



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

NO: E.E/W/L-T/D-SOUTH/KW&SB/2018/681

DATED: 13-06- /2018.

✓ The Director (C.B),
Sindh Public Procurement Regulatory Authority(SPPRA),
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- SUBMISSION OF DOCUMENTS ON COMPLIANCE OF
RULE-50 FOR THE WORK OF "REPLACEMENT OF 4"
DIA, 6" DIA AC /CI WATER LINE AT BANK WALI GALI,
KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN
ROAD BY P/L 110, 160 MM P.E PIPE WATER LIND FOR
THE IMPROVEMENT OF WATER SUPPLY IN
ACONNECTED AREA LYARI TOWN (W).

REFERENCE: SERIAL NO. 37067.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D.

Enclosed:-

01. Work Order.
02. Contract Agreement form.
03. Bid Evaluation Report.
04. B. O.Q (Copy of 1st Lowest).
05. Contract Evaluation Form.

A. A. A. A.

EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DIST. (SOUTH-A)
KW&SB

Copy for information to :-

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

SPPRA INWARD DIARY

NO : 9795

DATED : 13-06-2018

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 Sl. NO. 37067
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of w/supply
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 996,578/-
- 8) ENGINEER'S ESTIMATE (For civil works only) " 9,96,887/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2018
- 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. Saaz Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 996,166/-
- 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 checked="" type="checkbox"/>

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

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

Abulid
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), KW&SB.

NO: E.E/LY/TOWN/(W)/KW&SB/2018/680

DATED: 13-06-2018.

M/S. SAAZ ENTERPRISES.

House No. 102, Block-A, MPR Colony,
Manghopir Road,
Karachi.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- REPLACEMENT OF 4" DIA, 6" DIA AC /CI WATER LINE AT BANK WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (W).

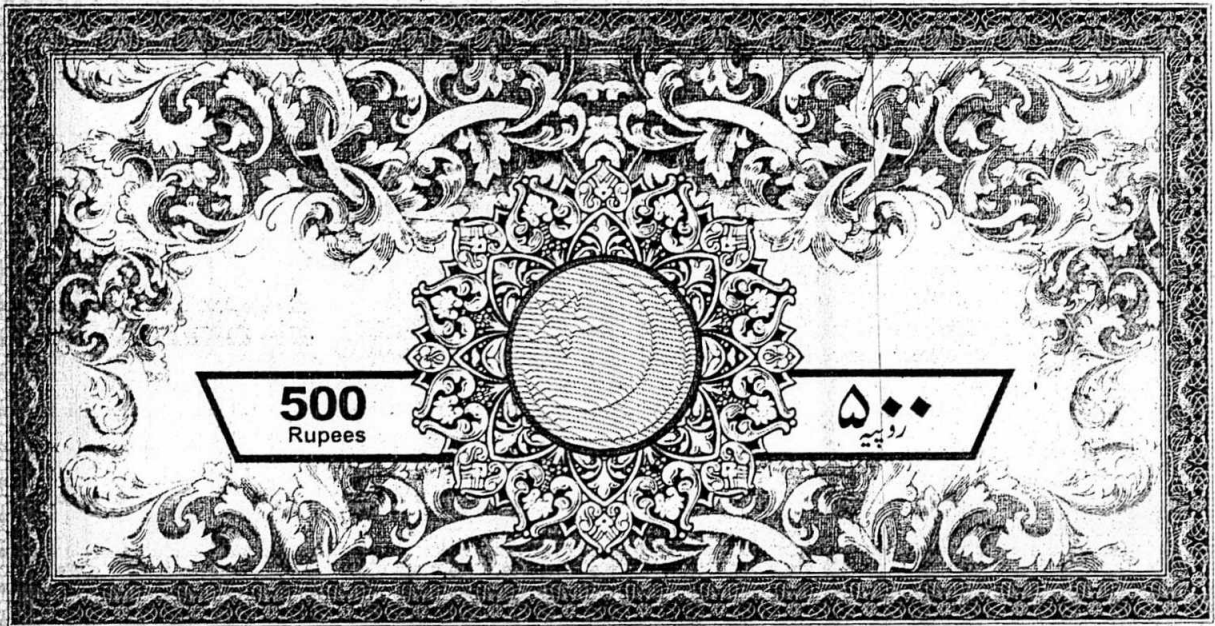
The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,96,166/= (Rupees Nine Lacs Ninety Six Thousand One Hundred Sixty Six Only), being a lowest bidder for the above referred subject work and also executed the agreement.

