

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 of Sindh.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT CI No: P20V.060ant, Supply of P.E polythelene (90mm) pipes, T/E, 3" Dia sluice valves and 10" chamber's Govt. school to Hamra masjid at New Ghalababad, (uc-8)
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW & SB.
- 7) TENDER ESTIMATED VALUE Rs. 983,740/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,84,000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (20) days,
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2018, (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) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER B-107, Fatah Tower's Apartment, Block-10-A, Gulshan-e-Jahid, Karachi
- 16) CONTRACT AWARD PRICE Rs. 983,740/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st /s, Al-Habib Construction & Co.,
2nd /s, Shah Faisal & Brothers,
3rd /s, Ghulam Nabi Baber & 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 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, NEGOTIATION ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KW 4 SB

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

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

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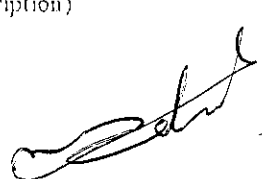
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



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

NO: EE/SFT/DK/(W&S)/ACTT/TENDER/KW&SB/2018/43, DT: 18/05/2018.

TO,

M/S: EVERSINE TRADERS,

ADDRESS: -B-107, Farhan Towers Apartment,
Block-10A, Gulshan-e-Iqbal,
Karachi.

* WORK ORDER *


NAME OF WORK: - PROVIDING, URGENT LAYING P.E PIPES, (90 MM)
POLYTHYLENE PIPES AND 3" DIA SLUICE VALVE
C.C. CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO
HANIFIA MASJID AT NEW IQBALABAD, (UC-08),
AREA OF JURISDICTION OF SHAH FAISAL TOWN.

Ref, No: ---- SPPRA'SERIAL NO: 36513 /I.D.NO:

Your's Tender Opened dated On, 20/02/2018,
as per Quoted amounts of Rs. 9,83,740/- and has work
approved by the Competent Authority's, KW&SB, allowed
for Sanctioned Cost, Amounting to Rs. 9,83,740/- (Rupees,
Nine Lacs Eight Three thousand Seven Hundred & Fourty),
to Your's Firms.

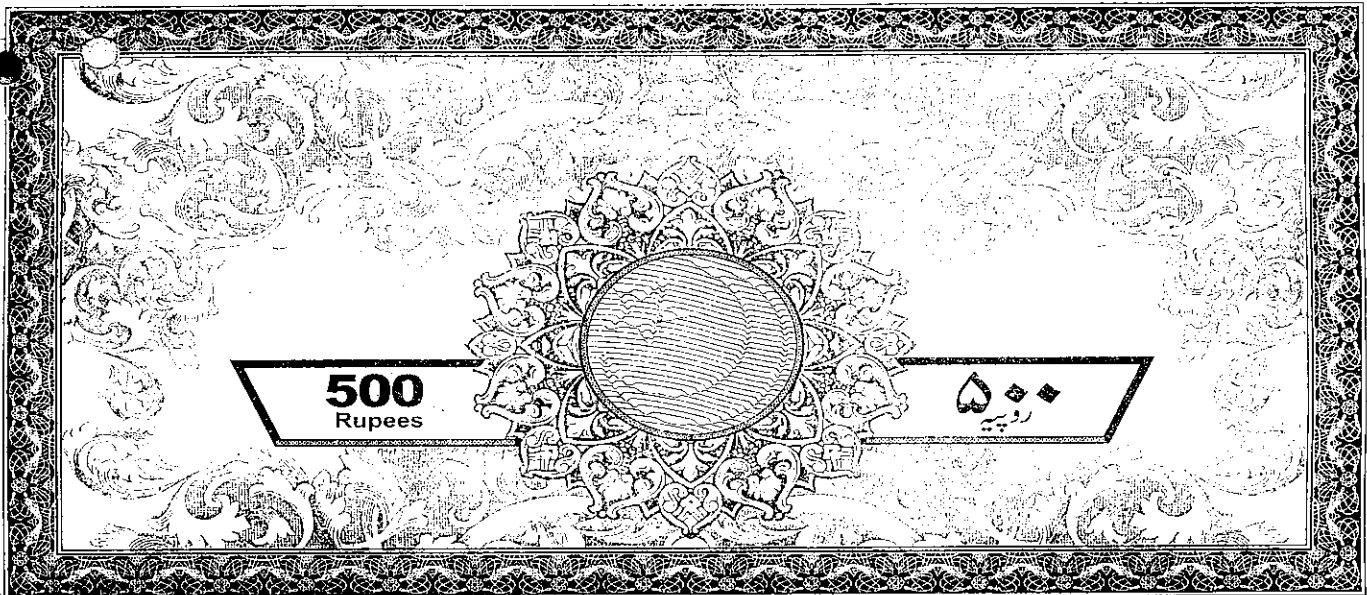
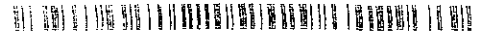
You are, therefore, directed to the Start
of Works, as per Design and Specifications,

