



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

NO: E.E/SEW/L-T/DS/KW&SB/2018/723

DATED: 12-07 /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 12"
DIA & 8" DIA RCC SEWER LINES AT DIFFERENT
STREETS AT UC-NO. 03, 08, 10 & 15, LYARI TOWN
(FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN
LYARI TOWN).

REFERENCE: **SERIAL NO. 37713.**

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.

EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy for information to :-

01. The Chief Engineer, (IP&D), KW&SB.
02. The Superintending Engineer, (South), KW&SB.
03. Office Copy.

SPPRA INWARD DIARY
NO : 20067
DATED : 13-07-2018



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH-A), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/712 DATED: 28-06-2018.

M/S. AQIL KHAN SHIRANI & BROTHERS,
Office # P-483, Block-S Bilalabad North Nazimabad,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS AT UC-NO. 03, 08, 10 & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 17,14,099/= (Rupees Seventeen Lacs Fourteen Thousand Nineteen Nine 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 (Sew), 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-023-32, After Re-Appropriation of Fund through Form B-20, from B.G NO. 8483-16 to B.G NO.E-023-32, for the current financial year 2017-2018.**

**EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)**

COPY TO:-

01. D.M.D (T/S), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT R/M.
- 4) TENDER NUMBER Sl. No. 37713
- 5) BRIEF DESCRIPTION OF CONTRACT Imp of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 1715,109/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 17,7708/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days.
- 10) TENDER OPENED ON (DATE & TIME) 06-06-2018
- 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. Agil Khan Shidani & Brothers.
- 16) CONTRACT AWARD PRICE Rs. 17,14,099/-
- 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 checked="" type="checkbox"/> The Nation Hai Baat, Amn and Halal-e-pakistan dt: 15-05-2018
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 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

Aahid
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

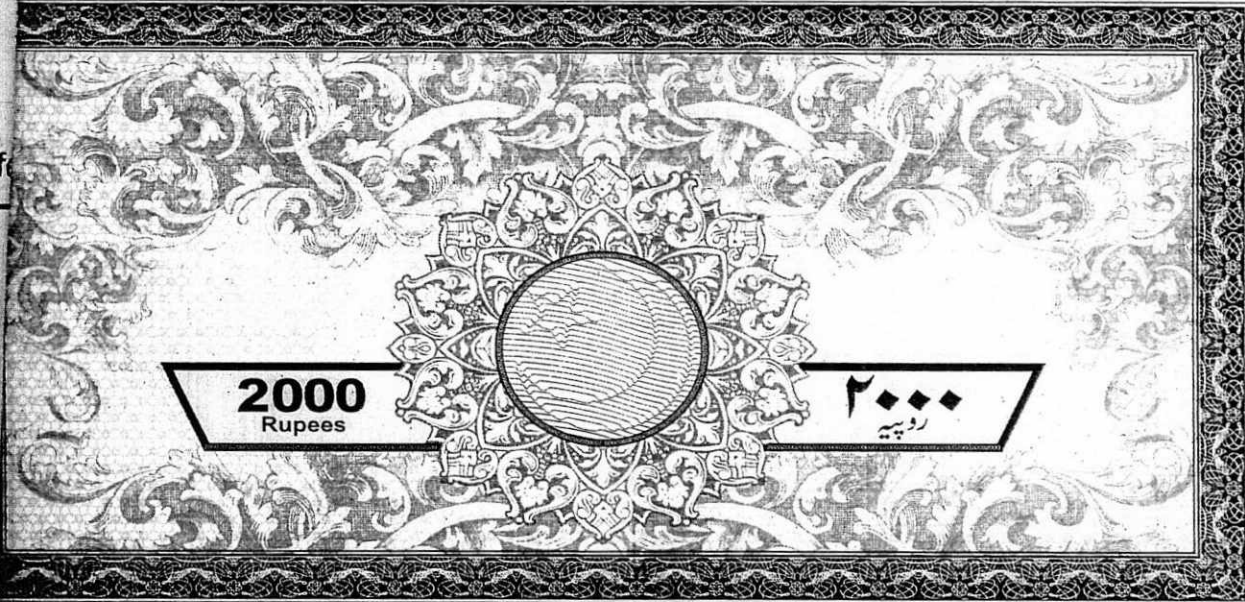
Print

Save

Reset



Ref



2000 Rupees

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IN WITNESS WHEREOF, the parties hereto have set their respective hands

and Seal on the day and year first above written.

