

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Govt.
- 3) TITLE OF CONTRACT size 7 P/L 250 & 90mm D. e pipes I/c C.I. Sulfurea Valves (10" & 5" Dia) and New Chamber size 7 (4'x4'x4')
- 4) TENDER NUMBER 01 No. 11/17/2018/7 Shik Faisal Town.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,49,186/=
- 8) ENGINEER'S ESTIMATE Rs. 9,51,147/= Rs. 9,49,682/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days,
- 10) TENDER OPENED ON (DATE & TIME) 01-02-2018.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 No.
(Attach list of buyers)
- 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 yes,
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MR. TALIL AHMED,
B-107, FARHAN TOWER Apartment Block-10-A,
Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). ①-M/s, Evershine Traders,
②-M/s, Alladin
③-M/s, Ghulam Nabi Babar & Brothers,
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
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, KW & SB,

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<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"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

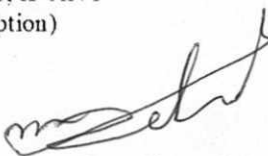
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Muhammad Zahid
 Executive Engineer (W/D)
 (Civil) Shah Faisal, Town,
 P.O. Box 10, K.W. & S. B.O.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE EXECUTIVE ENGINEER, (WATER), SHAH FAISAL TOWN
KARACHI WATER AND SEWERAGE BOARD

NO:EE/SFT/D.K/ACTT/TENDER/KW&SB/2018/37,

DATED: 30/04/2018,

TO,

M/S: EVERSHINE TRADERS,

Address: B-107, Farhan Towers Apartment,
B1-17, Gulshan-e-Iqbal, KARACHI,

WORK ORDER


NAME OF WORK:- PROVIDING/LAYING OF 250MM & 90 MM, P.E, Pipes
- Including C.I. Sluice Valve Size of (10" Dia &
3" Dia) and New Chambers Size of (4'x4'x4')
in Different Places/Areas of Shah Faisal
Town, (Water).

Ref, No: ---- SANCTION LETTER NO, DMD/T.S/D.K/TENDER/KW&SB/2018/36,

DATED: 30 / 04 / 2018,

Your's tender Opened dated On, 01/02/2018, , and
the Work sanctioned of Competent Authority's of KW&SB,
has been accorded for approvals, Sanctioned Cost, amounts
of Rs. 9,49,186/- (Rupees, Nine Lacs, Fourty Nine thousand One
Hundred Eighty Six to Your's Firms.

You are, therefore, directed to the execute the work
as per Design and Specifications, positively, Otherwise, failing
which penalty at Rs. 1000/- per days, will be imposed, recovered
in Your's Bills, as per SPPRA' Contract Rules.


(MUHAMMAD ZAHID)
EXECUTIVE ENGINEER, (Water)
SHAH FAISAL TOWN, KW&SB,
(DISTT: KORANGI)

Copy to:-

1. The S.E, (Korangi), KW&SB, for Information, please.
2. The D.A. Officer, (W&S), Concerned,
3. Office Copy / File Copy.

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/DK/KW&SB/ACCTT/2018/ 36

Dated: - 30-04-18

M/s. Evershine Traders,
B-107, Farhan Towers Apartment,
Block-10-A, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)**

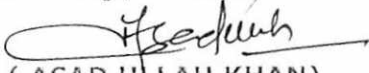
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36174, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,49,186/= (Rupees Nine Lacs Forty Nine Thousand One Hundred Eighty Six Only), duly concurred by the Finance Department, vide para-44/N to para-51/N. The expenditure will be charged from the Head of Account B.G.No. I-013-18, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Evershine Traders.

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.3,322/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Evershine Traders.

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), Shah Faisal Town, District Korangi, KW&SB.