The Work is to be Completed within the
stipulated time period, viz: (20) Days, positively,
Otherwise, failing which penalty at Rs. 1000/-Per
days, will be Imposed/Recovered in Your's Bills,
as per Contact Rules,


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

Copy for Information :-

- 1- DMD, (T.S), KW&SB,
- 2- S.E, (Distt: Korangi), KW&SB,
- 3- A.E.E / SUB-Engineer, (Concerned),
- 4- Office Copy / File Copy.



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

2.7 APR 2011 091079

Signed, Sealed and Delivered by the.

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

[Signature]

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

[Signature]

JALIL AHMED MANAGING PARTNER M/S. EVERSINE TRADERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

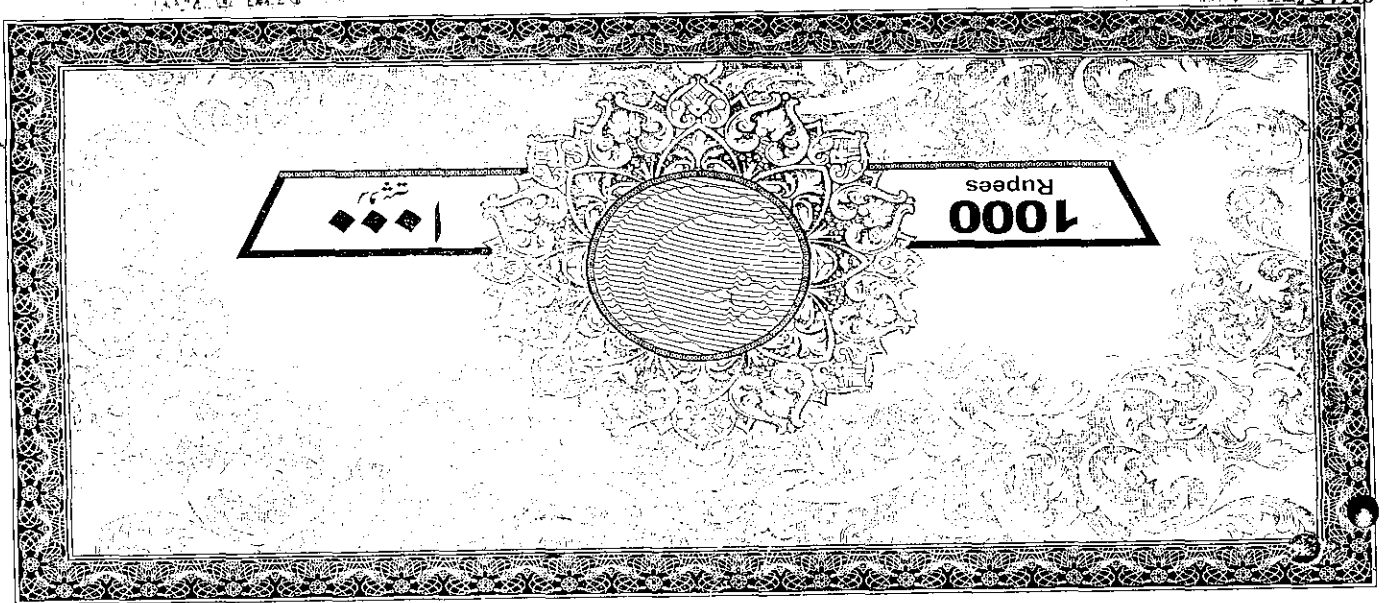
[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

[Signature]

[Signature]

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

[Signature]
ALLAH



SHARAF AL MANSOURI GENERAL CONTRACTOR & CIVIL ENGINEER

License No. 1000/2018/1874
Gulfstream, Dubai, UAE
NOW this Agreement witnesses as follows:-

S. No. 0671874
Issued to: SHARAF AL MANSOURI GENERAL CONTRACTOR & CIVIL ENGINEER
Through: SHARAF AL MANSOURI GENERAL CONTRACTOR & CIVIL ENGINEER
Purpose: For the purpose of identification have been referred to.
Value: Not for use
Stamps: Not for use
2. The following documents which for the purpose of identification have been signed by **MR. JALIL AHMED** on behalf of the contractor and by **DR. 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.

