



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:/2017/706

DATED:- 4-01-2017

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE RELOCATED OF 8"DIA OLD WTER PIPELINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN.**

Reference: **Serial No. 30739 I.D. No. 2016.**

Enclosed please find herewith, the bid evaluation report, for the above referred subject work is being submitted for early hosting of authority's website of SPPRA.

Attendance of the contractor.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&BS

Copy for information to:-

1. The Superintending Engineer, (East),KW&SB.
2. Office Copy.

ESTT/AC/ESTT/2017/706

NO: 102

DATED: 04-01-17



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

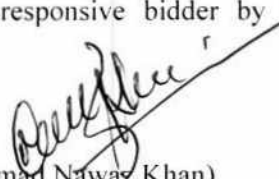
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30739 I.D No. _____
3	Tender Description/Name of Work/Item:	RELOCATED OF 8" DIA OLD WATER PIPELINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN
4	Method 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:	22-12-2016


12 BID EVALUATION REPORT

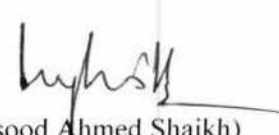
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Shah Faisal & Brothers	Rs.9,74,063/-	1 st Lowest	@1.343% Below	Pay Order and required documents are available. P.O#AAA 13321092 dt:17-12-2016 Rs.20,000/-from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.Gul Sawab & Co.	Rs.10,01,882/-	-	@1.474% Above	Pay order and required documents are not available.	Un Responsive

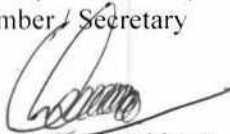
The all concerned bidders are being informed accordingly.


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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: RELOCATED OF 8" DIA OLD WATER PIPELINE BY 200MM DIA 'P.E' PIPE
FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	1200.00	Cft	605.00	%Cft	7,260.00	600	7,200.00
2	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 beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).	3600.00	Cft	4650.00	%Cft	16,740.00	4,600	16,560.00
3	Excavation for pipe line in trenches & pits in Soft Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	2400.00	Cft	10770.00	%Cft	25,848.00	10,000	24,000.00
4	Excavation for pipe line in trenches in Hard Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	6000.00	Cft	24150.00	%Cft	144,900.00	24,000	144,000.00
5	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	10.00	Days	1500.00	P/Day	15,000.00	1,500	15,000.00
6	P/F 'C.I.' Special UPAC/AC pressure pipe C.I Special for PVC / AC pressure pipes (standard weight for ACIL "B" class) i) Tee (Un-Equal) 6" x6"x8" ii) Bend 45° 200 mm 8" dia	1.00	No	3687.50	Each	3,687.50	3,000	3,000.00
		1.00	No	2356.25	Each	2,356.25	2,000	2,000.00
7	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 200mm dia	800.00	Rft	833.00	P/Rft	666,400.00	825	660,000.00







**Name of Work: RELOCATED OF 8" DIA OLD WATER PIPELINE BY 200MM DIA 'P.E' PIPE
FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	High Density Polyethylene fitting (PE-100) (per each) Equivalent i) Stand End Piece 200mm dia	2.00	Nos	6601.00	Each	13,202.00	6,000	12,000.00
9	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 08" Dia 06" Dia	1.00	No	17,940	Each	17,940.00	17,000	17,000.00
		1.00	No	9,360	Each	9,360.00	9,000	9,000.00
10	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. 06" Dia	1.00	No	1,886	Each	1,886.00	2,000	2,000.00
11	Construction of C.C. Block Masonry chamber with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 6'x6'x6'	1.00	No	28357.00	Each	28,357.00	28000.00	28,000.00
12	Add or Deduct for extra depth p/inch beyond 4"-0" i/c cost footrest etc.	12.00	inch	187.20	P/inch	2,246.40	180.00	2,160.00
13	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	11646.00	Cft	2760.00	%0Cft	32,142.96	2,760	32,142.96
	TOTAL QUOTED / CORRECTED COST					987,326		974,063

(Muhammad Nawaz Khan)
D.A.O (Dist. East)
Member / Secretary

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

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

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30739

Method of Procurement: Single Stage Single Envelope.

Name of Work: RELOCATED OF 8" DIA OLD WATER PIPELINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

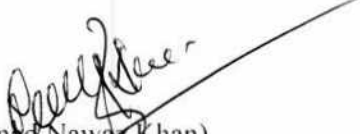
A meeting of the procurement committee of this department was held on 22-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s.Shah Faisal & Brothers
 - ii) M/s. Gul Sawab & Co.
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.Shah Faisal & Brothers	Rs.9,74,062/-	Rs.20,000/-	P.O # AAA 13321092 dt:17-12-2016 from ABL Paria Street Branch Karachi
02	M/s.Gul Sawab & Co.	Rs.10,01,882/-	-	Pay Order not attached


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).