Office No. 144, Shop No. A-5, Block-17, Rufi Heights Phase-I, Gulistan-e-Johar, Karachi

07 JUN 2018

RUPEES TWO THOUSAND ONLY

Signed, Sealed and Delivered by the.

091013

For and on behalf of
MIRZA SHAHID BAIG
Advocate High Court
Karachi.
Reg. No. 1011/H.C.

For and on behalf of
CONTRACTOR

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

HAJI AQIL KHAN
MANAGING PARTNER
M/S. AQIL KHAN SHIRANI &
BROTHERS.

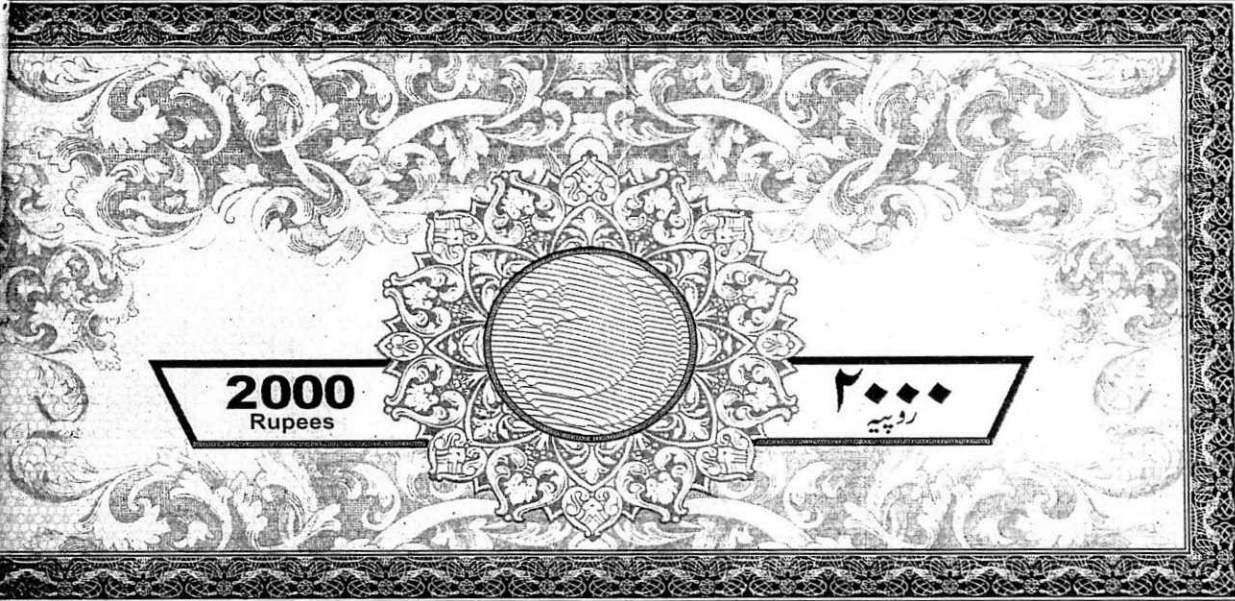
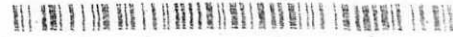
WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB

WITNESS OF CONTRACTOR

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

N.A.F. Enterprises



OFFICE CITY COURT RAHALLI
 NOW this Agreement witnesses as follows:-

EG No. 2
 S.R. No. 2
 Bill of Challan No. referred to B-S-13
 purpose of 2

The following documents which for the purpose of identification have been signed by **MR. HAJI AQIL 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.

