-


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