

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. KWSB
Local Govt.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Sl. No. 36454
- 5) BRIEF DESCRIPTION OF CONTRACT Imp. of W/S
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 16,71,569/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 16,71,569/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) ☒
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. KOH-E-MOOR & Co.
- 16) CONTRACT AWARD PRICE Rs. 16,70,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	
No	

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

Yes	Kainat Dt. 24-1-018 Express Dt. 24-1-018
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	<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

Abdul Wahid Soomro
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

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KARACHI WATER & SEWERAGE BOARD

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

NO: E.E/LY/(W)/D-(SOUTH)/KW&SB/2018/632

DATED: 07-05-2018.

**M/S. KOH-E-MOOR & CO,
Office # 475, BNLK-D, MPR Colony,
Manghopir Road,
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- CONSTRUCTION OF BLOCK MASONARY
CHAMBERS AND P/F 12" DIA, 10" DIA C.I SLUICE
VALVE AT MIRZA ADAM KHAN ROAD AND
CONNECTED SYSTEM OF SBL AND COD FOR
THE IMPROVEMENT OF WATER SUPPLY IN
LYARI TOWN, (WATER), DISTRICT SOUTH-A,
KW&SB.**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 16,70,400/= (Rupees Sixteen Lacs Seventy Thousand Four Hundred 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 (Water), Lyari Town, District South, and start the work and get it completed the same within (20) Ten days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-013-17**, for the current financial year **2017-2018**.

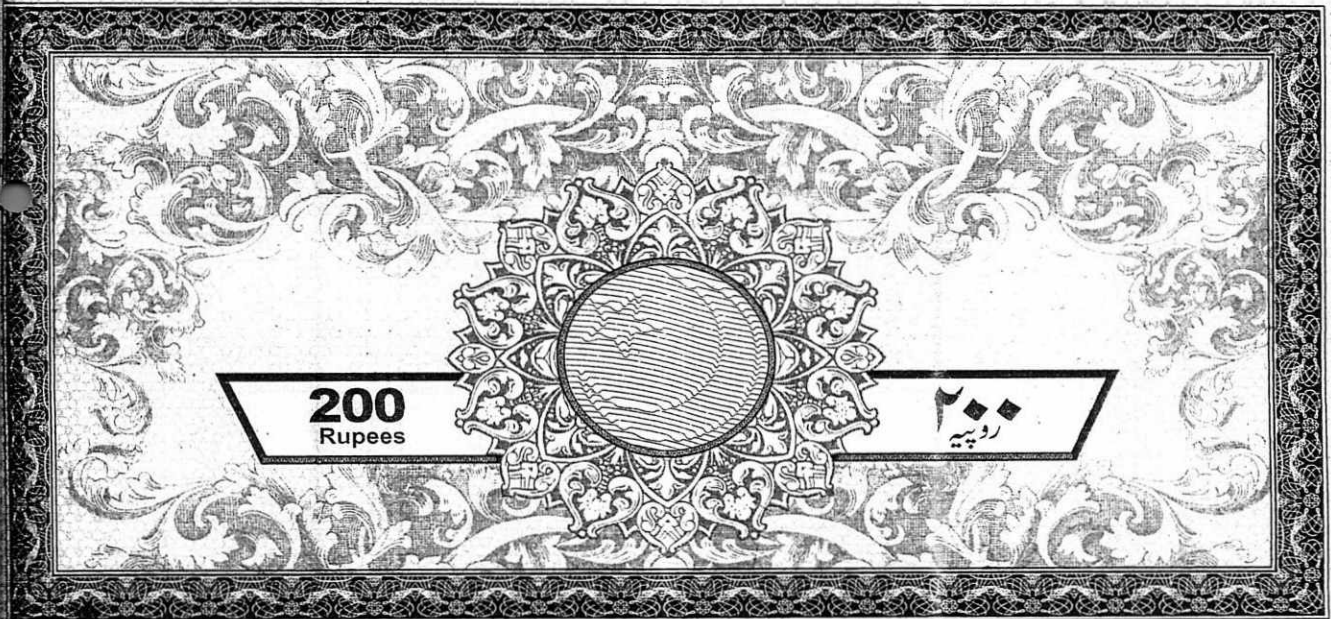
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**EXECUTIVE ENGINEER (WATER)
LYARI TOWN, (SOUTH)**

COPY TO:-

01. D.M.D (T.S), KW&SB.
02. Accounts Officer, District (South), KW&SB.
03. Superintending Engineer, District (South), KW&SB.

Refer



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

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

ATE 17 APR 2018 Signed, Sealed and Delivered by the.