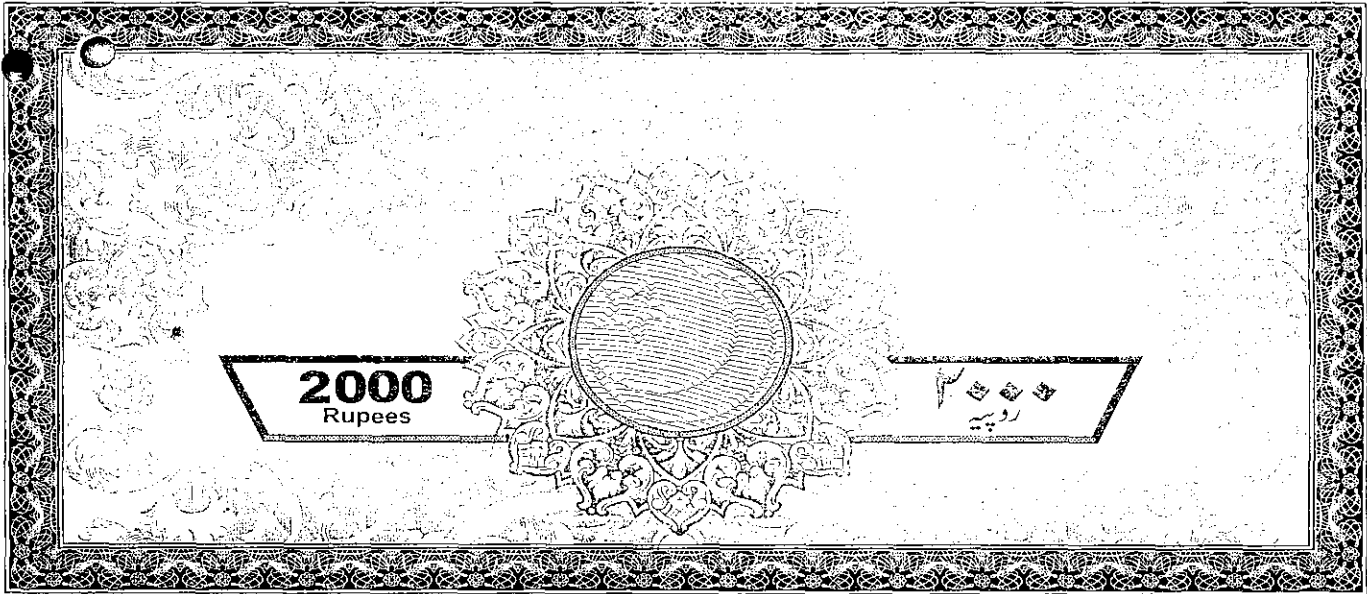
a) This Form of Agreement.

b) Employer letter No. DMD/TS/SE/DK/W&S/KW&SB/2018/45 of dated: 18-05-2018.

- 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.



CONTRACT AGREEMENT

Agreement made this 06/28/2018 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 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 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 URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQBALABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)."** KW&SB'S OWN FUNDED PROGRAMME, for RS.9,83,740/= (RUPEES NINE LACS EIGHTY THREE THOUSAND SEVEN HUNDRED FORTY 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.36513.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**AAA-14059270** dated : **34-02-2018**, issued from **ABL- Paria Street Branch Karachi** remaining 8% for amounting to **Rs.78,374/=** 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).




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/ 45

Dated: - 18-05-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQBALABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER).

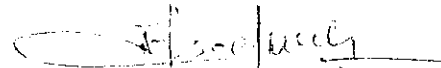
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36513**, as recommended by the Procurement Committee-I, KW&SB, vide para--**31(01)/N to para-37(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,83,740/= (Rupees Nine Lacs Eighty Three Thousand Seven Hundred Forty Only)**, duly concurred by the Finance Department, vide **para-43/N to para-52/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.3,443/= @ 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)
DEPUTY 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.

