



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

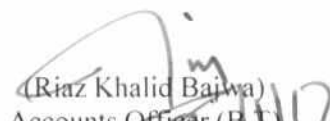
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30974 I.D No. _____
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	17-01-2017

12 BID EVALUATION REPORT

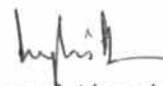
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.6,40,211/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 16972818 dt:17-01-2017 Rs.14,000/-from HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Universal Enterprises	Rs.6,40,458/-	-	@0.037% Above	Pay Order Attached other documents are not available. P.O # 17292943 dt:17-01-2017 Rs.13,500/-from HBL Sindh Secretariat Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.

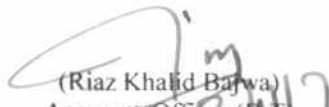
S.No	Description of Work	Estimated Cost			M/s.N.K Builder		M/s.Universal Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 12" Dia	4500.00	Rft	80.50	P/Rft	362,250.00	80.50	362,250.00	80.55	362,475.00




COMPARATIVE STATEMENT

Name of Work: CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.

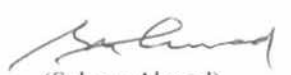
S.No	Description of Work	Estimated Cost				M/s.N.K Builder		M/s.Universal Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
2	Providing manhole 4' feet internal dia meter without RCC manhole cover with C.I Frame (15 Kg) and 5' clear depth, cast in situ with 1:2:4 CC in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of engineer incharge.	18.00	Nos	14529.29	Each	261,527.22	14529.30	261,527.40	14529.50	261,531.00
3	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	18.00	Nos	913.63	Each	16,445.34	913.00	16,434.00	914.00	16,452.00
TOTAL QUOTED / CORRECTED COST						640,223		640,211		640,458


(Riaz Khalid Barwa)
Accounts Officer (B.T)
Member / Secretary


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


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


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

ATTENDANCE SHEET
CONTRACTORS / FIRMS

Name of Work: Cleaning & Desilting of 12" dia RCC
Rubber Ring pipe & Cover of manhole,
from main disposal Sump Slurry Dumps to Sump
at 9th mile

Date of Tender Opening: 17-01-2017

Dropping & Opening Time: 0. 2.30 PM ,

SPPRA Serial No. 30974

Venue: Office of the Chief Engineer (IPD) / Convener, Room # 5
Block-E, 9th Mile Karsaz.

S.No	Name of Firms	Name of Contractor	Signature
1	SHAHID	Mrs. Nageen Corp.	
2	M. Yasin	Mrs. Yasin Enterprises	
3			
4			
5			
6			
7			

NIT No. SPPRA Serial No.30974

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.

MINUTES OF BID OPENING MEETING.

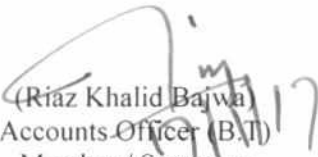
A meeting of the procurement committee of this department was held on 17-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. N.K Builders
 - ii. M/s. Universal Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.N.K Builders	Rs.6,40,211/-	Rs.14,000/-	P.O # 16972818 dt:17-01-2017 from HBL Saheedabad Branch Karachi
02	M/s.Universal Enterprises	Rs.6,40,458/-	Rs.13,500/-	P.O # 17292943 dt:17-01-2017 from HBL Sindh Secretariat Branch Karachi

4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Riaz Khalid Bajwa)
Accounts Officer (B.I)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30974

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.

Date of Opening: 17-01-2017

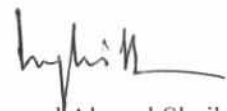
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Universal Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