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) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure shall be charged against B.G.NO. 7014 -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.



reference

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

MOJIB ULLAH AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 96, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi
S. NO.

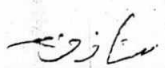
PAINTED IN ONE HUNDRED ONLY

07 JUN 2018 Signed, Sealed and delivered by the.

Wajahat
Addressed on behalf of
EMPLOYER

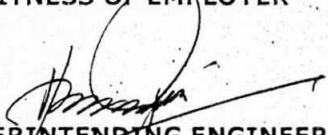
For and on behalf of
CONTRACTOR



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

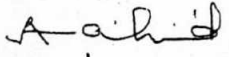

SAAZ DEEN KHAN
MANAGING PARTNER
M/S. SAAZ ENTERPRISES

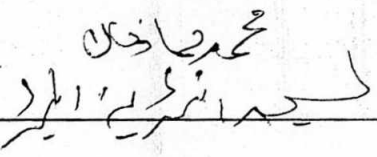
WITNESS OF EMPLOYER

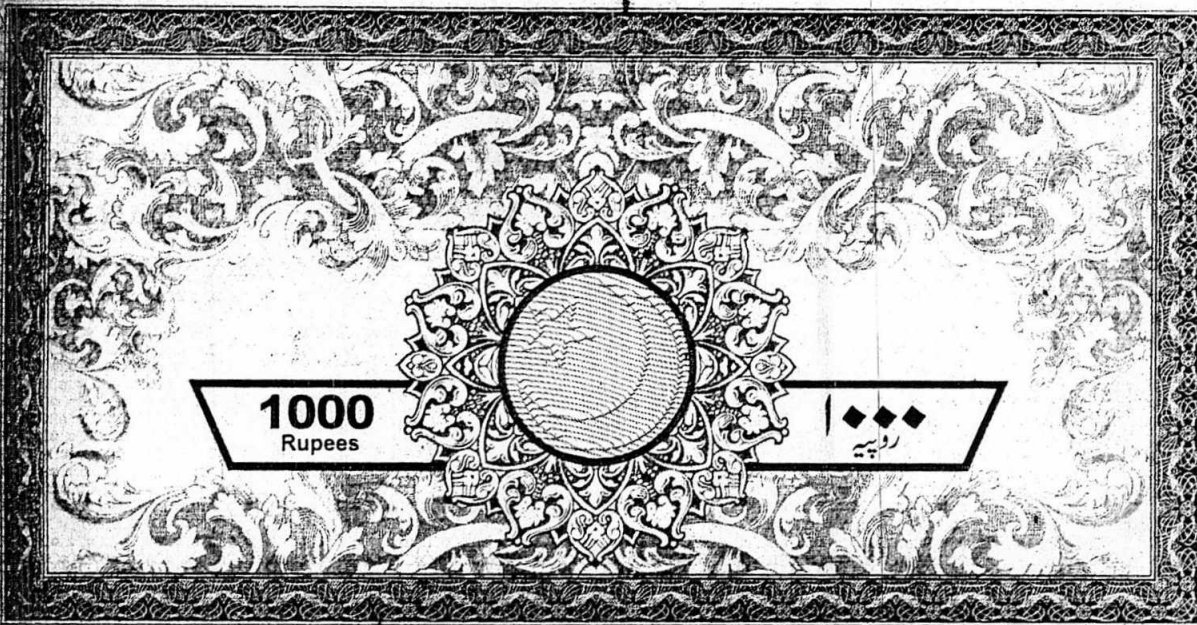
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB


SAAZ DEEN KHAN


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





SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 103, Shop No. 103, Guishan-e-Iqbal, D-10, Near Civic Centre (Muzochi)

11 JUN 2018

S. No.: 070330 Date: 11 JUN 2018
 Issued to With Address: Sharjeel Ahmed Shaikh
 Through With Address: Advocate
 Purpose: In this Agreement
 Value Rs.: 1000
 Stamp Vendor: Not For

2. The following documents which for the purpose of identification have been signed by MR. SAAZ DEEN KHAN on behalf of the contractor and by 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/2018/59 dated: 13-06-2018.
- 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.

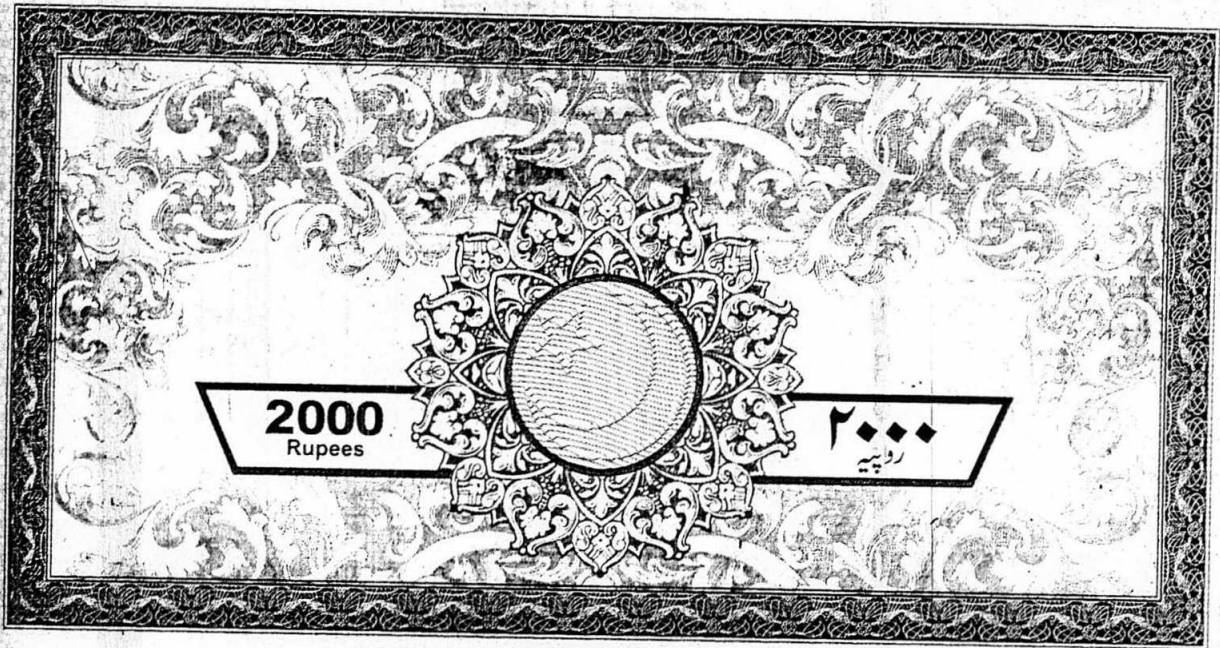
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Sharjeel

Ashraf

JUN 2018
 R HUSSAIN
 Vendor

SSAIN
endor



CONTRACT AGREEMENT

SHARJEEL AHMED STAMP VENDOR
Licence No: 123, Street No: 33, Karim Plaza
Gulshan-e-Iqbal, Karachi

This CONTRACT AGREEMENT made the 26th day of October, 2018,
between the 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/HRDEA/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. SAAZ ENTERPRISES, having their office at
House No.102, DMPR Colony Block-E, Manghopir Road, Karachi,
Represented by the MR. SAAZ DEEN 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.

