

**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. KW&SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Sl. No. 36116
- 5) BRIEF DESCRIPTION OF CONTRACT Imp. of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, Kw&SB.
- 7) TENDER ESTIMATED VALUE Rs. 17,52,109/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 18,21,536/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (2:30pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. NOOR Rehman & BROS.
- 16) CONTRACT AWARD PRICE Rs. 15,20,275/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st.

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 \_\_\_\_\_

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

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

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

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

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

Yes	<i>The News dt: 6-1-2018</i>
No	<input type="checkbox"/>

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	N/A

Signature & Official Stamp of  
Authorized Officer

*A. Ahid*  
ABDUL WAHID SOOMRO  
Executive Engineer (S/W)  
Lyari Town, KW & SB

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

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# NOTE SHEET



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW )**  
**LYARI DISTRICT (SOUTH-A), KW&SB.**

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/620 DATED: 26-04-2018.

**M/S. NOOR REHMAN & BROTHERS,**  
House No. MC101, Mujahid Colony , Nazimabad No. 04,  
**KARACHI.**

### **LETTER OF COMMENCEMENT/ WORK ORDER**

**SUBJECT:-** **R/R OF 1'2" DIA & 8" DIA RCC SEWER LINE AT**  
**DIFFERENT STREETS OF UC NO. 11, 12, 13, 14**  
**LYARI TOWN (FOR THE IMPROVEMENT OF**  
**SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT**  
**SOUTH-A, KW&SB.**

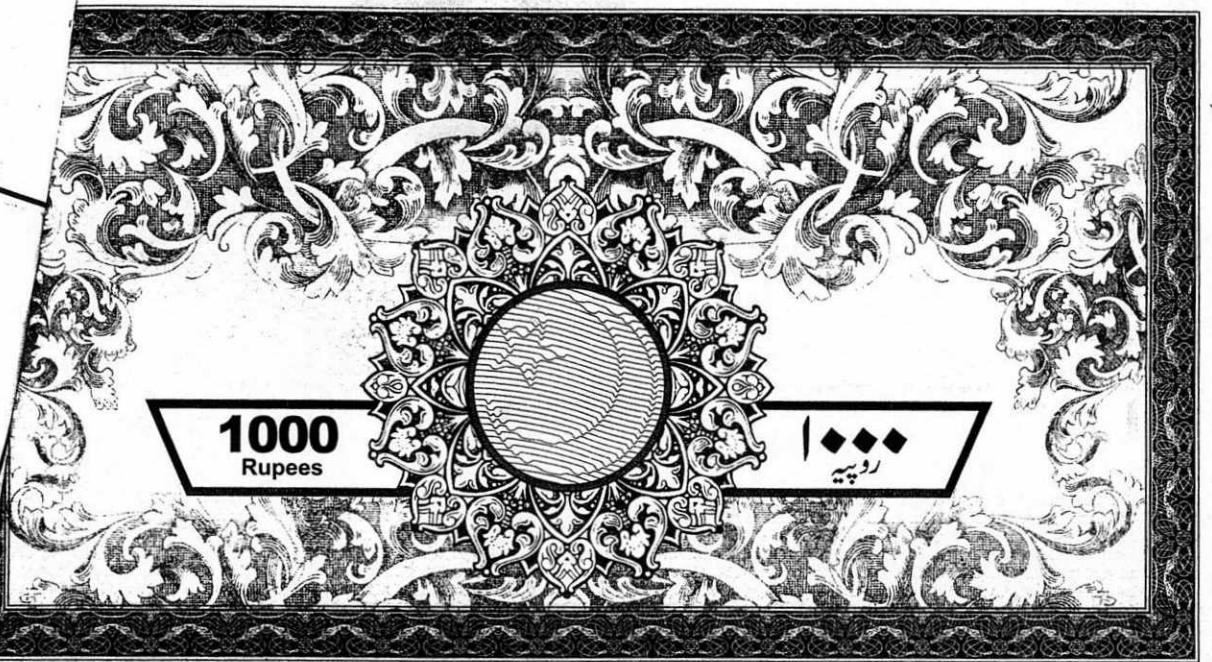
The competent authority has been pleased to accept your tender and award a work amounting to Rs. 15,20,275/= ( Rupees Fifteen Lacs Twenty Thousand Two Hundred Seventy Five Only ), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within ( 20 ) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-023-32, After Re-Appropriation of Fund through Form B-20, from B.G NO. 7014-16 to B.G NO.E-023-32, for the current financial year 2017-2018.