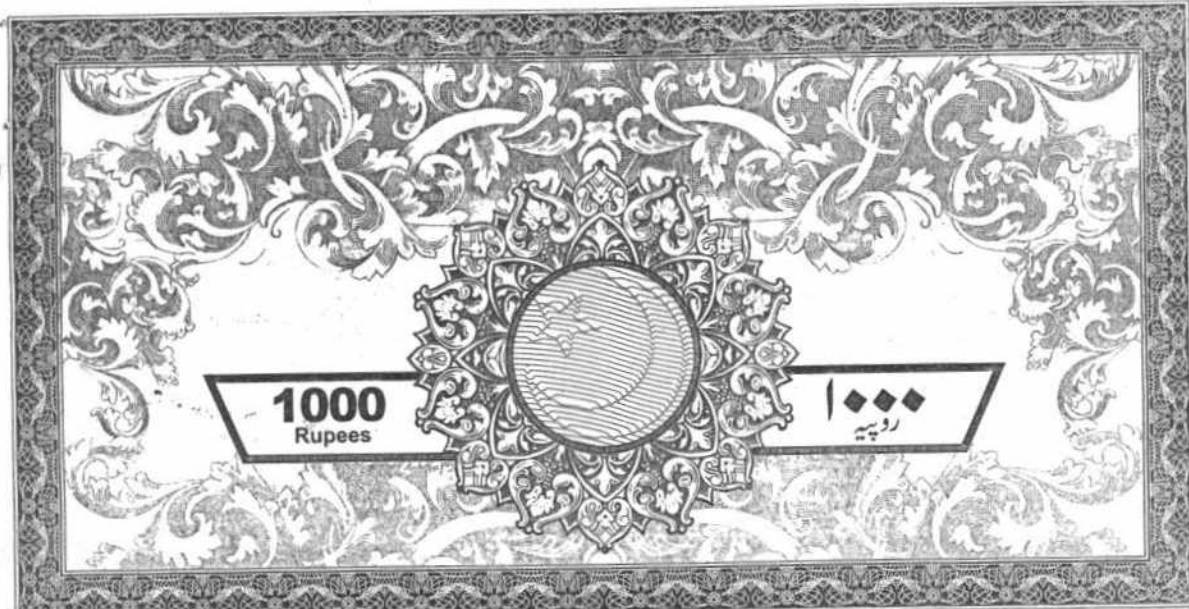

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary

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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Meymar Karachi.

29 NOV 2016

(RUPEES ONE THOUSAND ONLY)

S. No. 100560 Date
Address to With Amount
Through With Address
Purpose
Value Rs.
Stamps Vender's Signature
Not For used Bank Guarantee/will/force vendor
not responsible Any Fake Documentations

Muhammad Hammad
Advocate

AGREEMENT

THIS CONTRACT AGREEMENT made this 24 day of MARCH 2017,
BETWEEN KW&SB and Contractor M/s. N. K. Builders, of the other part.

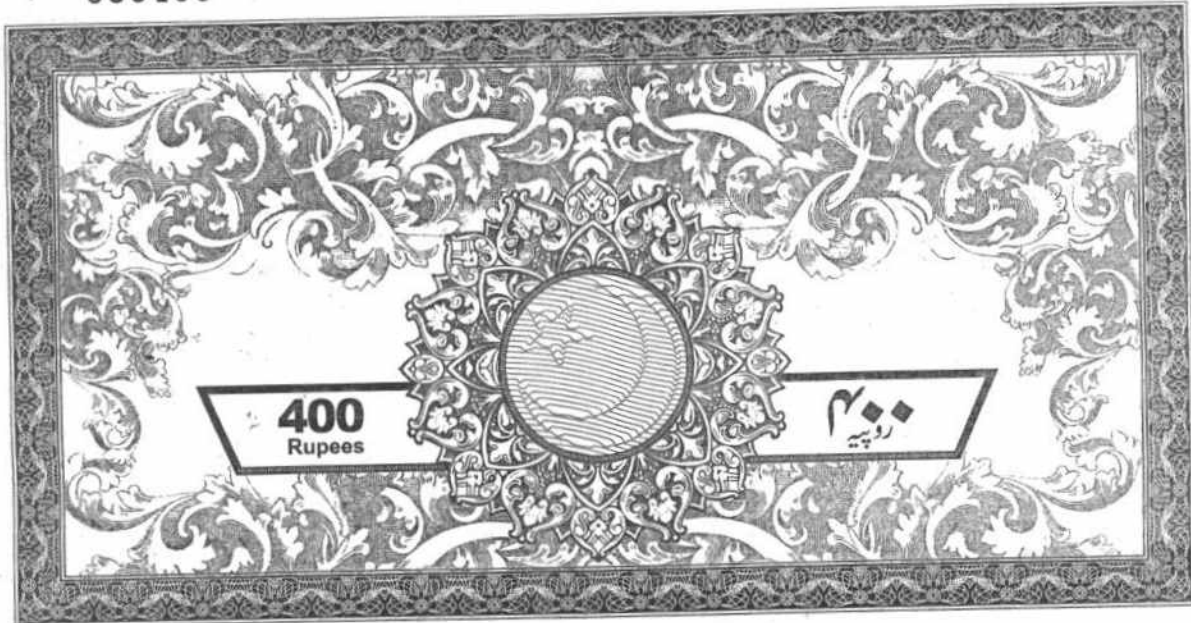
Whereas the Procuring Agency is desirous that certain work, viz "CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ." under Rule 16(b) (viii) read with 2(i)(r) of SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.6,40,211/- (Rupees Six Lac Forty Thousand Two Hundred Eleven Only), as assessed by Procurement Committee-I, vide Para 29 to 35/N duly recommended by S.E(B.T) vide Para 36/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 37/N to 46/N and approved by M.D., KWSB as per Para 48/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

Cont....P/2.