SUED TO WITH ADDRESS
ROUGH WITH ADDRESS
IMPOSE
FOR USE BANK GUARANTY/INSTRUMENT

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

SANAB KHAN
MANAGING PARTNER
M/S. KOH-E-MOOR & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB
M. IQBAL & CO
EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH-A
K.W.&S.B.



REFS AND RECORDS ONLY

049788

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.

referred to.

TO WITH ADDRESS *****
UGH WITH ADDRESS *****
FROM *****
THE FROM *****
VENDOR'S SIGNATURE *****
Use This Will 2 Diverse Data *****
Not Responsible Any Fake, Duplicate, or *****

The following

The following documents which for the purpose of identification have been signed by MR. SANAB KHAN on behalf of the contractor and by MR. ASADULLAH KHAN, DEPUTY 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.

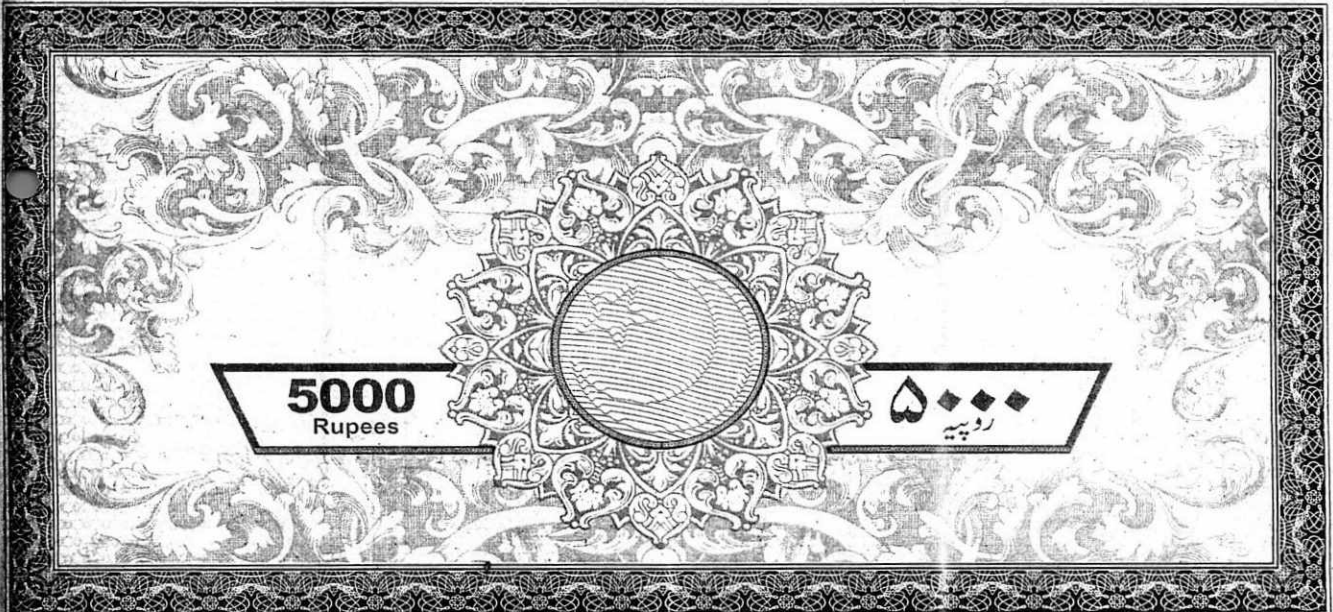
- a). This Form of Agreement.
- b). Employer letter 42 of Acceptance No.DMD/TS/SE/DS-
A/W&S/KW&SB/2018/ dated: 07-05-2018.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- 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.

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CONTRACT AGREEMENT

OFFICE CITY COURT, KARACHI

TO 2013 THIS CONTRACT AGREEMENT made the 26th day of OCTOBER 2018, EG No. 1141 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of S.R. No. Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party **M/S. KOH-E-MOOR & CO.**, having their office at Office # 475, BNLK-D, MPR Colony, Manghopir Road, Karachi, Represented by the **MR. SANAB KHAN** 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 "**CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER), DISTRICT SOUTH-A, KW&SB.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.16,70,400/= (RUPEES SIXTEEN LACS SEVENTY THOUSAND FOUR HUNDRED 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.36454.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.33,500/=**, vide Pay Order No. **19526209** dated: **12-02-2018**, issued from **HLB- Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.1,33,540/=** 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).

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FOR USER HANDLING OF CONSTRUCTION

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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.

o:DMD/TS/DS-B/KW&SB/ACCTT/2018/42

Dated: 07-05-18

M/s. Koh-e-Moor & Co.,
Office # 475, BNLK-D, MPR Colony,
Manghopir Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER), DISTRICT SOUTH-A, KW&SB.