*A. Ahmad*  
**EXECUTIVE ENGINEER ( SEW )**  
**LYARI DISTRICT (SOUTH)**

### **COPY TO:-**

01. D.M.D ( T/S ), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



IN WITNESS WHEREOF, the parties hereto have set their respective hands  
Stamp Vendor  
and seals the day and year first above written.  
Stamp No. 66, and seals the day and year first above written.  
Man-e-Iqbal, Block-14, Karachi

(RUPEES ONE THOUSAND ONLY)

157259 DATE 24 APR 2018  
Signed, Sealed and Delivered by the.  
To With Address.....  
By With Address.....  
Attest For and on behalf of  
Vendor's Signature EMPLOYER  
For Use Free Will & Divorce Deed  
Not Responsible Any Fake Documentation

For and on behalf of  
CONTRACTOR


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

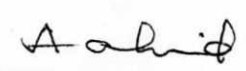
  
NOOR REHMAN  
MANAGING PARTNER  
M/S. NOOR REHMAN & BROS.


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

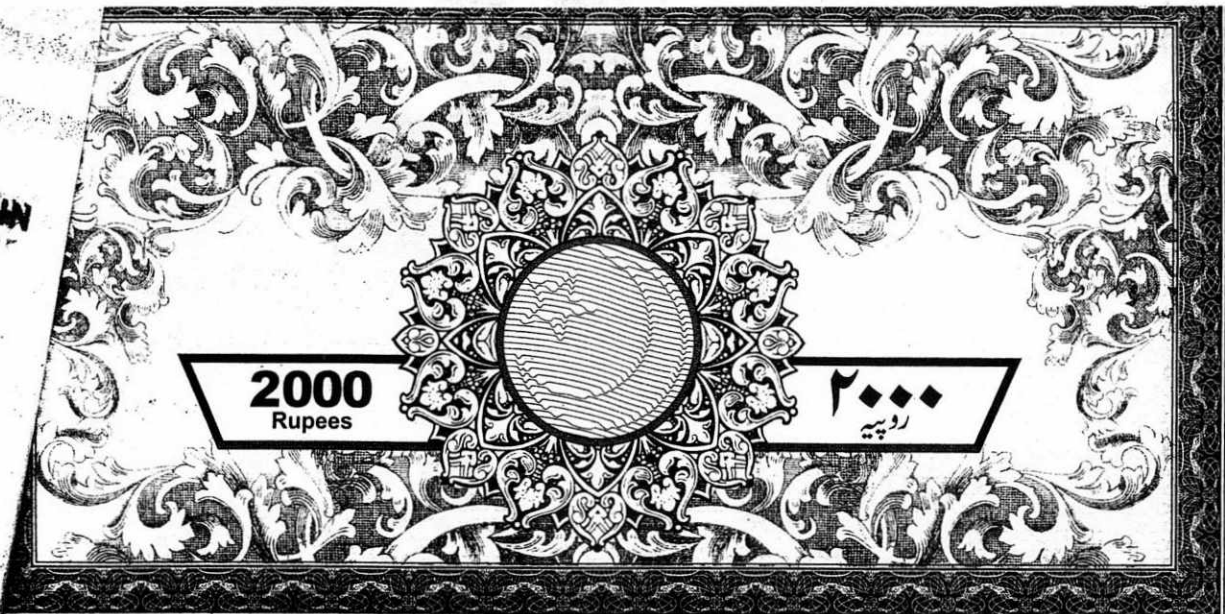
  
SUPERINTENDING ENGINEER  
DISTRICT SOUTH-A, KW&SB

  
M/S. Nagia Gul & Bros

  
EXECUIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH-A  
K.W.&S.B.

