

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Sr.No. 36738
- 5) BRIEF DESCRIPTION OF CONTRACT Imp. of W/S
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE 17,27,893/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 17,14,892/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days.
- 10) TENDER OPENED ON (DATE & TIME) 05-03-2018 (2:30PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M.M. Samiullah Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 14,89,043/-
- 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 Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	<input checked="" type="checkbox"/> <i>Samp Bus. Rec. 2 8-2-018</i> <i>Jesent. 8-2-018</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	H/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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NOTE SHEET



KARACHI WATER & SEWERAGE BOARD

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

NO: E.E/LY/TOWN/(W)/KW&SB/2018/634

DATED: 07-05-2018.

M/S. SANA ULLAH ENTERPRISES,
House NO. 102, Block-A, MPR Colony,
Manghopir Road,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- REPLACEMENT OF 8" DIA, 6" DIA & 4" DIA
WATER LINE BY P/L 110 MM, 160 MM & 200 MM
P.E PIPE WATER LINES IN NAWA LANE, REXER
LANE, CHAKIWARA, SIDU LANE, OLD KALRI,
NAWABAD AREA FOR THE IMPROVEMENT OF
WATER SUPPLY IN ADJACENT AREA LYARI
TOWN (WATER), KW & SB.

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 14,89,043/= (Rupees Fourteen Lacs Eighty Nine Thousand Forty Three), being a lowest bidder for the above referred subject work and also executed the agreement.

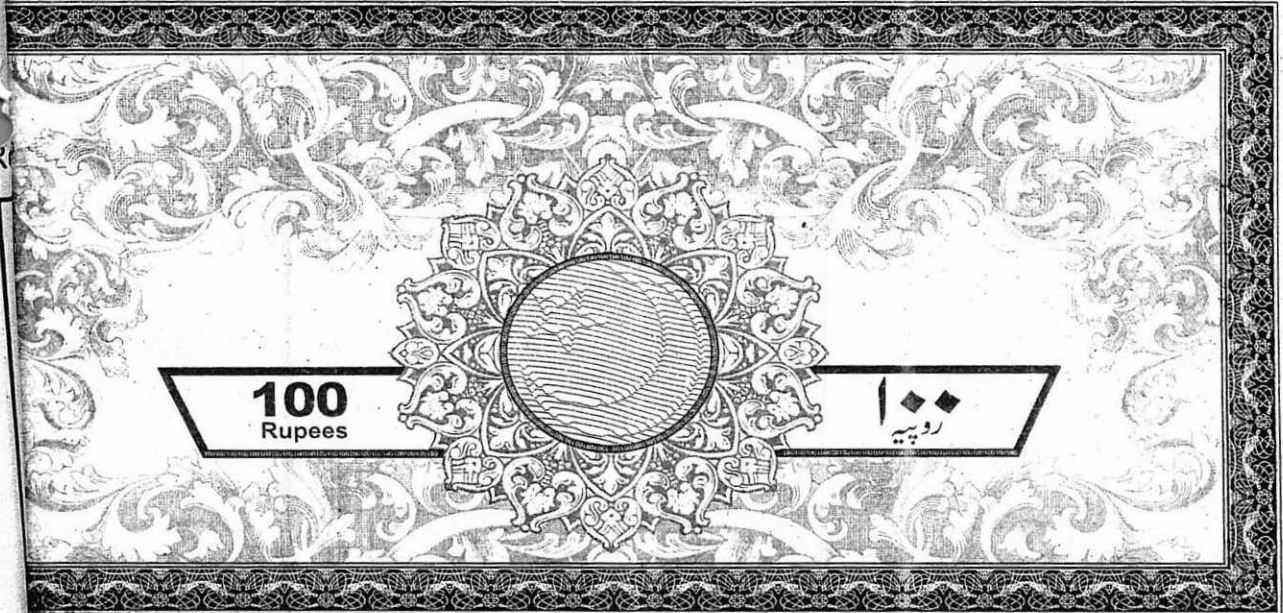
You are, hereby directed to contact with concerned E.E (Water), Lyari Town, District South-A, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-013-16, after Re-Appropriation of Fund through Form B-20, from B.G NO- 7014-16 to B.G NO-E-013-16, for the current financial year 2017-2018.