S. No: 070005
Issued to: V
Through: W
Purpose: ...
Value: ...
Stamp: V
Not For: ...

WHEREAS the Employer is desirous to execute the work "REPLACEMENT OF 4" DIA, 6"DIA AC / CI WATER LINE AT BANK WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER)" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,96,166/= (RUPEES NINE LACAS NINETY SIX THOUSAND ONE HUNDRED SIXTY SIX ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through, as Authority's Website of SPPRA Rule-2010 under Serial NO.37067.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.19702847 dated: 20-03-2018, issued from Habib Bank Limited, Nazimabad Branch Karachi remaining 8% for amounting to Rs.79,617/= 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).

ساز انٹرنیٹ

Ashid



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/DS-A/KW&SB/ACCTT/2018/ 59

Dated: - 13-06-18

M/s. Saaz Enterprises,
House No.102, Block-A, MPR Colony,
Manghopir Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 4" DIA, 6"DIA AC / CI WATER LINE AT BANK WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER).**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **Q/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.37067**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,166/= (Rupees Nine Lacs Ninety Six Thousand One Hundred Sixty Six Only)**, duly concurred by the Finance Department, vide para-41/N to para-51/N. The expenditure will be charged from the Head of Account **B.G.No. 7014-16**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Saaz 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 paper for **Rs.3,487/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Saaz Enterprises.**

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.


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

Refer

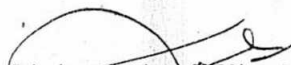
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.37067/ I.D No. _____
Tender Description/Name of Work/Item:	REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK WALI GALI, KHATRI STREET, F/ QEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER)
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 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:	22-03-2018

12 BID EVALUATION REPORT

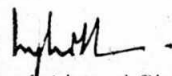
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saaz Enterprises	Rs.9,96,166/-	1 st Lowest	@0.041% Below	Pay order and required documents are attached. P.O # 19702847 dated:20-03-2018 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.K.P.K Enterprises	Rs.10,05,173/-	2 nd Lowest	@0.862% Above	Less amount Pay order and required documents are attached. P.O # 19983512 dated:20-03-2018 Rs.20,000/- from HBL Taimuria Marekt Branch Karachi	Substantially Responsive

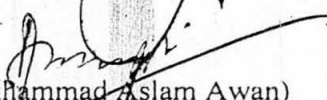
The all concerned bidders are being informed accordingly.

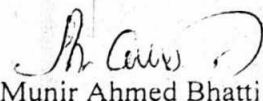
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Saaz Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

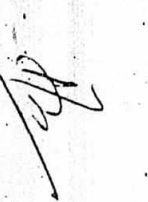

(Muhammad Aslam Awan)
S.E (District South-A)
Member


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

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 4", 6" DIA A.C / CI WATER LINE AT BANK WALL GALL, KHATRI STREET, FAQEEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER)

Description of Work	Estimated Cost				M/s.Saaz Enterprises		M/s.K.P.K Enterprises	
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
Dismantling and removing road metalling etc.	1400.00 Cft	605.00	%Cft	8,470.00	605.00	8,470.00	630.00	8,820.00
Dismantling and removing cement concrete plain 1:4:8	2400.00 Cft	1663.75	%Cft	39,930.00	1662.50	39,900.00	1700.00	40,800.00
Excavation for pipe line in trenches and pits in all kind of soils of nature i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). upto 0' to 5' Ft upto 5' to 8' ft	18050.00 Cft	4650.00	%0Cft	83,932.50	4650.00	83,932.50	4700.00	84,835.00
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.	5862.50 Cft	5200.00	%0Cft	30,485.00	5200.00	30,485.00	5300.00	31,071.25
P/F G.I Pipe and Specials 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 surplus earth within one chain and painting 2 coats of bitumen paint to pipes & special after cleaning & lasso in lath soaked and mix phalt composition-wapped tightly round pipe and testing to a pressre head of 200'ft and handling 3/4" dia.	18.00 Days	1500.00	P/Day	27,000.00	1500.00	27,000.00	1550.00	27,900.00
	90.00 Rft	86.36	P/Rft	7,772.40	86.00	7,740.00	90.00	8,100.00

Ms.