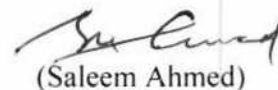
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **RELOCATED OF 8" DIA OLD WATER PIPELINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN**

Date of Opening: 22-12-2016

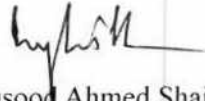
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Shah Faisal & Brothers	M/s.Gul Sawab & Co.
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	No
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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S)

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE-B/DE/W&S/KW&SB/ACCTT/2017/35

Dated: 16-02-17

M/s. Shah Faisal & Brothers,
Liaquat Colony, Nayabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RELOCATED OF 8" DIA OLD WATER PIPE LINE BY 200 MM DIA "P.E" FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30739**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,74,063/= (Rupees Nine Lacs Seventy Four Thousand Sixty Three Only)**, duly concurred by the Finance Department, vide **para-41/N to para-47/N**. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,410/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Shah Faisal & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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


(**ASADULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

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



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:/2017/53

DATED:- 17-02-2017

M/S. Shah Faisal & Bros,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **RELOCATED OF 8"DIA OLD WATER PIPE LINE BY 200MM DIA 'P.E'**
FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17,
GULSHAN-E-IQBAL TOWN.

Your tender dated: 22-12-2016, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,74,063/=** (Rupees **Nine Lac Seventy Four Thousand & Sixty Three only**) You are therefore, requested to start the above mentioned work as per design and specification.

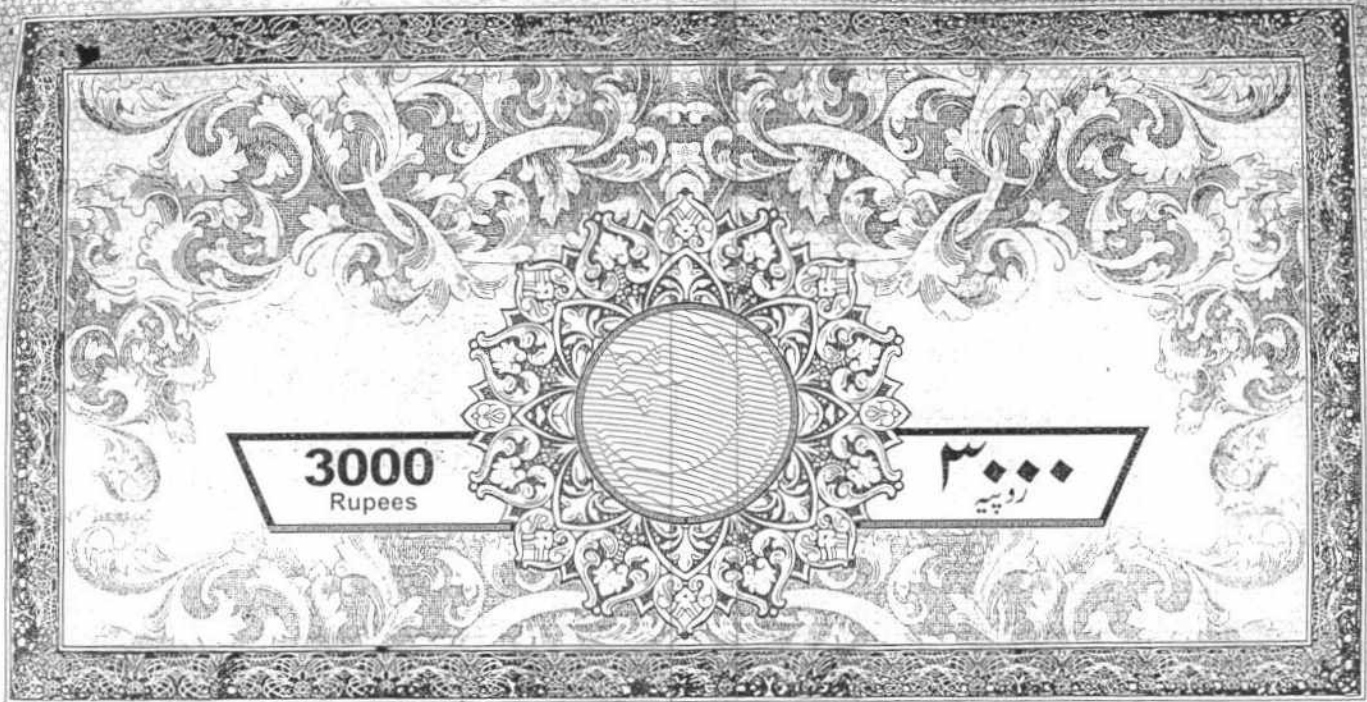
The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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