EXECUTIVE ENGINEER (WATER)
LYARI DISTRICT (SOUTH-A)

COPY TO:-

01. D. M. D. (T / S), KW&SB.
02. Accounts Officer, District (South-A), KW&SB.
03. Superintending Engineer, District (South-A), KW&SB.
04. Office Copy.

SE (South-A) DMDCS



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

Signed, stated and Delivered by the
 Billan No. 32 Dt. 24-4-18
 of 14 For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

GUARANTY WILL DIVORCE
 LEANS FAKE DOCUMENTATION

Ex Officio Tinsul Asad Khan
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Sanab Khan
SANAB KHAN
MANAGING PARTNER
M/S. SANAULLAH ENTERPRISES

WITNESS OF EMPLOYER

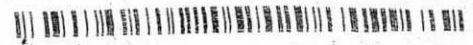
WITNESS OF CONTRACTOR

Asad Khan
SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB

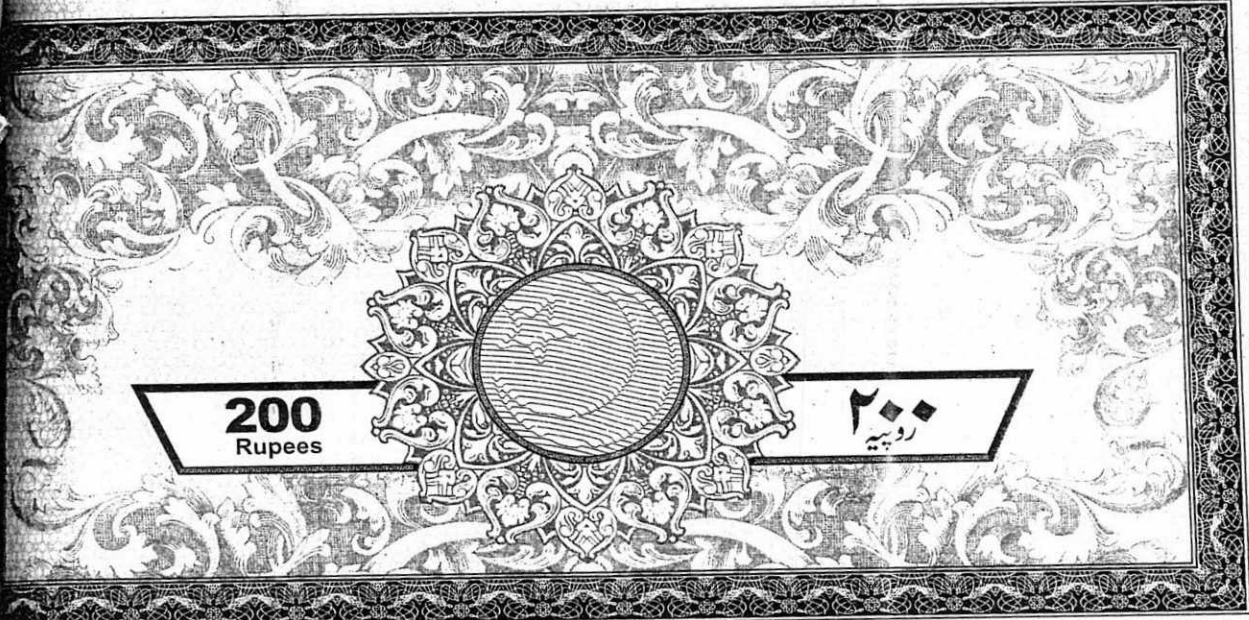
M. Iqbal
M. IQBAL & Co.

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

M. Iqbal & Co.



25 APR 2018
Office of the
JSSAIN AB



SHAHK SHAIKH STAMP VENDOR

Office No. 123, Shop No. 16, Karim Plaza
Faisalabad, BJ-14, Near Civic Centre Karachi

17 APR 2018

TO WITH ADDRESS
TO WITH ADDRESS
POST

BANK GUARANTEE WILL
RESPONSE AND TIME

NOW this Agreement witnesses as follows:-

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.