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

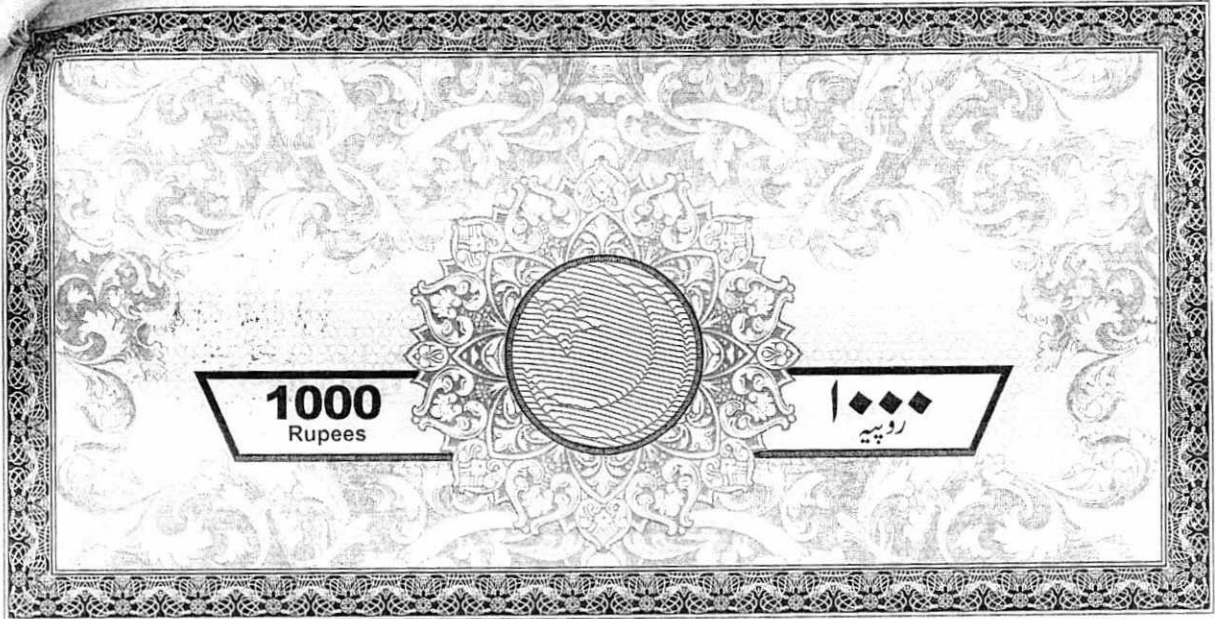
Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.

652111



1800



AAMIR ALI STAMP VENDOR

Plot No. 3-A, 1, Orange Plaza, Garden West, Karachi
T.C. No. 39
S. No.

NOW this Agreement witnesses as follows:-

RUPEES ONLY

DATE: 24 APR 2018

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

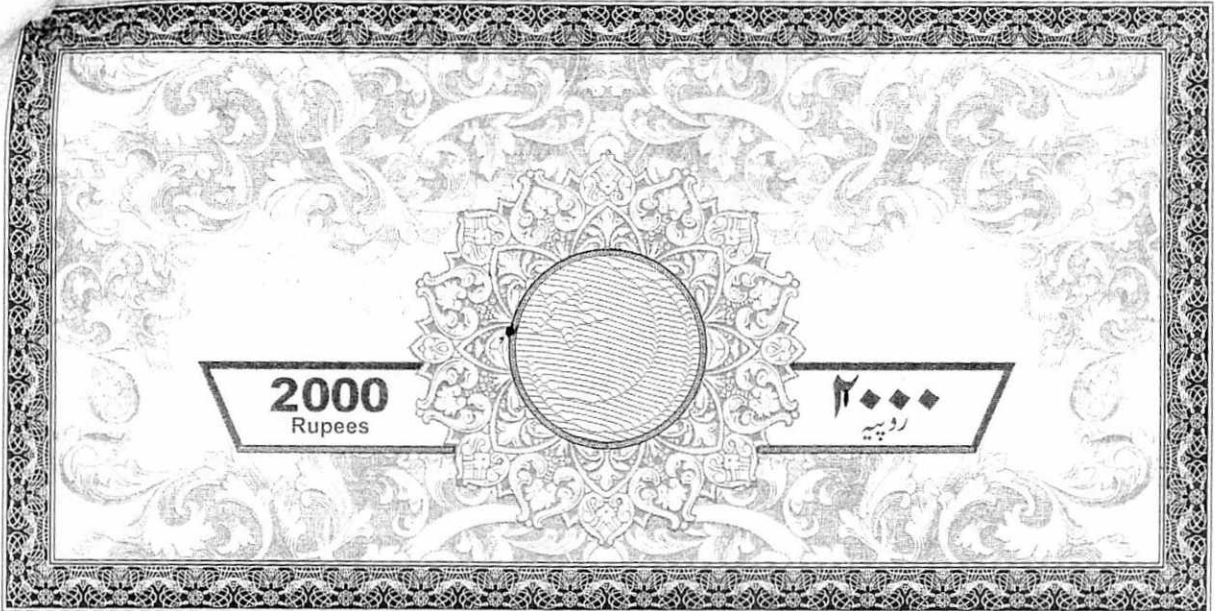
2. The following documents which for the purpose of identification have been signed by **MR. JALIL AHMED** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2018/ 36 of 2018. Acceptance dated: 30-04 - 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.