  
M/S. Samiullah Enterprises

23  
APR 2010  
NAWA HUSSAIN  
Office Vendor



SALEEM Stamp Vendor  
Licence No. 65, Shop No. 12, Block-14, Karachi  
Gulshan-e-Iqbal, Block-14, Karachi  
24 APR 2018

157379  
DATE: 24 APR 2018  
Issue To: Mr. Asad Ullah Khan  
Through: Mr. Asad Ullah Khan  
Purpose: referred Advocate  
Value: Rs. 2355  
Stamp Vendor's Signature: [Signature]  
Not For Use: [Blank]  
Not Responsible: [Blank]

The following documents which for the purpose of identification have been signed by MR. NOOR REHMAN on behalf of the contractor and by MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR(T/S), 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.DMD/TS/SE/DE-A/W&S/KW&SB/2018/35 dated: 26-04--2018.
- 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.

34

Asad

2000  
Rupees

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روپے

**SALEEM Stamp Vendor CONTRACT AGREEMENT**

Stamp Vendor's Office No.66, Shop No.1 Karim Plaza  
Mushan-e-Iqbal, Block-14, Karachi  
157389 CONTRACT AGREEMENT made the 24<sup>th</sup> day of April 2018,  
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
Sindh, through its **Deputy Managing Director (T/S)**, KW&SB delegated  
powers of Chief Engineer (W&S), KW&SB to **Deputy Managing Director (T/S)**, KW&SB communicated vide **O/O**  
No. **KW&SB/DM/2016** dated: **26<sup>th</sup> October, 2016**,  
hereinafter called the "Employer" which expression shall wherever the  
context so admit or required to be deemed to include their successor) on the

one part as first Party **M/S. NOOR RHEMAN & BROTHERS**, having their  
office at **House No.MC-101, Mujahid Colony, Nazimabad No.04**  
**Karachi**, Represented by the **MR. NOOR REHMAN** hereinafter called the  
"Contractor" (which expression shall wherever the context so admit or  
required be deemed to include their Executors. Administrators. Successors  
and permitted Assignees) on other part as second party.

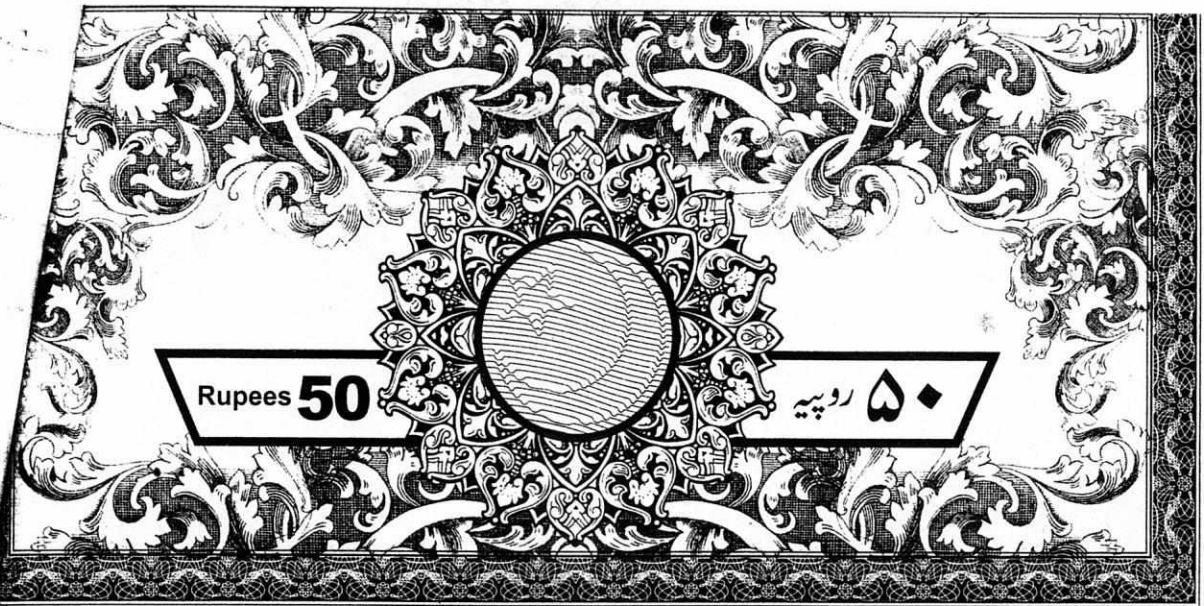
WHEREAS THE Employer is desirous to execute the work "**R/R OF 12" DIA**  
**& 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC**  
**NO.11, 12, 13, 14 LYARI TOWN (FOR THE IMPROVEMENT OF**  
**SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A,**  
**KW&SB" UNDER KW&SB'S OWN FUNDED PROGRAMME**, for  
**RS.15,20,275/= (RUPEES FIFTEEN LACS TWENTY THOUSAND TWO**  
**HUNDRED SEVENTY FIVE 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.36116.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.37,000/=**, vide Pay Order No.**12054803** dated:  
**18-10-2017**, issued from **UBL- Manghopir Branch Karachi** remaining 8% for  
amounting to **Rs.1,15,028/=** 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).