Advocate

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

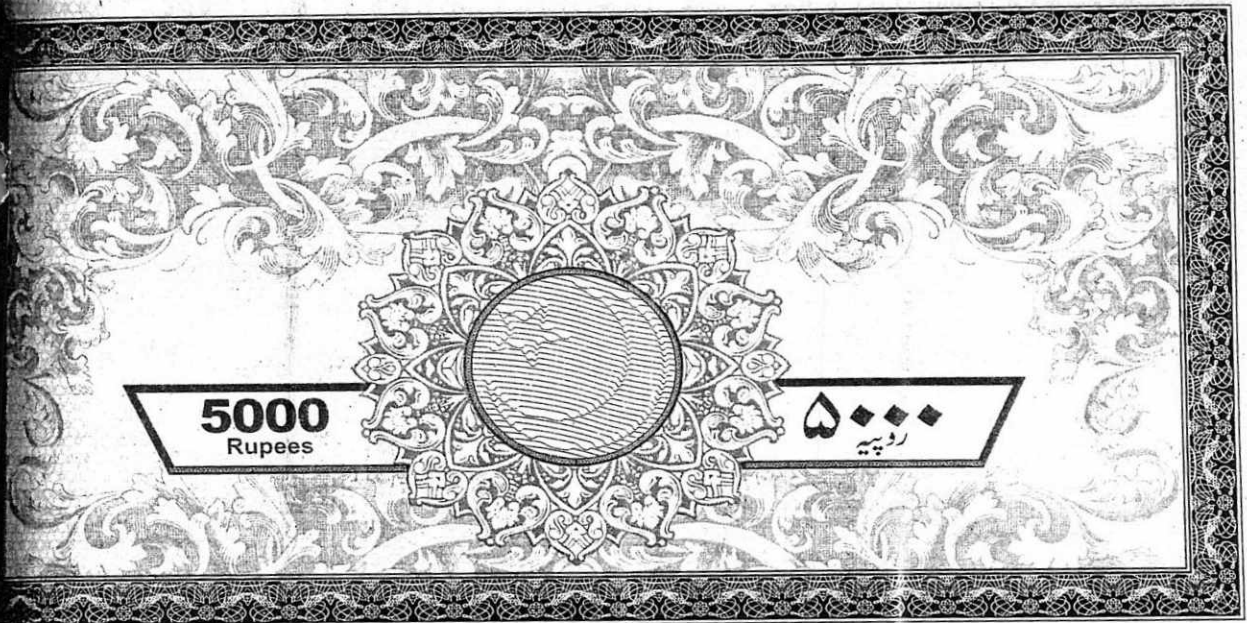
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2018/ 43 dated: 07-05-2018.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- 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.

SP

Asad



CONTRACT AGREEMENT

OFFICE CITY COURT,

This ~~CONTRACT AGREEMENT~~ ^{Contract Agreement} made the _____ day of _____ 2018, between the ~~Karachi Water & Sewerage Board (KW&SB)~~ ^{Karachi Water & Sewerage Board (KW&SB)}, Government of 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 deemed to include their successor) on the one part as first party M/S. SANAULLAH ENTERPRISES, having their office at House No.102, DMPR Colony Block-E, 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 "REPLACEMENT OF 8" DIA, 6" DIA & 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER), KW&SB." UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.14,89,043/= (RUPEES FOURTEEN LACS EIGHTY NINE THOUSAND AND FORTY THREE ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.36738.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.34,500/=**, vide Pay Order No.19525122 dated: 18-12-2017, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.1,14,404/=** 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).

SC

Aalid

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.

MD/TS/DS KW&SB/ACCTT/2018/ 43

Dated: 07-05-18

Sanaullah Enterprises,
e No.102, Block-A, MPR Colony,
Chopir Road,
hi.

LETTER OF ACCEPTANCE / SANCTION ORDER

REPLACEMENT OF 8" DIA, 6" DIA & 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER), KW&SB.

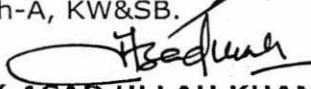
As conferred the powers of Chief Engineer (W&S), KW&SB delegated & assigned by the Managing Director, KW&SB communicated vide O/O KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the Employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N, tender called upon through as well as Authority's Website of SPPRA Rule-2010 under Serial No. 5738, as recommended by the Procurement Committee-I, KW&SB, vide para-12(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of Rs.14,89,043/= (Rupees Fourteen Lacs Eighty Nine Thousand and Forty Three Only), duly concurred by the Finance Department, vide para-44/N to para-56/N. The expenditure will be charged from the Head of Account B.G.No. E-013-16, Appropriation of funds through Form B-20 B.G.No.7014-16 to B.G.No.E-013-16, for the year 2017-2018.