030455



SHARJEEL STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. 0011160

DATE 04 FEB 2017

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS **Advocate**
PURPOSE

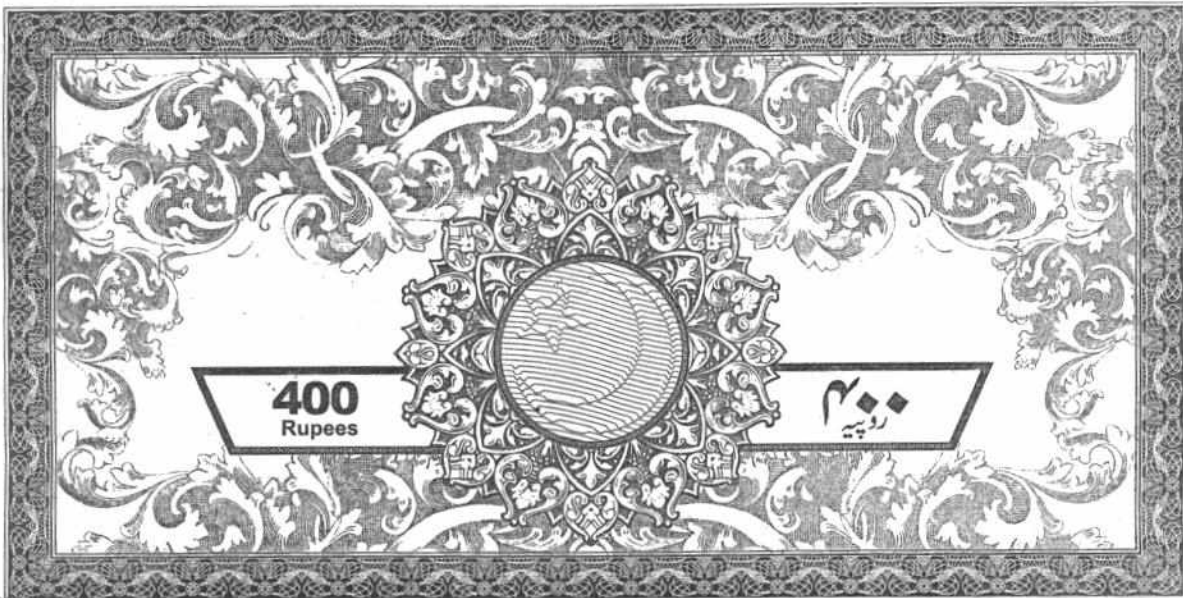
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RECEIVED

CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND
CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS
SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE
KARSAZ


M/s. N. K. Builders
Contractor


Executive Engineer
(Karachi Division Civil-I),
KW&SB.



SHARJEEL AHMED SHAIKH STAMP VENDOR


Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. DATE 04 FEB 2017 0011161

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE

NOT FOR USED BANK GUARANTY/WR/DP/PP/PC
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION *A*

CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND
CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS
SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE
KARSAZ


 M/s. N. K. Builders
 Contractor


 Executive Engineer
 (Karachi Division Civil-I),
 KW&SB.



ARU AHMAD FACIAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Baymar Tower
Gulistan-e-Iqbal, Karachi.

S. NO. **133614**
D. E. **11 FEB 2017**
ISSUED TO **M/s. N. K. Builders**
THROUGH WATER WORKS DEPT.
PURPOSE **Advocate**
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION **A**

**CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND
CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS
SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE
KARSAZ**


M/s. N. K. Builders
Contractor


Executive Engineer
(Karachi Division Civil-I),
KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ</u> |
| 4) TENDER NUMBER | <u>30974 I D. No /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To resolve the sewerage issue of 9th Mile Staff Colony</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M D, KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 6.40.223/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs 6.40.223/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>17-01-2017 at 02.30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. N. K. Builders</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs 6,40,211/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. N. K. Builders</u> • <u>M/s. Universal Enterprises</u> |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> 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 / NEGOTIATION ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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	<u>30974 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give 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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---


37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

es		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Executive Engineer
Karachi Division (Civil)
Kar. Water & Sew. Board



Karachi Water & Sewerage Board

Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9th Mile Karsaz, Shahrah-e-Faisal, Karachi

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/218

Dated:- 24/3/2017

To,

M/s. N. K. Builders,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.

The undersigned is pleased to convey sanction for an amount of Rs.6,40,211/- (Rupees Six Lac Forty Thousand Two Hundred Eleven Only) for the subjected work through website of SPPRA having Sr. No.30974, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 29/N to 35/N, financially concurred in by Finance Department vide Para-37/N to 46/N, duly approved by M.D., KWSB vide Para-48/N, the expenditure is chargeable to B.G. No. 6083-24, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.2,250/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


Dy. Managing Director(T.S),
K.W.&S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./16-17/64

Dated:- 28/03/2017

To,


M/s. N. K. Builders,
Karachi.