99

A. A. A.

14 APR 2013  
MUSSAFAH



SALEEM Stamp Vendor  
Shop No.66, Shop No.1, Karim Plaza  
Ban-e-Joai, Block-14, Karachi

RUPEES FIFTY ONLY

57493 **SUBMITTED FOR THE WORK OF**

DATE .....  
To With Address .....  
With Address ..... **SADAQAT ALI SIDDIQUI**  
pose .....  
No. 43353 Advoca  
Attested  
Stamp Vendor's Signature  
For Use Free Will  
Not responsible for Fake Documentation

**R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT  
DIFFERENT STREETS OF UC NO.11, 12, 13, 14  
LYARI TOWN (FOR THE IMPROVEMENT OF  
SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT  
SOUTH-A, KW&SB.**

**FOR AMOUNTING TO RS.15,20,275/=**  
**(RUPEES FIFTEEN LACS TWENTY THOUSAND TWO  
HUNDRED SEVENTY FIVE ONLY).**

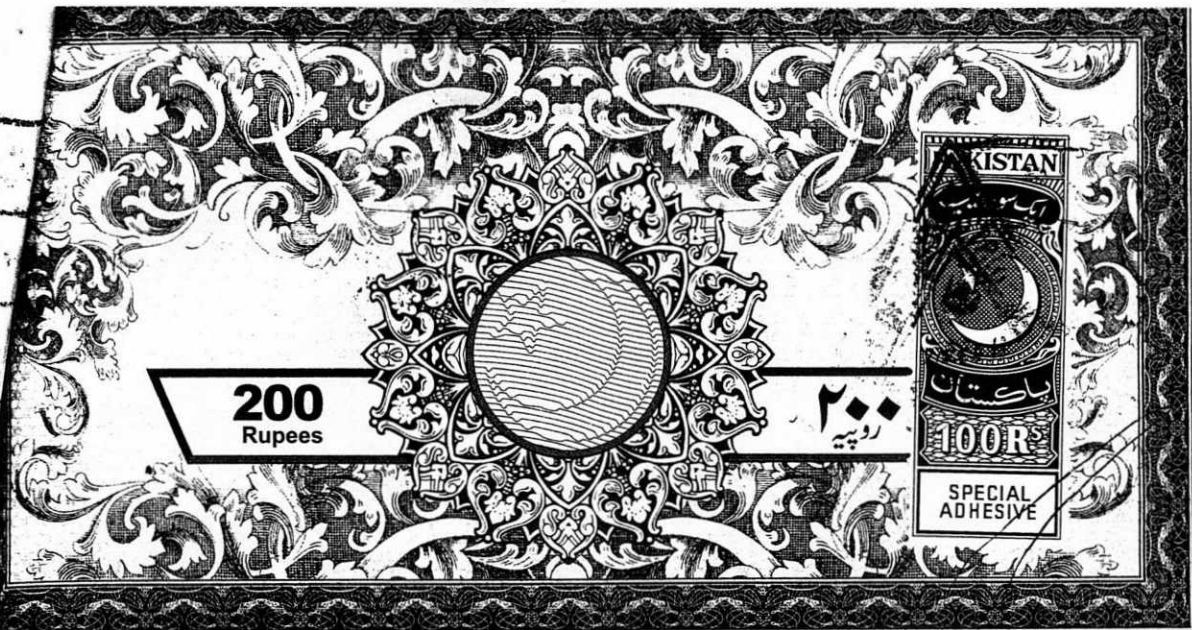
**M/S. NOOR REHMAN & BROTHERS.**

*Handwritten signature*

*Handwritten signature*



300/



AMRAN NEHAL STAMP VENDOR  
Licence No. 152, Shop No. 1, Glamour Arcade  
Sector 11-I, North Karachi