There is now binding contract between KW&SB and Sanaullah Enterprises.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp for Rs.5,212/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Sanaullah Enterprises.

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

Superintending Engineer, District South-A, KW&SB.
(Water), Lyari Town, District South-A, KW&SB.
Enclosed Copy.

Generating Revenue for People
KW&SB

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/36/2018 published in daily "Ummat", "Jasarat". "Business Recorder" & "Soabh" dt:08-02-2018. SPPRA Serial No.36738 I.D No.
Tender Description/Name of Work/Item:	REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Press / SPPRA Web Site
Total Bid Documents Sold:	4 Nos
Total Bid Received:	4 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	05-03-2018

BID EVALUATION REPORT

Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.Sanaullah Enterprises	Rs.14,89,043/-	1 st Lowest	@13.823% Below	Pay order and required documents are attached. P.O # 19525122 dated:18-12-2017 Rs.34,500/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
M/s.Sadrudin Mandokhail.	Rs.15,70,500/-	2 nd Lowest	@9.109% Below	Pay order and required documents are attached. P.O#14330119 dated:26-02-2018 Rs.26,500/- & P.O#14330167 dated:05-02-2018 Rs.5,000/- from UBL Gulshan-e-Zubaida Branch Karachi Total Rs.31,500/-	Substantial Responsive
M/s.Koh-e-Moor & Co.	Rs.17,27,185/-	3 rd Lowest	@0.014% Below	Pay order and required documents are attached. P.O # 19526210 dated:12-02-2018 Rs.35,000/-from HBL Taimuria Market Branch Karachi	Substantial Responsive
M/s.Noor Rehman & Bros	Rs.17,58,035/-	4 th Lowest	@1.744% Above	Pay order and required documents are attached. P.O # 12054874 dated:27-12-2017 Rs.36,000/-from UBL Manghopir Branch Karachi	Substantial Responsive

All concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Sanaullah Enterprises declared as the most 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 Aalam Awan)
S.E (District South-A)
Member

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

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, TAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB

Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Sadrudin Mandokhail		M/s.Koh-e-Moor & Co.		M/s.Noor Rehman & Brothers			
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
Dismantling and removing road metalling etc.	3250.00	Cft	605.00	%Cft	19,662.50	605.00	19,662.50	200.00	6,500.00	605.00	19,662.50	620.00	20,150.00
Dismantling and removing cement concrete plain 1:4:8	2750.00	Cft	1663.75	%Cft	45,753.13	1600.00	44,000.00	200.00	5,500.00	1663.00	45,732.50	1710.00	47,025.00
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 sap temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). upto 0' to 5' Ft	27000.00	Cft	4650.00	%Cft	125,550.00	4600.00	124,200.00	4000.00	108,000.00	4650.00	125,550.00	4780.00	129,060.00
upto 5' to 8' ft	6000.00	Cft	5200.00	%Cft	31,200.00	5000.00	30,000.00	2000.00	12,000.00	5200.00	31,200.00	5350.00	32,100.00
Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	28.00	Days	1500.00	P/Day	42,000.00	1500.00	42,000.00	500.00	14,000.00	1500.00	42,000.00	1550.00	43,400.00




Ms.



The machine and/or with the note of thanks to and from the chair

Name of Work: REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, LAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB

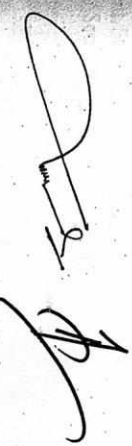
Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Sadrudain Mandokhail		M/s.Koh-e-Moor & Co.		M/s.Noor Rehman & Brothers			
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
Construction of Block Masonry number size 6x6x6' inside dimension with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia for 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 C.C 1:2:4 flooring 1/2" thick 1-0 to all in side wall surfaced top & bottom slab under side wall surface 1-0 deep upto of slab i/c M.S footrest 5/8" dia bars every 2-0 deep i/c curing de-watering excavation refilling & disposal of plus earth etc.	1.00	No	55923.00	Each	55,923.00	50000.00	50,000.00	10000.00	10,000.00	55900.00	55,900.00	57500.00	57,500.00
Tr GI Pipe and Specials i/c fixing, drilling & fitting complete with i/c the rest of cutting trench upto 2 1/2' deep re- filling watering ramming and disposal of surplus earth within one chain and lign 2 coats of bitumen paint to tops & special after cleaning & lasso in th soaked and mix phalt composition apped tightly round pipe and testing to pressure head of 200ft and handling 4" dia.	200.00	Rft	86.36	P/Rft	17,272.00	70.00	14,000.00	50.00	10,000.00	86.00	17,200.00	90.00	18,000.00
oxidizing & Laying and Jointing of Polyethylene pipe in trench i/c fitting drilling and testing etc. complete in all spec the high density Polyethylene E pipes (HDPE-100) for W/S forming ISO 4427/DIN-8074/8075 S3580 & PSI 3051 (PN-10), 110 MM	1100.00	Rft	268.00	P/Rft	294,800.00	200.00	220,000.00	380.00	418,000.00	268.00	294,800.00	270.00	297,000.00
	800.00	Rft	530.00	P/Rft	424,000.00	405.00	324,000.00	500.00	400,000.00	530.00	424,000.00	535.00	428,000.00
	200 MM	Rft	833.00	P/Rft	416,500.00	800.00	400,000.00	800.00	400,000.00	833.00	416,500.00	850.00	425,000.00

   Ms. 

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

Name of Work: REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY PL 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, LAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB


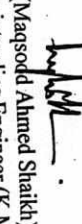

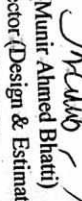

Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Sadrudin Mandokhail		M/s.Koh-e-Moor & Co.		M/s.Noor Rehman & Brothers			
	Quantity	Rate	Per	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber glass 5mm thick & internally C.C lining 5mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure & different dia of pipes 5.6 mm thick or different dia	20.00	Rt	1648.37	P/Rt	32,967.40	1600.00	32,000.00	2500.00	50,000.00	1648.00	32,960.00	1690.00	33,800.00
P/R M.S Split Collar tee on PRCC Pipe of different sizes having width as mentioned against each item to suit pipe the size of connection fabricated with 3/8" thick M.S plate excluding the cost of Neck its includes the cost of 3/4" thick M.S flanges with a total weight as mentioned against each item. It also includes the cost of Nuts & Bolts, rubber packing, labour and sealing material and all the tools and plants 12" x 12" (Weight 104.86 Kg)	2.00	Nos	19037.00	Each	38,074.00	15000.00	30,000.00	3000.00	6,000.00	19000.00	38,000.00	19500.00	39,000.00
P/R M.S Split Collar 9" wide on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item i/c or cost of labour and sealing material cost of 4 Nos 1/4" thick flanges Nuts & bolts rubber packing and sealing etc.	2.00	Nos	1835.00	Each	3,670.00	1500.00	3,000.00	2000.00	4,000.00	1800.00	3,600.00	1900.00	3,800.00
(Weight 08.68 Kg) 04" dia	2.00	Nos	2129.00	Each	4,258.00	1800.00	3,600.00	2000.00	4,000.00	2100.00	4,200.00	2200.00	4,400.00
(Weight 10.48 Kg) 06" dia	1.00	No	2510.00	Each	2,510.00	2000.00	2,000.00	1000.00	1,000.00	2500.00	2,500.00	2600.00	2,600.00
(Weight 12.31 Kg) 08" dia													





Name of Work: REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, HAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB

Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Sadrudin Mandokhalil		M/s.Koh-e-Moor & Co.		M/s.Noor Rehman & Brothers			
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
1/2" M.S. tail piece (DHOLKI) on A.C. pipe fabricated with 1/2" thick M.S. plate having dimension and weight as mentioned against each item i/c the cost of sealing material (Wt. 6,290 Kg)	3.00	Nos	1098.00	Each	3,294.00	1000.00	3,000.00	2000.00	6,000.00	1100.00	3,300.00	1100.00	3,300.00
(Wt. 8,410 Kg) 06" dia	3.00	Nos	1422.00	Each	4,266.00	1000.00	3,000.00	2000.00	6,000.00	1400.00	4,200.00	1450.00	4,350.00
(Wt. 12,75 Kg) 08" dia	1.00	No	2199.00	Each	2,199.00	1500.00	1,500.00	1500.00	1,500.00	2200.00	2,200.00	2200.00	2,200.00
1/4" long 1/4" thick M.S. Neck to existing M.S. Pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. 04" dia (6.66 Kg)	3.00	Nos	1229.00	Each	3,687.00	1000.00	3,000.00	2000.00	6,000.00	1200.00	3,600.00	1250.00	3,750.00
06" dia (10.90 Kg)	3.00	Nos	1984.00	Each	5,952.00	1000.00	3,000.00	2000.00	6,000.00	2000.00	6,000.00	2000.00	6,000.00
08" dia (15.75 Kg)	1.00	No	2804.00	Each	2,804.00	1500.00	1,500.00	2000.00	2,000.00	2800.00	2,800.00	3000.00	3,000.00
High Density Polyethylene fitting (PE-100) (Per Each) (PN-10)	1.00	No	2069.00	Each	2,069.00	1500.00	1,500.00	3000.00	3,000.00	2000.00	2,000.00	2200.00	2,200.00
04" Dia (110 mm)	2.00	Nos	4349.00	Each	8,698.00	3000.00	6,000.00	3000.00	6,000.00	4300.00	8,600.00	4500.00	9,000.00
06" dia (160 mm)	1.00	No	6788.00	Each	6,788.00	5000.00	5,000.00	3000.00	3,000.00	6800.00	6,800.00	7000.00	7,000.00
Repair of leaking joints (External vatta) on PRCC pipe of various diameter. It includes the cost of excavation, labour, sealing material gunny bags dewatering & refilling the excavated stuff etc complete. 15" Dia	4.00	Nos	10729.00	Each	42,916.00	8000.00	32,000.00	4000.00	16,000.00	10700.00	42,800.00	11000.00	44,000.00
Refilling the excavated stuff in trenches 6" thick layer i/c watering ranning to full compaction etc complete.	33000.00	Cft	2760.00	%0Cft	91,080.00	2760.00	91,080.00	2000.00	66,000.00	2760.00	91,080.00	2800.00	92,400.00
TOTAL QUOTED / CORRECTED COST					1,727,893		1,489,043		1,570,590		1,727,185		1,758,035

 (Saif-ul-Jaque) Addl. Director Internal Audit KWC - Member
 (Magsodd Ahmed Shaikh) Superintending Engineer (K.M.C) Member
 (Muhammad Akhtar Awan) S.E. District South-A Member
 (Munir Ahmed Bhatti) Director (Design & Estimate) Convener
 (Raheem Ahmed Khan) D.A.O (Distt. South-A) Member / Secretary

o. SPPRA Serial No.36738

od of Procurement: Single Stage Single Envelope.

of Work: REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-12-2018 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).

Four bidders submitted their bids till the deadline of submission.

- i. M/s. Sanaullah Enterprises
- ii. M/s. Sadruddin Mandokhail
- iii. M/s. Koh-e-Moor & Co.
- iv. M/s. Noor Rehman & Brothers


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 Procurement Committee.


Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. Sanaullah Enterprises	Rs.14,89,042/-	Rs.34,500/-	P.O # 19525122 dated:18-12-2017 from HBL Taimuria Market Branch Karachi
M/s. Sadruddin Mandokhail.	Rs.15,70,500/-	Rs.31,500/-	P.O#14330119 dated:26-02-2018 Rs.26,500/- & P.O#14330167 dated:05-02-2018 Rs.5,000/- from UBL Gulshan-e-Zubaida Branch Karachi
M/s. Koh-e-Moor & Co.	Rs.17,27,184/-	Rs.35,000/-	P.O # 19526210 dated:12-02-2018 from HBL Taimuria Market Branch Karachi
M/s. Noor Rehman & Brothers	Rs.17,58,035/-	Rs.36,000/-	P.O # 12054874 dated:27-12-2017 from UBL Manghopir Branch Karachi

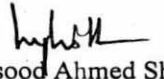
The bids do not contain any cutting or over-writing.