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

Copy to:

1. The Chief Engineer (W/D), KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



CONTRACT AGREEMENT

(RUPEES THREE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

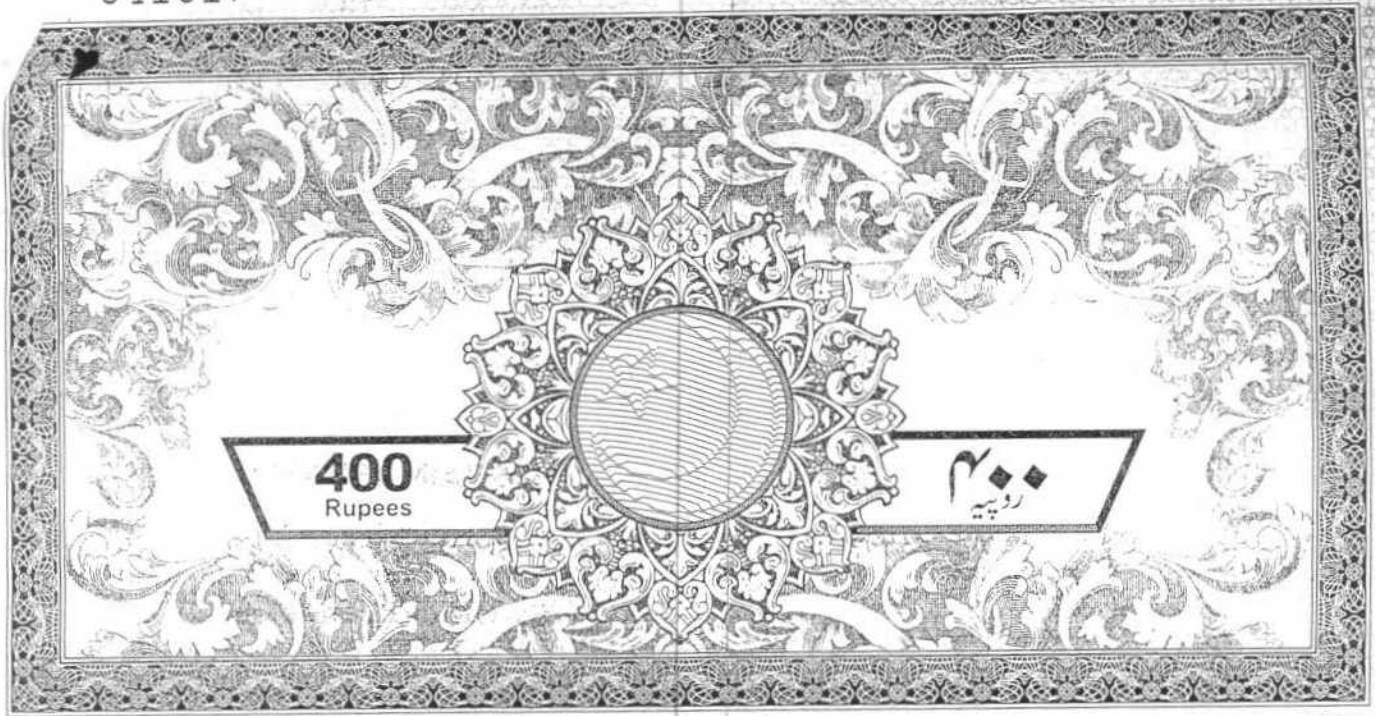
Issued by S. Zahid Pasha day of _____ 2017, in the
 CMC No. 25/187 Christian year Two thousand Seventeen between the Karachi Water &
 Vide D.S.R. Board of the City of the Karachi, as conferred the powers of Chief
 On behalf of Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
 for the purpose of KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated:
 Entry No. 26th October, 2016, hereinafter, called the Board (which expression shall
 include their successors) of the one part and as first Party M/S. SHAH
 FAISAL & BROTHERS having their office at House No.129-B, Liaquat
 Colony, Peoples Stadium, Nawabad Lyari Karachi, Represented by the
MR. SHAH PASAND 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 **"RELOCATED
 OF 8" DIA OLD WATER PIPE LINE BY 200 MM DIA
 "P.E" FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17,
 BLOCK-17, GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S
 OWN FUNDED PROGRAMME, for RS.9,74,063/= (RUPEES NINE LACS
 SEVENTY FOUR THOUSAND AND SIXTY THREE ONLY), for the
 construction and completion of such WORKS and the remedying of an defects
 therein. The tender called upon through **Authority's Website of SPPRA
 Rule-2010 under Serial NO.30739.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=**, vide Pay Order No. **AAA-13321092** dated :
17-12-2016, issued from **Allied Bank Limited, Paria Street Branch
 Karachi** remaining 8% for amounting to **Rs.77,406/=** will be deducted of
10% Performance Security as Security Deposit from his bill, he 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).