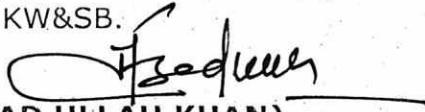
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.36454** as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.16,70,400/= (Rupees Sixteen Lacs Seventy Thousand Four Hundred Only)**, duly concurred by the Finance Department, vide para-40/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. E-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Koh-e-Moor & Co.**

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.5,865/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Koh-e-Moor & Co.**

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), 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 (Water), Lyari Town, District South-A, KW&SB.
3. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	KWSB/DPR/24/2018 published in daily "Express", "Kainat", "Business Recorder" & "Sarwan" dt:24-01-2018. SPPRA Serial No.36454 I.D No.
Tender Description/Name of Work/Item:	CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER) 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:	2 Nos
7 Total Bid Received:	2 Nos
8 Technical Bid Opening Date (if applicable):	N/A
9 No. of Bid Technically Qualified (if applicable):	N/A
10 Bid (s) Rejected:	NIL
11 Financial Bid Opening Date:	15-02-2018

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.Koh-e-Moor & Co.	Rs.16,70,400/-	1 st Lowest	@0.070% Below	Pay order and required documents are attached. P.O # 19526209 dated:12-02-2018 Rs.33,500/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.KPK Enterprises	Rs.16,82,600/-	2 nd Lowest	@0.660% Above	Pay order and required documents are attached. P.O # 12054874 dated:27-12-2017 Rs.36,000/-from UBL Manghopir Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Koh-e-Moor & Co. 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-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

COMPARATIVE STATEMENT

Name of Work: CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA
C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD
FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER) DISTRICT SOUTH-A, KW&SB

Description of Work	Estimated Cost			M/s. Koh-e-Moor & Co.		M/s. K.P.K Enterprises	
	Quantity	Rate	Per	Amount	Rate	Amount	Amount
hire charges of pumping set per day i/c of wages of driver assistant fuel or electric energy platform for placing the 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.	12.00 Days	1500.00	P/Day	18,000.00	1500.00	18,000.00	19,200.00
Construction of Block Masonry chamber size 6'x6'x6' inside dimension with 24"x24" C.I Cover and frame weight 65 Kg in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars 60" 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 earth etc.	16.00 No	55923.00	Each	894,768.00	55900.00	894,400.00	56000.00
C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.cm or 300 lb/sq.inch) (Imported). 10" Dia	6.00 Nos	27690.00	Each	166,140.00	27600.00	165,600.00	28000.00
12" Dia	7.00 Nos	78000.00	Each	546,000.00	78000.00	546,000.00	78000.00
Finishing of C.I. 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 10" Dia	7.00 Nos	3821.00	Each	26,747.00	3800.00	26,600.00	4200.00
12" Dia	7.00 Nos	3821.00	Each	26,747.00	3800.00	26,600.00	4200.00
TOTAL QUOTED / CORRECTED COST				1,671,569		1,670,400	1,682,600

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

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

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

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

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

Description of work:

**CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND
P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM
KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD
FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI
TOWN (WATER) DISTRICT SOUTH-A, KW&SB**

Date of Opening:

15-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

Eligibility / Qualification Criteria	Bidders' Name	
	M/s.Koh-e-Moor & Co.	M/s.KPK Enterprises
Registration with PEC (if applicable)	N/A	N/A
NTN	Yes	Yes
Sales Tax Registration	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:		
Minimum three years' experience of relevant field.	Yes	Yes
Turnover of at least last three years	Yes	Yes
Required Bid Security is attached.	Yes	Yes
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
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	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

Name of Work: **CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER) DISTRICT SOUTH-A, KW&SB**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-02-2018 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Koh-e-Moor & Co.
 - ii. M/s. KPK Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Koh-e-Moor & Co.	Rs.16,70,400/-	Rs.33,500/-	P.O # 19526209 dated:12-02-2018 from HBL Taimuria Market Branch Karachi
2.	M/s.KPK Enterprises	Rs.16,82,600/-	Rs.36,000/-	P.O # 12054874 dated:27-12-2017 from UBL Manghopir Branch Karachi

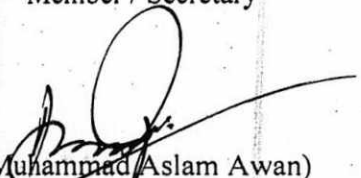
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(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/

Dated:15-02-2018

NOTICE FOR MEETING

Name of Work: **CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER) 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 16-02-2018 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.