OFFICE SUPERINTENDENT  
Stamp Office, City Govt  
Karachi

42497.....DATE..... **UTILIZED FOR THE WORK OF**

Issued To With Address.....  
Through With Address..... **Abu Talib Moose**  
Purpose..... **Advocate L/c 617**  
Value Rs..... Attested

Stamp Vendor's Signature.....  
Not for Use Free Bill & Invoice  
Not Responsible Any Fake Documentation

**R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT  
DIFFERENT STREETS OF UC NO.11, 12, 13, 14  
LYARI TOWN (FOR THE IMPROVEMENT OF  
SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT  
SOUTH-A, KW&SB.**

**FOR AMOUNTING TO RS.15,20,275/=**  
**(RUPEES FIFTEEN LACS TWENTY THOUSAND TWO  
HUNDRED SEVENTY FIVE ONLY).**

**M/S. NOOR REHMAN & BROTHERS.**

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Aahid

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

DMD/T/S/DS-A/KW&SB/ACCTT/2018/ 35

Dated: 26-04-18

**M/s. Noor Rehman & Brothers,**  
House No. MC-101, Mujahid Colony, Nazimabad No.04,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

**OBJECT:- R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC NO.11, 12, 13, 14 LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB.**

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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-50/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.36116**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.15,20,275/= (Rupees Fifteen Lacs Twenty Thousand Two Hundred Seventy Five Only)**, duly concurred by the Finance Department, vide para-36/N to para-47/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, After Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G.No.E-023-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Noor Rehman & 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.5,321/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Noor Rehman & 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 (Sew), Lyari Town, District South-A, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District South-A, KW&SB.
2. XEN (Sew), Lyari Town, District South-A, KW&SB.
3. Office Copy.

# 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:	KWSB/DPR/06/2018 published in daily "The News" "Sarwan" dt: 06-01-18 & Daily "Nawa-e-Waqt" dt:07-01-2018. SPPRA Serial No.36116 I.D No.
3	Tender Description/Name of Work/Item:	R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO 11, 12, 13, 14, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	30-01-2018


### 12 BID EVALUATION REPORT

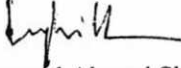
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Noor Rehman & Brothers	Rs.17,20,275/-	3 <sup>rd</sup> Lowest	@13.232% Below	Pay order and required documents are attached. P.O # 12054803 dated:18-10-2017 Rs.37,000/- from UBL Manghopir Branch Karachi	Substantially Responsive
2	M/s.Sind Pipe Industries	Rs.16,68,334/-	1 <sup>st</sup> Lowest	@4.781% Below	Pay order and required documents are attached. P.O # 01134524 dated:30-01-2018 Rs.35,000/-from Bank of Khyber S.I.T.E Branch Karachi	Substantially Responsive
3	M/s.Koh-E-Moor & Co.	Rs.17,51,634/-	2 <sup>nd</sup> Lowest	@0.027% Below	Pay order and required documents are attached. P.O # 19525122 dated:18-12-2017 Rs.34,500/- & P.O # 19525255 dated:05-01-2018 Rs.2,000/- from HBL Taimuria Market Branch Karachi Total Rs.36,500/-	Substantially Responsive


The all concerned bidders are being informed accordingly.


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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)

Sr. No. SPPRA Serial No.36116

Mode of Procurement: Single Stage Single Envelope.

Scope of Work: R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO 11, 12, 13, 14, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 0-01-2018 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Sind Pipe Industries
  - ii. M/s.Koh-E-Moor & Co.
  - iii. M/s. Noor Rehman & Brothers
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
1.	M/s.Sind Pipe Industries	Rs.16,68,333/-	Rs.35,000/-	P.O # 01134524 dated:30-01-2018 from Bank of Khyber S.I.T.E Branch Karachi
2.	M/s.Koh-E-Moor & Co.	Rs.17,51,633/-	Rs.36,500/-	P.O # 19525122 dated:18-12-2017 Rs.34,500/- & P.O # 19525255 dated:05-01-2018 Rs.2,000/- from HBL Taimuria Market Branch Karachi
3	M/s.Noor Rehman & Brothers	Rs.17,84,904/-	Rs.37,000/-	P.O # 12054803 dated:18-10-2017 from UBL Manghopir Branch Karachi