Zameer



MUDASIR ALI STAMP VENDOR CONTRACT AGREEMENT

Shop No. 69, Sikandar Goth Sch. 33, Karachi
Lic. No. 139

S. No.

DATE: An agreement made this _____ day of _____ 2018, in the
Christian Year Two thousand Eighteen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief

ISSUED TO WATER & SEWERAGE BOARD OF THE CITY OF KARACHI
THROUGH WITH ADDRESS KARACHI
PURPOSE NOT FOR CIRCULATION
VALUE RS. 2000
STAMP VENDOR SIGNATURE

SADIQ ALI SIDDIQUI ADV
O/O NO. KW&SB/DMD/HRD&A/1141 dated:
26th October, 2016;

hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. EVERSHINE TRADERS**, having their office at **B-107, Farhan Towers Apartment, Block-10-A, Gulshan-e-Iqbal Karachi**, Represented by the **MR. JALIL AHMED**, 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 "PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)." KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,49,186/= (RUPEES NINE FORTY NINE THOUSAND ONE HUNDRED EIGHTY SIX 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.36174.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.13648922 dated : **31-01-2018**, issued from **UBL- KDA Scheme-33 No.1, Branch Karachi** remaining 8% for amounting to **Rs.74,920/=** 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).

[Signature]

B836767

Reference

400



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

Issued to: M. A. Dawood

CNIC/LEG No. 47388 Signed, Sealed and Delivered by the

Vide D.S.R. No. 147 Dt. 16-3-18

On behalf of Challan No. 147 Dt. 16-3-18

for the purpose of For and on behalf of EMPLOYER

Entry No. 16-3-18 Dt. 16-3-18

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

For and on behalf of CONTRACTOR

[Signature]
JALIL AHMED
MANAGING PARTNER
M/S. EVERSHERE TRADERS

28 APR 2018

WITNESS OF EMPLOYER

[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

WITNESS OF CONTRACTOR

[Signature]
M. A. Dawood Sp. of Cont.

[Signature]
EXECUTIVE ENGINEER (WATER)
SHAH FAISAL TOWN, DISTRICT KORANGI
K.W.&S.B.

[Signature]
A. Dawood Sp. of Cont.