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/2018/45

Dated: - 18-05-18 ✓

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

**PROVIDING URGENT LAYING P.E PIPES (90 MM)
POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C
CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA
MASJID AT NEW IQBALABAD (UC-08) AREA OF
JURISDICTION 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-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36513**, as recommended by the Procurement Committee-I, KW&SB, vide para--**31(01)/N to para-37(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,83,740/= (Rupees Nine Lacs Eighty Three Thousand Seven Hundred Forty Only)**, duly concurred by the Finance Department, vide **para-43/N to para-52/N**. The expenditure will be charged from the Head of Account **B.G.No. I-013-18**, for the year 2017-2018.

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(ASAD ULLAH KHAN)

DEPUTY 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.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

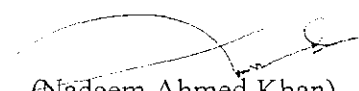
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36513 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C. CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQLABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	01 No
11	Financial Bid Opening Date:	20-02-2018

12 BID EVALUATION REPORT

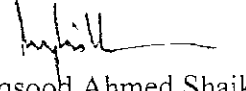
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Evershine Traders	Rs.9,83,740/-	1 st Lowest	@0.033% Below	Pay Order and required documents are attached. P.O # AAA 14059270 Rs.20,000/-dt:14-02-2018 from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.9,87,038/-	2 nd Lowest	@0.303% Above	Pay Order and required documents are attached. P.O # 01751363 dt:19-02-2018 Rs.20,000/-from Bank Islami Pakistan Ltd. Gulistan e Johar Branch Karachi	Substantially Responsive
3	M/s.Ghulam Nabi Babar & Brothers	Rs.9,90,357/-	-	@0.640% Above	Pay Order not attached, required documents are attached.	Un Responsive

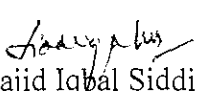
The all concerned bidders are being informed accordingly.

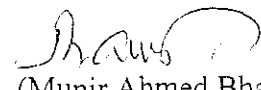
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Evershine Traders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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



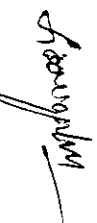



(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


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

COMPARATIVE STATEMENT

Name of Work: PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUCE VALVE C.C. CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQLABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)

Item No	Description of Work	Estimated Cost				M/s. Evershim Traders		M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface	6000.00	Sft	116.16 %Sft	6,969.60	116.00	6,960.00	117.00	7,020.00
2	Dismantling and removing of road metalling etc. complete	6000.00	Cft	605.00 %Cft	36,300.00	604.00	36,240.00	605.00	36,300.00
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).	24000.00	Cft	4650.00 %0Cft	111,600.00	4648.00	111,552.00	4649.00	111,576.00
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	10.00	Days	1500.00 P/Day	15,000.00	1490.00	14,900.00	1495.00	14,950.00
5	Sand Haro or any other sources sand of the same modules of the fineness (Hill sand)	2000.00	CH	2425.00 %CH	48,500.00	2424.00	48,480.00	2425.00	48,500.00
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) 90 mm	3000.00	Rft	178.00 P/Rft	534,000	178.00	534,000.00	179.00	537,000.00




 Mrs. 


Name of Work: PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C. CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQLABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)

Item No	Description of Work	Estimated Cost			M/s. Evershin Traders			M/s. Shah Faisal & Brothers	
		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.	23738.17	Cft	%0Cft	65,517.35	2758.00	65,469.87	2759.00	65,493.61
8	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 3" Dia	4.00	Nos	Each	17,160.00	4288.00	17,152.00	4290.00	17,160.00
9	Fixing of Sluice Valve with 2 cast iron tail piece one end flanged and other with socket including the cost of nuts bolts, rubber packing, labour etc complete. 3" Dia	4.00	Nos	Each	5,016.00	1252.00	5,008.00	1256.00	5,024.00
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'	5.00	Nos	Each	141,785.00	28354.00	141,770.00	28360.00	141,800.00
11	Cast Iron specials for UPVC / AC pressure pipes (Standard weight for ACIL- "B" class 3" dia	6.00	Nos	Each	2,212.50	368.00	2,208.00	369.00	2,214.00
	TOTAL QUOTED / CORRECTED COST				984,060		983,740		987,038

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

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

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

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

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

NIT No. SPPRA Serial No.36513

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C. CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQLABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)

MINUTES OF BID OPENING MEETING.

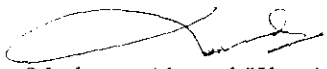
A meeting of the procurement committee of this department was held on 20-02-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Evershine Traders
 - ii. M/s. Shah Faisal & Brothers
 - 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.