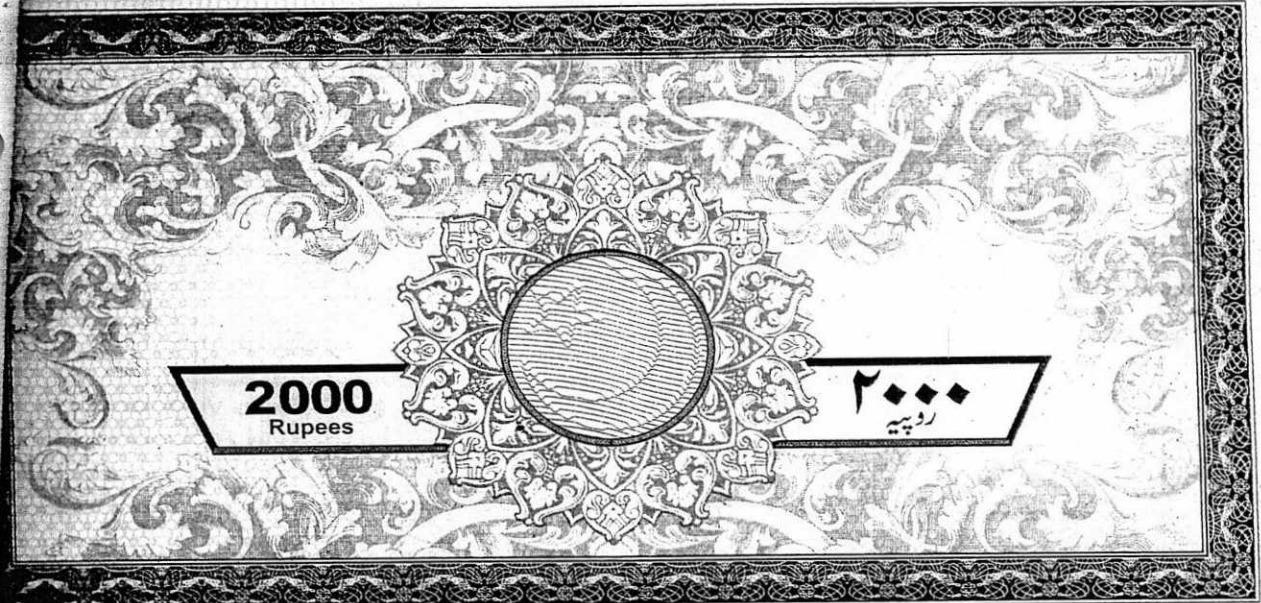
- a). This Form of Agreement:
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2018/7B dated: 28-06 -2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- 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.

عاقور خان

Aalid



CONTRACT AGREEMENT

P OFFICE, CITY COURT, KARACHI
 TO: *[Signature]*
 THIS CONTRACT AGREEMENT made the _____ day of _____ 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/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. AQIL KHAN SHIRANI & BROTHERS**, having
 their office at **Office # P-483, Block-S, Bilalabad North Nazimabad
 Karachi**, Represented by the **MR. HAJI AQIL 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 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT
 STREETS AT UC NO.03, 08, 10 & 15 LYARI TOWN (FOR THE
 IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).**"
 UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.17,14,099/=**
**(RUPEES SEVENTEEN LACS FOURTEEN THOUSAND AND NINETY NINE
 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.37713.**

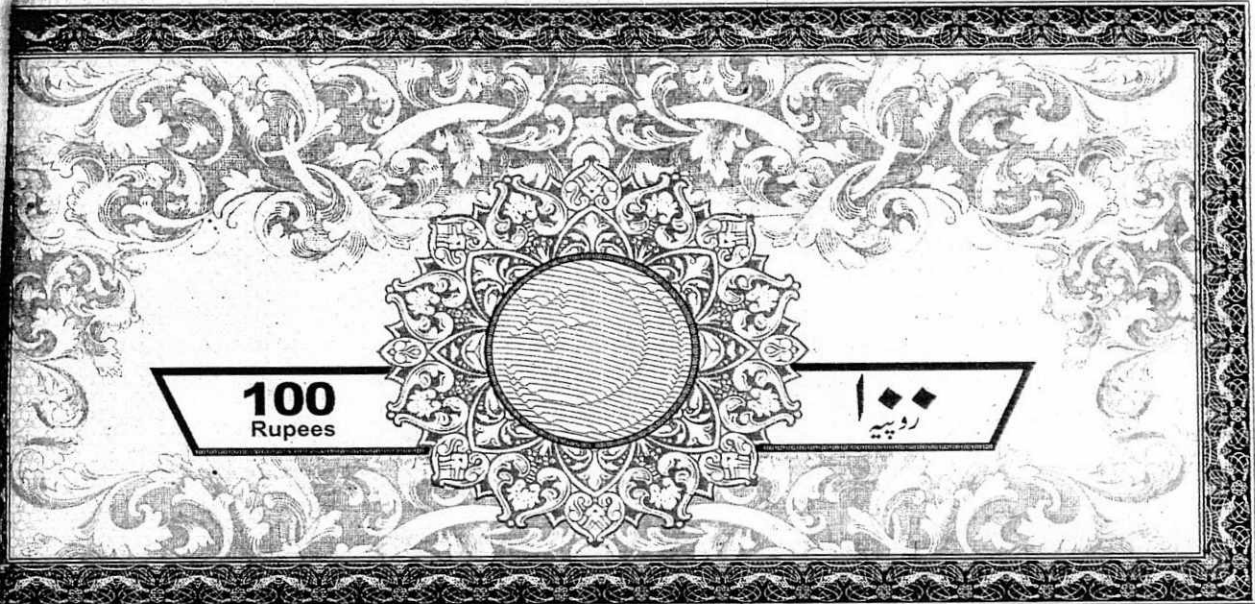
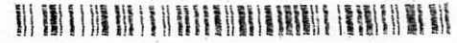
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.34,500/=**, vide Pay Order No. **14380036** dated:
23-05-2018, issued from **United Bank Limited, Haidery Market Branch
 Karachi** remaining 8% for amounting to **Rs.1,36,910/=** will be deducted of **10%
 Performance 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).