BIDDING CRITERIA

✓ 4

1.	Name of procuring Agency	K.W.&.S.B
2.	Name of work	PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVES SIZE OF (10" DIA & 3" DIA) AND NEW C.C CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)
3.	Brief Description of work	After physically survey of the work it is found that the work of 250 mm & 90 mm P.E Pipes of (10" dia & 3" dia) C.I. Sluice Valves including C.,C Blocks masonry chambers of sizes of (4'x4'x4') in different places / areas of Shah Faisal Town for improvement of water supply system.
4.	Procuring Agency Address:	OFFICE OF THE EXECUTIVE ENGINEER (WATER), Town Office, Shah Faisal Town, Behind Shama Shopping Centre, Karachi.
5.	Estimate Cost.	Rs.9,49,682/=
6.	Amount of Bid Security	
7.	Period of Bid Validity.	90 days
8.	Security Deposit including Bid Security.	@ 10% of Billed amount
9.	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 the office of the Director (Design), KW&SB, near COD Filter Plant, Gulshan-e-Iqbal Karachi <u>01-02-18</u> at 2.00 pm and will be opened on same day at 2.30 pm by Tender Opening Committee.
10.	Deadline for submission of Bid with time.	<u>01-02-2018</u> at 2.00 pm
11.	Time for completion.	10 days
12.	Liquidity damages.	Rs.0.05% per day (Daily)
13.	Bid issued to firm	<i>M/S. EVERSHINE Traders.</i>
14.	Deposit Receipt No. and date.	<i>R.No, 52, DT: 29-01-2018.</i>
15.	Tender Cost.	Rs.1,000/=
16.	Eligibility of Contractor	i) Having National Tax No. (Copy may be attached). ii). Three Years relevant work experience. iii). Three Years Turn Over Bank statement. iv). Registration with SRB.

[Signature]
EXECUTIVE ENGINEER (WATER)
SHAH FAISAL TOWN, DISTRICT KORANGIS
K.W.&.S.B.

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 052

Book No.: 287

Date: 29-01-2018

Received Pay Order No.: 1547058. Dated: 29-12-2017

of Bank Islami Pakistan Bank Redistan-e-Truckar, Kar Branch

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

in favour of KW&SB from M/s. EVERSHINE TRADERS.

on account of cost of quotation / tender document fees for the work of Providing/Laying of 250 mm. & 90mm. P.E Pipes meeting c.i. sluice Valves size of (10" Dia & 3" Dia) and New, c.c. Chamber size of (4' x 4') in Different places / Areas of Shah Faisal Town. (Water)

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SHAH FAISAL TOWN, DISTRICT KORANGI

SUBJECT:-

PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES
INCLUDING C.I SLUICE VALVES SIZE OF (10" DIA & 3" DIA)
AND NEW C.C CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT
PLACES / AREAS OF SHAH FAISAL TOWN (WATER).

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT RUI
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	2250 Sft	(116)	one Hundred Sixteen	% Sft	2611
Dismantling and removing road metalling.	2250 Cft	(604)	Six Hundred Four	% Cft	1354
Excavation for pipe line in trenches 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 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 (1.52 m) and lead upto one chain (30.5m). Lift upto 0' to 5'	7177 Cft	(4648)	Four Thousand Six Hundred Forty Eight	% Cft	3335
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.	09 Days	(1495)	one Thousand Four Hundred Ninety Five	P/Day	1345
Sand Haro	1050 Cft	(2424)	Two Thousand Four Hundred Twenty Four	% Cft	2545

(Continued on Next Page)

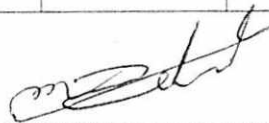
2
✓

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing, Laying and Fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density, polyethylene P.E Pies (HDPE-100) for W/S conforming ISO 4427/DIN/8074,8075 BS 3580 & PSI 3051 (PN-10)					
250 mm	350 Rft	1266	one Thousand Two Hundred Sixty Six	P/Rft	443100
90 mm	550 Rft	178	one Hundred Seventy Eight	P/Rft	97900
Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	7177 Cft	2758	Two Thousand Seven Hundred Fifty Eight	%0Cft	19794.16
Providing C.I Sluice valve heavy pattern with tested in pressure of 300 PSI (Imported).					
10" dia	02 Nos.	27688	Twenty Seven Thousand Six Hundred Eighty Eight	Each	55376
3" dia	02 Nos.	4287	Four Thousand Two Hundred Eighty Seven	Each	8574
Fixing of sluice valve with 2 cast iron tail pieces one end flanged and other with socket including the cost of nuts bolts rubber, packing labour etc complete					
10" dia	02 Nos.	3317	Three Thousand Three Hundred Seventeen	Each	6634
3" dia	02 Nos.	1251	one Thousand Two Hundred Fifty one	Each	2502

(Continued on next page)