Ms.

Name of Work: REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK WALL CALL, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER)

Description of Work	Estimated Cost				M/s.Saaz Enterprises		M/s.K.P.K Enterprises	
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
Providing & Laying and Jointing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming SO 4427/DIN-8074/8075 B.S.3580 & PSI 3051 (PN-10). 110 MM 160 MM	530.00 Rft	268.00	P/Rft	142,040.00	268.00	142,040.00	270.00	143,100.00
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 square bar on both ends 4 Nos 3/4" thick Nos. flange i/c the cost of Nuts & Bolts, rubber packing, labour & sealing material etc. 12" x 12" (Weight 04.86 Kg)	990.00 Rft	530.00	P/Rft	524,700.00	530.00	524,700.00	530.00	524,700.00
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	3.00 Nos	19037.00	Each	57,111.00	19000.00	57,000.00	19000.00	57,000.00
M. 6290 Kg) 04" dia	1.00 No-	1098.00	Each	1,098.00	1100.00	1,100.00	1200.00	1,200.00
M. 8410 Kg) 06" dia	2.00 Nos	1422.00	Each	2,844.00	1400.00	2,800.00	1500.00	3,000.00
0.9" long 3/8" 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.	1.00 No	1229.00	Each	1,229.00	1200.00	1,200.00	1300.00	1,300.00
4" dia (6.66 Kg)	2.00 Nos	1984.00	Each	3,968.00	1900.00	3,800.00	2000.00	4,000.00
5" dia (10.90 Kg)								
Filling the excavated stuff in trenches 6" thick layer i/c watering coming to full compaction etc complete.	23912.50 Cft	2760.00	%0Cft	65,998.50	2760.00	65,998.50	2900.00	69,346.25
TOTAL QUOTED / CORRECTED COST				996,578		996,166		1,005,173

(Signature)
 (Saif-ul-Haque)
 Addl. Director Internal Audit
 K.M.C - Member

(Signature)
 (Magsodd Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member

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

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

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

Sr. No. SPPRA Serial No.37067

Mode of Procurement: Single Stage Single Envelope.

Subject of Work: REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIP E WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-03-2018 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).

Two bidders submitted their bids till the deadline of submission.

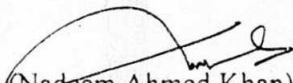
- i. M/s. Saaz Enterprises
- ii. M/s. K.P.K Enterprises

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.

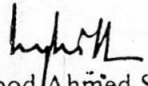
Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s.Saaz Enterprises	Rs.9,96,165/-	Rs.20,000/-	P.O # 19702847 dated:20-03-2018 from HBL Nazimabad Branch Karachi
M/s.K.P.K Enterprises	Rs.10,05,172/-	Rs.20,000/-	Less amount P.O attached. P.O # 19983512 dated:20-03-2018 from HBL Taimuria Marekt 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

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

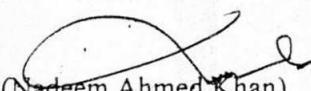
Description of work: REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER)

Date of Opening: 22-03-2018

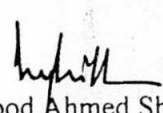
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

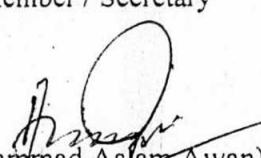
Eligibility/ Qualification Criteria:

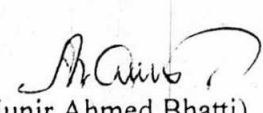
Eligibility / Qualification Criteria	Bidders' Name	
	M/s.Saaz Enterprises	M/s.K.P.K Enterprises
Registration with PEC (if applicable)	N/A	N/A
NTN	Yes	Yes
Sales Tax Registration	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:		
Minimum three years' experience of relevant 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
0. Qualified/ disqualified	Qualified	Qualified


(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



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

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

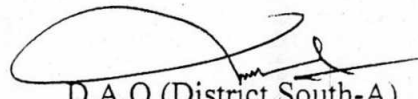
Dated:22-03-2018

NOTICE FOR MEETING

Name of Work: **REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIP E WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY. IN CONNECTED AREA LYARI TOWN (WATER)**

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 26-03-2018 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 |

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

SUBJECT:-

REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK
WALI GALI, KHATRI STREET, FAQEER MUHAMMAD DURRA
KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE
FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED
AREA LYARI TOWN (WATER).

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01	Dismantling of road metalling Etc.	1400 Cft.	605	Six Hundred five	%Cft	8,470/-
02	Dismantling cement concrete plain. 1:4:8	2400 Cft.	1662.50	Sixteen Hundred Sixty two & Fifty paise	%Cft	39900/-
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' ft.	18050 Cft.	4650	Fourty Six & Fifty	%0Cft	83932/-
	Up to 5' to 8' ft.	5862.5 Cft.	5200	Fifty two Hundred	%0Cft	30485/-
	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.	18 Days.	1500	Fifteen Hundred only	P/Day	27,000/-
CONT...PAGE....02						

S.N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT	
05	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 surplus earth within one chain and painting 2 coats of bitumen paint to pipes & special after cleaning & taso in lath soaked and mix phalt composition wrapped tightly round pipe and testing to a pressure head of 200 feet and handling 3/4" dia.	90 Rft.	86.00	Eighty six only.	P/Rft.	7740/-
	Providing Laying and fixing in trenches i/c fitting jointing and testing etc complete in all respect the high density Polyethylene P.E (HDPE) conforming to ISO 4427 DIN, 8074, 8075 b 3580 AND psi 3051 Excluding Transportation.					
	110 MM.	530 Rft.	268	Two Hundred Sixty Eight only.	P/Rft.	142040/-
	160 MM.	990 Rft.	530	Five Hundred & Thirty only.	P/Rft.	524700/-
	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)	03 No.	19000	Nineteen Thousand	Each	57000/-
	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.	01 No.	1100	Eleven Hundred	Each	1100/-
	Wt. 8.410 Kg. 6" Dia.	02 Nos.	1400	Fourteen Hundred	Each	2800/-
	CONT...PAGE...03					

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
P/F 0-9" 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 caller tee.				
4" Dia. (6.66 Kg)	01 No. <u>1200</u>	Twelve Hundred	Each	1,200/-
6" Dia. (10.90 Kg)	02 Nos. <u>1900</u>	Nineteen Hundred	Each	3,800/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	23912.5 Cft <u>2760</u>	Twenty Seven Hundred Sixty only.	%0Cft	65,998/-
		TOTAL:-	RS.	9,96,165/-

SAAZ ENTERPRISES

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

I hereby quoted Amount to Rs. 9,96,165/- (Inwards) Nine Lac Ninety six - Thousand one Hundred Sixty five only.

Signature & Stamp of the Contractor:-
 Address: M.P.R Colony Baluch Bazaar
Rawalpindi

1. Tender received in sealed cover / unsealed cover
2. Rate quoted by me 9,96,165/- Nine Lac ninety six thousand one hundred sixty five only
3. Cutting or Overwriting is not found / found.
4. Pay Order No. 20-03-18 Rs. 20,000/-
5. P.O No. 19702847 20-03-18 Rs. 20,000/-

Bank ABL Firdaus Colony Nazimabad
 Mr. [Signature]
 D.A.O (South) ALL V. S. (S) (S) (S) (S) (S)
 K.A.S.S. (S) (S) (S) (S) (S)