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

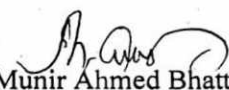
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

PRA Serial No.36738

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

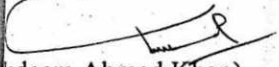
of work: REPLACEMENT OF 8", 6" AND 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATER LINES IN NAWA LANE, REXER LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) KW&SB


Opening: 05-03-2018

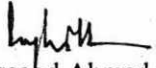
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Qualification Criteria:

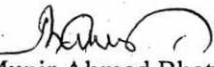
Eligibility / Qualification Criteria	Bidders' Name			
	M/s.Sanaullah Enterprises	M/s.Sadrudin Mandokhail	M/s.Koh-e-Moor & Co.	M/s.Noor Rehman & Bros.
Registration with PEC (if applicable)	N/A	N/A	N/A	N/A
TIN	Yes	Yes	Yes	Yes
Vales Tax Registration	N/A	N/A	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
Qualification Criteria:				
Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes
Turnover of at least last three years	Yes	Yes	Yes	Yes
Required Bid Security is attached.	Yes	Yes	Yes	Yes
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes
Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A	N/A
Qualified/ disqualified	Qualified	Qualified	Qualified	Qualified


(Waqar Ahmed Khan)
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)
A.O (District South-A)
Member


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

BIDDING DATE

(a).	Name of Procuring Agency	:	South Karachi (Water), Lyari Town, KW&SB.
(b).	Brief Description of Work	:	<u>REPLACEMENT OF 8" , 6" & 4" DIA WATER LINE BY P/L 110 MM & 160 MM & 200 MM P.E WATR LINES IN NAWA LANE, REXER LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA LYARI TOWN (WATER) ,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>05-03-2018</u> , at 02:30 PM by <u>Procurement Committee-I, KW&SB.</u>
(i).	Deadline for submission of Bid along with time.	:	<u>05 - 03 - 2018</u> at 02:00 PM.
(j).	Un-responded Tender will be again submitted / opened (2 nd . Attempt).	:	<u>Submission of Bid on 22 - 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	:	M/s. <u>Sanaullah Enterprises.</u>
(n).	Deposit Receipt No. & Date	:	<u>11 Date 2.3.18</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:-

REPLACEMENT OF 8" , 6" & 4" DIA WATER LINE BY P/L 110 MM
& 160 MM & 200 MM P.E WATR LINES IN NAWA LANE, REXER
LANE, CHAKIWARA, SIDU LANE, OLD KALRI, NAWABAD AREA
FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT
AREA LYARI TOWN (WATER) ,KW&SB.

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling and removing road metalling Etc..	3250 Cft.	605	Six Hundred & five	%Cft	19,662/-
02.	Dismantling and removing cement concrete plain. 1:4:8	2750 Cft.	1600	Sixteen Hundred	%Cft	44,000/-
03.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards , lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). Up to 0' to 5'	27000 Cft.	4600	Four Six Hundred	%0Cft.	1,24,200/-
	(i)Lift 5' to 8' ft.	6000 Cft.	5000	Five Thousand	%0Cft	30,000/-
	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.	28 Days.	1500	Fifteen Hundred	P/Day	42,000/-
CONT...PAGE...02						

S.N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT	
05.	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 Etc.	01 No.	<u>50000</u>	<i>Fifty Thousand</i>	Each	50,000/-
06.	P/F G.I pipe & special i/c fixing, cutting & fitting complete with i/c the cost of cutting trench upto 2 1/2' deep re-filling watering ramming and disposal of surpluses earth within one chain and painting 2 coats of bitumen paint to pipes & special after cleaning & lasso in lath soaked and mixphalt composition wapped tightly round pipe and testing to a pressure head of 200 feet and handling 3/4" dia.	200 Rft.	<u>70.00</u>	<i>Seventy only,</i>	Rft.	14,000/-
7.	Providing Laying and jointing P.E pipe in trenches i/c fitting, jointing and testing etc complete in all respect HDPE-100) for conforming ISO 4427/DIN 8074/8075 B:S 3580 & PSI 3051 (PN-10).					
	110 MM.	1100 Rft.	<u>200</u>	<i>Two Hundred</i>	P/Rft.	2,20,000/-
	160 MM.	800 Rft.	<u>405</u>	<i>Four Hundred & five</i>	P/Rft.	3,24,000/-
	200 MM.	500 Rft.	<u>800</u>	<i>Eight Hundred</i>	P/Rft.	4,00,000/-
	CONT...PAGE....03					