✓ 1

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Construction of C.C Block masonry chambers with 24" x 24" C.I Cover & Frame weighing 650 Kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @ 6" c/c bent up both side and both wages bars 8" thick C.C 1:3:6 block masonry walls set in 1:6 CM thick C.C 1:4:8 in foundation 2" thick C.C 1;2;4 flooring 1/2" thick cement plaster 1:6 to all inside wall surfaces top and bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S floor rest 5/8" dia bars every 2'-0" deep, curing excavation, dewatering re-filling etc complete.	08 Nos.	28355	Twenty Eight Thousand Three Hundred Fifty Five	Each	226840
TOTAL					949185.85


EXECUTIVE ENGINEER (WATER)
SHAH FAISALTOWN, DISTRICT KORANGI
K.W.&S.B.

I hereby quoted Amounting to Rs. 949106/- (In words) Nine Lac Forty Nine Thousand one Hundred Eighty Six — — —

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor, Proprietor
 Address EVERSHINE TRADERS
EVERSHINE TRADERS

1. Tender received in sealed cover / unsealed ~~cover~~
2. Rate quoted @ Rs. 9,49,186/- Nine Lac forty nine thousand one hundred eighty six only
3. Cutting or Overwrite is not found / found.
4. Pay Order Attached / Not attached.
5. P.O No. 13648922 Dated: 31-01-18 Rs. 20,000/-

Bank UBL KDA Scheme - 100A

 D.A.O (Korangi) A.D.I. SE (KMD) C.E (Korangi) DIR (D&E)
 K.W.&S.B. (KWS) K.W.&S.B. K.W.&S.B.



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.36174 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING OF 260 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)
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>3 Nos</u>
7	Total Bid Received:	<u>3 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:	01-02-2018

12 BID EVALUATION REPORT

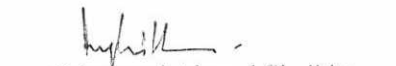
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Evershine Traders	Rs.9,49,186/-	1 st Lowest	@0.052% Below	Pay Order and required documents are attached. P.O # 13648922 dt:31-01-2018 Rs.20,000/-from UBL KDA Scheme No.1 Branch Karachi	Substantially Responsive
2	M/s.Alladin	Rs.9,51,941/-	2 nd Lowest	@0.238% Above	Pay Order and required documents are attached. P.O # 1494767 dt:31-01-2018 Rs.20,000/-from Bank Islami Pakistan Ltd Dhoraji Sub Branch Karachi	Substantially Responsive
3	M/s.Ghulam Nabi Babar & Brothers	Rs.9,56,729/-	-	@0.742% Above	Pay order not attached. required documents are attached.	Un-Responsive

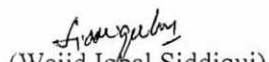
The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


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

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


Description of work: PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)


Date of Opening: 01-02-2018

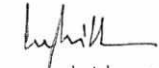
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

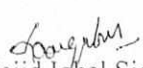
Eligibility/ Qualification Criteria:

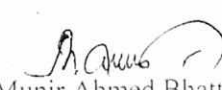
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Evershine Traders	M/s.Alladin	M/s.Ghulam Nabi Babar & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
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	No
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	Disqualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


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

Method of Procurement: Single Stage Single Envelope.

8

Name of Work: PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-02-2018 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. Evershine Traders
- ii. M/s. Alladin
- iii. M/s. Ghulam Nabi Babar & 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
01	M/s. Evershine Traders	Rs. 9,49,186/-	Rs. 20,000/-	P.O # 13648922 dt: 31-01-2018 from UBL KDA Scheme No.1 Branch Karachi
02	M/s. Alladin	Rs. 9,51,941/-	Rs. 20,000/-	P.O # 1494767 dt: 31-01-2018 from Bank Islami Pakistan Ltd Dhoraji Sub Branch Karachi
03	M/s. Ghulam Nabi Babar & Brothers	Rs. 9,56,729/-	-	Pay Order not attached


4. The bids do not contain any cutting or over-writing.

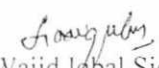
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