WORK ORDER

SUBJECT: CLEANING AND DE-SILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ

This is to inform you that the Item Rate Tender opened on 17-01-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 51/N-7, being the lowest bidder for the subjected work amounting to Rs.6,40,211/- (Rupees Six Lac Forty Thousand Two Hundred Eleven Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2016 - 2017.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
Karachi Division Civil-I,
K.W.&S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BT&D), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND
CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS
SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE
KARSAZ.**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

**Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119**



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 031
181

Book No.: _____

Date: 11-01-2017

Received Pay Order No.: 16972781 Dated: 11-01-2017

of H.B.L Bank Saeedabad KHE Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s. N.K. Builder

on account of cost of quotation / tender document fees for the work of Clean up and -
Desilting of 12" Dia R.C.C Rubber Ring Pipe and
Construction of Manhole, from Main Disposal
Towards Single, Story Double, Story and Office
Block of 9th Mile Karachi.


ASSISTANT ACCOUNTS OFFICER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S. N.K. Builders,

VIDE RECEIPT NO. 31 Dated 17-01-2017

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- | | | |
|-------------------------|---|--|
| 1. Name of Work | : | CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9 TH MILE KARSAZ. |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | Rs. 1000/- |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | 17-1-2017 |

~~ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB~~

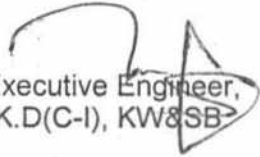
GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.

Executive Engineer(KDC-I)
KW&SB

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSАЗ.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSАЗ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- **Rs. 6,40,223/-**
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7.5% Income Tax & 1 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 16-1-17 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 17-1-17 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- Convener / Director(D&E), KW&SB near COD Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi. at 02:30 PM, 17-1-2017
- (m). Time for Completion from written order of commence:- 30 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: CLEANING AND DESILTING OF 12" DIA RCC RUBBER RING PIPE AND CONSTRUCTION OF MANHOLE FROM MAIN DISPOSAL TOWARDS SINGLE STORY DOUBLE STORY AND OFFICE BLOCK OF 9TH MILE KARSAZ.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Cleaning inside sewerage lines complete restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / electrically) driven i/c accessories like pully's steel rope, bucket and dradgers sizing from 6" to 8" dia their "to and fro" pulling action (Nos. passes) shall be as many required would be taken into two phases (1 st Phase entire length from down stream to up stream, bringing down peak hours sewerage to flow inside pipe line as free flow) and in 2 nd Phase from upstream to down stream of entire length. Then surring no silt is observed in buckets (6" to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" laser then the diameter of pipe but not exceeding 48" dia ball even for larger dia of pipe to ensure perfect cleaning. The job includes all the hire cost of equipment and accessories above of winching machine devices along-with engines with winching drums set having steel rope, pully, mountained over it steel bucket (6" to 18" dia) a hooks and other protection like safety barriers, traffic signs, traffic lanes ensuring no damaged to pipe along-with, ensuring safety to labour and other public property / lives and removal of silts / solid during de-silting and clearance of site etc for full satisfaction of Site Engineer.	4500	<i>eighty Rupees and fifty Paisa only</i>	80.50	P/Rft	362,250
Item No. 2	Providing manhole 4' internal dia meter without RCC manhole cover with CI frame (15 Kg) and 5 feet clear depth, cast in 1:2:4, 9" thick wall 1:4:8 cement concrete in 6' dia and 6" their in foundation 1:2:4 CC in benching, 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making required numbers of main and branches, channels, 3/4" bars MS foot rest at 12" c/c i/c cost of excavation in all kind of soils, back filling and disposal of excavated stuff etc comp. as per design and instruction of the Engineer Incharge	18	<i>Fourteen thousand five hundred Twenty nine Rupees and thirty only</i>	14529.30	Each	2,61,527.40

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 3	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia TOR Steel bars at 4" c/c welded to 3/16" thick 2" inside, MS Plate form, hooks of 3/8" dia TOR bars i/c compacting curing and transportation with in 10 miles. (21" dia)	18	Nine hundred and thirty only	913	Each	16434
Total Rs.						6,40,211.40
Amount in words (Six Lac forty Thousand Two hundred eleven only)						

I / We hereby quoted the cost of Rs. 6,40,211/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of contractor with Name of Firm & Seal

Address: Mehad Power Builders
Town Karachi

Executive Engineer,
(KDC-I), KWSB.

Contact # 0345-3385274

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 119992 drawn Bank _____ dated 11/11 amount _____
4. Quoted Amount Rs. 6,40,211/- (words Six Lac forty thousand two hundred eleven only) After rebate if any. _____

Accounts Officer (B.I.)

Superintending Engineer KMC

Add. Dir.(I.) KMC

Superintending Engineer(BWSC) KW&SB

Director (Design & Estimate) K.W.&S.B.

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initialed.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03).Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.