S. Zahid Pasha

M/S. Shah Faisal & Brothers



STAMP OFFICE CITY COURT, KARACHI

NOW this Agreement witnesses as follows:-

Issued to S. Zahid AliCNIC No. 1034/88Vide D.S.R. No. 16On behalf of challan No. 86for the purpose of 84Entry No. 6

The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB,** on behalf of the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

(RUPEES FOUR HUNDRED ONLY)

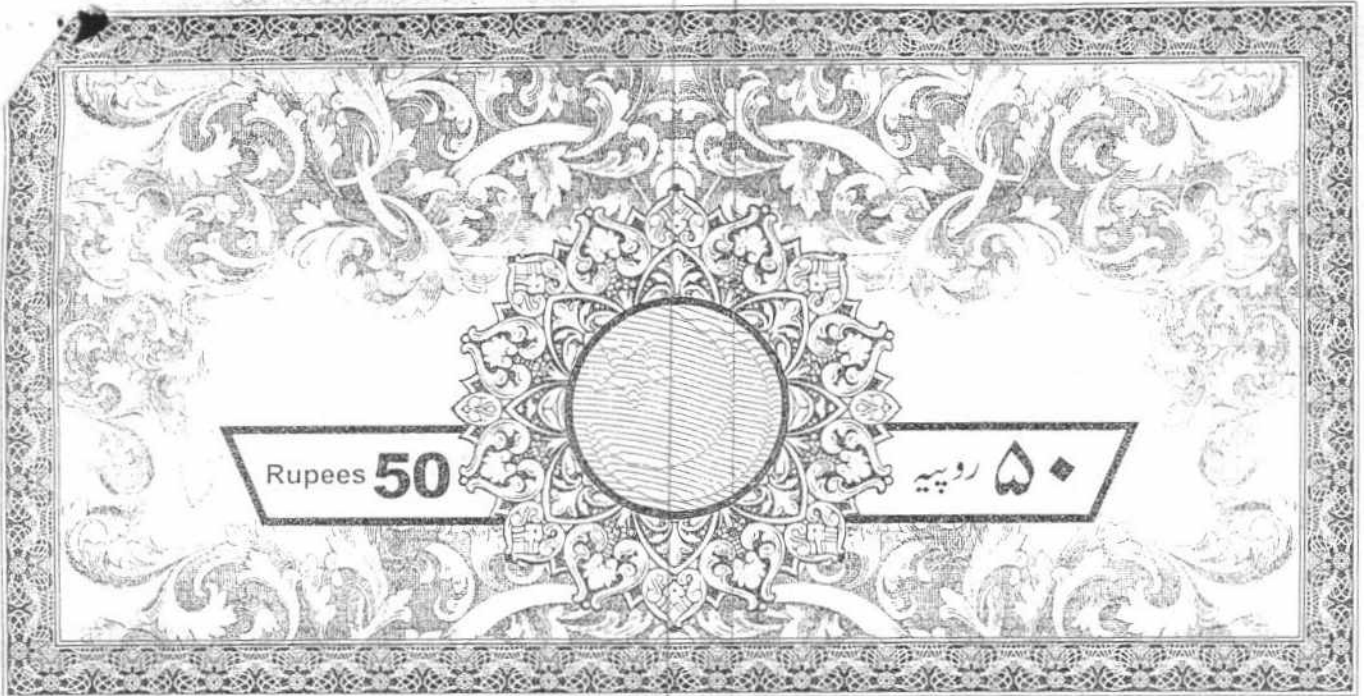
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2017/35 dated: 16-02-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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.

Shah Pasand

Asadullah Khan



IN WITNESS WHEREOF, the parties hereto have set their respective hands

MUHAMMAD JUNAID States, the day and year first above written.

Licence No 77, Shop No 147 Mashraf Centre
Gulshan-e-Iqbal Block-14 Karachi

77659

Signed, Sealed and Delivered by the.

10 FEB 2017

S.N.O.