S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
08.	Manufacturing Supplying and fixing black Steel MS pipe made out of MS Sheet conforming to APL grade X-42 ERW and externally as phalt coated with fib ring less 5 mm thick internally 8mm thick (AWWA) Specification i/c L/J with Helical welding in trenches i/c the cost of bends of any degree & testing with water specification pressure for different dia 5.6 mm thick.					
	8" Dia.	20 Rft.	1600	Sixteen Hundred	P/Rft	32,000/-
09.	P/F MS Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit pipe the size of connection fabricate with 3/8" thick MS plate excluding the cost of neck its includes the cost of 3/4" thick MS Sq bars on both ends 4 Nos 3/4" thick Nos. flange It i/c the cost of Nuts & Bolts, rubber packing, labour & sealing material etc.					
	12" x 12" (Weight 104.86 Kg)	02 No.	15000	Fifteen Thousand	Each	30,000/-
10.	P/F MS split collar 9" wide on AC pipe fabricated with 1/4" thick MS Plate weighting as mentioned against each item to suit pipe the size of connection its includes the cost of 4 Nos. 1/4" thick flanges, nuts, & bolts rubber packing labour and the sealing material Etc.					
	Weight 8.68 Kg. 4" Dia.	02 Nos.	1500	Fifteen Hundred	Each	3,000/-
	Weight 10.49 Kg. 6" Dia.	02 Nos.	1800	Eighteen Hundred	Each	3,600/-
	Weight 12.750 Kg. 8" Dia.	01 No.	2000	Two Thousand	Each	2,000/-
	P/F M.S Tail Pieces (DHOLKI) on A.C Pipe Fabricated with 1/2" thick MS Plate having dimension and weight as mentioned against each item in trenches the cost of labour and sealing material etc.					
	Wt. 6.290 Kg. 4" Dia.	03 Nos.	1000	one Thousand	Each	3000/-
	Wt. 8.410 Kg. 6" Dia.	03 Nos.	1000	one Thousand	Each	3000/-
	Wt. 12.750 Kg. 8" Dia.	01 No.	1500	Fifteen Hundred	Each	1,500/-
	CONT...PAGE...04					

PAGE...04							
S.N.	DESCRIPTION.	QUANTITY					
12.	P/F 9 long 1/4" thick MS Neck to existing MS pipe or to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.						
	Wt. 6.666 Kg. 4" Dia.	03 No.	1000	one thousand	Each		3,000/-
	Wt. 10.909 Kg. 6" Dia.	03 No.	1000	one thousand	Each		3,000/-
	Wt. 15.757 Kg. 8" Dia.	01 No.	1500	one thousand five hundred	Each		1,500/-
13.	High Density Polyethylene fitting (PE-100) (Per Each), (PN-10).						
	4" Dia. (110 MM).	01 No.	1500	one thousand five hundred	Each		1,500/-
	6" Dia. (160 MM).	02 Nos.	3000	three thousand	Each		6,000/-
	8" Dia. (200 MM).	01 No.	5000	five thousand	Each		5,000/-
14.	Repair of leaking, joints (External Vatta) on PRCC pipe of various diameter. It includes the cost of excavation, labour, sealing material gunny bags dewatering & refilling of the excavated stuff etc complete.						
	15" Dia.	04 Nos.	8000	eight thousand	Each		32,000/-
15.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	33000 Cft.	2760	Twenty seven & sixty only,	%0Cft		9,1080/-
					TOTAL:-	RS.	14,89,042/-

A and

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

I hereby quoted Amounting to Rs. 14,89,042/- (Inwards) Fourteen lacs Eighty-Nine Thousand Forty Two only.

Signature & Stamp of the Contractor:-

Address. M.P.R Colony Mangrupu
Quaid Kaaba


SANA ULLAH ENTERPRISES
Civil Contractor