4. The one bid contain over-writing duly signed and stamp.
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.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

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

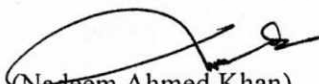
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of Opening: **30-01-2018**

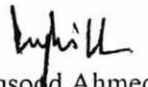
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

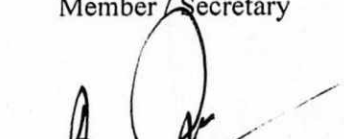
igibility/ Qualification Criteria:


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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. South-A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF SUPERINTENDING ENGINEER (SOUTH-A)**  
**(ACCOUNTS OFFICE)**

No: DAO/Dist.South-A/KW&SB/2018/ 12

Dated:30-01-2018

**NOTICE FOR MEETING**

Name of Work: **R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO 11, 12, 13, 14, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 31-01-2018 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (District South-A)  
Member / Secretary

**Copy for information to:-**

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District South-A), KW&SB           | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

Name of Work: R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO 11, 12, 13, 14,  
LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB

Item No	Description of Work	Estimated Cost			M/s.Sind Pipe Industries		M/s.Koh-E-Moor & Co.		M/s.Noor Rehman & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing Manhole 4ft inside with C.I Frame (15 Kg) 5 feet clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge.	51.00	Nos	Each	740,993.79	11750.00	599,250.00	14520.00	740,520.00	14800.00	754,800.00
7	Add / Deduct per ft depth	2.50	(+) ft	P/Ft	6,346.55	1000.00	2,500.00	2538.00	6,345.00	2540.00	6,350.00
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	30.00	Nos	Each	5,400.00	1500.00	45,000.00	180.00	5,400.00	180.00	5,400.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	23865.02	Cft	%0Cft	65,867.46	4000.00	95,460.08	2760.00	65,867.46	2760.00	65,867.46
	TOTAL QUOTED / CORRECTED COST				1,752,109		1,668,334		1,751,634		1,520,275

(Nadeem Arif Khan)  
D.A.O (Distt. South-A)  
Member / Secretary

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

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

(Muhammad Aftan Awan)  
S.E (District South)-A  
Member

(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Converner

**COMPARATIVE STATEMENT**

Name of Work: R/R OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO 11, 12, 13, 14,  
LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN), DISTRICT SOUTH-A, KW&SB

Description of Work	Estimated Cost			M/s.Sind Pipe Industries		M/s.Koh-E-Moor & Co.		M/s.Noor Rehman & Brothers		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
Dismantling and removing road metalling excavation for pipe line in trenches and pits in all kind of soils 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 guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). upto 40 to 51	6427.00	CFt	%CFt	38,883.35	300.00	19,281.00	605.00	38,883.35	615.00	39,526.05
	23187.52	CFt	%CFt	107,821.97	5000.00	115,937.60	4650.00	107,821.97	4745.00	110,024.78
Add every (03) three ft. additional lift in all excavation etc. Upto 5' to 8'	2805.00	CFt	%CFt	14,586.00	1000.00	2,805.00	5200.00	14,586.00	5300.00	14,866.50
Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	1042.00	Rft	P/Rft	214,652.00	250.00	260,500.00	206.00	214,652.00	170.00	177,140.00
300 mm (12" Dia)	1274.00	Rft	P/Rft	467,558.00	400.00	509,600.00	367.00	467,558.00	200.00	254,800.00
Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of 10 HP pumping out water from 10 ft deep trench.	60.00	Days	P/Day	90,000.00	300.00	18,000.00	1500.00	90,000.00	1525.00	91,500.00

  
  
 Mr.  