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



6

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER (DIST. KORANGI)
(ACCOUNTS OFFICE)

No: DAO/ Dist.Korangi/KW&SB/2018/

Dated: 01-02-2018

NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF SUNK DOWN & DAMAGED SEWERAGE MAIN & SUB MAIN LINE BY 18" DIA, 15" DIA, 12" DIA & 8" DIA RCC PIPE IN SECTOR 48-A, NEAR IMAM BARGAH SECTOR 32-E, UC OFFICE SECTOR-33 AT OLD KESC BUILDING & POLICE CHOWKI, SECTOR 33-F, SECTOR 33-E, L-146 AND NEAR NALLAH, CHARCH KORANGI 3^{1/2} IN UC # 29, 31, 35 & 36 KORANGI DIVISION.
2. PROVIDING, MANUFACTURING OF RCC COVERS SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW)
3. PROVIDING / LAYING OF 260 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bid for the above mentioned works is scheduled to be held on 02-02-2018 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter for the above mentioned works as per SPPRules-2010.

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

D.A.O (Dist. Korangi)
Member / Secretary

Copy for information to:-

- | | |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The Superintending Engineer (Dist. Korangi), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

✓

Name of Work: PROVIDING / LAYING OF 260 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)

Item No	Description of Work	Estimated Cost			M/s. Evershine Traders		M/s. Alladin		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7177.00	Cft	%0Cft	19,808.52	2758.00	19,794.17	2760.00	19,808.52
8	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.6 Kg/sq.com or 300 lb/sq.inch) (Imported), 10" Dia	2.00	Nos	Each	55,380.00	27688.00	55,376.00	27690.00	55,380.00
		2.00	Nos	Each	8,580.00	4287.00	8,574.00	4292.00	8,584.00
9	Fixing of Sluice Valve with 2 cast iron tail pieces one end flanged and other with socket including the cost of nuts bolts rubber packing, labour etc complete. 10" Dia	2.00	Nos	Each	6,638.00	3317.00	6,634.00	3320.00	6,640.00
		2.00	Nos	Each	2,508.00	1251.00	2,502.00	1256.00	2,512.00
10	Construction of 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 4'x4'x4'	8.00	Nos	Each	226,856.00	28355.00	226,840.00	28360.00	226,880.00
TOTAL QUOTED / CORRECTED COST					949,682		949,186		951,941

(Nadeem Ahmed Khan) (Saif-ur-Haque) (Magsood Ahmed Shaikh) (Wajid Iqbal Siddiqui) (Munir Ahmed Bhatti)
 D.A.O (Dist. Korangi) Addl. Director Internal Superintending Engineer (K.M.C) S.E (Dist. Korangi) Director (Design & Estimate)
 Member / Secretary Audit KMC - Member Member Member Member Converter

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

(Nadeem Ahmed Khan)

Copy
 1.
 2.
 3.

COMPARATIVE STATEMENT

Name of Work: PROVIDING / LAYING OF 250 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)

Item No	Description of Work	Estimated Cost				M/s: Evershine Traders		M/s: Alladin	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface	2250.00 Sft	116.16	%Sft	2,613.60	116.00	2,610.00	118.00	2,655.00
2	Dismantling and removing of road metalling	2250.00 Cft	605.00	%Cft	13,612.50	604.00	13,590.00	606.00	13,635.00
3	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).								
4	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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	7177.00 Cft	4650.00	%0Cft	33,373.05	4648.00	33,358.70	4650.00	33,373.05
5	Sand Haro	9.00 Days	1500.00	P/Day	13,500.00	1495.00	13,455.00	1500.00	13,500.00
6	Providing Laying & Fixing in trenches 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 (PN-10) 250 mm	1050.00 Cft	2425.00	%Cft	25,462.50	2424.00	25,452.00	2426.00	25,473.00
	90 mm	350.00 Rft	1267.00	P/Rft	443,450	1266.00	443,100.00	1270.00	444,500.00
		550.00 Rft	178.00	P/Rft	97,900	178.00	97,900.00	180.00	99,000.00