عائشہ علی

Aalid

M079365

61001=



ESHAN STAMP VENDOR

No. 144, Shop No.A-6, Block-17, Ruffi Heights

Phase-1, Gulistan-e-Johar, Karachi

090860

UTILIZED FOR THE WORK OF

06 JUN 2018

With Address.....

With Address.....

ZAHID MEHMOOD
Signature

Vendor's Signature.....

Bank Guarantee/Will/Governor's

REPLACEMENT OF 12" DIA & 8" DIA RCC

**SEWER LINES AT DIFFERENT STREETS AT UC
NO.03, 08, 10 & 15 LYARI TOWN (FOR THE
IMPROVEMENT OF SEWERAGE SYSTEM IN
LYARI TOWN).**

FOR AMOUNTING TO RS.17,14,099/=

**(RUPEES SEVENTEEN LACS FOURTEEN THOUSAND AND
NINETY NINE ONLY).**

M/S. AQIL KHAN SHIRANI & BROTHERS.

عقلمندان

Aahid

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/2018/78

Dated: 28-6-2018

Refer **M/s. Aqil Khan Shirani & Brothers,**
Office # P-483, Block-S, Bilalabad North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS AT UC NO.03, 08, 10 & 15 LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).**

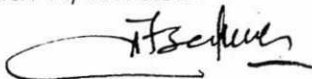
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial No.37713**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.17,14,099/= (Rupees Seventeen Lacs Fourteen Thousand and Ninety Nine Only)**, duly concurred by the Finance Department, vide para-36/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, After Re-Appropriation of funds through Form B-20, from B.G.No.8483-16 to B.G.No.E-023-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Aqil Khan Shirani & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.5,999/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Aqil Khan Shirani & Brothers.**

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

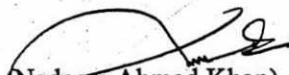
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/97/2018 Published in daily "The Nation" "Nai Baat" "Amn" & "Hilal-e-Pakistan" dt: 15-05-2018. SPPRA Serial No.37713 I.D No.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through PRESS / SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	06-06-2018

12 BID EVALUATION REPORT

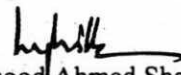
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aqil Khan Shirani & Brothers	Rs.17,14,099/-	1 st Lowest	@0.059% Below	Pay order and required documents are attached. P.O # 14380036 dated:23-05-2018 Rs.34,500/-from UBL Haidery Market Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.17,16,724/-	2 nd Lowest	@0.094% Above	Pay order and required documents are attached. P.O # 20347263 dated:04-06-2018 Rs.35,000/-from HBL Taimuria Market Branch Karachi	Un Responsive

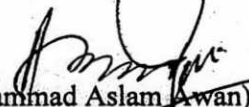
The all concerned bidders are being informed accordingly.