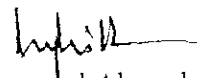
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Evershine Traders	Rs.9,83,740/-	Rs.20,000/-	P.O # AAA 14059270 dt:14-02-2018 from ABL Paria Street Branch Karachi
02	M/s. Shah Faisal & Brothers	Rs.9,87,038/-	Rs.20,000/-	P.O # 01751363 dt:19-02-2018 from Bank Islami Pakistan Ltd. Gulistan e Johar Branch Karachi
03	M/s. Ghulam Nabi Babar & Brothers	Rs.9,90,357/-	-	Pay order not attached.

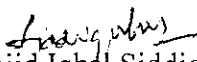
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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


Description of work: PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C. CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQLABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)

Date of Opening: 20-02-2018

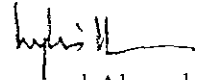
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

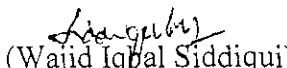
Eligibility/ Qualification Criteria:

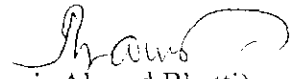
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Evershine Traders	M/s.Shah Faisal & Brothers	M/s.Ghulam Nabi Babar & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)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



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 069

Book No.: 293

Date: 16-02-2018

Received Pay Order No.: 293423

Dated: 14-02-2018

of Summit Bank Karimabad KHI Branch

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

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

on account of cost of quotation / tender document fees for the work of Providing sewerage

P.E Pipes (90mm) Polyethylene Pipe and 3' dia
Sluice valves & chambers in Area Govt
Govt's school to Hafiza Masjid at Near
Iqbal (11-08) Area of Jurisdiction of Shah
Faisal town (water)

ASSISTANT ACCOUNTS

Sign. & Stamp
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

SHAH FAISAL TOWN, DISTRICT KORANGI

SUBJECT:- PROVIDING URGENT LAYING P.E PIPES (90 MM) POLYETHYLENE PIPES AND 3" DIA SLUICE VALVE C.C CHAMBERS IN AREA GOVT. GIRLS SCHOOL TO HANIFIA MASJID AT NEW IQLABAD (UC-08) AREA OF JURISDICTION OF SHAH FAISAL TOWN (WATER)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM.	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	6000 Sft	116	one hundred sixteen	% Sft	6960
Dismantling and removing road metalling.	6000 Cft	604	Six hundred four	% Cft	36240
3. 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'	24000 Cft	4648	Four thousand Six hundred forty eight	% Cft	11552
4. 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.	10 Days	1490	one thousand four hundred ninety	P/Day	14900
5. Sand Haro or any other sources sand of the same modules of the Fineness (Hill Sand).	2000 Cft	2424	Two thousand four hundred twenty four	% Cft	48480

(Continued on Next Page)

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)					
90 mm	3000 Rft	178	one hundred seventy eight	P/Rft	534000
7. Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.					
	23738.17 Cft	2758	Two thousand Seven hundred Fifty eight	%0Cft	65469.87
8. Providing C.I Sluice valve heavy pattern with tested in pressure of 100 PSI (Imported).					
3" dia	04 Nos.	4288	Four thousand Two hundred eighty eight	Each	17152
9. Fixing of sluice valve with 2 cost iron tail pieces one end flanged and other with socket including the cost of nuts bolts rubber, packing labour etc complete					
3" dia	04 Nos.	1252	one thousand Two hundred fifty two	Each	5008

(Continued on next page)

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 65 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 foor rest 5/8" dia bars every 2'-0" deep, curing excavation, dewatering re-filling etc complete.	05 Nos.	28354	Twenty Eight thousand Three hundred fifty Four	Each	141770
11. Cast Iron special UPAC/AC Pressure pipes (Standard Weight for ACIL "B" Class.					
3" dia	06 Nos.	368	Three hundred Sixty Eight	Each	2208
TOTAL					983739.87

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

I hereby quoted Amounting to Rs. 983740/- (in words) Nine Lac Eight three thousand Seven hundred forty

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address Evershine Traders

EVERSHINE TRADERS

1. ~~Serial~~ 9,93,740/- Nine Lac Eighty three thousand Seven hundred forty
2. ~~PAID ORDER~~ Proprietor
3. Curing of U.C.C. is not included in foundation
4. Pay Order Amount is not included.
5. Bank No. 1410592700014-02-18 Rs. 20,000/-

DBL 1208 Street
DAE
Shah Faista
Shah Faista