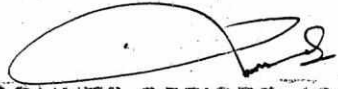
D.A.O (District South-A)
Member / Secretary

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 |

BIDDING DATE

(a).	Name of Procuring Agency	:	South Karachi (Water), Lyari Town, KW&SB.
(b).	Brief Description of Work	:	<u>CONSTRUCTION OF BLOCK MASONARY CHAMBERS AND P/F 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER), DISTRICT SOUTH-A, KW&SB.</u>
(c).	Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
(d).	Estimate Cost	:	<u>(On Item rate basis).</u>
(e).	Amount of Bid Security	:	<u>2% of Bid amount.</u>
(f).	Period of Bid validity	:	<u>90 Days.</u>
(g).	Security Deposit (including Bid Security)	:	<u>10%</u>
(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 the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18, Karachi on <u>15 - 02 - 2018</u> , at 02:30 PM by <u>Procurement Committee-I, KW&SB.</u>
(i).	Deadline for submission of Bid along with time.	:	<u>15 - 02 - 2018 at 02:00 PM.</u>
(j).	Un-responded Tender will be again submitted / opened (2 nd Attempt).	:	<u>Submission of Bid on 05 - 03 - 2018, at 02:00 PM and Opened on same day at 02:30 PM.</u>
(k).	Time for completion from written order commence	:	<u>10 Days.</u>
(l).	Liquidity damage	:	<u>0.05% of Bid Cost per day of delay.</u>
(m).	Bid issued to Firm	:	<u>M/s. Koh-e-mood & Co</u>
(n).	Deposit Receipt No. & Date	:	<u>R. No- 03 - Date 12-02-2018</u>
(o).	Amount	:	<u>Rs. 2,000/=</u>


ACCOUNTS OFFICER, KW&SB

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

SUBJECT:-

**CONSTRUCTION OF BLOCK MASONRY CHAMBERS AND P/F
 12" DIA AND 10" DIA C.I SLUICE VALVE AT MIRZA ADAM KHAN
 ROAD AND CONNECTED SYSTEM OF SBL AND COD FOR THE
 IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER),
 DISTRICT SOUTH-A, KW&SB.**

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Full hire charges of the pumping set per day inclusive of wage of driver and 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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	12 Days.	1500	Fifteen Hundred only.	P/Day	18,000/-
	Const: of C.C Block Masonry Chamber of varies size 6' X 6' X 6' with 24"x24" C.I cover from weight (65 Kg) fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia @ 6" c/c main bars both way Both side bent up 12" thick c.c 1:3:6 block masonry wall set 1: 6 cm 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 to all inside wall surface top, bottom, slab, i/c M.S Foot rest 5/8" bars at every 2' depth i/c curing, de-watering	16 No.	55900	Fifty Five Thousand nine Hundred only.	Each	8,94,400/-
	C.I Sluice Valve (Heavy Pattern) 21.0 Kg. / Sq.Com Or 300 Lbs /Sq. inch (imported).					
	10" Dia.	06 Nos.	27600	Twenty seven Thousand six Hundred only.	Each	1,65,600/-
	12" Dia.	07 Nos.	78000	Seventy Eight Thousand only.	Each	5,46,000/-
	CONT...PAGE....02					

PAGE...02					
DESCRIPTION.	QUANTITY		RATE	R	AMOUNT
Fixing of C.I Sluice Valve 2 Cast iron tail pieces one end Flange and other end socket i/c of Nuts, bolts & rubber packing Etc.					
10" Dia.	06 Nos.	3300	Thirty Three - Hundred only	Each	19,800/-
12" Dia.	07 Nos.	3800	Thirty Eight Hundred only	Each	26,600/-
			TOTAL:-	RS.	16,70,400/-

A. A. A. D.
EXECUTIVE ENGINEER (WATER)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 16,70,400/- (Inwards) sixteen Lacs -
Seventy Thousand Four Hundred only.

Signature & Stamp of the Contractor:-

Address: Mujahid Colony Nazimabad NE-04
H/No 131 Karachi

KOH-E-MOOR & CO.

Koh-e-Moor
Proprietor

1. Tender received in sealed envelope over
2. Rate quoted @ Rs. 16,70,400/-. Sixteen
Lac Seventy thousand four hundred only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 1952629 Dated: 12-02-18 Rs. 33,500/-

Bank

HBL Farmers market North Nazimabad

D.A.O (Sindh)

A.D.I.R.

S.E (KMC)

S.E (Sindh)

DIR (D&E)

K.W.&S.B.

(KMC)

K.W.&S.B.

K.W.&S.B.