DATE

By

Through

Power

Water

Stamp

Not For Use

For Not Responsible

MUHAMMAD SABAR

For and on behalf of

EMPLOYER

For and on behalf of
CONTRACTOR

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

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



TENDER DOCUMENTS

RELOCATED OF 8" DIA OLD
WATER PIPE LINE BY 200MM
DIA 'P.E' PIPE FROM PLOT
NO.C-36 TO NEAR PLOT NO.B-
17, BLOCK-17, GULSHAN-E-
IQBAL TOWN.

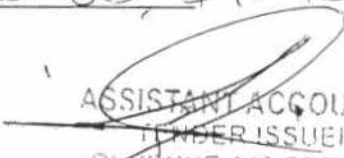
GULSHAN-E-IQBAL TOWN (WATER)

BIDDING DATA

- Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: RELOCATED OF 8"DIA OLD WTER PIPELINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 08%
(including bid security)
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi. on _____ at _____ PM.
- (i). Deadline for Submission of Bids along with time

- (j). Time for Completion from written order of commence 15/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. Shah Faisal & Brothers.
- (m). Deposit Receipt No: & Date: R. No. 83 DT: 15-12-2016
- Amount: Rs.1000/-


Executive Engineer (water)
Gulshan-e-Iqbal Town: KW&SB


~~ASSISTANT ACCOUNTS/
TENDER ISSUER~~
REVENUE A/C SECTION
FINANCE DEPT. KW&SB
Sign: of Issuing Authority
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL TOWN
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- RELOCATED OF 8" DIA OLD WTER PIPELINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-36 TO NEAR PLOT NO.B-17, BLOCK-17, GULSHAN-E-IQBAL TOWN.

S.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	1200, Cft	600/-	%Cft	7200/-
	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)	3600, Cft	4600/-	%Cft	16560/-
1.	Excavation for pipe line in trench & pits in soft rock by hammering and chiseling 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)	2400, Cft	10000/-	%Cft	24000/-
1.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling 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).	6000, Cft	24000/-	%Cft	144000/-
5.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	10, Days	1500/-	P/Day	15000/-
6.	P/F CI Specials for U-PVC/AC pressure pipe. (Standard weight) ACIL "B" class i) Tee (Un-Equal) 6"x6"x8" dia. ii) Bend 45o 200mm 8" dia	01, No 01, No	3000/- 2000/-	Each Each	3000/- 2000/-
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. 200mm dia	800, Rft	825/-	P/Rft	660,000/-

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	ethylene fitting (PE-100) (per Each)				
	Stan End piece. 200mm dia	02, Nos	6000/-	Each	12000/-
	Providing CI specials heavy (duty) pattern test pressure 300lb/sq inch (Imported).	01, No	17000/-	Each	17000/-
	08"Dia	01, No	9000/-	Each	9000/-
	06"Dia				
10.	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.	01, No	2000/-	Each	2000/-
	06"Dia				
1.	Construction of C: C block masonry chamber 6'-6x0'-6x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete.	01, No	28000/-	Each	28000/-
2.	Add or D/d: for extra depth P/inch beyond 4'-0" i/c cost footrest etc.	12" Inch	180/-	P/Inch	2160/-
3.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	11646 Cft	2760/-	%0Cft	32142/-
Total Rs.					974062/-

(Signature)
EXECUTIVE ENGINEER (W-1),
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount, Rs. 974062/-
Rupees Nine Lac Seventy four thousand and Sixty Two only

Sign: / Stamp of Bidder: (Signature)
Address of Bidder: _____
Cell No. _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs. 974,062/- Nine Lac Seventy four thousand
 3. Cutting or over Writing is not Found / Found Sixty two only
 4. Pay Order Attached / Not Attached
- P. O. No. 13321092 DT: 17-12-16 Rs. 20,000/- ABL Posso Street

(Signature) SE (KMC)
(Signature) SE (KMC)

J

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 Relocated B"dia by 200mm dia PE pipe at B-17,Block-17, GIT
- 4) TENDER NUMBER SPPRA SR NO. 30739 I.D.
- 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. 9,87,326/=
- 8) ENGINEER'S ESTIMATE RS. 9,87,326/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2016 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 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 COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shah Faisal & Brothers.
- 16) CONTRACT AWARD PRICE RS. 9,74,063/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. Shah Faisal & Brothers.
2ND M/S. Gul Sawab & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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. 30739 I.D. ✓
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"/>
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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	✓

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	<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	
No	✓

39) Date of Award of Contract:

Signature & Official Stamp of **ANSAR AHMED KHAN**
Authorized Officer Executive Engineer (W)
Culshan-e-Iqbal, Town
K.W.C.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

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