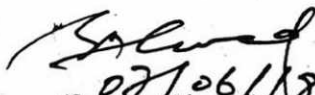
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Aqil Khan Shirani & Brothers declared as the lowest responsive-bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS
UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN)

Item No	Description of Work	Estimated Cost				M/s. Aqil Khan Shirani & Brothers		M/s. Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	8247.00	Cft	605.00	%Cft	49,894.35	605.00	49,894.35	605.00	49,894.35
2	Excavation for pipe line in trenches and pits in all kind of soils of murrum 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'	28214.63	Cft	4650.00	%Cft	131,198.03	4650.00	131,198.03	4650.00	131,198.03
3	Add every (03) three ft. additional lift in all excavation etc. Upto 5' to 8'	6822.00	Cft	5200.00	%Cft	35,474.40	5200.00	35,474.40	5200.00	35,474.40
4	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	2007.00	Rft	206.00	P/Rft	413,442.00	206.00	413,442.00	206.00	413,442.00
	300 mm (12" Dia)	677.00	Rft	367.00	P/Rft	248,459.00	367.00	248,459.00	368.00	249,136.00
	200 mm (08" Dia)									
	375 mm (15" Dia)	300.00	Rft	436.00	P/Rft	130,800.00	436.00	130,800.00	436.00	130,800.00
5	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 of 10 HP pumping out water from 10 ft deep trench.	35.00	Days	1500.00	P/Day	52,500.00	1500.00	52,500.00	1550.00	54,250.00

(Handwritten signatures and initials)

Checked by: *(Signature)*

11/11/11

Name of Work: REPLACEMENT OF 12" DIA 8" DIA RCC SEWER LINES AT DIFFERENT STREETS
UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN)

Item No	Description of Work	Estimated Cost				M/s. Agil Khan Shirani & Brothers		M/s. Jawab Gil & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing Manhole 4ft inside with C.I. Frame (15 Kg) 5 feet clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge.	34.00 Nos	14529.29	Each	493,995.86	14500.00	493,000.00	14500.00	493,000.00
7	Add / Deduct per ft depth	26.16 (+) ft	2538.62	P/Ft	66,410.30	2538.00	66,394.08	2538.00	66,394.08
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	20.00 Nos	180.00	Each	3,600.00	180.00	3,600.00	190.00	3,800.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	32367.63 Cft	2760.00	%0Cft	89,334.66	2760.00	89,334.66	2760.00	89,334.66
	TOTAL QUOTED / CORRECTED COST				1,715,109		1,714,097		1,716,724

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

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

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

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

(Saleem Alim)
Chief Engineer (IPD)
Converner

(Nadeem Ahmed Khan)

1/11/11

NIT Sr. No. SPPRA Serial No.37713

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN)

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 06-06-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Aqil Khan Shirani & Brothers
 - ii. M/s. Jawab Gul & Co.
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Aqil Khan Shirani & Brothers	Rs.17,14,096/-	Rs.34,500/-	P.O # 14380036 dated:23-05-2018 from UBL Haidery Market Branch Karachi
2.	M/s.Jawab Gul & Co.	Rs.17,16,723/-	Rs.35,000/-	P.O # 20347263 dated:04-06-2018 from HBL Taimuria Market Branch Karachi

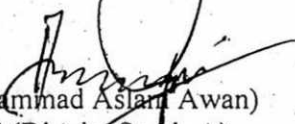
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

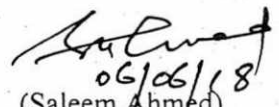
The meeting ended with the vote of thanks to and from the chair.


(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


06/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NTN No. SPPRA Serial No.37713

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


Description of work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN)

Date of Opening: 06-06-2018

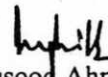
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

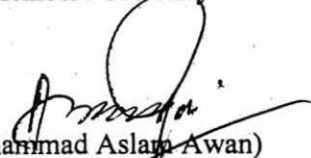
Eligibility/ Qualification Criteria:

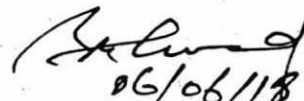
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aqil Khan Shirani & Brothers	M/s.Jawab Gul & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(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


06/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener



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

No: DAO/Dist.South-A/KW&SB/2018/ 27

Dated:06-06-2018

NOTICE FOR MEETING

Name of Works:

1. **REPLACEMENT OF 6" & 4" DIA AC WATER LINES BY P/L 110 MM, 160 MM P.E PIPE WATER LINES AT BIHAR COLONY "B" ROAD AND SAFEER LANE GALI NO.03, 04 NALLAH WALI GALI PICTURED ROAD LYARI TOWN(WATER)**
2. **REPLACEMENT OF 4", 6" & 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALI NO.04 ATMARAM ROAD, SARYABAD GALI NO.02 TO 07 AND MILL WALI GALI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED SYSTEM LYARI TOWN (WATER)**
3. **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS UC-NO. 11 & 13, LYARI TOWN (DISTRICT SOUTH-A), KW&SB**
4. **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN)**