## BIDDING DATE

Name of Procuring Agency	:	South-A Karachi ( Sew ), Lyari Town, KW&SB.
Brief Description of Work	:	<u>R/R OF 12" DIA &amp; 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO. 11, 12, 13, 14, LYARI TOWN ( FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN ), DISTRICT SOUTH-A, KW&amp;SB.</u>
Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
Estimate Cost	:	(On Item rate basis).
Amount of Bid Security	:	2% of Bid amount.
Period of Bid validity	:	90 Days.
Security Deposit (including Bid Security)	:	10%
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 the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18, Karachi on <u>30-01-2018</u> , at 2:30 PM by Procurement Committee-I, KW&SB.
Deadline for submission of Bid along with time.	:	<u>30-01-2018</u> at 2:00 AM.
j). Un-responded Tender will be again submitted / opened (2 <sup>nd</sup> . Attempt).	:	Submission of Bid on _____ -2018, at 2:00 PM and Opened on same day at 2:30 PM.
k). Time for completion from written order commence	:	<u>10 Days.</u>
l). Liquidity damage	:	0.05% of Bid Cost per day of delay.
m). Bid issued to Firm	:	M/s. <u>NOOR REHMAN &amp; BROTHERS</u>
n). Deposit Receipt No. & Date	:	<u>RNO:02 dt: 26-01-18</u>
o). Amount	:	Rs.2,000/=

**OFFICE OF THE EXECUTIVE ENGINEER ( SEWERAGE ) .  
LYARI TOWN, DIST. (SOUTH), KW&SB.**

**JECT:- R/R 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS OF UC-NO. 11, 12, 13, 14, LYARI TOWN ( FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN ), DISTRICT SOUTH-A, KW&SB.**

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling Etc.	6427 Cft.	615	Six Hundred fifteen only.	%Cft	39,526/-
Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). ( 0' to 5' ).	23187.52 Cft.	4745	FOURTY SEVEN & FORTY NINE only	%0Cft	1,10,025/-
3. Add every ( 03 ) three ft. additional lift in all execution	2805 Cft.	5300	Fifty Three - Hundred only	%0Cft	14,866/-
4. Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	1042 Rft.	170	one Hundred seventy only	P/Rft	1,77,140/-
300 mm ( 12" Dia ).	1274 Rft.	200	two Hundred only.	P/Rft	2,54,800/-
<b>Cont...Page... 02.</b>					

KHAN  
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<p>hire charges of the pumping set per day inclusive of wage of driver Assistant fuel or electric energy plate forms required for placing pumps etc. at various depths with suction &amp; 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. hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.</p>	<p>60 Days.</p>	<p>1525</p>	<p>Fifteen Hundred &amp; twenty five</p>	<p>P/Day</p>	<p>91,500/-</p>
<p>Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls &amp; surface of channel / benching i/c making required nos of main and branch channels, ¾" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.</p>	<p>51 Nos.</p>	<p>14800</p>	<p>Fourteen Thousand Eight Hundred</p>	<p>Each</p>	<p>7,54,800/-</p>
<p>7. Add / deduct per ft depth.</p>	<p>(+) 2.50 Ft.</p>	<p>2540</p>	<p>Two Thousand &amp; Five Hundred</p>	<p>P/Ft.</p>	<p>6,350/-</p>
<p>08. Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.</p>	<p>30 Nos.</p>	<p>180</p>	<p>one Hundred &amp; eighty</p>	<p>Each</p>	<p>5,400/-</p>
<p>Cont...Page... 03.</p>					

ing the excavated stuff  
 nches 6" thick layer i/c  
 ring ramming to full  
 paction etc. complete.

23865.02  
 Cft

(2760)

Twenty seven  
 & Sixty only,

%0Cft

65,867/

TOTAL:-

RS.

17,84,904/

*A. A. A.*

EXECUTIVE ENGINEER (SEW)  
 LYARI TOWN DIST. (SOUTH)

hereby quoted Amounting to Rs. 17,84,904/ (Inwards) Seventeen Lacs -

Eighty Four thousand nine hundred four only

Signature & Stamp of the Contractor:-

Address. M. P. R. Colony Mangopri road  
Mumbai

**NOOR REHMAN & BROTHERS**

*N.R.*  
 Proprietor

1. Tender received in sealed cover / ~~unsealed cover~~
2. Rate quoted @ Rs. 17,84,904/ = Seventeen Lacs  
Eighty four thousand nine hundred four only,
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 2054803 Dated: 18-10-17 Rs. 37000/ =

Bank

UBI

Manghopri road

Seel

*[Signature]*  
 P.A.O (South)  
 K.W.&S.B.

A.D.I.A.  
 (K.M.C.)

S.E (K.M.C.)

*[Signature]*  
 S.E (South)  
 K.W.&S.B.

DIR (D&E)

K.W.&S.B.