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 works is scheduled to be held on 07-06-2018 at 12.30 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 works 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 Chief Engineer (IPD), 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 |

a).	Name of Procuring Agency	:	South-A Karachi (Sew), Lyari Town, KW&SB.
b).	Brief Description of Work	:	<u>REPLACEMENT OF 12" & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS AT UC NO. 03, 08, 10, & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).</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 the Office of the Chief Engineer, (IPD), KW&SB, at Block-E, 9 th Mila Karsaz, Shahrah-e-Faisal, Karachi on <u>06 - 06 -2018</u> , at 11:00 AM by <u>Procurement Committee-I, KW&SB.</u>
i).	Deadline for submission of Bid along with time.	:	<u>06 - 06 - 2018 at 11:30 AM.</u>
j).	Un-responded Tender will be again submitted / opened (2 nd Attempt).	:	<u>Submission of Bid on 25 - 06 - 2018, at 2:00 PM and Opened on same day at 2:30 PM.</u>
k).	Time for completion from written order commence	:	<u>10 Days.</u>
l).	Liquidity damage	:	<u>0.05% of Bid Cost per day of delay.</u>
m).	Bid issued to Firm	:	<u>M/s. <i>Aqil Khan Shikani & Brothers</i></u>
n).	Deposit Receipt No. & Date	:	<u>R.No.14- 30-05-2018</u>
o).	Amount	:	<u>Rs.2,000/=</u>


 ACCOUNTS OFFICER KW&SB

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

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS IN UC-NO. 03, 08, 10 & 15, LYARI TOWN (FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN).

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metal-ling Etc.					
	8247 Cft.	605	Size Hundred five only.	%Cft	49,894/-
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). (0' to 5').					
Up to 0' to 5'	28214.63 Cft.	4650	Forty Six Hundred & Fifty only.	%0Cft	1,31,198/-
Add every (03) three ft. additional lift in all execution					
Up to 5' to 8'	6822 Cft.	5200	Fifty two - Hundred only.	%0Cft	35,474/-
Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
200 mm (8" Dia).	2007 Rft.	206	Two Hundred and Six	P/Rft	4,13,442/-
300 mm (12" Dia).	677 Rft.	367	Three Hundred Sixty Seven	P/Rft	2,48,459/-
15" Dia.	300 Rft.	436	Four Hundred Thirty Six	P/Rft	1,30,800/-
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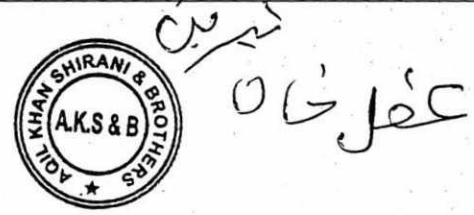
15.	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.	35 Days.	(1500)	Fifteen Hundred only, P/Day	52,500/-
16.	Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾' dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	34 Nos.	(14500)	Fourteen Thousand Five Hundred only. Each	4,93,000/-
	Add / deduct per ft depth.	(+) 26.16 Ft.	(2538)	Twenty five Hundred Thirty Eight only. P/Ft.	66,399/-
	Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	20 Nos.	(180)	One Hundred Eighty only. Each	3,600/-
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Page... 03.					
9. Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	32367.63 Cft	2760	Twenty Seven & Sixty only.	%0Cft	8933
			TOTAL:-	RS.	17,14,09

A. Ahmad
**EXECUTIVE ENGINEER (SEW)
 LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 17,14,096/- (Inwards) Seventeen Lacs -
Fourteen Thousand ninety six only.

Signature & Stamp of the Contractor:-
 Address: _____



1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 17,14,096/- = Seventeen Lac fourteen thousand ninety six only
3. Cutting or Overwriting is not allowed.
4. Pay Order Attached / Not Attached.
5. P.O No. 14380036 D.D. 23-5-18 Rs. 34,500/-

Bank UBL Hordery Market
[Signature] *[Signature]* *[Signature]*
 D.A.O (Suhail) S. F. A. M. S. F. C. F. R. S.
 K.W.S.S. (P.M.)